OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /X -0120 -000-0
GTAS User: Jun Li / 703-605-4020 / jun.li@sss.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-45,872.53
0900	4801	C	E										X		U		N	1		45,872.53
0900	4901	D	B										X		U		N	1		185,041.56
0900	4901	D	E										X		U		N	1		-117,767.97
0900	4902	C	E					DISC	BAL				X		U		N		N	781,000.54
	Sub-Total, 0900																			**848,274.13**

Budgetary Resources

1000	4201	C	B												U		N	1		-127,922.90
1000	4222	D	B			F		DISC					X		U		N	1		1,061,439.45
1000	4801	C	B										X		U		N	1		-45,872.53
1000	4901	D	B										X		U		N	1		185,041.56
	Sub-Total, 1000																			**1,072,685.58**
1050, Unob Bal: Unobligated balance (total)																				**==========**
																				1,072,685.58
1700	4222	D	B			F		DISC					X		U		N	1		-1,061,439.45
1700	4222	D	E			F		DISC					X		U		N	1		213,165.32
1700	4253	D	E			F		DISC					X		U		N			848,274.13
	Sub-Total, 1700																			**0.00**
1930, Total budgetary resources avail (disc. and mand.)																				**==========**
																				1,072,685.58
1941	4610	C	E		A										U		N	1		167,335.87
1941	4610	C	E		A										U		N	1		57,075.58
	Sub-Total, 1941																			**224,411.45**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /X -0120 -000-0
GTAS User: Jun Li / 703-605-4020 / jun.li@sss.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		N	1		45,872.53
3000	4901	D	B										X		U		N	1		-185,041.56
Sub-Total, 3000																				**-139,169.03**
3010	4801	C	B										X		U		N	1		-45,872.53
3010	4801	C	E										X		U		N	1		45,872.53
3010	4901	D	B										X		U		N	1		185,041.56
3010	4901	D	E										X		U		N	1		-117,767.97
3010	4902	C	E					DISC	BAL				X		U		N		N	781,000.54
Sub-Total, 3010																				**848,274.13**
3020	4902	C	E					DISC	BAL				X		U		N		N	-781,000.54
3050	4801	C	E												U		N	1		45,872.53
3050	4901	D	E												U		N	1		-117,767.97
Sub-Total, 3050																				**-71,895.44**
3100, Memo: Obligated balance, start of year																				========== -139,169.03
3200, Memo: Obligated balance, end of year																				========== -71,895.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
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Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /X -0120 -000-0
GTAS User: Jun Li / 703-605-4020 / jun.li@sss.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		U		N		N	781,000.54
4020, Disc: Outlays, gross (total)																				========== 781,000.54
4030	4222	D	B			F		DISC					X		U		N	1		1,061,439.45
4030	4222	D	E			F		DISC					X		U		N	1		-213,165.32
4030	4253	D	E			F		DISC					X		U		N			-848,274.13
Sub-Total, 4030																				**0.00**
4080, Disc: Outlays, net																				========== 781,000.54
4190, Outlays, net (disc. and mand.)																				========== 781,000.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- -15/16-0120 -000-0
GTAS User: Jun Li / 703-605-4020 / jun.li@sss.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B													U		Y	1		200,000.00
1050, Unob Bal: Unobligated balance (total)																					========== 200,000.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 200,000.00
1940	4610	C	E		A											U		Y	1		-200,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /16-0120 -000-0
GTAS User: 301-975-3170 / carole.serfling@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		Y	1		461,165.89
0900	4801	C	E										X		U		Y	1		1,271,652.39
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	4,118,706.96
0900	4901	C	E										X		U		Y	1		5,091,991.29
0900	4901	C	E										X		U		Y	1		513,625.13
0900	4902	C	E					DISC		NEW			X		U		Y		N	1,973,956.78
0900	4902	C	E					DISC		NEW			X		U		Y		N	14,537,759.19
Sub-Total, 0900																				**27,968,857.63**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		Y	1		58,000,000.00
1134	4395	C	E	P				DISC							U		Y	1	N	-41,242,675.00
1160, BA: Disc: Appropriation (total)																				========== 16,757,325.00
1700	4222	D	E			F		DISC					X		U		Y	1		3,412,782.32
1700	4252	D	E			F		DISC					X		U		Y			6,276,217.87
Sub-Total, 1700																				**9,689,000.19**
1701	4251	D	E			F		DISC					X		U		Y	1		8,775,166.45
1750, BA: Disc: Spending auth: Total																				========== 18,464,166.64
1900, Budget authority total (disc. and mand.)																				========== 35,221,491.64
1930, Total budgetary resources avail (disc. and mand.)																				========== 35,221,491.64
1940	4610	C	E		A										U		Y	1		-5,111,504.08
1940	4610	C	E		A										U		Y	1		-2,141,129.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
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Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /16-0120 -000-0
GTAS User: 301-975-3170 / carole.serfling@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 1940																			**-7,252,634.01**

Change in Obl Bal

3010	4801	C	E										X		U		Y	1		461,165.89
3010	4801	C	E										X		U		Y	1		1,271,652.39
3010	4802	C	E					DISC	NEW				X		U		Y	1	N	4,118,706.96
3010	4901	C	E										X		U		Y	1		5,091,991.29
3010	4901	C	E										X		U		Y	1		513,625.13
3010	4902	C	E					DISC	NEW				X		U		Y		N	1,973,956.78
3010	4902	C	E					DISC	NEW				X		U		Y		N	14,537,759.19
	Sub-Total, 3010																			**27,968,857.63**
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-4,118,706.96
3020	4902	C	E					DISC	NEW				X		U		Y		N	-1,973,956.78
3020	4902	C	E					DISC	NEW				X		U		Y		N	-14,537,759.19
	Sub-Total, 3020																			**-20,630,422.93**
3050	4801	C	E												U		Y	1		1,271,652.39
3050	4801	C	E												U		Y	1		461,165.89
3050	4901	C	E												U		Y	1		5,091,991.29
3050	4901	C	E												U		Y	1		513,625.13
	Sub-Total, 3050																			**7,338,434.70**
3070	4251	D	E			F		DISC					X		U		Y	1		-8,775,166.45
3090	4251	D	E			F		DISC							U		Y	1		-8,775,166.45
	3200, Memo: Obligated balance, end of year																			========== -1,436,731.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /16-0120 -000-0
GTAS User: 301-975-3170 / carole.serfling@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 35,221,491.64
4010	4802	C	E					DISC		NEW			X		U		Y	1	N	4,118,706.96
4010	4902	C	E					DISC		NEW			X		U		Y		N	14,537,759.19
4010	4902	C	E					DISC		NEW			X		U		Y		N	1,973,956.78
Sub-Total, 4010																				**20,630,422.93**
4020, Disc: Outlays, gross (total)																				========== 20,630,422.93
4030	4222	D	E			F		DISC					X		U		Y	1		-3,412,782.32
4030	4252	D	E			F		DISC					X		U		Y			-6,276,217.87
Sub-Total, 4030																				**-9,689,000.19**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -9,689,000.19
4050	4251	D	E			F		DISC					X		U		Y	1		-8,775,166.45
4060, Disc: Additional offsets against BA only (total)																				========== -8,775,166.45
4070, Disc: Budget authority, net																				========== 16,757,325.00
4080, Disc: Outlays, net																				========== 10,941,422.74
4180, Budget authority, net (disc. and mand.)																				========== 16,757,325.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /16-0120 -000-0
GTAS User: 301-975-3170 / carole.serfling@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 10,941,422.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- -14/15-0120 -000-0
GTAS User: Jun Li / 703-605-4020 / jun.li@sss.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		1,939,012.18
3000	4901	C	B										X		E		N	1		57,540.64
Sub-Total, 3000																				**1,996,552.82**
3011	4801	C	B										X		E		N	1		-1,939,012.18
3011	4801	C	E										X		E		N	1		1,508,347.23
3011	4881	C	E										X		E		N			723.57
3011	4901	C	B										X		E		N	1		-57,540.64
3011	4901	C	E										X		E		N	1		153,964.89
3011	4902	C	E					DISC	BAL				X		E		N		N	369,847.82
3011	4982	C	E					DISC					X		E		N	1	N	1,860.00
Sub-Total, 3011																				**38,190.69**
3020	4902	C	E					DISC	BAL				X		E		N		N	-369,847.82
3020	4982	C	E					DISC					X		E		N	1	N	-1,860.00
Sub-Total, 3020																				**-371,707.82**
3041	4871	D	E										X		E		N			-22,999.23
3041	4971	D	E										X		E		N			-1,860.00
Sub-Total, 3041																				**-24,859.23**
3050	4801	C	E												E		N	1		1,508,347.23
3050	4871	D	E												E		N			-22,999.23
3050	4881	C	E												E		N			723.57
3050	4901	C	E												E		N	1		153,964.89
3050	4971	D	E												E		N			-1,860.00
Sub-Total, 3050																				**1,638,176.46**

3100, Memo: Obligated balance, start of year ========== 1,996,552.82

3200, Memo: Obligated balance, end of year ========== 1,638,176.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
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Budget Account: Salaries and Expenses
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Budget Account Id: 006-05-0120 Treasury Account Id: 13- -14/15-0120 -000-0
GTAS User: Jun Li / 703-605-4020 / jun.li@sss.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E			N		N	369,847.82
4011	4982	C	E					DISC					X		E			N	1	N	1,860.00
	Sub-Total, 4011																				**371,707.82**
	4020, Disc: Outlays, gross (total)																				========== 371,707.82
	4080, Disc: Outlays, net																				========== 371,707.82
	4190, Outlays, net (disc. and mand.)																				========== 371,707.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

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Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /15-0120 -000-0
GTAS User: 301-975-3170 / carole.serfling@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		10,761,711.78
3000	4801	C	B										X		E		N	1		7,668,984.55
3000	4901	C	B										X		E		N	1		4,997,652.53
3000	4901	C	B										X		E		N	1		550,285.73
Sub-Total, 3000																				**23,978,634.59**
3011	4801	C	B										X		E		N	1		-10,761,711.78
3011	4801	C	B										X		E		N	1		-7,668,984.55
3011	4801	C	E										X		E		N	1		4,989,433.83
3011	4801	C	E										X		E		N	1		7,077,381.15
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-4,815,345.29
3011	4802	D	B					DISC	BAL				X		E		N	1	N	2,142.50
3011	4802	D	E					DISC	BAL				X		E		N	1	N	-2,142.50
3011	4881	C	E										X		E		N			38,778.81
3011	4881	C	E										X		E		N			141,680.75
3011	4901	C	B										X		E		N	1		-4,997,652.53
3011	4901	C	B										X		E		N	1		-550,285.73
3011	4901	D	E										X		E		N	1		-2,833,666.06
3011	4901	C	E										X		E		N	1		924,429.08
3011	4902	C	E					DISC	BAL				X		E		N		N	10,238,397.77
3011	4902	C	E					DISC	BAL				X		E		N		N	488,396.88
3011	4981	C	E										X		E		N			4,569.80
3011	4982	C	E					DISC					X		E		N	1	N	8,224,167.54
3011	4982	C	E					DISC					X		E		N	1	N	725,503.93
Sub-Total, 3011																				**1,225,093.60**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	4,815,345.29
3020	4802	D	B					DISC	BAL				X		E		N	1	N	-2,142.50
3020	4802	D	E					DISC	BAL				X		E		N	1	N	2,142.50
3020	4902	C	E					DISC	BAL				X		E		N		N	-488,396.88
3020	4902	C	E					DISC	BAL				X		E		N		N	-10,238,397.77
3020	4982	C	E					DISC					X		E		N	1	N	-725,503.93
3020	4982	C	E					DISC					X		E		N	1	N	-8,224,167.54
Sub-Total, 3020																				**-14,861,120.83**
3041	4871	D	E										X		E		N			-708,071.90
3041	4971	D	E										X		E		N			-486,701.07
Sub-Total, 3041																				**-1,194,772.97**
3050	4801	C	E												E		N	1		4,989,433.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

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Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /15-0120 -000-0
GTAS User: 301-975-3170 / carole.serfling@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												E		N	1		7,077,381.15
3050	4871	D	E												E		N			-708,071.90
3050	4881	C	E												E		N			38,778.81
3050	4881	C	E												E		N			141,680.75
3050	4901	C	E												E		N	1		924,429.08
3050	4901	D	E												E		N	1		-2,833,666.06
3050	4971	D	E												E		N			-486,701.07
3050	4981	C	E												E		N			4,569.80
	Sub-Total, 3050																			**9,147,834.39**
3060	4221	D	B			F		DISC					X		E		N	1		-9,686,903.47
3060	4251	D	B			F		DISC					X		E		N	1		-5,844,336.16
	Sub-Total, 3060																			**-15,531,239.63**
3071	4221	D	B			F		DISC					X		E		N	1		9,686,903.47
3071	4221	D	E			F		DISC					X		E		N	1		-2,599,495.18
3071	4251	D	B			F		DISC					X		E		N	1		5,844,336.16
3071	4251	D	E			F		DISC					X		E		N	1		-7,198,542.83
	Sub-Total, 3071																			**5,733,201.62**
3090	4221	D	E			F		DISC							E		N	1		-2,599,495.18
3090	4251	D	E			F		DISC							E		N	1		-7,198,542.83
	Sub-Total, 3090																			**-9,798,038.01**
3100, Memo: Obligated balance, start of year																				**==========** 8,447,394.96
3200, Memo: Obligated balance, end of year																				**==========** -650,203.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /15-0120 -000-0
GTAS User: 301-975-3170 / carole.serfling@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-4,815,345.29
4011	4802	D	B					DISC	BAL				X		E		N	1	N	2,142.50
4011	4802	D	E					DISC	BAL				X		E		N	1	N	-2,142.50
4011	4902	C	E					DISC	BAL				X		E		N		N	10,238,397.77
4011	4902	C	E					DISC	BAL				X		E		N		N	488,396.88
4011	4982	C	E					DISC					X		E		N	1	N	725,503.93
4011	4982	C	E					DISC					X		E		N	1	N	8,224,167.54
	Sub-Total, 4011																			**14,861,120.83**
	4020, Disc: Outlays, gross (total)																			========== 14,861,120.83
4030	4222	D	B			F		DISC					X		E		N	1		1,072,665.81
4030	4222	D	E			F		DISC					X		E		N	1		-3,942,062.72
4030	4252	D	E			F		DISC					X		E		N			-2,936,879.94
4030	4972	D	E			F		DISC					X		E		N			-25,713.23
	Sub-Total, 4030																			**-5,831,990.08**
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -5,831,990.08
4052	4222	D	B			F		DISC					X		E		N	1		-1,072,665.81
4052	4222	D	E			F		DISC					X		E		N	1		3,942,062.72
4052	4252	D	E			F		DISC					X		E		N			2,936,879.94
4052	4972	D	E			F		DISC					X		E		N			25,713.23
	Sub-Total, 4052																			**5,831,990.08**
	4060, Disc: Additional offsets against BA only (total)																			========== 5,831,990.08
	4080, Disc: Outlays, net																			========== 9,029,130.75
	4190, Outlays, net (disc. and mand.)																			========== 9,029,130.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /15-0120 -000-0
GTAS User: 301-975-3170 / carole.serfling@nist.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- -13/14-0120 -000-0
GTAS User: Jun Li / 703-605-4020 / jun.li@sss.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		243,911.05
3000	4901	C	B										X		E		N	1		5,400.00
Sub-Total, 3000																				**249,311.05**
3011	4801	C	B										X		E		N	1		-243,911.05
3011	4801	C	E										X		E		N	1		259,128.51
3011	4901	C	B										X		E		N	1		-5,400.00
3011	4901	C	E										X		E		N	1		8,401.98
3011	4902	C	E					DISC	BAL				X		E		N		N	27,456.18
3011	4982	C	E					DISC					X		E		N	1	N	2,137.17
Sub-Total, 3011																				**47,812.79**
3020	4902	C	E					DISC	BAL				X		E		N		N	-27,456.18
3020	4982	C	E					DISC					X		E		N	1	N	-2,137.17
Sub-Total, 3020																				**-29,593.35**
3041	4871	D	E										X		E		N			-37,629.36
3050	4801	C	E												E		N	1		259,128.51
3050	4871	D	E												E		N			-37,629.36
3050	4901	C	E												E		N	1		8,401.98
Sub-Total, 3050																				**229,901.13**

3100, Memo: Obligated balance, start of year ==========
249,311.05

3200, Memo: Obligated balance, end of year ==========
229,901.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- -13/14-0120 -000-0
GTAS User: Jun Li / 703-605-4020 / jun.li@sss.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E			N		N	27,456.18
4011	4982	C	E					DISC					X		E			N	1	N	2,137.17
	Sub-Total, 4011																				**29,593.35**
	4020, Disc: Outlays, gross (total)																				========= 29,593.35
	4080, Disc: Outlays, net																				========= 29,593.35
	4190, Outlays, net (disc. and mand.)																				========= 29,593.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /14-0120 -000-0
GTAS User: 301-975-3170 / carole.serfling@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		1,648,482.73
3000	4801	C	B										X		E			N	1		1,267,871.36
3000	4901	D	B										X		E			N	1		-0.50
3000	4901	D	B										X		E			N	1		-60,862.61
Sub-Total, 3000																					**2,855,490.98**
3011	4801	C	B										X		E			N	1		-1,648,482.73
3011	4801	C	B										X		E			N	1		-1,267,871.36
3011	4801	C	E										X		E			N	1		1,137,164.14
3011	4801	C	E										X		E			N	1		476,149.20
3011	4802	C	B					DISC	BAL				X		E			N	1	N	-2,142.50
3011	4802	C	E					DISC	BAL				X		E			N	1	N	2,142.50
3011	4881	C	E										X		E			N			48.99
3011	4881	C	E										X		E			N			109.89
3011	4901	D	B										X		E			N	1		0.50
3011	4901	D	B										X		E			N	1		60,862.61
3011	4901	C	E										X		E			N	1		3,694.80
3011	4901	D	E										X		E			N	1		-0.50
3011	4902	C	E					DISC	BAL				X		E			N		N	446,761.18
3011	4902	C	E					DISC	BAL				X		E			N		N	791,948.16
Sub-Total, 3011																					**384.88**
3020	4802	C	B					DISC	BAL				X		E			N	1	N	2,142.50
3020	4802	C	E					DISC	BAL				X		E			N	1	N	-2,142.50
3020	4902	C	E					DISC	BAL				X		E			N		N	-791,948.16
3020	4902	C	E					DISC	BAL				X		E			N		N	-446,761.18
Sub-Total, 3020																					**-1,238,709.34**
3041	4871	D	E										X		E			N			-125,936.88
3050	4801	C	E												E			N	1		1,137,164.14
3050	4801	C	E												E			N	1		476,149.20
3050	4871	D	E												E			N			-125,936.88
3050	4881	C	E												E			N			48.99
3050	4881	C	E												E			N			109.89
3050	4901	C	E												E			N	1		3,694.80
3050	4901	D	E												E			N	1		-0.50
Sub-Total, 3050																					**1,491,229.64**
3060	4221	D	B			F		DISC					X		E			N	1		-947,849.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /14-0120 -000-0
GTAS User: 301-975-3170 / carole.serfling@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3060	4251	D	B			F		DISC					X		E		N	1		-924,972.84
Sub-Total, 3060																				**-1,872,822.27**
3071	4221	D	B			F		DISC					X		E		N	1		947,849.43
3071	4221	D	E			F		DISC					X		E		N	1		-213,451.26
3071	4251	D	B			F		DISC					X		E		N	1		924,972.84
3071	4251	D	E			F		DISC					X		E		N	1		-1,366,678.81
Sub-Total, 3071																				**292,692.20**
3090	4221	D	E			F		DISC							E		N	1		-213,451.26
3090	4251	D	E			F		DISC							E		N	1		-1,366,678.81
Sub-Total, 3090																				**-1,580,130.07**
3100, Memo: Obligated balance, start of year																				**==========**
																				982,668.71
3200, Memo: Obligated balance, end of year																				**==========**
																				-88,900.43

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-2,142.50
4011	4802	C	E					DISC	BAL				X		E		N	1	N	2,142.50
4011	4902	C	E					DISC	BAL				X		E		N		N	791,948.16
4011	4902	C	E					DISC	BAL				X		E		N		N	446,761.18
Sub-Total, 4011																				**1,238,709.34**
4020, Disc: Outlays, gross (total)																				**==========**
																				1,238,709.34
4030	4222	D	B			F		DISC					X		E		N	1		322,164.43
4030	4222	D	E			F		DISC					X		E		N	1		-149,306.57
4030	4252	D	E			F		DISC					X		E		N			-350,242.19
Sub-Total, 4030																				**-177,384.33**
4033	4972	D	E			X		DISC					X		E		N			-2,061.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /14-0120 -000-0
GTAS User: 301-975-3170 / carole.serfling@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																					========== -179,445.50
4052	4222	D	B			F		DISC					X		E			N	1		-322,164.43
4052	4222	D	E			F		DISC					X		E			N	1		149,306.57
4052	4252	D	E			F		DISC					X		E			N			350,242.19
4052	4972	D	E			X		DISC					X		E			N			2,061.17
Sub-Total, 4052																					**179,445.50**
4060, Disc: Additional offsets against BA only (total)																					========== 179,445.50
4080, Disc: Outlays, net																					========== 1,059,263.84
4190, Outlays, net (disc. and mand.)																					========== 1,059,263.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- -12/13-0120 -000-0
GTAS User: Jun Li / 703-605-4020 / jun.li@sss.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		80,423.72
3011	4801	C	B										X		E		N	1		-80,423.72
3011	4801	C	E										X		E		N	1		94,272.78
3011	4901	C	E										X		E		N	1		18,019.72
3011	4902	C	E					DISC	BAL				X		E		N		N	7,517.20
	Sub-Total, 3011																			**39,385.98**
3020	4902	C	E					DISC	BAL				X		E		N		N	-7,517.20
3041	4871	D	E										X		E		N			-7,404.97
3050	4801	C	E												E		N	1		94,272.78
3050	4871	D	E												E		N			-7,404.97
3050	4901	C	E												E		N	1		18,019.72
	Sub-Total, 3050																			**104,887.53**
3100, Memo: Obligated balance, start of year																				========= 80,423.72
3200, Memo: Obligated balance, end of year																				========== 104,887.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- -12/13-0120 -000-0
GTAS User: Jun Li / 703-605-4020 / jun.li@sss.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	7,517.20
4020, Disc: Outlays, gross (total)																				======== 7,517.20
4080, Disc: Outlays, net																				======== 7,517.20
4190, Outlays, net (disc. and mand.)																				======== 7,517.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /13-0120 -000-0
GTAS User: Jun Li / 703-605-4020 / jun.li@sss.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		1,807,643.63
3000	4801	C	B										X		E		N	1		382,838.22
3000	4901	C	B										X		E		N	1		10,277.00
3000	4901	C	B										X		E		N	1		8,936.00
Sub-Total, 3000																				**2,209,694.85**
3011	4801	C	B										X		E		N	1		-382,838.22
3011	4801	C	B										X		E		N	1		-1,807,643.63
3011	4801	C	E										X		E		N	1		146,050.94
3011	4801	C	E										X		E		N	1		494,814.33
3011	4901	C	B										X		E		N	1		-8,936.00
3011	4901	C	B										X		E		N	1		-10,277.00
3011	4901	C	E										X		E		N	1		8,936.00
3011	4901	C	E										X		E		N	1		10,277.00
3011	4902	C	E					DISC	BAL				X		E		N		N	1,312,829.30
3011	4902	C	E					DISC	BAL				X		E		N		N	236,787.28
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-236,787.28
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,312,829.30
Sub-Total, 3020																				**-1,549,616.58**
3041	4871	D	E										X		E		N			-15,682.65
3050	4801	C	E												E		N	1		146,050.94
3050	4801	C	E												E		N	1		494,814.33
3050	4871	D	E												E		N			-15,682.65
3050	4901	C	E												E		N	1		10,277.00
3050	4901	C	E												E		N	1		8,936.00
Sub-Total, 3050																				**644,395.62**
3060	4221	D	B			F		DISC					X		E		N	1		-107,683.48
3060	4251	D	B			F		DISC					X		E		N	1		-136,069.60
Sub-Total, 3060																				**-243,753.08**
3071	4221	D	B			F		DISC					X		E		N	1		107,683.48
3071	4221	D	E			F		DISC					X		E		N	1		-80,459.65
3071	4251	D	B			F		DISC					X		E		N	1		136,069.60
3071	4251	D	E			F		DISC					X		E		N	1		-133,103.80
Sub-Total, 3071																				**30,189.63**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /13-0120 -000-0
GTAS User: Jun Li / 703-605-4020 / jun.li@sss.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4221	D	E			F		DISC							E		N	1		-80,459.65
3090	4251	D	E			F		DISC							E		N	1		-133,103.80
	Sub-Total, 3090																			**-213,563.45**
3100, Memo: Obligated balance, start of year																				========== 1,965,941.77
3200, Memo: Obligated balance, end of year																				========== 430,832.17

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	236,787.28
4011	4902	C	E					DISC	BAL				X		E		N		N	1,312,829.30
	Sub-Total, 4011																			**1,549,616.58**
4020, Disc: Outlays, gross (total)																				========== 1,549,616.58
4030	4222	D	B			F		DISC					X		E		N	1		1,699,960.15
4030	4222	D	E			F		DISC					X		E		N	1		-414,354.68
4030	4252	D	E			F		DISC					X		E		N			-1,315,795.10
	Sub-Total, 4030																			**-30,189.63**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -30,189.63
4052	4222	D	B			F		DISC					X		E		N	1		-1,699,960.15
4052	4222	D	E			F		DISC					X		E		N	1		414,354.68
4052	4252	D	E			F		DISC					X		E		N			1,315,795.10
	Sub-Total, 4052																			**30,189.63**
4060, Disc: Additional offsets against BA only (total)																				========= 30,189.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /13-0120 -000-0
GTAS User: Jun Li / 703-605-4020 / jun.li@sss.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																					========== 1,519,426.95
4190, Outlays, net (disc. and mand.)																					========== 1,519,426.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- -11/12-0120 -000-0
GTAS User: Jun Li / 703-605-4020 / jun.li@sss.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		193,628.10
3000	4901	C	B										X		E		N	1		19,000.00
Sub-Total, 3000																				**212,628.10**
3011	4801	C	B										X		E		N	1		-193,628.10
3011	4801	C	E										X		E		N	1		170,946.38
3011	4881	C	E										X		E		N			498.69
3011	4901	C	B										X		E		N	1		-19,000.00
3011	4901	C	E										X		E		N	1		57,190.47
3011	4902	C	E					DISC	BAL				X		E		N		N	58,034.09
Sub-Total, 3011																				**74,041.53**
3020	4902	C	E					DISC	BAL				X		E		N		N	-58,034.09
3041	4871	D	E										X		E		N			-4,819.95
3050	4801	C	E												E		N	1		170,946.38
3050	4871	D	E												E		N			-4,819.95
3050	4881	C	E												E		N			498.69
3050	4901	C	E												E		N	1		57,190.47
Sub-Total, 3050																				**223,815.59**

3100, Memo: Obligated balance, start of year ==========
212,628.10

3200, Memo: Obligated balance, end of year ==========
223,815.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- -11/12-0120 -000-0
GTAS User: Jun Li / 703-605-4020 / jun.li@sss.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	58,034.09
4020, Disc: Outlays, gross (total)																					========= 58,034.09
4080, Disc: Outlays, net																					========= 58,034.09
4190, Outlays, net (disc. and mand.)																					========= 58,034.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /12-0120 -000-0
GTAS User: Jun Li / 703-605-4020 / jun.li@sss.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		314,865.92
3000	4801	C	B										X		E		N	1		280,461.78
3000	4901	C	B										X		E		N	1		12,338.00
Sub-Total, 3000																				**607,665.70**
3011	4801	C	B										X		E		N	1		-314,865.92
3011	4801	C	B										X		E		N	1		-280,461.78
3011	4801	C	E										X		E		N	1		270,134.35
3011	4801	C	E										X		E		N	1		304,539.48
3011	4901	C	B										X		E		N	1		-12,338.00
3011	4901	C	E										X		E		N	1		12,338.00
3011	4902	C	E					DISC	BAL				X		E		N		N	10,326.44
3011	4902	C	E					DISC	BAL				X		E		N		N	10,327.43
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-10,326.44
3020	4902	C	E					DISC	BAL				X		E		N		N	-10,327.43
Sub-Total, 3020																				**-20,653.87**
3041	4871	D	E										X		E		N			-3,920.00
3050	4801	C	E												E		N	1		304,539.48
3050	4801	C	E												E		N	1		270,134.35
3050	4871	D	E												E		N			-3,920.00
3050	4901	C	E												E		N	1		12,338.00
Sub-Total, 3050																				**583,091.83**
3060	4221	D	B			F		DISC					X		E		N	1		-27,508.74
3060	4251	D	B			F		DISC					X		E		N	1		-401,375.14
Sub-Total, 3060																				**-428,883.88**
3071	4221	D	B			F		DISC					X		E		N	1		27,508.74
3071	4221	D	E			F		DISC					X		E		N	1		-13,262.30
3071	4251	D	B			F		DISC					X		E		N	1		401,375.14
3071	4251	D	E			F		DISC					X		E		N	1		-411,701.58
Sub-Total, 3071																				**3,920.00**
3090	4221	D	E			F		DISC							E		N	1		-13,262.30
3090	4251	D	E			F		DISC							E		N	1		-411,701.58
Sub-Total, 3090																				**-424,963.88**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /12-0120 -000-0
GTAS User: Jun Li / 703-605-4020 / jun.li@sss.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Memo: Obligated balance, start of year																				========== 178,781.82
3200, Memo: Obligated balance, end of year																				========== 158,127.95

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	10,326.44
4011	4902	C	E					DISC	BAL				X		E		N		N	10,327.43
Sub-Total, 4011																				**20,653.87**
4020, Disc: Outlays, gross (total)																				========= 20,653.87
4030	4222	D	B			F		DISC					X		E		N	1		287,357.18
4030	4222	D	E			F		DISC					X		E		N	1		-287,357.18
Sub-Total, 4030																				**0.00**
4052	4222	D	B			F		DISC					X		E		N	1		-287,357.18
4052	4222	D	E			F		DISC					X		E		N	1		287,357.18
Sub-Total, 4052																				**0.00**
4080, Disc: Outlays, net																				========= 20,653.87
4190, Outlays, net (disc. and mand.)																				========= 20,653.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- -10/11-0120 -000-0
GTAS User: Jun Li / 703-605-4020 / jun.li@sss.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		2,616.20
3011	4801	C	B										X		E			N	1		-2,616.20
3011	4801	C	E										X		E			N	1		2,616.20
Sub-Total, 3011																					**0.00**
3050	4801	C	E												E			N	1		2,616.20

3100, Memo: Obligated balance, start of year ========
2,616.20

3200, Memo: Obligated balance, end of year ========
2,616.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /11-0120 -000-0
GTAS User: Jun Li / 703-605-4020 / jun.li@sss.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		19,229.92
3000	4801	C	B										X		E		N	1		65,587.26
Sub-Total, 3000																				**84,817.18**
3011	4801	C	B										X		E		N	1		-19,229.92
3011	4801	C	B										X		E		N	1		-65,587.26
3011	4801	C	E										X		E		N	1		19,229.92
3011	4801	C	E										X		E		N	1		65,587.26
3011	4901	D	E										X		E		N	1		-209,566.24
3011	4902	C	E					DISC	BAL				X		E		N		N	209,566.24
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-209,566.24
3041	4871	D	E										X		E		N			-16,718.25
3050	4801	C	E												E		N	1		19,229.92
3050	4801	C	E												E		N	1		65,587.26
3050	4871	D	E												E		N			-16,718.25
3050	4901	D	E												E		N	1		-209,566.24
Sub-Total, 3050																				**-141,467.31**
3060	4221	D	B			F		DISC					X		E		N	1		-19,229.92
3060	4251	D	B			F		DISC					X		E		N	1		-223,363.43
Sub-Total, 3060																				**-242,593.35**
3071	4221	D	B			F		DISC					X		E		N	1		19,229.92
3071	4221	D	E			F		DISC					X		E		N	1		-2,511.67
3071	4251	D	B			F		DISC					X		E		N	1		223,363.43
3071	4251	D	E			F		DISC					X		E		N	1		-223,362.08
Sub-Total, 3071																				**16,719.60**
3090	4221	D	E			F		DISC							E		N	1		-2,511.67
3090	4251	D	E			F		DISC							E		N	1		-223,362.08
Sub-Total, 3090																				**-225,873.75**
3100, Memo: Obligated balance, start of year																				========== -157,776.17
3200, Memo: Obligated balance, end of year																				========== -367,341.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /11-0120 -000-0
GTAS User: Jun Li / 703-605-4020 / jun.li@sss.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	209,566.24
4020, Disc: Outlays, gross (total)																					========== 209,566.24
4030	4252	D	E			F		DISC					X			E		N			-1.35
4040, Disc: Offsets against gross BA and outlays (total)																					========== -1.35
4052	4252	D	E			F		DISC					X			E		N			1.35
4060, Disc: Additional offsets against BA only (total)																					====== 1.35
4080, Disc: Outlays, net																					========== 209,564.89
4190, Outlays, net (disc. and mand.)																					========== 209,564.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

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

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

Program Activity Total Obligations

0900, Total new obligations	EQ	28,817,131.76

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1	EQ	1,272,685.58
1050, Unob Bal: Unobligated balance (total)		========== 1,272,685.58
1100, BA: Disc: Appropriation	EQ	58,000,000.00
1134, BA: Disc: Appropriations precluded from obligation	EQ	-41,242,675.00
1160, BA: Disc: Appropriation (total)		========== 16,757,325.00
1700, BA: Disc: Spending auth: Collected	EQ	9,689,000.19
1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src	EQ	8,775,166.45
1750, BA: Disc: Spending auth: Total		========== 18,464,166.64
1900, Budget authority total (disc. and mand.)		========== 35,221,491.64
1930, Total budgetary resources avail (disc. and mand.)		========== 36,494,177.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940, Unob Bal: Memo: Unob bal expiring										EQ											-7,452,634.01
1941, Unob Bal: Memo: Unexpired unob bal, EOY										EQ											224,411.45

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1										EQ											32,138,666.16
3010, Ob Bal: Obligations incurred: Unexpired accounts										EQ											28,817,131.76
3011, Ob Bal: Obligations incurred: Expired accounts										EQ											1,424,909.47
3020, Ob Bal: Outlays (gross)										EQ											-39,757,942.79
3041, Ob Bal: Recov, prior year unpaid obs, exp accts										EQ											-1,431,744.26
3050, Ob Bal: EOY: Unpaid obligations										EQ											21,191,020.34
3060, Ob Bal: SOY: Uncoll pymt Fed src brought fwd Oct 1										EQ											-18,319,292.21
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp										EQ											-8,775,166.45
3071, Ob Bal: Change, uncoll pymt, Fed src, exp										EQ											6,076,723.05
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY										EQ											-21,017,735.61
3100, Memo: Obligated balance, start of year																					========== 13,819,373.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Memo: Obligated balance, end of year																					========== 173,284.73

BA & O, Net

4000, Disc: Budget authority, gross		========== 35,221,491.64
4010, Disc: Outlays from new authority	EQ	20,630,422.93
4011, Disc: Outlays from balances	EQ	19,127,519.86
4020, Disc: Outlays, gross (total)		========== 39,757,942.79
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	EQ	-15,728,565.58
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	EQ	-2,061.17
4040, Disc: Offsets against gross BA and outlays (total)		========== -15,730,626.75
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	EQ	-8,775,166.45
4052, Disc: Offset, BA: Collection cred to expired accts	EQ	6,041,626.56
4060, Disc: Additional offsets against BA only (total)		========== -2,733,539.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4070, Disc: Budget authority, net																					========== 16,757,325.00
4080, Disc: Outlays, net																					========== 24,027,316.04
4180, Budget authority, net (disc. and mand.)																					========== 16,757,325.00
4190, Outlays, net (disc. and mand.)																					========== 24,027,316.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General, Recovery Act
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /X -0110 -000-0
GTAS User: Folly Kuevey / 301-975-2743 / folly.kuevey@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-1,904.16
0900	4801	C	E										X		U		N	1		44,772.65
0900	4901	C	B										X		U		N	1		-797,946.92
0900	4901	C	E										X		U		N	1		746,886.41
0900	4902	C	E					DISC	BAL				X		U		N		N	51,060.51
	Sub-Total, 0900																			**42,868.49**

Budgetary Resources

1000	4201	D	B												U		N	1		2,569,440.25
1000	4801	C	B										X		U		N	1		-1,904.16
1000	4901	C	B										X		U		N	1		-797,946.92
	Sub-Total, 1000																			**1,769,589.17**

1050, Unob Bal: Unobligated balance (total) ==========
1,769,589.17

1930, Total budgetary resources avail (disc. and mand.) ==========
1,769,589.17

1941	4450	C	E												U		N	1		689,589.17
1941	4510	C	E		S										U		N	1		750,000.00
1941	4610	C	E		A										U		N	1		287,131.51
	Sub-Total, 1941																			**1,726,720.68**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General, Recovery Act
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /X -0110 -000-0
GTAS User: Folly Kuevey / 301-975-2743 / folly.kuevey@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			U		N	1		1,904.16
3000	4901	C	B										X			U		N	1		797,946.92
Sub-Total, 3000																					**799,851.08**
3010	4801	C	B										X			U		N	1		-1,904.16
3010	4801	C	E										X			U		N	1		44,772.65
3010	4901	C	B										X			U		N	1		-797,946.92
3010	4901	C	E										X			U		N	1		746,886.41
3010	4902	C	E					DISC	BAL				X			U		N		N	51,060.51
Sub-Total, 3010																					**42,868.49**
3020	4902	C	E					DISC	BAL				X			U		N		N	-51,060.51
3050	4801	C	E													U		N	1		44,772.65
3050	4901	C	E													U		N	1		746,886.41
Sub-Total, 3050																					**791,659.06**
3100, Memo: Obligated balance, start of year																					========== 799,851.08
3200, Memo: Obligated balance, end of year																					========== 791,659.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General, Recovery Act
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /X -0110 -000-0
GTAS User: Folly Kuevey / 301-975-2743 / folly.kuevey@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		U		N		N	51,060.51
4020, Disc: Outlays, gross (total)																				========= 51,060.51
4080, Disc: Outlays, net																				========= 51,060.51
4190, Outlays, net (disc. and mand.)																				========= 51,060.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /X -0126 -000-0
GTAS User: Folly Kuevey / 301-975-2743 / folly.kuevey@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-3,293.12
0900	4801	C	E										X		U		N	1		3,293.12
0900	4901	C	B										X		U		N	1		-223,801.90
0900	4901	C	E										X		U		N	1		153,002.82
0900	4902	C	E					DISC	BAL				X		U		N		N	534,511.67
0900	4982	C	E					DISC					X		U		N	1	N	1,192.56
Sub-Total, 0900																				**464,905.15**

Budgetary Resources

1000	4201	D	B												U		N	1		2,615,658.89
1000	4801	C	B										X		U		N	1		-3,293.12
1000	4901	C	B										X		U		N	1		-223,801.90
Sub-Total, 1000																				**2,388,563.87**
1021	4971	D	E										X		U		N			100.42
1050, Unob Bal: Unobligated balance (total)																				========== 2,388,664.29
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,388,664.29
1941	4450	C	E												U		N	1		148,664.29
1941	4510	C	E		S										U		N	1		1,340,000.00
1941	4610	C	E		A										U		N	1		435,094.85
Sub-Total, 1941																				**1,923,759.14**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /X -0126 -000-0
GTAS User: Folly Kuevey / 301-975-2743 / folly.kuevey@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			U		N	1		3,293.12
3000	4901	C	B										X			U		N	1		223,801.90
Sub-Total, 3000																					**227,095.02**
3010	4801	C	B										X			U		N	1		-3,293.12
3010	4801	C	E										X			U		N	1		3,293.12
3010	4901	C	B										X			U		N	1		-223,801.90
3010	4901	C	E										X			U		N	1		153,002.82
3010	4902	C	E					DISC	BAL				X			U		N		N	534,511.67
3010	4982	C	E					DISC					X			U		N	1	N	1,192.56
Sub-Total, 3010																					**464,905.15**
3020	4902	C	E					DISC	BAL				X			U		N		N	-534,511.67
3020	4982	C	E					DISC					X			U		N	1	N	-1,192.56
Sub-Total, 3020																					**-535,704.23**
3040	4971	D	E										X			U		N			-100.42
3050	4801	C	E													U		N	1		3,293.12
3050	4901	C	E													U		N	1		153,002.82
3050	4971	D	E													U		N			-100.42
Sub-Total, 3050																					**156,195.52**
3100, Memo: Obligated balance, start of year																					========== 227,095.02
3200, Memo: Obligated balance, end of year																					========== 156,195.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /X -0126 -000-0
GTAS User: Folly Kuevey / 301-975-2743 / folly.kuevey@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			U		N		N	534,511.67
4011	4982	C	E					DISC					X			U		N	1	N	1,192.56
	Sub-Total, 4011																				**535,704.23**

4020, Disc: Outlays, gross (total) ========== 535,704.23

4080, Disc: Outlays, net ========== 535,704.23

4190, Outlays, net (disc. and mand.) ========== 535,704.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- -15/17-0126 -000-0
GTAS User: Folly Kuevey / 301-975-2743 / folly.kuevey@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-2,385.18
0900	4801	C	E										X		U		N	1		5,001.03
0900	4901	C	B										X		U		N	1		-147,559.22
0900	4901	C	E										X		U		N	1		200,766.25
0900	4902	C	E					DISC	BAL				X		U		N		N	325,682.78
0900	4982	C	E					DISC					X		U		N	1	N	91.08
	Sub-Total, 0900																			**381,596.74**

Budgetary Resources

1000	4201	D	B												U		N	1		834,819.43
1000	4801	C	B										X		U		N	1		-2,385.18
1000	4901	C	B										X		U		N	1		-147,559.22
	Sub-Total, 1000																			**684,875.03**
	1050, Unob Bal: Unobligated balance (total)																			========== 684,875.03
	1930, Total budgetary resources avail (disc. and mand.)																			========== 684,875.03
1941	4450	C	E												U		N	1		59,875.03
1941	4510	C	E		S										U		N	1		225,000.00
1941	4610	C	E		A										U		N	1		18,403.26
	Sub-Total, 1941																			**303,278.29**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- -15/17-0126 -000-0
GTAS User: Folly Kuevey / 301-975-2743 / folly.kuevey@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			U		N	1		2,385.18
3000	4901	C	B										X			U		N	1		147,559.22
Sub-Total, 3000																					**149,944.40**
3010	4801	C	B										X			U		N	1		-2,385.18
3010	4801	C	E										X			U		N	1		5,001.03
3010	4901	C	B										X			U		N	1		-147,559.22
3010	4901	C	E										X			U		N	1		200,766.25
3010	4902	C	E					DISC	BAL				X			U		N		N	325,682.78
3010	4982	C	E					DISC					X			U		N	1	N	91.08
Sub-Total, 3010																					**381,596.74**
3020	4902	C	E					DISC	BAL				X			U		N		N	-325,682.78
3020	4982	C	E					DISC					X			U		N	1	N	-91.08
Sub-Total, 3020																					**-325,773.86**
3050	4801	C	E													U		N	1		5,001.03
3050	4901	C	E													U		N	1		200,766.25
Sub-Total, 3050																					**205,767.28**
3100, Memo: Obligated balance, start of year																					========== 149,944.40
3200, Memo: Obligated balance, end of year																					========== 205,767.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- -15/17-0126 -000-0
GTAS User: Folly Kuevey / 301-975-2743 / folly.kuevey@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			U		N		N	325,682.78
4011	4982	C	E					DISC					X			U		N	1	N	91.08
	Sub-Total, 4011																				**325,773.86**

4020, Disc: Outlays, gross (total) ========== 325,773.86

4080, Disc: Outlays, net ========== 325,773.86

4190, Outlays, net (disc. and mand.) ========== 325,773.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- -15/16-0126 -000-0
GTAS User: Folly Kuevey / 301-975-2743 / folly.kuevey@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		Y	1		821.17
0900	4901	C	B										X		U		Y	1		-155,055.57
0900	4901	C	E										X		U		Y	1		197,564.73
0900	4902	C	E					DISC	BAL				X		U		Y		N	354,142.88
Sub-Total, 0900																				**397,473.21**

Budgetary Resources

1000	4201	D	B												U		Y	1		1,364,226.60
1000	4901	C	B										X		U		Y	1		-155,055.57
Sub-Total, 1000																				**1,209,171.03**

1050, Unob Bal: Unobligated balance (total) ==========
1,209,171.03

1930, Total budgetary resources avail (disc. and mand.) ==========
1,209,171.03

1940	4450	C	E												U		Y	1		-9,171.03
1940	4510	C	E		S										U		Y	1		-800,000.00
1940	4610	C	E		A										U		Y	1		-2,526.79
Sub-Total, 1940																				**-811,697.82**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- -15/16-0126 -000-0
GTAS User: Folly Kuevey / 301-975-2743 / folly.kuevey@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B										X			U		Y	1		155,055.57
3010	4801	C	E										X			U		Y	1		821.17
3010	4901	C	B										X			U		Y	1		-155,055.57
3010	4901	C	E										X			U		Y	1		197,564.73
3010	4902	C	E					DISC	BAL				X			U		Y		N	354,142.88
	Sub-Total, 3010																				**397,473.21**
3020	4902	C	E					DISC	BAL				X			U		Y		N	-354,142.88
3050	4801	C	E													U		Y	1		821.17
3050	4901	C	E													U		Y	1		197,564.73
	Sub-Total, 3050																				**198,385.90**
3100, Memo: Obligated balance, start of year																					========== 155,055.57
3200, Memo: Obligated balance, end of year																					========== 198,385.90

BA & O, Net

4011	4902	C	E					DISC	BAL				X			U		Y		N	354,142.88
4020, Disc: Outlays, gross (total)																					========== 354,142.88
4080, Disc: Outlays, net																					========== 354,142.88
4190, Outlays, net (disc. and mand.)																					========== 354,142.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- -14/16-0126 -000-0
GTAS User: Folly Kuevey / 301-975-2743 / folly.kuevey@nist.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		Y	1		1,219.36
1050, Unob Bal: Unobligated balance (total)																				======== 1,219.36
1930, Total budgetary resources avail (disc. and mand.)																				======== 1,219.36
1940	4450	C	E												U		Y	1		-1,219.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /16-0126 -000-0
GTAS User: Folly Kuevey / 301-975-2743 / folly.kuevey@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		Y	1		2,465,587.75
0900	4801	C	E										X		U		Y	1		152,595.34
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	796,718.53
0900	4901	C	E										X		U		Y	1		1,445,933.70
0900	4901	C	E										X		U		Y	1		47,022.88
0900	4902	C	E					DISC		NEW			X		U		Y		N	160,383.79
0900	4902	C	E					DISC		NEW			X		U		Y		N	4,376,062.19
	Sub-Total, 0900																			**9,444,304.18**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		Y	1		11,106,383.56
1160, BA: Disc: Appropriation (total)																				========== 11,106,383.56
1700	4222	D	E			F		DISC					X		U		Y	1		466,882.64
1700	4252	D	E			F		DISC					X		U		Y			144,952.54
	Sub-Total, 1700																			**611,835.18**
1701	4221	D	E			F		DISC					X		U		Y	1		3,325,710.69
1701	4251	D	E			F		DISC					X		U		Y	1		62,454.13
	Sub-Total, 1701																			**3,388,164.82**
1750, BA: Disc: Spending auth: Total																				========== 4,000,000.00
1900, Budget authority total (disc. and mand.)																				========== 15,106,383.56
1930, Total budgetary resources avail (disc. and mand.)																				========== 15,106,383.56
1940	4510	C	E		S										U		Y	1		-1,817,408.22
1940	4610	C	E		A										U		Y	1		-2,517,665.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /16-0126 -000-0
GTAS User: Folly Kuevey / 301-975-2743 / folly.kuevey@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940	4610	C	E		A										U		Y	1		-1,327,005.58
Sub-Total, 1940																				**-5,662,079.38**

Change in Obl Bal

3010	4801	C	E										X		U		Y	1		152,595.34
3010	4801	C	E										X		U		Y	1		2,465,587.75
3010	4802	C	E					DISC	NEW				X		U		Y	1	N	796,718.53
3010	4901	C	E										X		U		Y	1		1,445,933.70
3010	4901	C	E										X		U		Y	1		47,022.88
3010	4902	C	E					DISC	NEW				X		U		Y		N	160,383.79
3010	4902	C	E					DISC	NEW				X		U		Y		N	4,376,062.19
Sub-Total, 3010																				**9,444,304.18**
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-796,718.53
3020	4902	C	E					DISC	NEW				X		U		Y		N	-160,383.79
3020	4902	C	E					DISC	NEW				X		U		Y		N	-4,376,062.19
Sub-Total, 3020																				**-5,333,164.51**
3050	4801	C	E												U		Y	1		2,465,587.75
3050	4801	C	E												U		Y	1		152,595.34
3050	4901	C	E												U		Y	1		47,022.88
3050	4901	C	E												U		Y	1		1,445,933.70
Sub-Total, 3050																				**4,111,139.67**
3070	4221	D	E			F		DISC					X		U		Y	1		-3,325,710.69
3070	4251	D	E			F		DISC					X		U		Y	1		-62,454.13
Sub-Total, 3070																				**-3,388,164.82**
3090	4221	D	E			F		DISC							U		Y	1		-3,325,710.69
3090	4251	D	E			F		DISC							U		Y	1		-62,454.13
Sub-Total, 3090																				**-3,388,164.82**
3200, Memo: Obligated balance, end of year																				========== 722,974.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /16-0126 -000-0
GTAS User: Folly Kuevey / 301-975-2743 / folly.kuevey@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 15,106,383.56
4010	4802	C	E					DISC		NEW			X		U		Y	1	N	796,718.53
4010	4902	C	E					DISC		NEW			X		U		Y		N	4,376,062.19
4010	4902	C	E					DISC		NEW			X		U		Y		N	160,383.79
Sub-Total, 4010																				**5,333,164.51**
4020, Disc: Outlays, gross (total)																				========== 5,333,164.51
4030	4222	D	E			F		DISC					X		U		Y	1		-466,882.64
4030	4252	D	E			F		DISC					X		U		Y			-144,952.54
Sub-Total, 4030																				**-611,835.18**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -611,835.18
4050	4221	D	E			F		DISC					X		U		Y	1		-3,325,710.69
4050	4251	D	E			F		DISC					X		U		Y	1		-62,454.13
Sub-Total, 4050																				**-3,388,164.82**
4060, Disc: Additional offsets against BA only (total)																				========== -3,388,164.82
4070, Disc: Budget authority, net																				========== 11,106,383.56
4080, Disc: Outlays, net																				========== 4,721,329.33
4180, Budget authority, net (disc. and mand.)																				========== 11,106,383.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /16-0126 -000-0
GTAS User: Folly Kuevey / 301-975-2743 / folly.kuevey@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 4,721,329.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- -14/15-0126 -000-0
GTAS User: Folly Kuevey / 301-975-2743 / folly.kuevey@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		1,019.05
3011	4801	C	B										X		E		N	1		-1,019.05
3011	4801	C	E										X		E		N	1		1,019.05
	Sub-Total, 3011																			**0.00**
3050	4801	C	E												E		N	1		1,019.05

3100, Memo: Obligated balance, start of year ======== 1,019.05

3200, Memo: Obligated balance, end of year ======== 1,019.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /15-0126 -000-0
GTAS User: Folly Kuevey / 301-975-2743 / folly.kuevey@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		77,336.48
3000	4801	C	B										X		E		N	1		483,722.89
3000	4901	C	B										X		E		N	1		1,186,532.16
3000	4901	C	B										X		E		N	1		4,038,524.87
Sub-Total, 3000																				**5,786,116.40**
3011	4801	C	B										X		E		N	1		-483,722.89
3011	4801	C	B										X		E		N	1		-77,336.48
3011	4801	C	E										X		E		N	1		1,002,063.03
3011	4801	C	E										X		E		N	1		31,529.27
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-928,482.15
3011	4802	C	E					DISC	BAL				X		E		N	1	N	81,786.00
3011	4881	C	E										X		E		N			837.93
3011	4901	C	B										X		E		N	1		-4,038,524.87
3011	4901	C	B										X		E		N	1		-1,186,532.16
3011	4901	C	E										X		E		N	1		10,421.00
3011	4901	C	E										X		E		N	1		2,628,449.53
3011	4902	C	E					DISC	BAL				X		E		N		N	1,497,226.73
3011	4902	C	E					DISC	BAL				X		E		N		N	1,945,759.95
3011	4982	C	E					DISC					X		E		N	1	N	354,276.01
3011	4982	C	E					DISC					X		E		N	1	N	63.85
Sub-Total, 3011																				**837,814.75**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	928,482.15
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-81,786.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,497,226.73
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,945,759.95
3020	4982	C	E					DISC					X		E		N	1	N	-63.85
3020	4982	C	E					DISC					X		E		N	1	N	-354,276.01
Sub-Total, 3020																				**-2,950,630.39**
3041	4871	D	E										X		E		N			-2,548.82
3041	4971	D	E										X		E		N			-38,694.01
Sub-Total, 3041																				**-41,242.83**
3050	4801	C	E												E		N	1		31,529.27
3050	4801	C	E												E		N	1		1,002,063.03
3050	4871	D	E												E		N			-2,548.82
3050	4881	C	E												E		N			837.93
3050	4901	C	E												E		N	1		10,421.00
3050	4901	C	E												E		N	1		2,628,449.53
3050	4971	D	E												E		N			-38,694.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /15-0126 -000-0
GTAS User: Folly Kuevey / 301-975-2743 / folly.kuevey@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3050																			**3,632,057.93**
3060	4221	D	B			F		DISC					X		E		N	1		-96,172.59
3060	4251	D	B			F		DISC					X		E		N	1		-264,221.44
	Sub-Total, 3060																			**-360,394.03**
3071	4221	D	B			F		DISC					X		E		N	1		96,172.59
3071	4221	D	E			F		DISC					X		E		N	1		-338,775.78
3071	4251	D	B			F		DISC					X		E		N	1		264,221.44
3071	4251	D	E			F		DISC					X		E		N	1		-21,618.25
	Sub-Total, 3071																			**0.00**
3090	4221	D	E			F		DISC							E		N	1		-338,775.78
3090	4251	D	E			F		DISC							E		N	1		-21,618.25
	Sub-Total, 3090																			**-360,394.03**
	3100, Memo: Obligated balance, start of year																			========== 5,425,722.37
	3200, Memo: Obligated balance, end of year																			========== 3,271,663.90

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-928,482.15
4011	4802	C	E					DISC	BAL				X		E		N	1	N	81,786.00
4011	4902	C	E					DISC	BAL				X		E		N		N	1,497,226.73
4011	4902	C	E					DISC	BAL				X		E		N		N	1,945,759.95
4011	4982	C	E					DISC					X		E		N	1	N	63.85
4011	4982	C	E					DISC					X		E		N	1	N	354,276.01
	Sub-Total, 4011																			**2,950,630.39**
	4020, Disc: Outlays, gross (total)																			========== 2,950,630.39
4030	4222	D	B			F		DISC					X		E		N	1		565,743.78
4030	4222	D	E			F		DISC					X		E		N	1		-1,961.17
4030	4252	D	E			F		DISC					X		E		N			-563,782.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /15-0126 -000-0
GTAS User: Folly Kuevey / 301-975-2743 / folly.kuevey@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 4030																			**0.00**
4033	4972	D	E			X		DISC					X		E		N			-4,570.46
4040, Disc: Offsets against gross BA and outlays (total)																				======= -4,570.46
4052	4222	D	B			F		DISC					X		E		N	1		-565,743.78
4052	4222	D	E			F		DISC					X		E		N	1		1,961.17
4052	4252	D	E			F		DISC					X		E		N			563,782.61
4052	4972	D	E			X		DISC					X		E		N			4,570.46
	Sub-Total, 4052																			**4,570.46**
4060, Disc: Additional offsets against BA only (total)																				======= 4,570.46
4080, Disc: Outlays, net																				========== 2,946,059.93
4190, Outlays, net (disc. and mand.)																				========== 2,946,059.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- -13/14-0126 -000-0
GTAS User: Folly Kuevey / 301-975-2743 / folly.kuevey@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		1,901.50
3011	4801	C	B										X		E			N	1		-1,901.50
3011	4801	C	E										X		E			N	1		1,901.50
Sub-Total, 3011																					**0.00**
3050	4801	C	E												E			N	1		1,901.50
3100, Memo: Obligated balance, start of year																					======== 1,901.50
3200, Memo: Obligated balance, end of year																					======== 1,901.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /14-0126 -000-0
GTAS User: Folly Kuevey / 301-975-2743 / folly.kuevey@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		1,469,856.47
3000	4801	C	B										X		E		N	1		5,000.00
3000	4901	C	B										X		E		N	1		0.84
Sub-Total, 3000																				**1,474,857.31**
3011	4801	C	B										X		E		N	1		-1,469,856.47
3011	4801	C	B										X		E		N	1		-5,000.00
3011	4801	C	E										X		E		N	1		823,438.40
3011	4801	C	E										X		E		N	1		5,000.00
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-21,832.06
3011	4802	C	E					DISC	BAL				X		E		N	1	N	20,466.31
3011	4901	C	B										X		E		N	1		-0.84
3011	4901	C	E										X		E		N	1		126,532.99
3011	4902	C	E					DISC	BAL				X		E		N		N	520,975.37
3011	4982	C	E					DISC					X		E		N	1	N	277.14
Sub-Total, 3011																				**0.84**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	21,832.06
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-20,466.31
3020	4902	C	E					DISC	BAL				X		E		N		N	-520,975.37
3020	4982	C	E					DISC					X		E		N	1	N	-277.14
Sub-Total, 3020																				**-519,886.76**
3041	4971	D	E										X		E		N			-161,737.78
3050	4801	C	E												E		N	1		5,000.00
3050	4801	C	E												E		N	1		823,438.40
3050	4901	C	E												E		N	1		126,532.99
3050	4971	D	E												E		N			-161,737.78
Sub-Total, 3050																				**793,233.61**
3060	4221	D	B			F		DISC					X		E		N	1		-578,782.73
3060	4251	D	B			F		DISC					X		E		N	1		-7,343.28
Sub-Total, 3060																				**-586,126.01**
3071	4221	D	B			F		DISC					X		E		N	1		578,782.73
3071	4221	D	E			F		DISC					X		E		N	1		-578,782.73
3071	4251	D	B			F		DISC					X		E		N	1		7,343.28
3071	4251	D	E			F		DISC					X		E		N	1		-7,343.28
Sub-Total, 3071																				**0.00**
3090	4221	D	E			F		DISC							E		N	1		-578,782.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /14-0126 -000-0
GTAS User: Folly Kuevey / 301-975-2743 / folly.kuevey@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4251	D	E			F		DISC							E		N	1		-7,343.28
	Sub-Total, 3090																			**-586,126.01**
3100, Memo: Obligated balance, start of year																				========== 888,731.30
3200, Memo: Obligated balance, end of year																				========== 207,107.60

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-21,832.06
4011	4802	C	E					DISC	BAL				X		E		N	1	N	20,466.31
4011	4902	C	E					DISC	BAL				X		E		N		N	520,975.37
4011	4982	C	E					DISC					X		E		N	1	N	277.14
	Sub-Total, 4011																			**519,886.76**
4020, Disc: Outlays, gross (total)																				========== 519,886.76
4030	4222	D	B			F		DISC					X		E		N	1		5,000.00
4030	4222	D	E			F		DISC					X		E		N	1		-5,000.00
	Sub-Total, 4030																			**0.00**
4052	4222	D	B			F		DISC					X		E		N	1		-5,000.00
4052	4222	D	E			F		DISC					X		E		N	1		5,000.00
	Sub-Total, 4052																			**0.00**
4080, Disc: Outlays, net																				========== 519,886.76
4190, Outlays, net (disc. and mand.)																				========== 519,886.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /13-0126 -000-0
GTAS User: Folly Kuevey / 301-975-2743 / folly.kuevey@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		126,401.16
3000	4801	C	B										X		E			N	1		2,778.13
3000	4901	C	B										X		E			N	1		231,923.75
Sub-Total, 3000																					**361,103.04**
3011	4801	C	B										X		E			N	1		-126,401.16
3011	4801	C	B										X		E			N	1		-2,778.13
3011	4801	C	E										X		E			N	1		126,455.96
3011	4801	C	E										X		E			N	1		2,778.13
3011	4901	C	B										X		E			N	1		-231,923.75
3011	4901	C	E										X		E			N	1		231,923.75
Sub-Total, 3011																					**54.80**
3050	4801	C	E												E			N	1		2,778.13
3050	4801	C	E												E			N	1		126,455.96
3050	4901	C	E												E			N	1		231,923.75
Sub-Total, 3050																					**361,157.84**

3100, Memo: Obligated balance, start of year ========== 361,103.04

3200, Memo: Obligated balance, end of year ========== 361,157.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /13-0126 -000-0
GTAS User: Folly Kuevey / 301-975-2743 / folly.kuevey@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4222	D	B			F		DISC					X		E			N	1		13,991.23
4030	4222	D	E			F		DISC					X		E			N	1		-13,991.23
	Sub-Total, 4030																				**0.00**
4033	4972	D	E			X		DISC					X		E			N			-54.80
4040, Disc: Offsets against gross BA and outlays (total)																					==========
																					-54.80
4052	4222	D	B			F		DISC					X		E			N	1		-13,991.23
4052	4222	D	E			F		DISC					X		E			N	1		13,991.23
4052	4972	D	E			X		DISC					X		E			N			54.80
	Sub-Total, 4052																				**54.80**
4060, Disc: Additional offsets against BA only (total)																					======
																					54.80
4080, Disc: Outlays, net																					======
																					-54.80
4190, Outlays, net (disc. and mand.)																					======
																					-54.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /12-0126 -000-0
GTAS User: Folly Kuevey / 301-975-2743 / folly.kuevey@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		172,349.98
3000	4901	C	B										X		E		N	1		6,180.66
Sub-Total, 3000																				**178,530.64**
3011	4801	C	B										X		E		N	1		-172,349.98
3011	4801	C	E										X		E		N	1		172,349.98
3011	4901	C	B										X		E		N	1		-6,180.66
3011	4901	C	E										X		E		N	1		6,180.66
Sub-Total, 3011																				**0.00**
3050	4801	C	E												E		N	1		172,349.98
3050	4901	C	E												E		N	1		6,180.66
Sub-Total, 3050																				**178,530.64**
3060	4251	D	B			F		DISC					X		E		N	1		-6,870.32
3071	4251	D	B			F		DISC					X		E		N	1		6,870.32
3071	4251	D	E			F		DISC					X		E		N	1		-6,870.32
Sub-Total, 3071																				**0.00**
3090	4251	D	E			F		DISC							E		N	1		-6,870.32
3100, Memo: Obligated balance, start of year																				========== 171,660.32
3200, Memo: Obligated balance, end of year																				========== 171,660.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /12-0126 -000-0
GTAS User: Folly Kuevey / 301-975-2743 / folly.kuevey@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4222	D	B			F		DISC					X		E			N	1		207.85
4030	4222	D	E			F		DISC					X		E			N	1		-207.85
Sub-Total, 4030																					**0.00**
4052	4222	D	B			F		DISC					X		E			N	1		-207.85
4052	4222	D	E			F		DISC					X		E			N	1		207.85
Sub-Total, 4052																					**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /11-0126 -000-0
GTAS User: Folly Kuevey / 301-975-2743 / folly.kuevey@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B										X			E		N	1		283,586.31
3011	4901	C	B										X			E		N	1		-283,586.31
3011	4901	C	E										X			E		N	1		283,586.31
Sub-Total, 3011																					**0.00**
3050	4901	C	E													E		N	1		283,586.31
3100, Memo: Obligated balance, start of year																					========== 283,586.31
3200, Memo: Obligated balance, end of year																					========== 283,586.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900, Total new obligations										EQ										10,731,147.77
Budgetary Resources																				
1000, Unob Bal: Brought forward, Oct 1										EQ										6,053,418.46
1021, Unob Bal: Recov of prior year unpaid obligations										EQ										100.42
1050, Unob Bal: Unobligated balance (total)																				========== 6,053,518.88
1100, BA: Disc: Appropriation										EQ										11,106,383.56
1160, BA: Disc: Appropriation (total)																				========== 11,106,383.56
1700, BA: Disc: Spending auth: Collected										EQ										611,835.18
1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src										EQ										3,388,164.82
1750, BA: Disc: Spending auth: Total																				========== 4,000,000.00
1900, Budget authority total (disc. and mand.)																				========== 15,106,383.56
1930, Total budgetary resources avail (disc. and mand.)																				========== 21,159,902.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940, Unob Bal: Memo: Unob bal expiring										EQ											-6,474,996.56
1941, Unob Bal: Memo: Unexpired unob bal, EOY										EQ											3,953,758.11

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1										EQ											9,419,060.32
3010, Ob Bal: Obligations incurred: Unexpired accounts										EQ											10,731,147.77
3011, Ob Bal: Obligations incurred: Expired accounts										EQ											837,870.39
3020, Ob Bal: Outlays (gross)										EQ											-10,070,363.14
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts										EQ											-100.42
3041, Ob Bal: Recov, prior year unpaid obs, exp accts										EQ											-202,980.61
3050, Ob Bal: EOY: Unpaid obligations										EQ											10,714,634.31
3060, Ob Bal: SOY: Uncoll pymt Fed src brought fwd Oct 1										EQ											-953,390.36
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp										EQ											-3,388,164.82
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY										EQ											-4,341,555.18
3100, Memo: Obligated balance, start of year																					========== 8,465,669.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Memo: Obligated balance, end of year																					========== 6,373,079.13

BA & O, Net

4000, Disc: Budget authority, gross		========== 15,106,383.56
4010, Disc: Outlays from new authority	EQ	5,333,164.51
4011, Disc: Outlays from balances	EQ	4,737,198.63
4020, Disc: Outlays, gross (total)		========== 10,070,363.14
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	EQ	-611,835.18
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	EQ	-4,625.26
4040, Disc: Offsets against gross BA and outlays (total)		========== -616,460.44
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	EQ	-3,388,164.82
4052, Disc: Offset, BA: Collection cred to expired accts	EQ	4,625.26
4060, Disc: Additional offsets against BA only (total)		========== -3,383,539.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4070, Disc: Budget authority, net																					========== 11,106,383.56
4080, Disc: Outlays, net																					========== 9,453,902.70
4180, Budget authority, net (disc. and mand.)																					========== 11,106,383.56
4190, Outlays, net (disc. and mand.)																					========== 9,453,902.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X			U		N	1		-10,499,800.37
0900	4801	C	E										X			U		N	1		9,176,700.92
0900	4881	C	E										X			U		N			450,000.00
0900	4901	C	B										X			U		N	1		-24,624.86
0900	4901	D	E										X			U		N	1		-161,153.85
0900	4902	C	E					DISC	NEW				X			U		N		N	72,461.15
0900	4902	C	E					DISC	BAL				X			U		N		N	1,100,283.96
0900	4902	C	E					DISC	NEW				X			U		N		N	105,511.14
0900	4982	C	E					DISC					X			U		N	1	N	712.73
	Sub-Total, 0900																				**220,090.82**

Budgetary Resources

1000	4201	D	B													U		N	1		11,397,883.17
1000	4801	C	B										X			U		N	1		-10,499,800.37
1000	4901	C	B										X			U		N	1		-24,624.86
	Sub-Total, 1000																				**873,457.94**
1033	4972	D	E			F		DISC					X			U		N			33.77
1050, Unob Bal: Unobligated balance (total)																					========== 873,491.71
1100	4119	D	E	P				DISC					X		X	U		N	1		19,062,000.00
1134	4395	C	E	P				DISC								U		N	1	N	-17,517,978.00
1160, BA: Disc: Appropriation (total)																					========== 1,544,022.00
1900, Budget authority total (disc. and mand.)																					========== 1,544,022.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 2,417,513.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4450	C	E												U		N	1		73,457.94
1941	4510	C	E		S										U		N	1		200,000.00
1941	4610	C	E		A										U		N	1		1,923,964.95
Sub-Total, 1941																				**2,197,422.89**

Change in Obl Bal

3000	4801	C	B										X		U		N	1		10,499,800.37
3000	4901	C	B										X		U		N	1		24,624.86
Sub-Total, 3000																				**10,524,425.23**
3010	4801	C	B										X		U		N	1		-10,499,800.37
3010	4801	C	E										X		U		N	1		9,176,700.92
3010	4881	C	E										X		U		N			450,000.00
3010	4901	C	B										X		U		N	1		-24,624.86
3010	4901	D	E										X		U		N	1		-161,153.85
3010	4902	C	E					DISC	NEW				X		U		N		N	72,461.15
3010	4902	C	E					DISC	NEW				X		U		N		N	105,511.14
3010	4902	C	E					DISC	BAL				X		U		N		N	1,100,283.96
3010	4982	C	E					DISC					X		U		N	1	N	712.73
Sub-Total, 3010																				**220,090.82**
3020	4902	C	E					DISC	NEW				X		U		N		N	-72,461.15
3020	4902	C	E					DISC	NEW				X		U		N		N	-105,511.14
3020	4902	C	E					DISC	BAL				X		U		N		N	-1,100,283.96
3020	4982	C	E					DISC					X		U		N	1	N	-712.73
Sub-Total, 3020																				**-1,278,968.98**
3050	4801	C	E												U		N	1		9,176,700.92
3050	4881	C	E												U		N			450,000.00
3050	4901	D	E												U		N	1		-161,153.85
Sub-Total, 3050																				**9,465,547.07**

3100, Memo: Obligated balance, start of year ==========
10,524,425.23

3200, Memo: Obligated balance, end of year ==========
9,465,547.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 1,544,022.00
4010	4902	C	E					DISC		NEW			X		U		N		N	105,511.14
4010	4902	C	E					DISC		NEW			X		U		N		N	72,461.15
Sub-Total, 4010																				**177,972.29**
4011	4902	C	E					DISC		BAL			X		U		N		N	1,100,283.96
4011	4982	C	E					DISC					X		U		N	1	N	712.73
Sub-Total, 4011																				**1,100,996.69**
4020, Disc: Outlays, gross (total)																				========== 1,278,968.98
4030	4972	D	E			F		DISC					X		U		N			-33.77
4040, Disc: Offsets against gross BA and outlays (total)																				========== -33.77
4053	4972	D	E			F		DISC					X		U		N			33.77
4060, Disc: Additional offsets against BA only (total)																				====== 33.77
4070, Disc: Budget authority, net																				========== 1,544,022.00
4080, Disc: Outlays, net																				========== 1,278,935.21
4180, Budget authority, net (disc. and mand.)																				========== 1,544,022.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 1,278,935.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

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

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

Program Activity Total Obligations

0900, Total new obligations	EQ	220,090.82

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1	EQ	873,457.94
1033, Unob Bal: Recov of prior year paid obligations	EQ	33.77
1050, Unob Bal: Unobligated balance (total)		========== 873,491.71
1100, BA: Disc: Appropriation	EQ	19,062,000.00
1134, BA: Disc: Appropriations precluded from obligation	EQ	-17,517,978.00
1160, BA: Disc: Appropriation (total)		========== 1,544,022.00
1900, Budget authority total (disc. and mand.)		========== 1,544,022.00
1930, Total budgetary resources avail (disc. and mand.)		========== 2,417,513.71
1941, Unob Bal: Memo: Unexpired unob bal, EOY	EQ	2,197,422.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

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

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	EQ	10,524,425.23
3010, Ob Bal: Obligations incurred: Unexpired accounts	EQ	220,090.82
3020, Ob Bal: Outlays (gross)	EQ	-1,278,968.98
3050, Ob Bal: EOY: Unpaid obligations	EQ	9,465,547.07
3100, Memo: Obligated balance, start of year		========== 10,524,425.23
3200, Memo: Obligated balance, end of year		========== 9,465,547.07

BA & O, Net

4000, Disc: Budget authority, gross		========== 1,544,022.00
4010, Disc: Outlays from new authority	EQ	177,972.29
4011, Disc: Outlays from balances	EQ	1,100,996.69
4020, Disc: Outlays, gross (total)		========== 1,278,968.98
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	EQ	-33.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																					========== -33.77
4053, Disc: Offset, BA: Recov, prior year paid obs, unex										EQ											33.77
4060, Disc: Additional offsets against BA only (total)																					====== 33.77
4070, Disc: Budget authority, net																					========== 1,544,022.00
4080, Disc: Outlays, net																					========== 1,278,935.21
4180, Budget authority, net (disc. and mand.)																					========== 1,544,022.00
4190, Outlays, net (disc. and mand.)																					========== 1,278,935.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	4		-51,916,883.71
0900	4801	C	E										X		U		N	4		43,207,858.97
0900	4802	C	B					DISC	BAL				X		U		N	4	N	-1,027,528.01
0900	4802	C	E					DISC	BAL				X		U		N	4	N	1,089,341.08
0900	4881	C	E										X		U		N			1,357,360.32
0900	4901	C	B										X		U		N	4		-6,891,325.54
0900	4901	C	E										X		U		N	4		18,152,166.44
0900	4902	C	E					DISC	NEW				X		U		N		N	24,379,603.59
0900	4902	C	E					DISC	BAL				X		U		N		N	17,539,212.13
0900	4982	C	E					DISC					X		U		N	4	N	458,072.91
Sub-Total, 0900																				**46,347,878.18**

Budgetary Resources

1000	4201	D	B												U		N	4		4,112,332.14
1000	4222	D	B			F		DISC					X		U		N	4		58,841,122.31
1000	4251	D	B			F		DISC					X		U		N	4		910,094.45
1000	4801	C	B										X		U		N	4		-51,916,883.71
1000	4802	C	B					DISC	BAL				X		U		N	4	N	-1,027,528.01
1000	4901	C	B										X		U		N	4		-6,891,325.54
Sub-Total, 1000																				**4,027,811.64**
1021	4871	D	E										X		U		N			813,678.42
1021	4971	D	E										X		U		N			24,879.00
Sub-Total, 1021																				**838,557.42**
1033	4972	D	E			X		DISC					X		U		N			662.41
1050, Unob Bal: Unobligated balance (total)																				========== 4,867,031.47
1700	4222	D	B			F		DISC					X		U		N	4		-58,841,122.31
1700	4222	D	E			F		DISC					X		U		N	4		64,176,169.89
1700	4252	D	E			F		DISC					X		U		N			43,629,537.70
Sub-Total, 1700																				**48,964,585.28**
1701	4251	D	B			F		DISC					X		U		N	4		-910,094.45
1701	4251	D	E			F		DISC					X		U		N	4		8,559,733.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 1701																			**7,649,639.40**
	1750, BA: Disc: Spending auth: Total																			========== 56,614,224.68
	1900, Budget authority total (disc. and mand.)																			========== 56,614,224.68
	1930, Total budgetary resources avail (disc. and mand.)																			========== 61,481,256.15
1941	4610	C	E		A										U		N	4		15,133,377.97

Change in Obl Bal

3000	4801	C	B										X		U		N	4		51,916,883.71
3000	4901	C	B										X		U		N	4		6,891,325.54
	Sub-Total, 3000																			**58,808,209.25**
3010	4801	C	B										X		U		N	4		-51,916,883.71
3010	4801	C	E										X		U		N	4		43,207,858.97
3010	4802	C	B					DISC	BAL				X		U		N	4	N	-1,027,528.01
3010	4802	C	E					DISC	BAL				X		U		N	4	N	1,089,341.08
3010	4881	C	E										X		U		N			1,357,360.32
3010	4901	C	B										X		U		N	4		-6,891,325.54
3010	4901	C	E										X		U		N	4		18,152,166.44
3010	4902	C	E					DISC	BAL				X		U		N		N	17,539,212.13
3010	4902	C	E					DISC	NEW				X		U		N		N	24,379,603.59
3010	4982	C	E					DISC					X		U		N	4	N	458,072.91
	Sub-Total, 3010																			**46,347,878.18**
3020	4802	C	B					DISC	BAL				X		U		N	4	N	1,027,528.01
3020	4802	C	E					DISC	BAL				X		U		N	4	N	-1,089,341.08
3020	4902	C	E					DISC	BAL				X		U		N		N	-17,539,212.13
3020	4902	C	E					DISC	NEW				X		U		N		N	-24,379,603.59
3020	4982	C	E					DISC					X		U		N	4	N	-458,072.91
	Sub-Total, 3020																			**-42,438,701.70**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4871	D	E										X		U		N			-813,678.42
3040	4971	D	E										X		U		N			-24,879.00
Sub-Total, 3040																				**-838,557.42**
3050	4801	C	E												U		N	4		43,207,858.97
3050	4871	D	E												U		N			-813,678.42
3050	4881	C	E												U		N			1,357,360.32
3050	4901	C	E												U		N	4		18,152,166.44
3050	4971	D	E												U		N			-24,879.00
Sub-Total, 3050																				**61,878,828.31**
3060	4251	D	B			F		DISC					X		U		N	4		-910,094.45
3070	4251	D	B			F		DISC					X		U		N	4		910,094.45
3070	4251	D	E			F		DISC					X		U		N	4		-8,559,733.85
Sub-Total, 3070																				**-7,649,639.40**
3090	4251	D	E			F		DISC							U		N	4		-8,559,733.85

3100, Memo: Obligated balance, start of year ========== 57,898,114.80

3200, Memo: Obligated balance, end of year ========== 53,319,094.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 56,614,224.68
4010	4902	C	E					DISC		NEW			X		U		N		N	24,379,603.59
4011	4802	C	B					DISC		BAL			X		U		N	4	N	-1,027,528.01
4011	4802	C	E					DISC		BAL			X		U		N	4	N	1,089,341.08
4011	4902	C	E					DISC		BAL			X		U		N		N	17,539,212.13
4011	4982	C	E					DISC					X		U		N	4	N	458,072.91
Sub-Total, 4011																				**18,059,098.11**
4020, Disc: Outlays, gross (total)																				========== 42,438,701.70
4030	4222	D	B			F		DISC					X		U		N	4		58,841,122.31
4030	4222	D	E			F		DISC					X		U		N	4		-64,176,169.89
4030	4252	D	E			F		DISC					X		U		N			-43,629,537.70
Sub-Total, 4030																				**-48,964,585.28**
4033	4972	D	E			X		DISC					X		U		N			-662.41
4040, Disc: Offsets against gross BA and outlays (total)																				========== -48,965,247.69
4050	4251	D	B			F		DISC					X		U		N	4		910,094.45
4050	4251	D	E			F		DISC					X		U		N	4		-8,559,733.85
Sub-Total, 4050																				**-7,649,639.40**
4053	4972	D	E			X		DISC					X		U		N			662.41
4060, Disc: Additional offsets against BA only (total)																				========== -7,648,976.99
4080, Disc: Outlays, net																				========== -6,526,545.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== -6,526,545.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

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

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

Program Activity Total Obligations

0900, Total new obligations	EQ	46,347,878.18

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1	EQ	4,027,811.64
1021, Unob Bal: Recov of prior year unpaid obligations	EQ	838,557.42
1033, Unob Bal: Recov of prior year paid obligations	EQ	662.41
1050, Unob Bal: Unobligated balance (total)		========== 4,867,031.47
1700, BA: Disc: Spending auth: Collected	EQ	48,964,585.28
1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src	EQ	7,649,639.40
1750, BA: Disc: Spending auth: Total		========== 56,614,224.68
1900, Budget authority total (disc. and mand.)		========== 56,614,224.68
1930, Total budgetary resources avail (disc. and mand.)		========== 61,481,256.15
1941, Unob Bal: Memo: Unexpired unob bal, EOY	EQ	15,133,377.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

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

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	EQ	58,808,209.25
3010, Ob Bal: Obligations incurred: Unexpired accounts	EQ	46,347,878.18
3020, Ob Bal: Outlays (gross)	EQ	-42,438,701.70
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	EQ	-838,557.42
3050, Ob Bal: EOY: Unpaid obligations	EQ	61,878,828.31
3060, Ob Bal: SOY: Uncoll pymt Fed src brought fwd Oct 1	EQ	-910,094.45
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	EQ	-7,649,639.40
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	EQ	-8,559,733.85
3100, Memo: Obligated balance, start of year		========== 57,898,114.80
3200, Memo: Obligated balance, end of year		========== 53,319,094.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

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

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

BA & O, Net

4000, Disc: Budget authority, gross		========== 56,614,224.68
4010, Disc: Outlays from new authority	EQ	24,379,603.59
4011, Disc: Outlays from balances	EQ	18,059,098.11
4020, Disc: Outlays, gross (total)		========== 42,438,701.70
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	EQ	-48,964,585.28
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	EQ	-662.41
4040, Disc: Offsets against gross BA and outlays (total)		========== -48,965,247.69
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	EQ	-7,649,639.40
4053, Disc: Offset, BA: Recov, prior year paid obs, unex	EQ	662.41
4060, Disc: Additional offsets against BA only (total)		========== -7,648,976.99
4080, Disc: Outlays, net		========== -6,526,545.99
4190, Outlays, net (disc. and mand.)		========== -6,526,545.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

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

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Emergency Steel, Oil, and Gas Guaranteed Loan Program Account
Treasury Account: Emergency Steel, Oil, and Gas Guaranteed Loan Program Account
Budget Account Id: 006-05-0122 Treasury Account Id: 13- - /X -0122 -000-0
GTAS User: 301-975-5463 / imelda.arroyo@nist.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B													U		N	1		291,332.20
1050, Unob Bal: Unobligated balance (total)																					========== 291,332.20
1930, Total budgetary resources avail (disc. and mand.)																					========== 291,332.20
1941	4610	C	E		A											U		N	1		291,332.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

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

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

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1										EQ											291,332.20
1050, Unob Bal: Unobligated balance (total)																					========== 291,332.20
1930, Total budgetary resources avail (disc. and mand.)																					========== 291,332.20
1941, Unob Bal: Memo: Unexpired unob bal, EOY										EQ											291,332.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Gifts and Bequests
Treasury Account: Gifts and Bequests
Budget Account Id: 006-05-8501 Treasury Account Id: 13- - /X -8501 -000-0
GTAS User: 301-975-5463 / imelda.arroyo@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	7		-275,614.77
0900	4801	C	E										X		U		N	7		230,501.13
0900	4901	D	B										X		U		N	7		27,183.01
0900	4901	D	E										X		U		N	7		-54,681.91
0900	4902	C	E					MAND	BAL				X		U		N		N	908,566.57
	Sub-Total, 0900																			**835,954.03**
Budgetary Resources																				
1000	4201	D	B												U		N	7		2,734,596.69
1000	4801	C	B										X		U		N	7		-275,614.77
1000	4901	D	B										X		U		N	7		27,183.01
	Sub-Total, 1000																			**2,486,164.93**
1050, Unob Bal: Unobligated balance (total)																				========== 2,486,164.93
1201	4114	D	E	P				MAND					X		U		N	7		873,612.71
1260, BA: Mand: Appropriation (total)																				========== 873,612.71
1900, Budget authority total (disc. and mand.)																				========== 873,612.71
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,359,777.64
1941	4620	C	E		A										U		N	7		2,523,823.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Gifts and Bequests
Treasury Account: Gifts and Bequests
Budget Account Id: 006-05-8501 Treasury Account Id: 13- - /X -8501 -000-0
GTAS User: 301-975-5463 / imelda.arroyo@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		N	7		275,614.77
3000	4901	D	B										X		U		N	7		-27,183.01
Sub-Total, 3000																				**248,431.76**
3010	4801	C	B										X		U		N	7		-275,614.77
3010	4801	C	E										X		U		N	7		230,501.13
3010	4901	D	B										X		U		N	7		27,183.01
3010	4901	D	E										X		U		N	7		-54,681.91
3010	4902	C	E					MAND	BAL				X		U		N		N	908,566.57
Sub-Total, 3010																				**835,954.03**
3020	4902	C	E					MAND	BAL				X		U		N		N	-908,566.57
3050	4801	C	E												U		N	7		230,501.13
3050	4901	D	E												U		N	7		-54,681.91
Sub-Total, 3050																				**175,819.22**
3100, Memo: Obligated balance, start of year																				========== 248,431.76
3200, Memo: Obligated balance, end of year																				========== 175,819.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Gifts and Bequests
Treasury Account: Gifts and Bequests
Budget Account Id: 006-05-8501 Treasury Account Id: 13- - /X -8501 -000-0
GTAS User: 301-975-5463 / imelda.arroyo@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																					========== 873,612.71
4101	4902	C	E					MAND	BAL				X			U		N		N	908,566.57
4110	4902	C	E					MAND	BAL				X			U		N		N	908,566.57
4160, Mand: Budget authority, net																					========== 873,612.71
4170, Mand: Outlays, net																					========== 908,566.57
4180, Budget authority, net (disc. and mand.)																					========== 873,612.71
4190, Outlays, net (disc. and mand.)																					========== 908,566.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

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

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

Program Activity Total Obligations

0900, Total new obligations	EQ	835,954.03

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1	EQ	2,486,164.93
1050, Unob Bal: Unobligated balance (total)		========== 2,486,164.93
1201, BA: Mand: Appropriation (special or trust fund)	EQ	873,612.71
1260, BA: Mand: Appropriation (total)		========== 873,612.71
1900, Budget authority total (disc. and mand.)		========== 873,612.71
1930, Total budgetary resources avail (disc. and mand.)		========== 3,359,777.64
1941, Unob Bal: Memo: Unexpired unob bal, EOY	EQ	2,523,823.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

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

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	EQ	248,431.76
3010, Ob Bal: Obligations incurred: Unexpired accounts	EQ	835,954.03
3020, Ob Bal: Outlays (gross)	EQ	-908,566.57
3050, Ob Bal: EOY: Unpaid obligations	EQ	175,819.22
3100, Memo: Obligated balance, start of year		========== 248,431.76
3200, Memo: Obligated balance, end of year		========== 175,819.22

BA & O, Net

4090, Mand: Budget authority, gross		========== 873,612.71
4101, Mand: Outlays from balances	EQ	908,566.57
4110, Mand: Outlays, gross (total)	EQ	908,566.57
4160, Mand: Budget authority, net		========== 873,612.71
4170, Mand: Outlays, net		========== 908,566.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																					========== 873,612.71
4190, Outlays, net (disc. and mand.)																					========== 908,566.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /X -0125 -000-0
GTAS User: Jennifer Alotto / 301-444-2194 / jennifer.alotto@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-108,825.95
0900	4801	C	E										X		U		N	1		116,784.96
0900	4901	C	B										X		U		N	1		-118,717.14
0900	4901	C	B										X		U		N	1		-169,112.92
0900	4901	C	E										X		U		N	1		123,470.36
0900	4901	C	E										X		U		N	1		3,047.65
0900	4902	C	E					DISC	BAL				X		U		N		N	86,369.47
0900	4902	C	E					DISC	BAL				X		U		N		N	177,750.14
	Sub-Total, 0900																			**110,766.57**

Budgetary Resources

1000	4201	D	B												U		N	1		2,955,709.73
1000	4221	D	B			F		DISC					X		U		N	1		274,482.47
1000	4251	D	B			F		DISC					X		U		N	1		538,501.87
1000	4801	C	B										X		U		N	1		-108,825.95
1000	4901	C	B										X		U		N	1		-118,717.14
1000	4901	C	B										X		U		N	1		-169,112.92
	Sub-Total, 1000																			**3,372,038.06**
	1050, Unob Bal: Unobligated balance (total)																			========== 3,372,038.06
1700	4252	D	E			F		DISC					X		U		N			561,298.96
1701	4221	D	B			F		DISC					X		U		N	1		-274,482.47
1701	4221	D	E			F		DISC					X		U		N	1		685,832.35
1701	4251	D	B			F		DISC					X		U		N	1		-538,501.87
1701	4251	D	E			F		DISC					X		U		N	1		39,283.56
	Sub-Total, 1701																			**-87,868.43**
	1750, BA: Disc: Spending auth: Total																			========== 473,430.53
	1900, Budget authority total (disc. and mand.)																			========== 473,430.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /X -0125 -000-0
GTAS User: Jennifer Alotto / 301-444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,845,468.59
1941	4450	C	E												U		N	1		37,605.54
1941	4450	C	E												U		N	1		165,656.52
1941	4510	C	E		A										U		N	1		107,295.72
1941	4510	C	E		S										U		N	1		2,173,327.00
1941	4610	C	E		A										U		N	1		954,722.09
1941	4610	C	E		A										U		N	1		296,095.15
Sub-Total, 1941																				**3,734,702.02**

Change in Obl Bal

3000	4801	C	B										X		U		N	1		108,825.95
3000	4901	C	B										X		U		N	1		118,717.14
3000	4901	C	B										X		U		N	1		169,112.92
Sub-Total, 3000																				**396,656.01**
3010	4801	C	B										X		U		N	1		-108,825.95
3010	4801	C	E										X		U		N	1		116,784.96
3010	4901	C	B										X		U		N	1		-118,717.14
3010	4901	C	B										X		U		N	1		-169,112.92
3010	4901	C	E										X		U		N	1		123,470.36
3010	4901	C	E										X		U		N	1		3,047.65
3010	4902	C	E					DISC	BAL				X		U		N		N	86,369.47
3010	4902	C	E					DISC	BAL				X		U		N		N	177,750.14
Sub-Total, 3010																				**110,766.57**
3020	4902	C	E					DISC	BAL				X		U		N		N	-86,369.47
3020	4902	C	E					DISC	BAL				X		U		N		N	-177,750.14
Sub-Total, 3020																				**-264,119.61**
3050	4801	C	E												U		N	1		116,784.96
3050	4901	C	E												U		N	1		123,470.36
3050	4901	C	E												U		N	1		3,047.65
Sub-Total, 3050																				**243,302.97**
3060	4221	D	B			F		DISC					X		U		N	1		-274,482.47
3060	4251	D	B			F		DISC					X		U		N	1		-538,501.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /X -0125 -000-0
GTAS User: Jennifer Alotto / 301-444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3060																			**-812,984.34**
3070	4221	D	B			F		DISC					X		U		N	1		274,482.47
3070	4221	D	E			F		DISC					X		U		N	1		-685,832.35
3070	4251	D	B			F		DISC					X		U		N	1		538,501.87
3070	4251	D	E			F		DISC					X		U		N	1		-39,283.56
	Sub-Total, 3070																			**87,868.43**
3090	4221	D	E			F		DISC							U		N	1		-685,832.35
3090	4251	D	E			F		DISC							U		N	1		-39,283.56
	Sub-Total, 3090																			**-725,115.91**
	3100, Memo: Obligated balance, start of year																			========== -416,328.33
	3200, Memo: Obligated balance, end of year																			========== -481,812.94

BA & O, Net

	4000, Disc: Budget authority, gross																			========== 473,430.53
4011	4902	C	E					DISC	BAL				X		U		N		N	86,369.47
4011	4902	C	E					DISC	BAL				X		U		N		N	177,750.14
	Sub-Total, 4011																			**264,119.61**
	4020, Disc: Outlays, gross (total)																			========== 264,119.61
4030	4252	D	E			F		DISC					X		U		N			-561,298.96
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -561,298.96
4050	4221	D	B			F		DISC					X		U		N	1		274,482.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /X -0125 -000-0
GTAS User: Jennifer Alotto / 301-444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4221	D	E			F		DISC					X			U		N	1		-685,832.35
4050	4251	D	B			F		DISC					X			U		N	1		538,501.87
4050	4251	D	E			F		DISC					X			U		N	1		-39,283.56
	Sub-Total, 4050																				**87,868.43**

4060, Disc: Additional offsets against BA only (total) ========
87,868.43

4080, Disc: Outlays, net ==========
-297,179.35

4190, Outlays, net (disc. and mand.) ==========
-297,179.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /16-0125 -000-0
GTAS User: Vidya Naik / 301-444-2175 / vidya.naik@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	D	E										X			U		Y	1		-436,436.77
0900	4802	C	E					DISC	NEW				X			U		Y	1	N	933,727.80
0900	4901	C	E										X			U		Y	1		1,776,864.39
0900	4902	C	E					DISC	NEW				X			U		Y		N	5,815,641.93
	Sub-Total, 0900																				**8,089,797.35**

Budgetary Resources

1100	4119	D	E	P				DISC					X		X	U		Y	1		37,000,000.00
1130	4392	C	E	P				DISC		SEQ			X			U		Y	1	N	-78,000.00
1134	4395	C	E	P				DISC								U		Y	1	N	-27,663,465.00
1160, BA: Disc: Appropriation (total)																					========== 9,258,535.00
1900, Budget authority total (disc. and mand.)																					========== 9,258,535.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 9,258,535.00
1940	4610	C	E		A											U		Y	1		-1,168,737.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /16-0125 -000-0
GTAS User: Vidya Naik / 301-444-2175 / vidya.naik@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	D	E										X			U		Y	1		-436,436.77
3010	4802	C	E					DISC		NEW			X			U		Y	1	N	933,727.80
3010	4901	C	E										X			U		Y	1		1,776,864.39
3010	4902	C	E					DISC		NEW			X			U		Y		N	5,815,641.93
Sub-Total, 3010																					**8,089,797.35**
3020	4802	C	E					DISC		NEW			X			U		Y	1	N	-933,727.80
3020	4902	C	E					DISC		NEW			X			U		Y		N	-5,815,641.93
Sub-Total, 3020																					**-6,749,369.73**
3050	4801	D	E													U		Y	1		-436,436.77
3050	4901	C	E													U		Y	1		1,776,864.39
Sub-Total, 3050																					**1,340,427.62**
3200, Memo: Obligated balance, end of year																					========== 1,340,427.62

BA & O, Net

4000, Disc: Budget authority, gross																					========== 9,258,535.00
4010	4802	C	E					DISC		NEW			X			U		Y	1	N	933,727.80
4010	4902	C	E					DISC		NEW			X			U		Y		N	5,815,641.93
Sub-Total, 4010																					**6,749,369.73**
4020, Disc: Outlays, gross (total)																					========== 6,749,369.73
4070, Disc: Budget authority, net																					========== 9,258,535.00
4080, Disc: Outlays, net																					========== 6,749,369.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /16-0125 -000-0
GTAS User: Vidya Naik / 301-444-2175 / vidya.naik@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																					========== 9,258,535.00
4190, Outlays, net (disc. and mand.)																					========== 6,749,369.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /15-0125 -000-0
GTAS User: Vidya Naik / 301-444-2175 / vidya.naik@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		1,566,813.32
3000	4901	C	B										X		E		N	1		1,160,554.73
Sub-Total, 3000																				**2,727,368.05**
3011	4801	C	B										X		E		N	1		-1,566,813.32
3011	4801	C	E										X		E		N	1		1,490,058.01
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-1,329,865.33
3011	4802	C	E					DISC	BAL				X		E		N	1	N	277,759.68
3011	4881	C	E										X		E		N			3,024.92
3011	4901	C	B										X		E		N	1		-1,160,554.73
3011	4901	C	E										X		E		N	1		733,409.82
3011	4902	C	E					DISC	BAL				X		E		N		N	1,556,005.87
3011	4982	C	E					DISC					X		E		N	1	N	1,010,978.25
Sub-Total, 3011																				**1,014,003.17**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	1,329,865.33
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-277,759.68
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,556,005.87
3020	4982	C	E					DISC					X		E		N	1	N	-1,010,978.25
Sub-Total, 3020																				**-1,514,878.47**
3041	4871	D	E										X		E		N			-7,400.00
3041	4971	D	E										X		E		N			-687,048.96
Sub-Total, 3041																				**-694,448.96**
3050	4801	C	E												E		N	1		1,490,058.01
3050	4871	D	E												E		N			-7,400.00
3050	4881	C	E												E		N			3,024.92
3050	4901	C	E												E		N	1		733,409.82
3050	4971	D	E												E		N			-687,048.96
Sub-Total, 3050																				**1,532,043.79**

3100, Memo: Obligated balance, start of year ==========
2,727,368.05

3200, Memo: Obligated balance, end of year ==========
1,532,043.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /15-0125 -000-0
GTAS User: Vidya Naik / 301-444-2175 / vidya.naik@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E			N	1	N	-1,329,865.33
4011	4802	C	E					DISC	BAL				X		E			N	1	N	277,759.68
4011	4902	C	E					DISC	BAL				X		E			N		N	1,556,005.87
4011	4982	C	E					DISC					X		E			N	1	N	1,010,978.25
	Sub-Total, 4011																				**1,514,878.47**
	4020, Disc: Outlays, gross (total)																				========== 1,514,878.47
4030	4972	D	E			F		DISC					X		E			N			-15,596.62
4033	4972	D	E			X		DISC					X		E			N			-115,540.61
	4040, Disc: Offsets against gross BA and outlays (total)																				========== -131,137.23
4052	4972	D	E			F		DISC					X		E			N			15,596.62
4052	4972	D	E			X		DISC					X		E			N			115,540.61
	Sub-Total, 4052																				**131,137.23**
	4060, Disc: Additional offsets against BA only (total)																				========== 131,137.23
	4080, Disc: Outlays, net																				========== 1,383,741.24
	4190, Outlays, net (disc. and mand.)																				========== 1,383,741.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /14-0125 -000-0
GTAS User: Vidya Naik / 301-444-2175 / vidya.naik@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		643,481.90
3000	4901	C	B										X		E		N	1		115,636.76
Sub-Total, 3000																				**759,118.66**
3011	4801	C	B										X		E		N	1		-643,481.90
3011	4801	C	E										X		E		N	1		410,644.61
3011	4901	C	B										X		E		N	1		-115,636.76
3011	4901	C	E										X		E		N	1		93,030.66
3011	4902	C	E					DISC	BAL				X		E		N		N	255,443.39
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-255,443.39
3050	4801	C	E												E		N	1		410,644.61
3050	4901	C	E												E		N	1		93,030.66
Sub-Total, 3050																				**503,675.27**

3100, Memo: Obligated balance, start of year ========== 759,118.66

3200, Memo: Obligated balance, end of year ========== 503,675.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /14-0125 -000-0
GTAS User: Vidya Naik / 301-444-2175 / vidya.naik@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	255,443.39

4020, Disc: Outlays, gross (total) ========== 255,443.39

4080, Disc: Outlays, net ========== 255,443.39

4190, Outlays, net (disc. and mand.) ========== 255,443.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /13-0125 -000-0
GTAS User: Vidya Naik / 301-444-2175 / vidya.naik@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B										X		E		N	1		18,785.31
3011	4901	C	B										X		E		N	1		-18,785.31
3011	4901	C	E										X		E		N	1		18,785.31
	Sub-Total, 3011																			**0.00**
3050	4901	C	E												E		N	1		18,785.31
3100, Memo: Obligated balance, start of year																				========= 18,785.31
3200, Memo: Obligated balance, end of year																				========= 18,785.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /12-0125 -000-0
GTAS User: Vidya Naik / 301-444-2175 / vidya.naik@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		84,185.08
3011	4801	C	B										X		E			N	1		-84,185.08
3011	4801	C	E										X		E			N	1		84,185.08
Sub-Total, 3011																					**0.00**
3050	4801	C	E												E			N	1		84,185.08

3100, Memo: Obligated balance, start of year ========
84,185.08

3200, Memo: Obligated balance, end of year ========
84,185.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /11-0125 -000-0
GTAS User: Vidya Naik / 301-444-2175 / vidya.naik@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		144,982.03
3011	4801	C	B										X		E		N	1		-144,982.03
3011	4801	C	E										X		E		N	1		144,982.03
	Sub-Total, 3011																			**0.00**
3050	4801	C	E												E		N	1		144,982.03

3100, Memo: Obligated balance, start of year ========== 144,982.03

3200, Memo: Obligated balance, end of year ========== 144,982.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

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

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

Program Activity Total Obligations

0900, Total new obligations	EQ	8,200,563.92

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1	EQ	3,372,038.06
1050, Unob Bal: Unobligated balance (total)		========== 3,372,038.06
1100, BA: Disc: Appropriation	EQ	37,000,000.00
1130, BA: Disc: Appropriations permanently reduced	EQ	-78,000.00
1134, BA: Disc: Appropriations precluded from obligation	EQ	-27,663,465.00
1160, BA: Disc: Appropriation (total)		========== 9,258,535.00
1700, BA: Disc: Spending auth: Collected	EQ	561,298.96
1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src	EQ	-87,868.43
1750, BA: Disc: Spending auth: Total		========== 473,430.53
1900, Budget authority total (disc. and mand.)		========== 9,731,965.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																					13,104,003.59
1940, Unob Bal: Memo: Unob bal expiring										EQ											-1,168,737.65
1941, Unob Bal: Memo: Unexpired unob bal, EOY										EQ											3,734,702.02

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1										EQ											4,131,095.14
3010, Ob Bal: Obligations incurred: Unexpired accounts										EQ											8,200,563.92
3011, Ob Bal: Obligations incurred: Expired accounts										EQ											1,014,003.17
3020, Ob Bal: Outlays (gross)										EQ											-8,783,811.20
3041, Ob Bal: Recov, prior year unpaid obs, exp accts										EQ											-694,448.96
3050, Ob Bal: EOY: Unpaid obligations										EQ											3,867,402.07
3060, Ob Bal: SOY: Uncoll pymt Fed src brought fwd Oct 1										EQ											-812,984.34
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp										EQ											87,868.43
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY										EQ											-725,115.91
3100, Memo: Obligated balance, start of year																					3,318,110.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Memo: Obligated balance, end of year																					========== 3,142,286.16

BA & O, Net

4000, Disc: Budget authority, gross																					========== 9,731,965.53
4010, Disc: Outlays from new authority										EQ											6,749,369.73
4011, Disc: Outlays from balances										EQ											2,034,441.47
4020, Disc: Outlays, gross (total)																					========== 8,783,811.20
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs										EQ											-576,895.58
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs										EQ											-115,540.61
4040, Disc: Offsets against gross BA and outlays (total)																					========== -692,436.19
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex										EQ											87,868.43
4052, Disc: Offset, BA: Collection cred to expired accts										EQ											131,137.23
4060, Disc: Additional offsets against BA only (total)																					========== 219,005.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4070, Disc: Budget authority, net																					========== 9,258,535.00
4080, Disc: Outlays, net																					========== 8,091,375.01
4180, Budget authority, net (disc. and mand.)																					========== 9,258,535.00
4190, Outlays, net (disc. and mand.)																					========== 8,091,375.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Economic Development Assistance Programs
Treasury Account: Economic Development Assistance Programs
Budget Account Id: 006-06-2050 Treasury Account Id: 12-13- /X -2050 -034-0
GTAS User: Vidya Naik / 301-444-2175 / vidya.naik@noaa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		188,320.56
1050, Unob Bal: Unobligated balance (total)																				========== 188,320.56
1930, Total budgetary resources avail (disc. and mand.)																				========== 188,320.56
1941	4450	C	E												U		N	1		188,320.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Economic Development Assistance Programs
Treasury Account: Economic Development Assistance Programs
Budget Account Id: 006-06-2050 Treasury Account Id: 13- - /X -2050 -000-0
GTAS User: Kaylan Wang / 301-444-2773 / kaylan.wang@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-132,367,433.42
0900	4801	C	B										X		U		N	1		-550,310,282.94
0900	4801	C	B										X		U		N	1		-632,626.00
0900	4801	C	B										X		U		N	1		-38,227,583.64
0900	4801	C	B										X		U		N	1		-6,427,464.85
0900	4801	C	B										X		U		N	1		-3.00
0900	4801	C	B										X		U		N	1		-9,444,945.26
0900	4801	C	B										X		U		N	1		-13,941,835.00
0900	4801	C	B										X		U		N	1		-14,150,565.77
0900	4801	C	E										X		U		N	1		119,330,873.40
0900	4801	C	E										X		U		N	1		504,889,808.72
0900	4801	C	E										X		U		N	1		6,135,371.89
0900	4801	C	E										X		U		N	1		632,626.00
0900	4801	C	E										X		U		N	1		9,095,776.89
0900	4801	C	E										X		U		N	1		7,626,680.77
0900	4801	C	E										X		U		N	1		3.00
0900	4801	C	E										X		U		N	1		13,941,835.00
0900	4801	C	E										X		U		N	1		33,652,184.14
0900	4881	C	E										X		U		N			5,739,365.00
0900	4881	C	E										X		U		N			114,670.29
0900	4901	C	B										X		U		N	1		-51,816,086.78
0900	4901	C	E										X		U		N	1		282,206.00
0900	4901	C	E										X		U		N	1		53,509,106.10
0900	4902	C	E					DISC	BAL				X		U		N		N	12,754,354.02
0900	4902	C	E					DISC	BAL				X		U		N		N	48,510,433.35
0900	4902	C	E					DISC	BAL				X		U		N		N	292,092.96
0900	4902	C	E					DISC	BAL				X		U		N		N	349,168.37
0900	4902	C	E					DISC	BAL				X		U		N		N	784,520.00
0900	4902	C	E					DISC	BAL				X		U		N		N	4,575,399.50
0900	4982	C	E					DISC					X		U		N	1	N	6,121.26
Sub-Total, 0900																				**4,903,770.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Economic Development Assistance Programs
Treasury Account: Economic Development Assistance Programs
Budget Account Id: 006-06-2050 Treasury Account Id: 13- - /X -2050 -000-0
GTAS User: Kaylan Wang / 301-444-2773 / kaylan.wang@noaa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		853,121,167.52
1000	4221	D	B			F		DISC					X		U		N	1		13,941,835.00
1000	4222	D	B			F		DISC					X		U		N	1		25,018,829.23
1000	4801	C	B										X		U		N	1		-132,367,433.42
1000	4801	C	B										X		U		N	1		-550,310,282.94
1000	4801	C	B										X		U		N	1		-3.00
1000	4801	C	B										X		U		N	1		-9,444,945.26
1000	4801	C	B										X		U		N	1		-13,941,835.00
1000	4801	C	B										X		U		N	1		-14,150,565.77
1000	4801	C	B										X		U		N	1		-632,626.00
1000	4801	C	B										X		U		N	1		-38,227,583.64
1000	4801	C	B										X		U		N	1		-6,427,464.85
1000	4901	C	B										X		U		N	1		-51,816,086.78
Sub-Total, 1000																				**74,763,005.09**
1021	4871	D	E										X		U		N			13,804,422.68
1033	4972	D	E			X		DISC					X		U		N			135,512.80
1050, Unob Bal: Unobligated balance (total)																				========== 88,702,940.57
1100	4119	D	E	P				DISC					X	X	U		N	1		213,000,000.00
1130	4392	C	E	P				DISC		SEQ			X		U		N	1	N	-5,449,000.00
1134	4395	C	E	P				DISC							U		N	1	N	-166,725,900.00
1160, BA: Disc: Appropriation (total)																				========== 40,825,100.00
1700	4222	D	B			F		DISC					X		U		N	1		-25,018,829.23
1700	4222	D	E			F		DISC					X		U		N	1		24,234,309.23
1700	4252	D	E			F		DISC					X		U		N			784,520.00
Sub-Total, 1700																				**0.00**
1701	4221	D	B			F		DISC					X		U		N	1		-13,941,835.00
1701	4221	D	E			F		DISC					X		U		N	1		13,941,835.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Economic Development Assistance Programs
Treasury Account: Economic Development Assistance Programs
Budget Account Id: 006-06-2050 Treasury Account Id: 13- - /X -2050 -000-0
GTAS User: Kaylan Wang / 301-444-2773 / kaylan.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 1701																			**0.00**
1900, Budget authority total (disc. and mand.)																				========== 40,825,100.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 129,528,040.57
1941	4450	C	E												U		N	1		10,882,297.16
1941	4450	C	E												U		N	1		4,165,325.43
1941	4510	C	E		S										U		N	1		30,598,219.98
1941	4610	C	E		A										U		N	1		78,978,428.00
	Sub-Total, 1941																			**124,624,270.57**

Change in Obl Bal

3000	4801	C	B										X		U		N	1		132,367,433.42
3000	4801	C	B										X		U		N	1		550,310,282.94
3000	4801	C	B										X		U		N	1		14,150,565.77
3000	4801	C	B										X		U		N	1		632,626.00
3000	4801	C	B										X		U		N	1		38,227,583.64
3000	4801	C	B										X		U		N	1		6,427,464.85
3000	4801	C	B										X		U		N	1		3.00
3000	4801	C	B										X		U		N	1		9,444,945.26
3000	4801	C	B										X		U		N	1		13,941,835.00
3000	4901	C	B										X		U		N	1		51,816,086.78
	Sub-Total, 3000																			**817,318,826.66**
3010	4801	C	B										X		U		N	1		-132,367,433.42
3010	4801	C	B										X		U		N	1		-550,310,282.94
3010	4801	C	B										X		U		N	1		-14,150,565.77
3010	4801	C	B										X		U		N	1		-632,626.00
3010	4801	C	B										X		U		N	1		-38,227,583.64
3010	4801	C	B										X		U		N	1		-6,427,464.85
3010	4801	C	B										X		U		N	1		-3.00
3010	4801	C	B										X		U		N	1		-9,444,945.26
3010	4801	C	B										X		U		N	1		-13,941,835.00
3010	4801	C	E										X		U		N	1		119,330,873.40
3010	4801	C	E										X		U		N	1		504,889,808.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Economic Development Assistance Programs
Treasury Account: Economic Development Assistance Programs
Budget Account Id: 006-06-2050 Treasury Account Id: 13- - /X -2050 -000-0
GTAS User: Kaylan Wang / 301-444-2773 / kaylan.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X		U		N	1		3.00
3010	4801	C	E										X		U		N	1		33,652,184.14
3010	4801	C	E										X		U		N	1		6,135,371.89
3010	4801	C	E										X		U		N	1		632,626.00
3010	4801	C	E										X		U		N	1		9,095,776.89
3010	4801	C	E										X		U		N	1		7,626,680.77
3010	4801	C	E										X		U		N	1		13,941,835.00
3010	4881	C	E										X		U		N			114,670.29
3010	4881	C	E										X		U		N			5,739,365.00
3010	4901	C	B										X		U		N	1		-51,816,086.78
3010	4901	C	E										X		U		N	1		282,206.00
3010	4901	C	E										X		U		N	1		53,509,106.10
3010	4902	C	E					DISC	BAL				X		U		N		N	48,510,433.35
3010	4902	C	E					DISC	BAL				X		U		N		N	292,092.96
3010	4902	C	E					DISC	BAL				X		U		N		N	349,168.37
3010	4902	C	E					DISC	BAL				X		U		N		N	784,520.00
3010	4902	C	E					DISC	BAL				X		U		N		N	4,575,399.50
3010	4902	C	E					DISC	BAL				X		U		N		N	12,754,354.02
3010	4982	C	E					DISC					X		U		N	1	N	6,121.26
Sub-Total, 3010																				**4,903,770.00**
3020	4902	C	E					DISC	BAL				X		U		N		N	-48,510,433.35
3020	4902	C	E					DISC	BAL				X		U		N		N	-292,092.96
3020	4902	C	E					DISC	BAL				X		U		N		N	-349,168.37
3020	4902	C	E					DISC	BAL				X		U		N		N	-784,520.00
3020	4902	C	E					DISC	BAL				X		U		N		N	-4,575,399.50
3020	4902	C	E					DISC	BAL				X		U		N		N	-12,754,354.02
3020	4982	C	E					DISC					X		U		N	1	N	-6,121.26
Sub-Total, 3020																				**-67,272,089.46**
3040	4871	D	E										X		U		N			-13,804,422.68
3050	4801	C	E												U		N	1		6,135,371.89
3050	4801	C	E												U		N	1		632,626.00
3050	4801	C	E												U		N	1		9,095,776.89
3050	4801	C	E												U		N	1		7,626,680.77
3050	4801	C	E												U		N	1		13,941,835.00
3050	4801	C	E												U		N	1		33,652,184.14
3050	4801	C	E												U		N	1		119,330,873.40
3050	4801	C	E												U		N	1		504,889,808.72
3050	4801	C	E												U		N	1		3.00
3050	4871	D	E												U		N			-13,804,422.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Economic Development Assistance Programs
Treasury Account: Economic Development Assistance Programs
Budget Account Id: 006-06-2050 Treasury Account Id: 13- - /X -2050 -000-0
GTAS User: Kaylan Wang / 301-444-2773 / kaylan.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4881	C	E												U		N			5,739,365.00
3050	4881	C	E												U		N			114,670.29
3050	4901	C	E												U		N	1		53,509,106.10
3050	4901	C	E												U		N	1		282,206.00
	Sub-Total, 3050																			**741,146,084.52**
3060	4221	D	B			F		DISC					X		U		N	1		-13,941,835.00
3070	4221	D	B			F		DISC					X		U		N	1		13,941,835.00
3070	4221	D	E			F		DISC					X		U		N	1		-13,941,835.00
	Sub-Total, 3070																			**0.00**
3090	4221	D	E			F		DISC							U		N	1		-13,941,835.00

3100, Memo: Obligated balance, start of year ==========
803,376,991.66

3200, Memo: Obligated balance, end of year ==========
727,204,249.52

BA & O, Net

4000, Disc: Budget authority, gross ==========
40,825,100.00

4011	4902	C	E					DISC	BAL			X		U	N	N	48,510,433.35
4011	4902	C	E					DISC	BAL			X		U	N	N	292,092.96
4011	4902	C	E					DISC	BAL			X		U	N	N	349,168.37
4011	4902	C	E					DISC	BAL			X		U	N	N	784,520.00
4011	4902	C	E					DISC	BAL			X		U	N	N	4,575,399.50
4011	4902	C	E					DISC	BAL			X		U	N	N	12,754,354.02
4011	4982	C	E					DISC				X		U	N 1	N	6,121.26
	Sub-Total, 4011																**67,272,089.46**

4020, Disc: Outlays, gross (total) ==========
67,272,089.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Economic Development Assistance Programs
Treasury Account: Economic Development Assistance Programs
Budget Account Id: 006-06-2050 Treasury Account Id: 13- - /X -2050 -000-0
GTAS User: Kaylan Wang / 301-444-2773 / kaylan.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		U		N	1		25,018,829.23
4030	4222	D	E			F		DISC					X		U		N	1		-24,234,309.23
4030	4252	D	E			F		DISC					X		U		N			-784,520.00
	Sub-Total, 4030																			**0.00**
4033	4972	D	E			X		DISC					X		U		N			-135,512.80
4040, Disc: Offsets against gross BA and outlays (total)																				========== -135,512.80
4050	4221	D	B			F		DISC					X		U		N	1		13,941,835.00
4050	4221	D	E			F		DISC					X		U		N	1		-13,941,835.00
	Sub-Total, 4050																			**0.00**
4053	4972	D	E			X		DISC					X		U		N			135,512.80
4060, Disc: Additional offsets against BA only (total)																				========== 135,512.80
4070, Disc: Budget authority, net																				========== 40,825,100.00
4080, Disc: Outlays, net																				========== 67,136,576.66
4180, Budget authority, net (disc. and mand.)																				========== 40,825,100.00
4190, Outlays, net (disc. and mand.)																				========== 67,136,576.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

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

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

Program Activity Total Obligations

0900, Total new obligations	EQ	4,903,770.00

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1	EQ	74,951,325.65
1021, Unob Bal: Recov of prior year unpaid obligations	EQ	13,804,422.68
1033, Unob Bal: Recov of prior year paid obligations	EQ	135,512.80
1050, Unob Bal: Unobligated balance (total)		========== 88,891,261.13
1100, BA: Disc: Appropriation	EQ	213,000,000.00
1130, BA: Disc: Appropriations permanently reduced	EQ	-5,449,000.00
1134, BA: Disc: Appropriations precluded from obligation	EQ	-166,725,900.00
1160, BA: Disc: Appropriation (total)		========== 40,825,100.00
1900, Budget authority total (disc. and mand.)		========== 40,825,100.00
1930, Total budgetary resources avail (disc. and mand.)		========== 129,716,361.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941, Unob Bal: Memo: Unexpired unob bal, EOY										EQ											124,812,591.13

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1										EQ											817,318,826.66
3010, Ob Bal: Obligations incurred: Unexpired accounts										EQ											4,903,770.00
3020, Ob Bal: Outlays (gross)										EQ											-67,272,089.46
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts										EQ											-13,804,422.68
3050, Ob Bal: EOY: Unpaid obligations										EQ											741,146,084.52
3060, Ob Bal: SOY: Uncoll pymt Fed src brought fwd Oct 1										EQ											-13,941,835.00
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY										EQ											-13,941,835.00
3100, Memo: Obligated balance, start of year																					========== 803,376,991.66
3200, Memo: Obligated balance, end of year																					========== 727,204,249.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

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

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

BA & O, Net

4000, Disc: Budget authority, gross		========== 40,825,100.00
4011, Disc: Outlays from balances	EQ	67,272,089.46
4020, Disc: Outlays, gross (total)		========== 67,272,089.46
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	EQ	-135,512.80
4040, Disc: Offsets against gross BA and outlays (total)		========== -135,512.80
4053, Disc: Offset, BA: Recov, prior year paid obs, unex	EQ	135,512.80
4060, Disc: Additional offsets against BA only (total)		========== 135,512.80
4070, Disc: Budget authority, net		========== 40,825,100.00
4080, Disc: Outlays, net		========== 67,136,576.66
4180, Budget authority, net (disc. and mand.)		========== 40,825,100.00
4190, Outlays, net (disc. and mand.)		========== 67,136,576.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

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

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Economic Development Revolving Fund Liquidating Account
Treasury Account: Economic Development Revolving Fund Liquidating Account
Budget Account Id: 006-06-4406 Treasury Account Id: 13- - /X -4406 -000-0
GTAS User: Roberta Ciucki / 301-444-2168 / roberta.ciucki@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	3		-1,055,504.19
0900	4801	C	E										X		U		N	3		819,332.30
0900	4802	C	B					MAND	BAL				X		U		N	3	N	-1,082,073.70
0900	4802	C	E					MAND	NEW				X		U		N	3	N	1,082,073.70
0900	4901	C	B										X		U		N	3		-59,672.16
0900	4901	C	E										X		U		N	3		10,067.06
0900	4902	C	E					MAND	NEW				X		U		N		N	285,776.99
Sub-Total, 0900																				**0.00**

Budgetary Resources

1000	4201	D	B												U		N	3		2,197,250.05
1000	4801	C	B										X		U		N	3		-1,055,504.19
1000	4802	C	B					MAND	BAL				X		U		N	3	N	-1,082,073.70
1000	4901	C	B										X		U		N	3		-59,672.16
Sub-Total, 1000																				**0.00**
1800	4262	D	E					MAND					X		U		N			9,026.96
1800	4263	D	E					MAND					X		U		N			920.24
Sub-Total, 1800																				**9,947.20**
1850, BA: Mand: Spending auth: Total																				======== 9,947.20
1900, Budget authority total (disc. and mand.)																				======== 9,947.20
1930, Total budgetary resources avail (disc. and mand.)																				======== 9,947.20
1941	4450	C	E												U		N	3		9,947.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Economic Development Revolving Fund Liquidating Account
Treasury Account: Economic Development Revolving Fund Liquidating Account
Budget Account Id: 006-06-4406 Treasury Account Id: 13- - /X -4406 -000-0
GTAS User: Roberta Ciucki / 301-444-2168 / roberta.ciucki@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		N	3		1,055,504.19
3000	4901	C	B										X		U		N	3		59,672.16
Sub-Total, 3000																				**1,115,176.35**
3010	4801	C	B										X		U		N	3		-1,055,504.19
3010	4801	C	E										X		U		N	3		819,332.30
3010	4802	C	B					MAND	BAL				X		U		N	3	N	-1,082,073.70
3010	4802	C	E					MAND	NEW				X		U		N	3	N	1,082,073.70
3010	4901	C	B										X		U		N	3		-59,672.16
3010	4901	C	E										X		U		N	3		10,067.06
3010	4902	C	E					MAND	NEW				X		U		N		N	285,776.99
Sub-Total, 3010																				**0.00**
3020	4802	C	B					MAND	BAL				X		U		N	3	N	1,082,073.70
3020	4802	C	E					MAND	NEW				X		U		N	3	N	-1,082,073.70
3020	4902	C	E					MAND	NEW				X		U		N		N	-285,776.99
Sub-Total, 3020																				**-285,776.99**
3050	4801	C	E												U		N	3		819,332.30
3050	4901	C	E												U		N	3		10,067.06
Sub-Total, 3050																				**829,399.36**
3100, Memo: Obligated balance, start of year																				========== 1,115,176.35
3200, Memo: Obligated balance, end of year																				========= 829,399.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Economic Development Revolving Fund Liquidating Account
Treasury Account: Economic Development Revolving Fund Liquidating Account
Budget Account Id: 006-06-4406 Treasury Account Id: 13- - /X -4406 -000-0
GTAS User: Roberta Ciucki / 301-444-2168 / roberta.ciucki@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				======== 9,947.20
4100	4802	C	E					MAND		NEW			X		U		N	3	N	1,082,073.70
4100	4902	C	E					MAND		NEW			X		U		N		N	285,776.99
Sub-Total, 4100																				**1,367,850.69**
4101	4802	C	B					MAND		BAL			X		U		N	3	N	-1,082,073.70
4110	4802	C	B					MAND		BAL			X		U		N	3	N	-1,082,073.70
4110	4802	C	E					MAND		NEW			X		U		N	3	N	1,082,073.70
4110	4902	C	E					MAND		NEW			X		U		N		N	285,776.99
Sub-Total, 4110																				**285,776.99**
4123	4262	D	E					MAND					X		U		N			-9,026.96
4123	4263	D	E					MAND					X		U		N			-920.24
Sub-Total, 4123																				**-9,947.20**
4130, Mand: Offsets against gross BA and outlays (total)																				======= -9,947.20
4170, Mand: Outlays, net																				========== 275,829.79
4190, Outlays, net (disc. and mand.)																				========== 275,829.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

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

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

Budgetary Resources

1800, BA: Mand: Spending auth: Collected	EQ	9,947.20
1850, BA: Mand: Spending auth: Total		======== 9,947.20
1900, Budget authority total (disc. and mand.)		======== 9,947.20
1930, Total budgetary resources avail (disc. and mand.)		======== 9,947.20
1941, Unob Bal: Memo: Unexpired unob bal, EOY	EQ	9,947.20

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	EQ	1,115,176.35
3020, Ob Bal: Outlays (gross)	EQ	-285,776.99
3050, Ob Bal: EOY: Unpaid obligations	EQ	829,399.36
3100, Memo: Obligated balance, start of year		========== 1,115,176.35
3200, Memo: Obligated balance, end of year		========= 829,399.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

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

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

BA & O, Net

4090, Mand: Budget authority, gross		======== 9,947.20
4100, Mand: Outlays from new authority	EQ	1,367,850.69
4101, Mand: Outlays from balances	EQ	-1,082,073.70
4110, Mand: Outlays, gross (total)	EQ	285,776.99
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	EQ	-9,947.20
4130, Mand: Offsets against gross BA and outlays (total)		======= -9,947.20
4170, Mand: Outlays, net		========== 275,829.79
4190, Outlays, net (disc. and mand.)		========== 275,829.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Current Surveys and Programs
Treasury Account: Salaries and Expenses
Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /X -0401 -000-0
GTAS User: 301-763-1413 / clarence.h.franklin@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	1		-300,000.00
0900	4801	C	E										X		U		N	1		300,000.00
	Sub-Total, 0900																			**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		300,000.26
1000	4801	C	B										X		U		N	1		-300,000.00
	Sub-Total, 1000																			**0.26**
1050, Unob Bal: Unobligated balance (total)																				====== 0.26
1930, Total budgetary resources avail (disc. and mand.)																				====== 0.26
1941	4450	C	E												U		N	1		0.26
Change in Obl Bal																				
3000	4801	C	B										X		U		N	1		300,000.00
3010	4801	C	B										X		U		N	1		-300,000.00
3010	4801	C	E										X		U		N	1		300,000.00
	Sub-Total, 3010																			**0.00**
3050	4801	C	E												U		N	1		300,000.00
3100, Memo: Obligated balance, start of year																				========== 300,000.00
3200, Memo: Obligated balance, end of year																				========== 300,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Current Surveys and Programs
Treasury Account: Salaries and Expenses
Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /X -0401 -000-0
GTAS User: 301-763-1413 / clarence.h.franklin@census.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Current Surveys and Programs
Treasury Account: Salaries and Expenses
Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /16-0401 -000-0
GTAS User: 301-763-1413 / clarence.h.franklin@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E										X		U		Y	1		1,479,256.11
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	271,263.41
0900	4901	C	E										X		U		Y	1		6,732,128.69
0900	4902	C	E					DISC		NEW			X		U		Y		N	50,717,614.09
0900	4902	C	E					MAND		NEW			X		U		Y		N	51.97
Sub-Total, 0900																				**59,200,314.27**
Budgetary Resources																				
1100	4119	D	E	P				DISC					X	X	U		Y	1		270,000,000.00
1134	4395	C	E	P				DISC							U		Y	1	N	-190,323,000.00
1160, BA: Disc: Appropriation (total)																				========== 79,677,000.00
1200	4119	D	E	P				MAND					X		U		Y	1		20,000,000.00
1230	4392	C	E	P				MAND		SEQ			X		U		Y	1	N	-1,360,000.00
1260, BA: Mand: Appropriation (total)																				========== 18,640,000.00
1900, Budget authority total (disc. and mand.)																				========== 98,317,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 98,317,000.00
1940	4610	C	E		A										U		Y	1		-39,041,685.73
1940	4700	C	E		A										U		Y	1		-75,000.00
Sub-Total, 1940																				**-39,116,685.73**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Current Surveys and Programs
Treasury Account: Salaries and Expenses
Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /16-0401 -000-0
GTAS User: 301-763-1413 / clarence.h.franklin@census.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X			U		Y	1		1,479,256.11
3010	4802	C	E					DISC		NEW			X			U		Y	1	N	271,263.41
3010	4901	C	E										X			U		Y	1		6,732,128.69
3010	4902	C	E					DISC		NEW			X			U		Y		N	50,717,614.09
3010	4902	C	E					MAND		NEW			X			U		Y		N	51.97
Sub-Total, 3010																					**59,200,314.27**
3020	4802	C	E					DISC		NEW			X			U		Y	1	N	-271,263.41
3020	4902	C	E					DISC		NEW			X			U		Y		N	-50,717,614.09
3020	4902	C	E					MAND		NEW			X			U		Y		N	-51.97
Sub-Total, 3020																					**-50,988,929.47**
3050	4801	C	E													U		Y	1		1,479,256.11
3050	4901	C	E													U		Y	1		6,732,128.69
Sub-Total, 3050																					**8,211,384.80**
3200, Memo: Obligated balance, end of year																					========== 8,211,384.80

BA & O, Net

4000, Disc: Budget authority, gross	========== 79,677,000.00

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4010	4802	C	E					DISC		NEW			X			U		Y	1	N	271,263.41
4010	4902	C	E					DISC		NEW			X			U		Y		N	50,717,614.09
Sub-Total, 4010																					**50,988,877.50**

4020, Disc: Outlays, gross (total)	========== 50,988,877.50
4070, Disc: Budget authority, net	========== 79,677,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Current Surveys and Programs
Treasury Account: Salaries and Expenses
Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /16-0401 -000-0
GTAS User: 301-763-1413 / clarence.h.franklin@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				========== 50,988,877.50
4090, Mand: Budget authority, gross																				========== 18,640,000.00
4100	4902	C	E					MAND	NEW				X		U		Y		N	51.97
4110	4902	C	E					MAND	NEW				X		U		Y		N	51.97
4160, Mand: Budget authority, net																				========== 18,640,000.00
4170, Mand: Outlays, net																				====== 51.97
4180, Budget authority, net (disc. and mand.)																				========== 98,317,000.00
4190, Outlays, net (disc. and mand.)																				========== 50,988,929.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Current Surveys and Programs
Treasury Account: Salaries and Expenses
Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /15-0401 -000-0
GTAS User: 301-763-1413 / clarence.h.franklin@census.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		9,187.36
3000	4801	C	B										X			E		N	1		11,036,190.91
3000	4901	C	B										X			E		N	1		177,059.65
3000	4901	C	B										X			E		N	1		6,132,820.43
Sub-Total, 3000																					**17,355,258.35**
3011	4801	C	B										X			E		N	1		-9,187.36
3011	4801	C	B										X			E		N	1		-11,036,190.91
3011	4801	C	E										X			E		N	1		4,806.53
3011	4801	C	E										X			E		N	1		11,040,271.34
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-139,953.42
3011	4802	C	E					DISC	BAL				X			E		N	1	N	20,376.00
3011	4881	C	E										X			E		N			22,940.22
3011	4881	C	E										X			E		N			4,280.00
3011	4901	C	B										X			E		N	1		-6,132,820.43
3011	4901	C	B										X			E		N	1		-177,059.65
3011	4901	C	E										X			E		N	1		6,116.69
3011	4901	C	E										X			E		N	1		281,529.47
3011	4902	C	E					DISC	BAL				X			E		N		N	6,190,589.50
3011	4902	C	E					MAND	BAL				X			E		N		N	175,323.77
3011	4982	C	E					MAND					X			E		N	1	N	46.36
3011	4982	C	E					DISC					X			E		N	1	N	42,756.72
Sub-Total, 3011																					**293,824.83**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	139,953.42
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-20,376.00
3020	4902	C	E					MAND	BAL				X			E		N		N	-175,323.77
3020	4902	C	E					DISC	BAL				X			E		N		N	-6,190,589.50
3020	4982	C	E					MAND					X			E		N	1	N	-46.36
3020	4982	C	E					DISC					X			E		N	1	N	-42,756.72
Sub-Total, 3020																					**-6,289,138.93**
3041	4871	D	E										X			E		N			-373,221.54
3041	4971	D	E										X			E		N			-23,180.70
Sub-Total, 3041																					**-396,402.24**
3050	4801	C	E													E		N	1		4,806.53
3050	4801	C	E													E		N	1		11,040,271.34
3050	4871	D	E													E		N			-373,221.54
3050	4881	C	E													E		N			4,280.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Current Surveys and Programs
Treasury Account: Salaries and Expenses
Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /15-0401 -000-0
GTAS User: 301-763-1413 / clarence.h.franklin@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4881	C	E													E		N			22,940.22
3050	4901	C	E													E		N	1		6,116.69
3050	4901	C	E													E		N	1		281,529.47
3050	4971	D	E													E		N			-23,180.70
	Sub-Total, 3050																				**10,963,542.01**
3100, Memo: Obligated balance, start of year																					========== 17,355,258.35
3200, Memo: Obligated balance, end of year																					========== 10,963,542.01

BA & O, Net

4011	4802	C	B					DISC	BAL				X			E		N	1	N	-139,953.42
4011	4802	C	E					DISC	BAL				X			E		N	1	N	20,376.00
4011	4902	C	E					DISC	BAL				X			E		N		N	6,190,589.50
4011	4982	C	E					DISC					X			E		N	1	N	42,756.72
	Sub-Total, 4011																				**6,113,768.80**
4020, Disc: Outlays, gross (total)																					========== 6,113,768.80
4033	4972	D	E			X		DISC					X			E		N			-4,833.67
4040, Disc: Offsets against gross BA and outlays (total)																					======= -4,833.67
4052	4972	D	E			X		DISC					X			E		N			4,833.67
4060, Disc: Additional offsets against BA only (total)																					======= 4,833.67
4080, Disc: Outlays, net																					========== 6,108,935.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Current Surveys and Programs
Treasury Account: Salaries and Expenses
Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /15-0401 -000-0
GTAS User: 301-763-1413 / clarence.h.franklin@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4902	C	E					MAND	BAL				X			E		N		N	175,323.77
4101	4982	C	E					MAND					X			E		N	1	N	46.36
	Sub-Total, 4101																				**175,370.13**
4110	4902	C	E					MAND	BAL				X			E		N		N	175,323.77
4110	4982	C	E					MAND					X			E		N	1	N	46.36
	Sub-Total, 4110																				**175,370.13**
4170, Mand: Outlays, net																					========== 175,370.13
4190, Outlays, net (disc. and mand.)																					========== 6,284,305.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Current Surveys and Programs
Treasury Account: Salaries and Expenses
Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /14-0401 -000-0
GTAS User: 301-763-1413 / clarence.h.franklin@census.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		13,435.49
3000	4801	C	B										X		E			N	1		1,593,685.31
3000	4901	C	B										X		E			N	1		28,742.99
Sub-Total, 3000																					**1,635,863.79**
3011	4801	C	B										X		E			N	1		-13,435.49
3011	4801	C	B										X		E			N	1		-1,593,685.31
3011	4801	C	E										X		E			N	1		6,195.27
3011	4801	C	E										X		E			N	1		1,094,876.02
3011	4881	C	E										X		E			N			803.18
3011	4901	C	B										X		E			N	1		-28,742.99
3011	4901	C	E										X		E			N	1		20,372.77
3011	4902	C	E					DISC	BAL				X		E			N		N	507,273.82
3011	4902	C	E					MAND	BAL				X		E			N		N	7,239.08
Sub-Total, 3011																					**896.35**
3020	4902	C	E					DISC	BAL				X		E			N		N	-507,273.82
3020	4902	C	E					MAND	BAL				X		E			N		N	-7,239.08
Sub-Total, 3020																					**-514,512.90**
3041	4871	D	E										X		E			N			-10,872.33
3050	4801	C	E												E			N	1		1,094,876.02
3050	4801	C	E												E			N	1		6,195.27
3050	4871	D	E												E			N			-10,872.33
3050	4881	C	E												E			N			803.18
3050	4901	C	E												E			N	1		20,372.77
Sub-Total, 3050																					**1,111,374.91**

3100, Memo: Obligated balance, start of year ==========
1,635,863.79

3200, Memo: Obligated balance, end of year ==========
1,111,374.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Current Surveys and Programs
Treasury Account: Salaries and Expenses
Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /14-0401 -000-0
GTAS User: 301-763-1413 / clarence.h.franklin@census.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	507,273.82
4020, Disc: Outlays, gross (total)																					========== 507,273.82
4030	4972	D	E			F		DISC					X			E		N			-1,317.11
4040, Disc: Offsets against gross BA and outlays (total)																					======= -1,317.11
4052	4972	D	E			F		DISC					X			E		N			1,317.11
4060, Disc: Additional offsets against BA only (total)																					======== 1,317.11
4080, Disc: Outlays, net																					========== 505,956.71
4101	4902	C	E					MAND	BAL				X			E		N		N	7,239.08
4110	4902	C	E					MAND	BAL				X			E		N		N	7,239.08
4170, Mand: Outlays, net																					======== 7,239.08
4190, Outlays, net (disc. and mand.)																					========== 513,195.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Current Surveys and Programs
Treasury Account: Salaries and Expenses
Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /13-0401 -000-0
GTAS User: 301-763-1413 / clarence.h.franklin@census.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		841,356.97
3000	4801	C	B										X			E		N	1		13,785.74
3000	4901	C	B										X			E		N	1		33,017.95
3000	4901	C	B										X			E		N	1		1,649.65
Sub-Total, 3000																					**889,810.31**
3011	4801	C	B										X			E		N	1		-13,785.74
3011	4801	C	B										X			E		N	1		-841,356.97
3011	4801	C	E										X			E		N	1		11,032.51
3011	4801	C	E										X			E		N	1		772,114.21
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-538,000.00
3011	4802	C	E					DISC	BAL				X			E		N	1	N	538,000.00
3011	4901	C	B										X			E		N	1		-33,017.95
3011	4901	C	B										X			E		N	1		-1,649.65
3011	4901	C	E										X			E		N	1		26,222.61
3011	4901	C	E										X			E		N	1		1,649.65
3011	4902	C	E					MAND	BAL				X			E		N		N	2,753.23
3011	4902	C	E					DISC	BAL				X			E		N		N	76,038.10
Sub-Total, 3011																					**0.00**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	538,000.00
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-538,000.00
3020	4902	C	E					DISC	BAL				X			E		N		N	-76,038.10
3020	4902	C	E					MAND	BAL				X			E		N		N	-2,753.23
Sub-Total, 3020																					**-78,791.33**
3041	4871	D	E										X			E		N			-11.55
3050	4801	C	E													E		N	1		11,032.51
3050	4801	C	E													E		N	1		772,114.21
3050	4871	D	E													E		N			-11.55
3050	4901	C	E													E		N	1		26,222.61
3050	4901	C	E													E		N	1		1,649.65
Sub-Total, 3050																					**811,007.43**
3100, Memo: Obligated balance, start of year																					========== 889,810.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Current Surveys and Programs
Treasury Account: Salaries and Expenses
Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /13-0401 -000-0
GTAS User: 301-763-1413 / clarence.h.franklin@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Memo: Obligated balance, end of year																				========== 811,007.43

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-538,000.00
4011	4802	C	E					DISC	BAL				X		E		N	1	N	538,000.00
4011	4902	C	E					DISC	BAL				X		E		N		N	76,038.10
Sub-Total, 4011																				**76,038.10**
4020, Disc: Outlays, gross (total)																				========= 76,038.10
4030	4972	D	E			F		DISC					X		E		N			-1.34
4040, Disc: Offsets against gross BA and outlays (total)																				========= -1.34
4052	4972	D	E			F		DISC					X		E		N			1.34
4060, Disc: Additional offsets against BA only (total)																				====== 1.34
4080, Disc: Outlays, net																				========= 76,036.76
4101	4902	C	E					MAND	BAL				X		E		N		N	2,753.23
4110	4902	C	E					MAND	BAL				X		E		N		N	2,753.23
4170, Mand: Outlays, net																				======== 2,753.23
4190, Outlays, net (disc. and mand.)																				========= 78,789.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Current Surveys and Programs
Treasury Account: Salaries and Expenses
Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /13-0401 -000-0
GTAS User: 301-763-1413 / clarence.h.franklin@census.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Current Surveys and Programs
Treasury Account: Salaries and Expenses
Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /12-0401 -000-0
GTAS User: 301-763-1413 / clarence.h.franklin@census.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		2,375.24
3000	4801	C	B										X		E		N	1		695,212.71
3000	4901	C	B										X		E		N	1		7,648.50
Sub-Total, 3000																				**705,236.45**
3011	4801	C	B										X		E		N	1		-2,375.24
3011	4801	C	B										X		E		N	1		-695,212.71
3011	4801	C	E										X		E		N	1		2,375.24
3011	4801	C	E										X		E		N	1		695,212.71
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-280,470.00
3011	4802	C	E					DISC	BAL				X		E		N	1	N	280,470.00
3011	4901	C	B										X		E		N	1		-7,648.50
3011	4901	C	E										X		E		N	1		7,648.50
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	280,470.00
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-280,470.00
Sub-Total, 3020																				**0.00**
3050	4801	C	E												E		N	1		2,375.24
3050	4801	C	E												E		N	1		695,212.71
3050	4901	C	E												E		N	1		7,648.50
Sub-Total, 3050																				**705,236.45**
3100, Memo: Obligated balance, start of year																				========== 705,236.45
3200, Memo: Obligated balance, end of year																				========== 705,236.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Current Surveys and Programs
Treasury Account: Salaries and Expenses
Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /12-0401 -000-0
GTAS User: 301-763-1413 / clarence.h.franklin@census.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-280,470.00
4011	4802	C	E					DISC	BAL				X			E		N	1	N	280,470.00
Sub-Total, 4011																					**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Current Surveys and Programs
Treasury Account: Salaries and Expenses
Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /11-0401 -000-0
GTAS User: 301-763-1413 / clarence.h.franklin@census.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		61,099.57
3000	4901	C	B										X		E		N	1		38.42
3000	4901	C	B										X		E		N	1		2,074.29
Sub-Total, 3000																				**63,212.28**
3011	4801	C	B										X		E		N	1		-61,099.57
3011	4801	C	E										X		E		N	1		61,137.19
3011	4901	C	B										X		E		N	1		-38.42
3011	4901	C	B										X		E		N	1		-2,074.29
3011	4901	C	E										X		E		N	1		2,074.29
3011	4901	C	E										X		E		N	1		0.80
Sub-Total, 3011																				**0.00**
3041	4871	D	E										X		E		N			-37.62
3050	4801	C	E												E		N	1		61,137.19
3050	4871	D	E												E		N			-37.62
3050	4901	C	E												E		N	1		2,074.29
3050	4901	C	E												E		N	1		0.80
Sub-Total, 3050																				**63,174.66**

3100, Memo: Obligated balance, start of year ========
63,212.28

3200, Memo: Obligated balance, end of year ========
63,174.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Account Total, Current Surveys and Programs
Treasury Account:
Budget Account Id: 006-07-0401 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations	EQ	59,200,314.27

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1	EQ	0.26
1050, Unob Bal: Unobligated balance (total)		====== 0.26
1100, BA: Disc: Appropriation	EQ	270,000,000.00
1134, BA: Disc: Appropriations precluded from obligation	EQ	-190,323,000.00
1160, BA: Disc: Appropriation (total)		========== 79,677,000.00
1200, BA: Mand: Appropriation	EQ	20,000,000.00
1230, BA: Mand: New\Unob bal of approps perm reduced	EQ	-1,360,000.00
1260, BA: Mand: Appropriation (total)		========== 18,640,000.00
1900, Budget authority total (disc. and mand.)		========== 98,317,000.00
1930, Total budgetary resources avail (disc. and mand.)		========== 98,317,000.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Account Total, Current Surveys and Programs
Treasury Account:
Budget Account Id: 006-07-0401 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940, Unob Bal: Memo: Unob bal expiring										EQ											-39,116,685.73
1941, Unob Bal: Memo: Unexpired unob bal, EOY										EQ											0.26

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	EQ	20,949,381.18
3010, Ob Bal: Obligations incurred: Unexpired accounts	EQ	59,200,314.27
3011, Ob Bal: Obligations incurred: Expired accounts	EQ	294,721.18
3020, Ob Bal: Outlays (gross)	EQ	-57,871,372.63
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	EQ	-407,323.74
3050, Ob Bal: EOY: Unpaid obligations	EQ	22,165,720.26
3100, Memo: Obligated balance, start of year		========== 20,949,381.18
3200, Memo: Obligated balance, end of year		========== 22,165,720.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Account Total, Current Surveys and Programs
Treasury Account:
Budget Account Id: 006-07-0401 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross		========== 79,677,000.00
4010, Disc: Outlays from new authority	EQ	50,988,877.50
4011, Disc: Outlays from balances	EQ	6,697,080.72
4020, Disc: Outlays, gross (total)		========== 57,685,958.22
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	EQ	-1,318.45
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	EQ	-4,833.67
4040, Disc: Offsets against gross BA and outlays (total)		======= -6,152.12
4052, Disc: Offset, BA: Collection cred to expired accts	EQ	6,152.12
4060, Disc: Additional offsets against BA only (total)		======== 6,152.12
4070, Disc: Budget authority, net		========== 79,677,000.00
4080, Disc: Outlays, net		========== 57,679,806.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Account Total, Current Surveys and Programs
Treasury Account:
Budget Account Id: 006-07-0401 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																					========== 18,640,000.00
4100, Mand: Outlays from new authority										EQ											51.97
4101, Mand: Outlays from balances										EQ											185,362.44
4110, Mand: Outlays, gross (total)										EQ											185,414.41
4160, Mand: Budget authority, net																					========== 18,640,000.00
4170, Mand: Outlays, net																					========== 185,414.41
4180, Budget authority, net (disc. and mand.)																					========== 98,317,000.00
4190, Outlays, net (disc. and mand.)																					========== 57,865,220.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- - /X -0450 -000-0
GTAS User: 301-763-1413 / clarence.h.franklin@census.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B													U		N	1		1,084,767.15
1050, Unob Bal: Unobligated balance (total)																					========== 1,084,767.15
1930, Total budgetary resources avail (disc. and mand.)																					========== 1,084,767.15
1941	4450	C	E													U		N	1		1,084,767.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- -16/17-0450 -000-0
GTAS User: 301-763-1413 / clarence.h.franklin@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E										X		U		N	1		10,608,182.88
0900	4802	C	E					DISC		NEW			X		U		N	1	N	172,000.00
0900	4901	C	E										X		U		N	1		15,274,419.08
0900	4902	C	E					DISC		NEW			X		U		N		N	122,781,611.50
Sub-Total, 0900																				**148,836,213.46**
Budgetary Resources																				
1100	4119	D	E	P				DISC					X	X	U		N	1		1,100,000,000.00
1134	4395	C	E	P				DISC							U		N	1	N	-774,296,700.00
1160, BA: Disc: Appropriation (total)																				========== 325,703,300.00
1900, Budget authority total (disc. and mand.)																				========== 325,703,300.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 325,703,300.00
1941	4610	C	E		A										U		N	1		173,012,431.60
1941	4700	C	E		A										U		N	1		3,854,654.94
Sub-Total, 1941																				**176,867,086.54**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- -16/17-0450 -000-0
GTAS User: 301-763-1413 / clarence.h.franklin@census.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X			U		N	1		10,608,182.88
3010	4802	C	E					DISC		NEW			X			U		N	1	N	172,000.00
3010	4901	C	E										X			U		N	1		15,274,419.08
3010	4902	C	E					DISC		NEW			X			U		N		N	122,781,611.50
Sub-Total, 3010																					**148,836,213.46**
3020	4802	C	E					DISC		NEW			X			U		N	1	N	-172,000.00
3020	4902	C	E					DISC		NEW			X			U		N		N	-122,781,611.50
Sub-Total, 3020																					**-122,953,611.50**
3050	4801	C	E													U		N	1		10,608,182.88
3050	4901	C	E													U		N	1		15,274,419.08
Sub-Total, 3050																					**25,882,601.96**
3200, Memo: Obligated balance, end of year																					========== 25,882,601.96

BA & O, Net

4000, Disc: Budget authority, gross	========== 325,703,300.00

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4010	4802	C	E					DISC		NEW			X			U		N	1	N	172,000.00
4010	4902	C	E					DISC		NEW			X			U		N		N	122,781,611.50
Sub-Total, 4010																					**122,953,611.50**

4020, Disc: Outlays, gross (total)	========== 122,953,611.50
4070, Disc: Budget authority, net	========== 325,703,300.00
4080, Disc: Outlays, net	========== 122,953,611.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- -16/17-0450 -000-0
GTAS User: 301-763-1413 / clarence.h.franklin@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																				========== 325,703,300.00
4190, Outlays, net (disc. and mand.)																				========== 122,953,611.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- -15/16-0450 -000-0
GTAS User: 301-763-1413 / clarence.h.franklin@census.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		Y	1		-120,839,661.14
0900	4801	C	E										X		U		Y	1		83,053,901.67
0900	4802	C	B					DISC	BAL				X		U		Y	1	N	-3,282,180.77
0900	4802	C	E					DISC	BAL				X		U		Y	1	N	1,283,308.00
0900	4881	C	E										X		U		Y			18,493.23
0900	4901	C	B										X		U		Y	1		-50,941,110.89
0900	4901	C	E										X		U		Y	1		749,329.45
0900	4902	C	E					DISC	BAL				X		U		Y		N	90,748,930.62
0900	4982	C	E					DISC					X		U		Y	1	N	1,816,077.24
	Sub-Total, 0900																			**2,607,087.41**

Budgetary Resources

1000	4201	D	B												U		Y	1		192,059,107.39
1000	4801	C	B										X		U		Y	1		-120,839,661.14
1000	4802	C	B					DISC	BAL				X		U		Y	1	N	-3,282,180.77
1000	4901	C	B										X		U		Y	1		-50,941,110.89
	Sub-Total, 1000																			**16,996,154.59**
1021	4871	D	E										X		U		Y			207,895.27
1021	4971	D	E										X		U		Y			86,801.94
	Sub-Total, 1021																			**294,697.21**
1033	4972	D	E			X		DISC					X		U		Y			8,055.90
1050, Unob Bal: Unobligated balance (total)																				========== 17,298,907.70
1930, Total budgetary resources avail (disc. and mand.)																				========== 17,298,907.70
1940	4610	C	E		A										U		Y	1		-14,691,820.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- -15/16-0450 -000-0
GTAS User: 301-763-1413 / clarence.h.franklin@census.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		Y	1		120,839,661.14
3000	4901	C	B										X		U		Y	1		50,941,110.89
Sub-Total, 3000																				**171,780,772.03**
3010	4801	C	B										X		U		Y	1		-120,839,661.14
3010	4801	C	E										X		U		Y	1		83,053,901.67
3010	4802	C	B					DISC	BAL				X		U		Y	1	N	-3,282,180.77
3010	4802	C	E					DISC	BAL				X		U		Y	1	N	1,283,308.00
3010	4881	C	E										X		U		Y			18,493.23
3010	4901	C	B										X		U		Y	1		-50,941,110.89
3010	4901	C	E										X		U		Y	1		749,329.45
3010	4902	C	E					DISC	BAL				X		U		Y		N	90,748,930.62
3010	4982	C	E					DISC					X		U		Y	1	N	1,816,077.24
Sub-Total, 3010																				**2,607,087.41**
3020	4802	C	B					DISC	BAL				X		U		Y	1	N	3,282,180.77
3020	4802	C	E					DISC	BAL				X		U		Y	1	N	-1,283,308.00
3020	4902	C	E					DISC	BAL				X		U		Y		N	-90,748,930.62
3020	4982	C	E					DISC					X		U		Y	1	N	-1,816,077.24
Sub-Total, 3020																				**-90,566,135.09**
3040	4871	D	E										X		U		Y			-207,895.27
3040	4971	D	E										X		U		Y			-86,801.94
Sub-Total, 3040																				**-294,697.21**
3050	4801	C	E												U		Y	1		83,053,901.67
3050	4871	D	E												U		Y			-207,895.27
3050	4881	C	E												U		Y			18,493.23
3050	4901	C	E												U		Y	1		749,329.45
3050	4971	D	E												U		Y			-86,801.94
Sub-Total, 3050																				**83,527,027.14**

3100, Memo: Obligated balance, start of year ==========
171,780,772.03

3200, Memo: Obligated balance, end of year ==========
83,527,027.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- -15/16-0450 -000-0
GTAS User: 301-763-1413 / clarence.h.franklin@census.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		U		Y	1	N	-3,282,180.77
4011	4802	C	E					DISC	BAL				X		U		Y	1	N	1,283,308.00
4011	4902	C	E					DISC	BAL				X		U		Y		N	90,748,930.62
4011	4982	C	E					DISC					X		U		Y	1	N	1,816,077.24
	Sub-Total, 4011																			**90,566,135.09**
4020, Disc: Outlays, gross (total)																				========== 90,566,135.09
4033	4972	D	E			X		DISC					X		U		Y			-8,055.90
4040, Disc: Offsets against gross BA and outlays (total)																				======= -8,055.90
4053	4972	D	E			X		DISC					X		U		Y			8,055.90
4060, Disc: Additional offsets against BA only (total)																				======== 8,055.90
4080, Disc: Outlays, net																				========== 90,558,079.19
4190, Outlays, net (disc. and mand.)																				========== 90,558,079.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- -14/15-0450 -000-0
GTAS User: 301-763-1413 / clarence.h.franklin@census.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		1,558,411.03
3000	4901	C	B										X		E		N	1		3,645,247.95
Sub-Total, 3000																				**5,203,658.98**
3011	4801	C	B										X		E		N	1		-1,558,411.03
3011	4801	C	E										X		E		N	1		2,752,608.81
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-21,973.26
3011	4802	C	E					DISC	BAL				X		E		N	1	N	21,779.26
3011	4881	C	E										X		E		N			540.48
3011	4901	C	B										X		E		N	1		-3,645,247.95
3011	4901	C	E										X		E		N	1		63,361.88
3011	4902	C	E					DISC	BAL				X		E		N		N	2,387,916.76
Sub-Total, 3011																				**574.95**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	21,973.26
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-21,779.26
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,387,916.76
Sub-Total, 3020																				**-2,387,722.76**
3041	4871	D	E										X		E		N			-21,217.30
3050	4801	C	E												E		N	1		2,752,608.81
3050	4871	D	E												E		N			-21,217.30
3050	4881	C	E												E		N			540.48
3050	4901	C	E												E		N	1		63,361.88
Sub-Total, 3050																				**2,795,293.87**
3100, Memo: Obligated balance, start of year																				========== 5,203,658.98
3200, Memo: Obligated balance, end of year																				========== 2,795,293.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- -14/15-0450 -000-0
GTAS User: 301-763-1413 / clarence.h.franklin@census.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-21,973.26
4011	4802	C	E					DISC	BAL				X		E		N	1	N	21,779.26
4011	4902	C	E					DISC	BAL				X		E		N		N	2,387,916.76
Sub-Total, 4011																				**2,387,722.76**
4020, Disc: Outlays, gross (total)																				========== 2,387,722.76
4030	4872	D	E			F		DISC					X		E		N			-21,779.26
4030	4972	D	E			F		DISC					X		E		N			-2,314.88
Sub-Total, 4030																				**-24,094.14**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -24,094.14
4052	4872	D	E			F		DISC					X		E		N			21,779.26
4052	4972	D	E			F		DISC					X		E		N			2,314.88
Sub-Total, 4052																				**24,094.14**
4060, Disc: Additional offsets against BA only (total)																				========= 24,094.14
4080, Disc: Outlays, net																				========== 2,363,628.62
4190, Outlays, net (disc. and mand.)																				========== 2,363,628.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- -13/14-0450 -000-0
GTAS User: 301-763-1413 / clarence.h.franklin@census.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		557,837.64
3000	4901	C	B										X			E		N	1		720,774.25
Sub-Total, 3000																					**1,278,611.89**
3011	4801	C	B										X			E		N	1		-557,837.64
3011	4801	C	E										X			E		N	1		803,589.61
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-86,950.00
3011	4802	C	E					DISC	BAL				X			E		N	1	N	86,950.00
3011	4901	C	B										X			E		N	1		-720,774.25
3011	4901	C	E										X			E		N	1		475,022.28
Sub-Total, 3011																					**0.00**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	86,950.00
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-86,950.00
Sub-Total, 3020																					**0.00**
3041	4871	D	E										X			E		N			-6,458.88
3050	4801	C	E													E		N	1		803,589.61
3050	4871	D	E													E		N			-6,458.88
3050	4901	C	E													E		N	1		475,022.28
Sub-Total, 3050																					**1,272,153.01**

3100, Memo: Obligated balance, start of year ==========
1,278,611.89

3200, Memo: Obligated balance, end of year ==========
1,272,153.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- -13/14-0450 -000-0
GTAS User: 301-763-1413 / clarence.h.franklin@census.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E			N	1	N	-86,950.00
4011	4802	C	E					DISC	BAL				X		E			N	1	N	86,950.00
	Sub-Total, 4011																				**0.00**
4030	4972	D	E			F		DISC					X		E			N			-749.23
4040, Disc: Offsets against gross BA and outlays (total)																					========= -749.23
4052	4972	D	E			F		DISC					X		E			N			749.23
4060, Disc: Additional offsets against BA only (total)																					====== 749.23
4080, Disc: Outlays, net																					====== -749.23
4190, Outlays, net (disc. and mand.)																					====== -749.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- -12/13-0450 -000-0
GTAS User: 301-763-1413 / clarence.h.franklin@census.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		1,051,794.36
3000	4901	C	B										X		E		N	1		793,876.20
Sub-Total, 3000																				**1,845,670.56**
3011	4801	C	B										X		E		N	1		-1,051,794.36
3011	4801	C	E										X		E		N	1		1,105,068.99
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-294,494.00
3011	4802	C	E					DISC	BAL				X		E		N	1	N	294,494.00
3011	4901	C	B										X		E		N	1		-793,876.20
3011	4901	C	E										X		E		N	1		592,064.71
3011	4902	C	E					DISC	BAL				X		E		N		N	148,536.86
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	294,494.00
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-294,494.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-148,536.86
Sub-Total, 3020																				**-148,536.86**
3041	4871	D	E										X		E		N			-9,227.80
3050	4801	C	E												E		N	1		1,105,068.99
3050	4871	D	E												E		N			-9,227.80
3050	4901	C	E												E		N	1		592,064.71
Sub-Total, 3050																				**1,687,905.90**
3100, Memo: Obligated balance, start of year																				========== 1,845,670.56
3200, Memo: Obligated balance, end of year																				========== 1,687,905.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- -12/13-0450 -000-0
GTAS User: 301-763-1413 / clarence.h.franklin@census.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E			N	1	N	-294,494.00
4011	4802	C	E					DISC	BAL				X		E			N	1	N	294,494.00
4011	4902	C	E					DISC	BAL				X		E			N		N	148,536.86
	Sub-Total, 4011																				**148,536.86**
4020, Disc: Outlays, gross (total)																					========== 148,536.86
4030	4972	D	E			F		DISC					X		E			N			-1,070.43
4040, Disc: Offsets against gross BA and outlays (total)																					======= -1,070.43
4052	4972	D	E			F		DISC					X		E			N			1,070.43
4060, Disc: Additional offsets against BA only (total)																					======== 1,070.43
4080, Disc: Outlays, net																					========== 147,466.43
4190, Outlays, net (disc. and mand.)																					========== 147,466.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- -11/12-0450 -000-0
GTAS User: 301-763-1413 / clarence.h.franklin@census.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		2,543,276.88
3000	4901	C	B										X		E		N	1		699,103.12
Sub-Total, 3000																				**3,242,380.00**
3011	4801	C	B										X		E		N	1		-2,543,276.88
3011	4801	C	E										X		E		N	1		2,988,538.32
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-18,813.40
3011	4802	C	E					DISC	BAL				X		E		N	1	N	18,813.40
3011	4881	C	E										X		E		N			29.41
3011	4901	C	B										X		E		N	1		-699,103.12
3011	4901	C	E										X		E		N	1		12,377.80
3011	4902	C	E					DISC	BAL				X		E		N		N	241,463.88
Sub-Total, 3011																				**29.41**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	18,813.40
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-18,813.40
3020	4902	C	E					DISC	BAL				X		E		N		N	-241,463.88
Sub-Total, 3020																				**-241,463.88**
3041	4871	D	E										X		E		N			-3,396.94
3050	4801	C	E												E		N	1		2,988,538.32
3050	4871	D	E												E		N			-3,396.94
3050	4881	C	E												E		N			29.41
3050	4901	C	E												E		N	1		12,377.80
Sub-Total, 3050																				**2,997,548.59**
3100, Memo: Obligated balance, start of year																				========== 3,242,380.00
3200, Memo: Obligated balance, end of year																				========== 2,997,548.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- -11/12-0450 -000-0
GTAS User: 301-763-1413 / clarence.h.franklin@census.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E			N	1	N	-18,813.40
4011	4802	C	E					DISC	BAL				X		E			N	1	N	18,813.40
4011	4902	C	E					DISC	BAL				X		E			N		N	241,463.88
	Sub-Total, 4011																				**241,463.88**
	4020, Disc: Outlays, gross (total)																				========== 241,463.88
	4080, Disc: Outlays, net																				========== 241,463.88
	4190, Outlays, net (disc. and mand.)																				========== 241,463.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- -10/11-0450 -000-0
GTAS User: 301-763-1413 / clarence.h.franklin@census.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		8,767,913.75
3000	4901	C	B										X		E			N	1		1,602,630.97
Sub-Total, 3000																					**10,370,544.72**
3011	4801	C	B										X		E			N	1		-8,767,913.75
3011	4801	C	E										X		E			N	1		10,171,637.07
3011	4802	C	B					DISC	BAL				X		E			N	1	N	-3,783,078.73
3011	4802	C	E					DISC	BAL				X		E			N	1	N	3,052,154.37
3011	4881	C	E										X		E			N			0.01
3011	4901	C	B										X		E			N	1		-1,602,630.97
3011	4901	C	E										X		E			N	1		71,570.34
3011	4902	C	E					DISC	BAL				X		E			N		N	860,335.80
Sub-Total, 3011																					**2,074.14**
3020	4802	C	B					DISC	BAL				X		E			N	1	N	3,783,078.73
3020	4802	C	E					DISC	BAL				X		E			N	1	N	-3,052,154.37
3020	4902	C	E					DISC	BAL				X		E			N		N	-860,335.80
Sub-Total, 3020																					**-129,411.44**
3041	4871	D	E										X		E			N			-371,116.72
3050	4801	C	E												E			N	1		10,171,637.07
3050	4871	D	E												E			N			-371,116.72
3050	4881	C	E												E			N			0.01
3050	4901	C	E												E			N	1		71,570.34
Sub-Total, 3050																					**9,872,090.70**
3100, Memo: Obligated balance, start of year																					========== 10,370,544.72
3200, Memo: Obligated balance, end of year																					========== 9,872,090.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- -10/11-0450 -000-0
GTAS User: 301-763-1413 / clarence.h.franklin@census.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-3,783,078.73
4011	4802	C	E					DISC	BAL				X			E		N	1	N	3,052,154.37
4011	4902	C	E					DISC	BAL				X			E		N		N	860,335.80
	Sub-Total, 4011																				**129,411.44**
	4020, Disc: Outlays, gross (total)																				========== 129,411.44
4033	4972	D	E			X		DISC					X			E		N			-499.92
	4040, Disc: Offsets against gross BA and outlays (total)																				========== -499.92
4052	4972	D	E			X		DISC					X			E		N			499.92
	4060, Disc: Additional offsets against BA only (total)																				====== 499.92
	4080, Disc: Outlays, net																				========== 128,911.52
	4190, Outlays, net (disc. and mand.)																				========== 128,911.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

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

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

Program Activity Total Obligations

0900, Total new obligations	EQ	151,443,300.87

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1	EQ	18,080,921.74
1021, Unob Bal: Recov of prior year unpaid obligations	EQ	294,697.21
1033, Unob Bal: Recov of prior year paid obligations	EQ	8,055.90
1050, Unob Bal: Unobligated balance (total)		========== 18,383,674.85
1100, BA: Disc: Appropriation	EQ	1,100,000,000.00
1134, BA: Disc: Appropriations precluded from obligation	EQ	-774,296,700.00
1160, BA: Disc: Appropriation (total)		========== 325,703,300.00
1900, Budget authority total (disc. and mand.)		========== 325,703,300.00
1930, Total budgetary resources avail (disc. and mand.)		========== 344,086,974.85
1940, Unob Bal: Memo: Unob bal expiring	EQ	-14,691,820.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941, Unob Bal: Memo: Unexpired unob bal, EOY										EQ											177,951,853.69

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1										EQ											193,721,638.18
3010, Ob Bal: Obligations incurred: Unexpired accounts										EQ											151,443,300.87
3011, Ob Bal: Obligations incurred: Expired accounts										EQ											2,678.50
3020, Ob Bal: Outlays (gross)										EQ											-216,426,881.53
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts										EQ											-294,697.21
3041, Ob Bal: Recov, prior year unpaid obs, exp accts										EQ											-411,417.64
3050, Ob Bal: EOY: Unpaid obligations										EQ											128,034,621.17
3100, Memo: Obligated balance, start of year																					========== 193,721,638.18
3200, Memo: Obligated balance, end of year																					========== 128,034,621.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

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

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

BA & O, Net

4000, Disc: Budget authority, gross		========== 325,703,300.00
4010, Disc: Outlays from new authority	EQ	122,953,611.50
4011, Disc: Outlays from balances	EQ	93,473,270.03
4020, Disc: Outlays, gross (total)		========== 216,426,881.53
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	EQ	-25,913.80
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	EQ	-8,555.82
4040, Disc: Offsets against gross BA and outlays (total)		========== -34,469.62
4052, Disc: Offset, BA: Collection cred to expired accts	EQ	26,413.72
4053, Disc: Offset, BA: Recov, prior year paid obs, unex	EQ	8,055.90
4060, Disc: Additional offsets against BA only (total)		========= 34,469.62
4070, Disc: Budget authority, net		========== 325,703,300.00
4080, Disc: Outlays, net		========== 216,392,411.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, **Budget authority, net (disc. and mand.)**																					========== 325,703,300.00
4190, **Outlays, net (disc. and mand.)**																					========== 216,392,411.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Census Working Capital Fund
Treasury Account: Census Working Capital Fund
Budget Account Id: 006-07-4512 Treasury Account Id: 13- - /X -4512 -000-0
GTAS User: 301-763-5385 / dana.r.mackey@census.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X			U		N	4		-57,274,819.17
0900	4801	C	B										X			U		N	4		-18,942,761.50
0900	4801	C	E										X			U		N	4		12,074,545.56
0900	4801	C	E										X			U		N	4		5,923,240.77
0900	4802	C	B					DISC	BAL				X			U		N	4	N	-11,817,738.46
0900	4802	C	B					DISC	BAL				X			U		N	4	N	-3,882.51
0900	4802	C	E					DISC	NEW				X			U		N	4	N	8,756,167.18
0900	4802	C	E					DISC	BAL				X			U		N	4	N	5,566,755.58
0900	4802	C	E					DISC	BAL				X			U		N	4	N	3,882.51
0900	4881	C	E										X			U		N			57,101.89
0900	4881	C	E										X			U		N			854,662.32
0900	4901	C	B										X			U		N	4		-26,414,141.96
0900	4901	C	B										X			U		N	4		-41,403,204.11
0900	4901	C	E										X			U		N	4		78,702,114.18
0900	4901	C	E										X			U		N	4		29,487,511.39
0900	4902	C	E					DISC	NEW				X			U		N		N	88,081,766.15
0900	4902	C	E					DISC	BAL				X			U		N		N	19,251,249.32
0900	4902	C	E					DISC	BAL				X			U		N		N	25,752,484.97
0900	4902	C	E					DISC	NEW				X			U		N		N	65,109,278.63
0900	4981	C	E										X			U		N			4,162.50
0900	4981	C	E										X			U		N			354.42
0900	4982	C	E					DISC					X			U		N	4	N	228,522.06
0900	4982	C	E					DISC					X			U		N	4	N	230,466.62
Sub-Total, 0900																					**184,227,718.34**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Census Working Capital Fund
Treasury Account: Census Working Capital Fund
Budget Account Id: 006-07-4512 Treasury Account Id: 13- - /X -4512 -000-0
GTAS User: 301-763-5385 / dana.r.mackey@census.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	4		134,118,904.21
1000	4221	D	B			F		DISC					X		U		N	4		88,158,634.29
1000	4222	D	B			X		DISC					X		U		N	4		6,440,672.39
1000	4222	D	B			F		DISC					X		U		N	4		134,423,716.09
1000	4251	D	B			F		DISC					X		U		N	4		18,703,942.34
1000	4801	C	B										X		U		N	4		-18,942,761.50
1000	4801	C	B										X		U		N	4		-57,274,819.17
1000	4802	C	B					DISC	BAL				X		U		N	4	N	-11,817,738.46
1000	4802	C	B					DISC	BAL				X		U		N	4	N	-3,882.51
1000	4901	C	B										X		U		N	4		-26,414,141.96
1000	4901	C	B										X		U		N	4		-41,403,204.11
Sub-Total, 1000																				**225,989,321.61**
1021	4871	D	E										X		U		N			1,932,180.08
1021	4971	D	E										X		U		N			141,715.49
Sub-Total, 1021																				**2,073,895.57**
1033	4972	D	E			X		DISC					X		U		N			177,749.90
1033	4972	D	E			F		DISC					X		U		N			1,366.00
Sub-Total, 1033																				**179,115.90**
1050, Unob Bal: Unobligated balance (total)																				==========
																				228,242,333.08
1700	4222	D	B			F		DISC					X		U		N	4		-134,423,716.09
1700	4222	D	B			X		DISC					X		U		N	4		-6,440,672.39
1700	4222	D	E			F		DISC					X		U		N	4		139,753,970.97
1700	4222	D	E			X		DISC					X		U		N	4		4,694,405.94
1700	4252	D	E			F		DISC					X		U		N			102,290,253.92
1700	4252	D	E			X		DISC					X		U		N			21,513,980.91
1700	4253	D	E			X		DISC					X		U		N			328,962.00
Sub-Total, 1700																				**127,717,185.26**
1701	4221	D	B			F		DISC					X		U		N	4		-88,158,634.29
1701	4221	D	E			F		DISC					X		U		N	4		95,006,837.48
1701	4251	D	B			F		DISC					X		U		N	4		-18,703,942.34
1701	4251	D	E			F		DISC					X		U		N	4		22,910,178.95
Sub-Total, 1701																				**11,054,439.80**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Census Working Capital Fund
Treasury Account: Census Working Capital Fund
Budget Account Id: 006-07-4512 Treasury Account Id: 13- - /X -4512 -000-0
GTAS User: 301-763-5385 / dana.r.mackey@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1750, BA: Disc: Spending auth: Total																				========== 138,771,625.06
1900, Budget authority total (disc. and mand.)																				========== 138,771,625.06
1930, Total budgetary resources avail (disc. and mand.)																				========== 367,013,958.14
1941	4610	C	E	A											U		N	4		228,652,734.41
1941	4610	D	E	A											U		N	4		-61,037,941.13
1941	4700	C	E	A											U		N	4		15,128,826.52
1941	4700	C	E	A											U		N	4		42,620.00
Sub-Total, 1941																				**182,786,239.80**

Change in Obl Bal

3000	4801	C	B										X		U		N	4		57,274,819.17
3000	4801	C	B										X		U		N	4		18,942,761.50
3000	4901	C	B										X		U		N	4		26,414,141.96
3000	4901	C	B										X		U		N	4		41,403,204.11
Sub-Total, 3000																				**144,034,926.74**
3010	4801	C	B										X		U		N	4		-57,274,819.17
3010	4801	C	B										X		U		N	4		-18,942,761.50
3010	4801	C	E										X		U		N	4		12,074,545.56
3010	4801	C	E										X		U		N	4		5,923,240.77
3010	4802	C	B					DISC	BAL				X		U		N	4	N	-11,817,738.46
3010	4802	C	B					DISC	BAL				X		U		N	4	N	-3,882.51
3010	4802	C	E					DISC	NEW				X		U		N	4	N	8,756,167.18
3010	4802	C	E					DISC	BAL				X		U		N	4	N	5,566,755.58
3010	4802	C	E					DISC	BAL				X		U		N	4	N	3,882.51
3010	4881	C	E										X		U		N			854,662.32
3010	4881	C	E										X		U		N			57,101.89
3010	4901	C	B										X		U		N	4		-26,414,141.96
3010	4901	C	B										X		U		N	4		-41,403,204.11
3010	4901	C	E										X		U		N	4		78,702,114.18
3010	4901	C	E										X		U		N	4		29,487,511.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Census Working Capital Fund
Treasury Account: Census Working Capital Fund
Budget Account Id: 006-07-4512 Treasury Account Id: 13- - /X -4512 -000-0
GTAS User: 301-763-5385 / dana.r.mackey@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4902	C	E					DISC	BAL				X		U		N		N	19,251,249.32
3010	4902	C	E					DISC	BAL				X		U		N		N	25,752,484.97
3010	4902	C	E					DISC	NEW				X		U		N		N	65,109,278.63
3010	4902	C	E					DISC	NEW				X		U		N		N	88,081,766.15
3010	4981	C	E										X		U		N			4,162.50
3010	4981	C	E										X		U		N			354.42
3010	4982	C	E					DISC					X		U		N	4	N	228,522.06
3010	4982	C	E					DISC					X		U		N	4	N	230,466.62
Sub-Total, 3010																				**184,227,718.34**
3020	4802	C	B					DISC	BAL				X		U		N	4	N	3,882.51
3020	4802	C	B					DISC	BAL				X		U		N	4	N	11,817,738.46
3020	4802	C	E					DISC	NEW				X		U		N	4	N	-8,756,167.18
3020	4802	C	E					DISC	BAL				X		U		N	4	N	-5,566,755.58
3020	4802	C	E					DISC	BAL				X		U		N	4	N	-3,882.51
3020	4902	C	E					DISC	BAL				X		U		N		N	-25,752,484.97
3020	4902	C	E					DISC	NEW				X		U		N		N	-65,109,278.63
3020	4902	C	E					DISC	NEW				X		U		N		N	-88,081,766.15
3020	4902	C	E					DISC	BAL				X		U		N		N	-19,251,249.32
3020	4982	C	E					DISC					X		U		N	4	N	-228,522.06
3020	4982	C	E					DISC					X		U		N	4	N	-230,466.62
Sub-Total, 3020																				**-201,158,952.05**
3040	4871	D	E										X		U		N			-1,932,180.08
3040	4971	D	E										X		U		N			-141,715.49
Sub-Total, 3040																				**-2,073,895.57**
3050	4801	C	E												U		N	4		12,074,545.56
3050	4801	C	E												U		N	4		5,923,240.77
3050	4871	D	E												U		N			-1,932,180.08
3050	4881	C	E												U		N			854,662.32
3050	4881	C	E												U		N			57,101.89
3050	4901	C	E												U		N	4		29,487,511.39
3050	4901	C	E												U		N	4		78,702,114.18
3050	4971	D	E												U		N			-141,715.49
3050	4981	C	E												U		N			4,162.50
3050	4981	C	E												U		N			354.42
Sub-Total, 3050																				**125,029,797.46**
3060	4221	D	B			F		DISC					X		U		N	4		-88,158,634.29
3060	4251	D	B			F		DISC					X		U		N	4		-18,703,942.34
Sub-Total, 3060																				**-106,862,576.63**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Census Working Capital Fund
Treasury Account: Census Working Capital Fund
Budget Account Id: 006-07-4512 Treasury Account Id: 13- - /X -4512 -000-0
GTAS User: 301-763-5385 / dana.r.mackey@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3070	4221	D	B			F		DISC					X		U		N	4		88,158,634.29
3070	4221	D	E			F		DISC					X		U		N	4		-95,006,837.48
3070	4251	D	B			F		DISC					X		U		N	4		18,703,942.34
3070	4251	D	E			F		DISC					X		U		N	4		-22,910,178.95
Sub-Total, 3070																				**-11,054,439.80**
3090	4221	D	E			F		DISC							U		N	4		-95,006,837.48
3090	4251	D	E			F		DISC							U		N	4		-22,910,178.95
Sub-Total, 3090																				**-117,917,016.43**
3100, Memo: Obligated balance, start of year																				========== 37,172,350.11
3200, Memo: Obligated balance, end of year																				========== 7,112,781.03

BA & O, Net

4000, Disc: Budget authority, gross																				========== 138,771,625.06
4010	4802	C	E					DISC		NEW			X		U		N	4	N	8,756,167.18
4010	4902	C	E					DISC		NEW			X		U		N		N	65,109,278.63
4010	4902	C	E					DISC		NEW			X		U		N		N	88,081,766.15
Sub-Total, 4010																				**161,947,211.96**
4011	4802	C	B					DISC		BAL			X		U		N	4	N	-11,817,738.46
4011	4802	C	B					DISC		BAL			X		U		N	4	N	-3,882.51
4011	4802	C	E					DISC		BAL			X		U		N	4	N	5,566,755.58
4011	4802	C	E					DISC		BAL			X		U		N	4	N	3,882.51
4011	4902	C	E					DISC		BAL			X		U		N		N	25,752,484.97
4011	4902	C	E					DISC		BAL			X		U		N		N	19,251,249.32
4011	4982	C	E					DISC					X		U		N	4	N	228,522.06
4011	4982	C	E					DISC					X		U		N	4	N	230,466.62
Sub-Total, 4011																				**39,211,740.09**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Census Working Capital Fund
Treasury Account: Census Working Capital Fund
Budget Account Id: 006-07-4512 Treasury Account Id: 13- - /X -4512 -000-0
GTAS User: 301-763-5385 / dana.r.mackey@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4020, Disc: Outlays, gross (total)																				========== 201,158,952.05
4030	4222	D	B			F		DISC					X		U		N	4		134,423,716.09
4030	4222	D	E			F		DISC					X		U		N	4		-139,753,970.97
4030	4252	D	E			F		DISC					X		U		N			-102,290,253.92
4030	4972	D	E			F		DISC					X		U		N			-1,366.00
Sub-Total, 4030																				**-107,621,874.80**
4033	4222	D	B			X		DISC					X		U		N	4		6,440,672.39
4033	4222	D	E			X		DISC					X		U		N	4		-4,694,405.94
4033	4252	D	E			X		DISC					X		U		N			-21,513,980.91
4033	4253	D	E			X		DISC					X		U		N			-328,962.00
4033	4972	D	E			X		DISC					X		U		N			-177,749.90
Sub-Total, 4033																				**-20,274,426.36**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -127,896,301.16
4050	4221	D	B			F		DISC					X		U		N	4		88,158,634.29
4050	4221	D	E			F		DISC					X		U		N	4		-95,006,837.48
4050	4251	D	B			F		DISC					X		U		N	4		18,703,942.34
4050	4251	D	E			F		DISC					X		U		N	4		-22,910,178.95
Sub-Total, 4050																				**-11,054,439.80**
4053	4972	D	E			X		DISC					X		U		N			177,749.90
4053	4972	D	E			F		DISC					X		U		N			1,366.00
Sub-Total, 4053																				**179,115.90**
4060, Disc: Additional offsets against BA only (total)																				========== -10,875,323.90
4080, Disc: Outlays, net																				========== 73,262,650.89
4190, Outlays, net (disc. and mand.)																				========== 73,262,650.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Census Working Capital Fund
Treasury Account: Census Working Capital Fund
Budget Account Id: 006-07-4512 Treasury Account Id: 13- - /X -4512 -000-0
GTAS User: 301-763-5385 / dana.r.mackey@census.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

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

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

Program Activity Total Obligations

0900, Total new obligations	EQ	184,227,718.34

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1	EQ	225,989,321.61
1021, Unob Bal: Recov of prior year unpaid obligations	EQ	2,073,895.57
1033, Unob Bal: Recov of prior year paid obligations	EQ	179,115.90
1050, Unob Bal: Unobligated balance (total)		========== 228,242,333.08
1700, BA: Disc: Spending auth: Collected	EQ	127,717,185.26
1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src	EQ	11,054,439.80
1750, BA: Disc: Spending auth: Total		========== 138,771,625.06
1900, Budget authority total (disc. and mand.)		========== 138,771,625.06
1930, Total budgetary resources avail (disc. and mand.)		========== 367,013,958.14
1941, Unob Bal: Memo: Unexpired unob bal, EOY	EQ	182,786,239.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

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

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	EQ	144,034,926.74
3010, Ob Bal: Obligations incurred: Unexpired accounts	EQ	184,227,718.34
3020, Ob Bal: Outlays (gross)	EQ	-201,158,952.05
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	EQ	-2,073,895.57
3050, Ob Bal: EOY: Unpaid obligations	EQ	125,029,797.46
3060, Ob Bal: SOY: Uncoll pymt Fed src brought fwd Oct 1	EQ	-106,862,576.63
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	EQ	-11,054,439.80
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	EQ	-117,917,016.43
3100, Memo: Obligated balance, start of year		========== 37,172,350.11
3200, Memo: Obligated balance, end of year		========== 7,112,781.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

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

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

BA & O, Net

4000, Disc: Budget authority, gross		========== 138,771,625.06
4010, Disc: Outlays from new authority	EQ	161,947,211.96
4011, Disc: Outlays from balances	EQ	39,211,740.09
4020, Disc: Outlays, gross (total)		========== 201,158,952.05
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	EQ	-107,621,874.80
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	EQ	-20,274,426.36
4040, Disc: Offsets against gross BA and outlays (total)		========== -127,896,301.16
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	EQ	-11,054,439.80
4053, Disc: Offset, BA: Recov, prior year paid obs, unex	EQ	179,115.90
4060, Disc: Additional offsets against BA only (total)		========== -10,875,323.90
4080, Disc: Outlays, net		========== 73,262,650.89
4190, Outlays, net (disc. and mand.)		========== 73,262,650.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

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

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-08-1500 Treasury Account Id: 13- -16/17-1500 -000-0
GTAS User: 301-975-8886 / constance.meenehan@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		N	1		2,020,494.29
0900	4801	C	E										X		U		N	1		39,845.50
0900	4802	C	E					DISC		NEW			X		U		N	1	N	1,356,939.53
0900	4901	C	E										X		U		N	1		4,563,636.67
0900	4901	C	E										X		U		N	1		222,092.77
0900	4902	C	E					DISC		NEW			X		U		N		N	13,323,107.05
0900	4902	C	E					DISC		NEW			X		U		N		N	884,211.81
	Sub-Total, 0900																			**22,410,327.62**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		N	1		109,000,000.00
1134	4395	C	E	P				DISC							U		N	1	N	-78,521,085.77
1160, BA: Disc: Appropriation (total)																				========== 30,478,914.23
1700	4252	D	E			F		DISC					X		U		N			11,309.74
1701	4221	D	E			F		DISC					X		U		N	1		382,620.67
1701	4251	D	E			F		DISC					X		U		N	1		1,094,994.84
	Sub-Total, 1701																			**1,477,615.51**
1750, BA: Disc: Spending auth: Total																				========== 1,488,925.25
1900, Budget authority total (disc. and mand.)																				========== 31,967,839.48
1930, Total budgetary resources avail (disc. and mand.)																				========== 31,967,839.48
1941	4610	C	E		A										U		N	1		9,214,736.69
1941	4610	C	E		A										U		N	1		342,775.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-08-1500 Treasury Account Id: 13- -16/17-1500 -000-0
GTAS User: 301-975-8886 / constance.meenehan@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 1941																			**9,557,511.86**

Change in Obl Bal

3010	4801	C	E										X		U		N	1		2,020,494.29
3010	4801	C	E										X		U		N	1		39,845.50
3010	4802	C	E					DISC	NEW				X		U		N	1	N	1,356,939.53
3010	4901	C	E										X		U		N	1		4,563,636.67
3010	4901	C	E										X		U		N	1		222,092.77
3010	4902	C	E					DISC	NEW				X		U		N		N	884,211.81
3010	4902	C	E					DISC	NEW				X		U		N		N	13,323,107.05
	Sub-Total, 3010																			**22,410,327.62**
3020	4802	C	E					DISC	NEW				X		U		N	1	N	-1,356,939.53
3020	4902	C	E					DISC	NEW				X		U		N		N	-13,323,107.05
3020	4902	C	E					DISC	NEW				X		U		N		N	-884,211.81
	Sub-Total, 3020																			**-15,564,258.39**
3050	4801	C	E												U		N	1		2,020,494.29
3050	4801	C	E												U		N	1		39,845.50
3050	4901	C	E												U		N	1		222,092.77
3050	4901	C	E												U		N	1		4,563,636.67
	Sub-Total, 3050																			**6,846,069.23**
3070	4221	D	E			F		DISC					X		U		N	1		-382,620.67
3070	4251	D	E			F		DISC					X		U		N	1		-1,094,994.84
	Sub-Total, 3070																			**-1,477,615.51**
3090	4221	D	E			F		DISC							U		N	1		-382,620.67
3090	4251	D	E			F		DISC							U		N	1		-1,094,994.84
	Sub-Total, 3090																			**-1,477,615.51**
3200, Memo: Obligated balance, end of year																				========== 5,368,453.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-08-1500 Treasury Account Id: 13- -16/17-1500 -000-0
GTAS User: 301-975-8886 / constance.meenehan@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				31,967,839.48
4010	4802	C	E					DISC	NEW				X		U		N	1	N	1,356,939.53
4010	4902	C	E					DISC	NEW				X		U		N		N	884,211.81
4010	4902	C	E					DISC	NEW				X		U		N		N	13,323,107.05
Sub-Total, 4010																				**15,564,258.39**
4020, Disc: Outlays, gross (total)																				15,564,258.39
4030	4252	D	E			F		DISC					X		U		N			-11,309.74
4040, Disc: Offsets against gross BA and outlays (total)																				-11,309.74
4050	4221	D	E			F		DISC					X		U		N	1		-382,620.67
4050	4251	D	E			F		DISC					X		U		N	1		-1,094,994.84
Sub-Total, 4050																				**-1,477,615.51**
4060, Disc: Additional offsets against BA only (total)																				-1,477,615.51
4070, Disc: Budget authority, net																				30,478,914.23
4080, Disc: Outlays, net																				15,552,948.65
4180, Budget authority, net (disc. and mand.)																				30,478,914.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-08-1500 Treasury Account Id: 13- -16/17-1500 -000-0
GTAS User: 301-975-8886 / constance.meenehan@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 15,552,948.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-08-1500 Treasury Account Id: 13- -15/16-1500 -000-0
GTAS User: 301-975-8886 / constance.meenehan@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		Y	1		-8,165,871.29
0900	4801	C	B										X		U		Y	1		-757,798.88
0900	4801	C	E										X		U		Y	1		4,478,731.00
0900	4801	C	E										X		U		Y	1		579,766.67
0900	4802	C	B					DISC	BAL				X		U		Y	1	N	-5,996,480.83
0900	4802	C	E					DISC	BAL				X		U		Y	1	N	2,827,254.51
0900	4881	C	E										X		U		Y			114,568.55
0900	4901	C	B										X		U		Y	1		-275,160.90
0900	4901	C	B										X		U		Y	1		-3,201,136.11
0900	4901	D	E										X		U		Y	1		-440,883.20
0900	4901	C	E										X		U		Y	1		20,504.94
0900	4902	C	E					DISC	BAL				X		U		Y		N	10,317,672.61
0900	4902	C	E					DISC	BAL				X		U		Y		N	543,641.01
0900	4982	C	E					DISC					X		U		Y	1	N	573,981.12
0900	4982	C	E					DISC					X		U		Y	1	N	1,103.27
	Sub-Total, 0900																			**619,892.47**

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		Y	1		19,823,646.63
1000	4221	D	B			F		DISC					X		U		Y	1		746,616.49
1000	4222	D	B			F		DISC					X		U		Y	1		732,086.68
1000	4251	D	B			F		DISC					X		U		Y	1		2,138,666.14
1000	4801	C	B										X		U		Y	1		-8,165,871.29
1000	4801	C	B										X		U		Y	1		-757,798.88
1000	4802	C	B					DISC	BAL				X		U		Y	1	N	-5,996,480.83
1000	4901	C	B										X		U		Y	1		-3,201,136.11
1000	4901	C	B										X		U		Y	1		-275,160.90
	Sub-Total, 1000																			**5,044,567.93**
1021	4871	D	E										X		U		Y			12,781.40
1033	4972	D	E			X		DISC					X		U		Y			11,148.27
1050, Unob Bal: Unobligated balance (total)																				========== 5,068,497.60
1700	4222	D	B			F		DISC					X		U		Y	1		-732,086.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-08-1500 Treasury Account Id: 13- -15/16-1500 -000-0
GTAS User: 301-975-8886 / constance.meenehan@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4222	D	E			F		DISC					X		U		Y	1		618,870.09
1700	4252	D	E			F		DISC					X		U		Y			2,136,511.36
Sub-Total, 1700																				**2,023,294.77**
1701	4221	D	B			F		DISC					X		U		Y	1		-746,616.49
1701	4221	D	E			F		DISC					X		U		Y	1		276,330.95
1701	4251	D	B			F		DISC					X		U		Y	1		-2,138,666.14
1701	4251	D	E			F		DISC					X		U		Y	1		292,226.04
Sub-Total, 1701																				**-2,316,725.64**
1750, BA: Disc: Spending auth: Total																				========== -293,430.87
1900, Budget authority total (disc. and mand.)																				========== -293,430.87
1930, Total budgetary resources avail (disc. and mand.)																				========== 4,775,066.73
1940	4610	C	E		A										U		Y	1		-3,865,827.28
1940	4610	C	E		A										U		Y	1		-315,434.37
Sub-Total, 1940																				**-4,181,261.65**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-08-1500 Treasury Account Id: 13- -15/16-1500 -000-0
GTAS User: 301-975-8886 / constance.meenehan@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		Y	1		757,798.88
3000	4801	C	B										X		U		Y	1		8,165,871.29
3000	4901	C	B										X		U		Y	1		275,160.90
3000	4901	C	B										X		U		Y	1		3,201,136.11
Sub-Total, 3000																				**12,399,967.18**
3010	4801	C	B										X		U		Y	1		-8,165,871.29
3010	4801	C	B										X		U		Y	1		-757,798.88
3010	4801	C	E										X		U		Y	1		579,766.67
3010	4801	C	E										X		U		Y	1		4,478,731.00
3010	4802	C	B					DISC	BAL				X		U		Y	1	N	-5,996,480.83
3010	4802	C	E					DISC	BAL				X		U		Y	1	N	2,827,254.51
3010	4881	C	E										X		U		Y			114,568.55
3010	4901	C	B										X		U		Y	1		-275,160.90
3010	4901	C	B										X		U		Y	1		-3,201,136.11
3010	4901	D	E										X		U		Y	1		-440,883.20
3010	4901	C	E										X		U		Y	1		20,504.94
3010	4902	C	E					DISC	BAL				X		U		Y		N	10,317,672.61
3010	4902	C	E					DISC	BAL				X		U		Y		N	543,641.01
3010	4982	C	E					DISC					X		U		Y	1	N	573,981.12
3010	4982	C	E					DISC					X		U		Y	1	N	1,103.27
Sub-Total, 3010																				**619,892.47**
3020	4802	C	B					DISC	BAL				X		U		Y	1	N	5,996,480.83
3020	4802	C	E					DISC	BAL				X		U		Y	1	N	-2,827,254.51
3020	4902	C	E					DISC	BAL				X		U		Y		N	-10,317,672.61
3020	4902	C	E					DISC	BAL				X		U		Y		N	-543,641.01
3020	4982	C	E					DISC					X		U		Y	1	N	-573,981.12
3020	4982	C	E					DISC					X		U		Y	1	N	-1,103.27
Sub-Total, 3020																				**-8,267,171.69**
3040	4871	D	E										X		U		Y			-12,781.40
3050	4801	C	E												U		Y	1		4,478,731.00
3050	4801	C	E												U		Y	1		579,766.67
3050	4871	D	E												U		Y			-12,781.40
3050	4881	C	E												U		Y			114,568.55
3050	4901	C	E												U		Y	1		20,504.94
3050	4901	D	E												U		Y	1		-440,883.20
Sub-Total, 3050																				**4,739,906.56**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-08-1500 Treasury Account Id: 13- -15/16-1500 -000-0
GTAS User: 301-975-8886 / constance.meenehan@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3060	4221	D	B			F		DISC					X		U		Y	1		-746,616.49
3060	4251	D	B			F		DISC					X		U		Y	1		-2,138,666.14
Sub-Total, 3060																				**-2,885,282.63**
3070	4221	D	B			F		DISC					X		U		Y	1		746,616.49
3070	4221	D	E			F		DISC					X		U		Y	1		-276,330.95
3070	4251	D	B			F		DISC					X		U		Y	1		2,138,666.14
3070	4251	D	E			F		DISC					X		U		Y	1		-292,226.04
Sub-Total, 3070																				**2,316,725.64**
3090	4221	D	E			F		DISC							U		Y	1		-276,330.95
3090	4251	D	E			F		DISC							U		Y	1		-292,226.04
Sub-Total, 3090																				**-568,556.99**
3100, Memo: Obligated balance, start of year																				========== 9,514,684.55
3200, Memo: Obligated balance, end of year																				========== 4,171,349.57

BA & O, Net

4000, Disc: Budget authority, gross																				========== -293,430.87
4011	4802	C	B					DISC	BAL				X		U		Y	1	N	-5,996,480.83
4011	4802	C	E					DISC	BAL				X		U		Y	1	N	2,827,254.51
4011	4902	C	E					DISC	BAL				X		U		Y		N	543,641.01
4011	4902	C	E					DISC	BAL				X		U		Y		N	10,317,672.61
4011	4982	C	E					DISC					X		U		Y	1	N	1,103.27
4011	4982	C	E					DISC					X		U		Y	1	N	573,981.12
Sub-Total, 4011																				**8,267,171.69**
4020, Disc: Outlays, gross (total)																				========== 8,267,171.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-08-1500 Treasury Account Id: 13- -15/16-1500 -000-0
GTAS User: 301-975-8886 / constance.meenehan@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		U		Y	1		732,086.68
4030	4222	D	E			F		DISC					X		U		Y	1		-618,870.09
4030	4252	D	E			F		DISC					X		U		Y			-2,136,511.36
	Sub-Total, 4030																			**-2,023,294.77**
4033	4972	D	E			X		DISC					X		U		Y			-11,148.27
4040, Disc: Offsets against gross BA and outlays (total)																				========== -2,034,443.04
4050	4221	D	B			F		DISC					X		U		Y	1		746,616.49
4050	4221	D	E			F		DISC					X		U		Y	1		-276,330.95
4050	4251	D	B			F		DISC					X		U		Y	1		2,138,666.14
4050	4251	D	E			F		DISC					X		U		Y	1		-292,226.04
	Sub-Total, 4050																			**2,316,725.64**
4053	4972	D	E			X		DISC					X		U		Y			11,148.27
4060, Disc: Additional offsets against BA only (total)																				========== 2,327,873.91
4080, Disc: Outlays, net																				========== 6,232,728.65
4190, Outlays, net (disc. and mand.)																				========== 6,232,728.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-08-1500 Treasury Account Id: 13- -14/15-1500 -000-0
GTAS User: 301-975-8886 / constance.meenehan@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		1,522,630.94
3000	4901	C	B										X		E		N	1		326,594.19
Sub-Total, 3000																				**1,849,225.13**
3011	4801	C	B										X		E		N	1		-1,522,630.94
3011	4801	C	E										X		E		N	1		1,279,343.84
3011	4881	C	E										X		E		N			1,227.01
3011	4901	C	B										X		E		N	1		-326,594.19
3011	4901	D	E										X		E		N	1		-214,563.19
3011	4902	C	E					DISC	BAL				X		E		N		N	806,361.30
3011	4982	C	E					DISC					X		E		N	1	N	255.24
Sub-Total, 3011																				**23,399.07**
3020	4902	C	E					DISC	BAL				X		E		N		N	-806,361.30
3020	4982	C	E					DISC					X		E		N	1	N	-255.24
Sub-Total, 3020																				**-806,616.54**
3041	4871	D	E										X		E		N			-13,896.60
3041	4971	D	E										X		E		N			-4,200.00
Sub-Total, 3041																				**-18,096.60**
3050	4801	C	E												E		N	1		1,279,343.84
3050	4871	D	E												E		N			-13,896.60
3050	4881	C	E												E		N			1,227.01
3050	4901	D	E												E		N	1		-214,563.19
3050	4971	D	E												E		N			-4,200.00
Sub-Total, 3050																				**1,047,911.06**
3100, Memo: Obligated balance, start of year																				========== 1,849,225.13
3200, Memo: Obligated balance, end of year																				========== 1,047,911.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-08-1500 Treasury Account Id: 13- -14/15-1500 -000-0
GTAS User: 301-975-8886 / constance.meenehan@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	806,361.30
4011	4982	C	E					DISC					X		E		N	1	N	255.24
	Sub-Total, 4011																			**806,616.54**
	4020, Disc: Outlays, gross (total)																			========== 806,616.54
4033	4972	D	E			X		DISC					X		E		N			-1,830.01
	4040, Disc: Offsets against gross BA and outlays (total)																			======= -1,830.01
4052	4972	D	E			X		DISC					X		E		N			1,830.01
	4060, Disc: Additional offsets against BA only (total)																			======== 1,830.01
	4080, Disc: Outlays, net																			========== 804,786.53
	4190, Outlays, net (disc. and mand.)																			========== 804,786.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-08-1500 Treasury Account Id: 13- -13/14-1500 -000-0
GTAS User: 301-975-8886 / constance.meenehan@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		219,328.86
3000	4901	C	B										X		E		N	1		599,142.52
Sub-Total, 3000																				**818,471.38**
3011	4801	C	B										X		E		N	1		-219,328.86
3011	4801	C	E										X		E		N	1		218,708.43
3011	4901	C	B										X		E		N	1		-599,142.52
3011	4901	C	E										X		E		N	1		576,160.23
3011	4902	C	E					DISC	BAL				X		E		N		N	25,003.70
Sub-Total, 3011																				**1,400.98**
3020	4902	C	E					DISC	BAL				X		E		N		N	-25,003.70
3041	4871	D	E										X		E		N			-10,682.10
3041	4971	D	E										X		E		N			-800.56
Sub-Total, 3041																				**-11,482.66**
3050	4801	C	E												E		N	1		218,708.43
3050	4871	D	E												E		N			-10,682.10
3050	4901	C	E												E		N	1		576,160.23
3050	4971	D	E												E		N			-800.56
Sub-Total, 3050																				**783,386.00**
3100, Memo: Obligated balance, start of year																				========== 818,471.38
3200, Memo: Obligated balance, end of year																				========== 783,386.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-08-1500 Treasury Account Id: 13- -13/14-1500 -000-0
GTAS User: 301-975-8886 / constance.meenehan@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	25,003.70
4020, Disc: Outlays, gross (total)																					========= 25,003.70
4033	4972	D	E			X		DISC					X			E		N			-0.84
4040, Disc: Offsets against gross BA and outlays (total)																					========= -0.84
4052	4972	D	E			X		DISC					X			E		N			0.84
4060, Disc: Additional offsets against BA only (total)																					====== 0.84
4080, Disc: Outlays, net																					========= 25,002.86
4190, Outlays, net (disc. and mand.)																					========= 25,002.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-08-1500 Treasury Account Id: 13- -11/12-1500 -000-0
GTAS User: 301-975-8886 / constance.meenehan@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		1,909,501.77
3000	4901	C	B										X		E		N	1		22,818.62
Sub-Total, 3000																				**1,932,320.39**
3011	4801	C	B										X		E		N	1		-1,909,501.77
3011	4801	C	E										X		E		N	1		1,909,501.77
3011	4901	C	B										X		E		N	1		-22,818.62
3011	4901	C	E										X		E		N	1		22,818.62
Sub-Total, 3011																				**0.00**
3050	4801	C	E												E		N	1		1,909,501.77
3050	4901	C	E												E		N	1		22,818.62
Sub-Total, 3050																				**1,932,320.39**
3100, Memo: Obligated balance, start of year																				========== 1,932,320.39
3200, Memo: Obligated balance, end of year																				========== 1,932,320.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-08-1500 Treasury Account Id: 13- - /12-1500 -000-0
GTAS User: 301-975-8886 / constance.meenehan@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		1,010,412.17
3000	4901	C	B										X		E		N	1		38,659.21
Sub-Total, 3000																				**1,049,071.38**
3011	4801	C	B										X		E		N	1		-1,010,412.17
3011	4801	C	E										X		E		N	1		1,010,412.17
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-82,432.78
3011	4802	C	E					DISC	BAL				X		E		N	1	N	76,917.15
3011	4901	C	B										X		E		N	1		-38,659.21
3011	4901	C	E										X		E		N	1		38,659.19
3011	4902	C	E					DISC	BAL				X		E		N		N	5,515.65
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	82,432.78
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-76,917.15
3020	4902	C	E					DISC	BAL				X		E		N		N	-5,515.65
Sub-Total, 3020																				**-0.02**
3050	4801	C	E												E		N	1		1,010,412.17
3050	4901	C	E												E		N	1		38,659.19
Sub-Total, 3050																				**1,049,071.36**

3100, Memo: Obligated balance, start of year ==========
1,049,071.38

3200, Memo: Obligated balance, end of year ==========
1,049,071.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-08-1500 Treasury Account Id: 13- - /12-1500 -000-0
GTAS User: 301-975-8886 / constance.meenehan@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-82,432.78
4011	4802	C	E					DISC	BAL				X		E		N	1	N	76,917.15
4011	4902	C	E					DISC	BAL				X		E		N		N	5,515.65
	Sub-Total, 4011																			**0.02**
	4020, Disc: Outlays, gross (total)																			====== 0.02
4033	4972	D	E			X		DISC					X		E		N			-0.02
	4040, Disc: Offsets against gross BA and outlays (total)																			====== -0.02
4052	4972	D	E			X		DISC					X		E		N			0.02
	4060, Disc: Additional offsets against BA only (total)																			====== 0.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-08-1500 Treasury Account Id: 13- -10/11-1500 -000-0
GTAS User: 301-975-8886 / constance.meenehan@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		69.90
3000	4901	C	B										X		E			N	1		288,099.70
Sub-Total, 3000																					**288,169.60**
3011	4801	C	B										X		E			N	1		-69.90
3011	4801	C	E										X		E			N	1		69.90
3011	4901	C	B										X		E			N	1		-288,099.70
3011	4901	C	E										X		E			N	1		288,099.70
Sub-Total, 3011																					**0.00**
3050	4801	C	E												E			N	1		69.90
3050	4901	C	E												E			N	1		288,099.70
Sub-Total, 3050																					**288,169.60**
3100, Memo: Obligated balance, start of year																					========== 288,169.60
3200, Memo: Obligated balance, end of year																					========== 288,169.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
Budget Account: Salaries and Expenses
Treasury Account: Economics and Statistics Administration Revolving Fund
Budget Account Id: 006-08-1500 Treasury Account Id: 13- - /X -4323 -000-0
GTAS User: 301-975-8886 / constance.meenehan@nist.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	3		173,921.00
1050, Unob Bal: Unobligated balance (total)																				========== 173,921.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 173,921.00
1941	4610	C	E		A										U		N	3		173,921.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 006-08-1500 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations	EQ	23,030,220.09

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1	EQ	5,218,488.93
1021, Unob Bal: Recov of prior year unpaid obligations	EQ	12,781.40
1033, Unob Bal: Recov of prior year paid obligations	EQ	11,148.27
1050, Unob Bal: Unobligated balance (total)		========== 5,242,418.60
1100, BA: Disc: Appropriation	EQ	109,000,000.00
1134, BA: Disc: Appropriations precluded from obligation	EQ	-78,521,085.77
1160, BA: Disc: Appropriation (total)		========== 30,478,914.23
1700, BA: Disc: Spending auth: Collected	EQ	2,034,604.51
1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src	EQ	-839,110.13
1750, BA: Disc: Spending auth: Total		========== 1,195,494.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 006-08-1500 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																					========== 31,674,408.61
1930, Total budgetary resources avail (disc. and mand.)																					========== 36,916,827.21
1940, Unob Bal: Memo: Unob bal expiring										EQ											-4,181,261.65
1941, Unob Bal: Memo: Unexpired unob bal, EOY										EQ											9,731,432.86

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1										EQ											18,337,225.06
3010, Ob Bal: Obligations incurred: Unexpired accounts										EQ											23,030,220.09
3011, Ob Bal: Obligations incurred: Expired accounts										EQ											24,800.05
3020, Ob Bal: Outlays (gross)										EQ											-24,663,050.34
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts										EQ											-12,781.40
3041, Ob Bal: Recov, prior year unpaid obs, exp accts										EQ											-29,579.26
3050, Ob Bal: EOY: Unpaid obligations										EQ											16,686,834.20
3060, Ob Bal: SOY: Uncoll pymt Fed src brought fwd Oct 1										EQ											-2,885,282.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 006-08-1500 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp										EQ											839,110.13
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY										EQ											-2,046,172.50
3100, Memo: Obligated balance, start of year																					========== 15,451,942.43
3200, Memo: Obligated balance, end of year																					========== 14,640,661.70

BA & O, Net

4000, Disc: Budget authority, gross																					========== 31,674,408.61
4010, Disc: Outlays from new authority										EQ											15,564,258.39
4011, Disc: Outlays from balances										EQ											9,098,791.95
4020, Disc: Outlays, gross (total)																					========== 24,663,050.34
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs										EQ											-2,034,604.51
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs										EQ											-12,979.14
4040, Disc: Offsets against gross BA and outlays (total)																					========== -2,047,583.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 006-08-1500 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex										EQ										839,110.13
4052, Disc: Offset, BA: Collection cred to expired accts										EQ										1,830.87
4053, Disc: Offset, BA: Recov, prior year paid obs, unex										EQ										11,148.27
4060, Disc: Additional offsets against BA only (total)																				========== 852,089.27
4070, Disc: Budget authority, net																				========== 30,478,914.23
4080, Disc: Outlays, net																				========== 22,615,466.69
4180, Budget authority, net (disc. and mand.)																				========== 30,478,914.23
4190, Outlays, net (disc. and mand.)																				========== 22,615,466.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- - /X -1250 -000-0
GTAS User: He Cheng / 301-975-5262 / cheng.he@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-822,560.20
0900	4801	C	B										X		U		N	1		-5,281.00
0900	4801	C	B										X		U		N	1		-4,738,283.32
0900	4801	C	B										X		U		N	1		-961.72
0900	4801	C	E										X		U		N	1		818,410.18
0900	4801	C	E										X		U		N	1		4,926,452.58
0900	4801	C	E										X		U		N	1		5,281.00
0900	4801	C	E										X		U		N	1		893.79
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-1,450.53
0900	4802	C	E					DISC	BAL				X		U		N	1	N	1,450.53
0900	4881	C	E										X		U		N			1,993.15
0900	4901	C	B										X		U		N	1		-158,852.41
0900	4901	C	B										X		U		N	1		-8,496.85
0900	4901	D	B										X		U		N	1		0.37
0900	4901	D	E										X		U		N	1		-143,108.36
0900	4901	C	E										X		U		N	1		211,911.29
0900	4902	C	E					DISC	BAL				X		U		N		N	4,315,876.71
0900	4902	C	E					DISC	BAL				X		U		N		N	157,046.59
0900	4902	C	E					DISC	BAL				X		U		N		N	67.93
0900	4982	C	E					DISC					X		U		N	1	N	86,881.90
Sub-Total, 0900																				**4,647,271.63**

Budgetary Resources

1000	4201	D	B												U		N	1		1,522,398.89
1000	4221	D	B			F		DISC					X		U		N	1		7,436,474.90
1000	4251	D	B			F		DISC					X		U		N	1		2,546,764.79
1000	4801	C	B										X		U		N	1		-4,738,283.32
1000	4801	C	B										X		U		N	1		-822,560.20
1000	4801	C	B										X		U		N	1		-961.72
1000	4801	C	B										X		U		N	1		-5,281.00
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-1,450.53
1000	4901	D	B										X		U		N	1		0.37
1000	4901	C	B										X		U		N	1		-158,852.41
1000	4901	C	B										X		U		N	1		-8,496.85
Sub-Total, 1000																				**5,769,752.92**
1021	4871	D	E										X		U		N			88,978.27
1021	4971	D	E										X		U		N			2,000.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- - /X -1250 -000-0
GTAS User: He Cheng / 301-975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 1021																			**90,978.64**
1033	4972	D	E			X		DISC					X		U		N			4,870.47
1050, Unob Bal: Unobligated balance (total)																				========== 5,865,602.03
1700	4252	D	E			F		DISC					X		U		N			4,496,800.39
1701	4221	D	B			F		DISC					X		U		N	1		-7,436,474.90
1701	4221	D	E			F		DISC					X		U		N	1		5,018,196.26
1701	4251	D	B			F		DISC					X		U		N	1		-2,546,764.79
1701	4251	D	E			F		DISC					X		U		N	1		2,652,350.13
	Sub-Total, 1701																			**-2,312,693.30**
1750, BA: Disc: Spending auth: Total																				========== 2,184,107.09
1900, Budget authority total (disc. and mand.)																				========== 2,184,107.09
1930, Total budgetary resources avail (disc. and mand.)																				========== 8,049,709.12
1941	4450	C	E												U		N	1		45,818.74
1941	4450	C	E												U		N	1		50,030.37
1941	4610	C	E		A										U		N	1		2,799,196.18
1941	4610	C	E		A										U		N	1		507,392.20
	Sub-Total, 1941																			**3,402,437.49**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- - /X -1250 -000-0
GTAS User: He Cheng / 301-975-5262 / cheng.he@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			U		N	1		822,560.20
3000	4801	C	B										X			U		N	1		4,738,283.32
3000	4801	C	B										X			U		N	1		961.72
3000	4801	C	B										X			U		N	1		5,281.00
3000	4901	C	B										X			U		N	1		8,496.85
3000	4901	D	B										X			U		N	1		-0.37
3000	4901	C	B										X			U		N	1		158,852.41
Sub-Total, 3000																					**5,734,435.13**
3010	4801	C	B										X			U		N	1		-4,738,283.32
3010	4801	C	B										X			U		N	1		-822,560.20
3010	4801	C	B										X			U		N	1		-961.72
3010	4801	C	B										X			U		N	1		-5,281.00
3010	4801	C	E										X			U		N	1		818,410.18
3010	4801	C	E										X			U		N	1		4,926,452.58
3010	4801	C	E										X			U		N	1		5,281.00
3010	4801	C	E										X			U		N	1		893.79
3010	4802	C	B					DISC	BAL				X			U		N	1	N	-1,450.53
3010	4802	C	E					DISC	BAL				X			U		N	1	N	1,450.53
3010	4881	C	E										X			U		N			1,993.15
3010	4901	C	B										X			U		N	1		-158,852.41
3010	4901	C	B										X			U		N	1		-8,496.85
3010	4901	D	B										X			U		N	1		0.37
3010	4901	D	E										X			U		N	1		-143,108.36
3010	4901	C	E										X			U		N	1		211,911.29
3010	4902	C	E					DISC	BAL				X			U		N		N	4,315,876.71
3010	4902	C	E					DISC	BAL				X			U		N		N	67.93
3010	4902	C	E					DISC	BAL				X			U		N		N	157,046.59
3010	4982	C	E					DISC					X			U		N	1	N	86,881.90
Sub-Total, 3010																					**4,647,271.63**
3020	4802	C	B					DISC	BAL				X			U		N	1	N	1,450.53
3020	4802	C	E					DISC	BAL				X			U		N	1	N	-1,450.53
3020	4902	C	E					DISC	BAL				X			U		N		N	-4,315,876.71
3020	4902	C	E					DISC	BAL				X			U		N		N	-157,046.59
3020	4902	C	E					DISC	BAL				X			U		N		N	-67.93
3020	4982	C	E					DISC					X			U		N	1	N	-86,881.90
Sub-Total, 3020																					**-4,559,873.13**
3040	4871	D	E										X			U		N			-88,978.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- - /X -1250 -000-0
GTAS User: He Cheng / 301-975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4971	D	E										X		U		N			-2,000.37
Sub-Total, 3040																				**-90,978.64**
3050	4801	C	E												U		N	1		818,410.18
3050	4801	C	E												U		N	1		4,926,452.58
3050	4801	C	E												U		N	1		893.79
3050	4801	C	E												U		N	1		5,281.00
3050	4871	D	E												U		N			-88,978.27
3050	4881	C	E												U		N			1,993.15
3050	4901	D	E												U		N	1		-143,108.36
3050	4901	C	E												U		N	1		211,911.29
3050	4971	D	E												U		N			-2,000.37
Sub-Total, 3050																				**5,730,854.99**
3060	4221	D	B			F		DISC					X		U		N	1		-7,436,474.90
3060	4251	D	B			F		DISC					X		U		N	1		-2,546,764.79
Sub-Total, 3060																				**-9,983,239.69**
3070	4221	D	B			F		DISC					X		U		N	1		7,436,474.90
3070	4221	D	E			F		DISC					X		U		N	1		-5,018,196.26
3070	4251	D	B			F		DISC					X		U		N	1		2,546,764.79
3070	4251	D	E			F		DISC					X		U		N	1		-2,652,350.13
Sub-Total, 3070																				**2,312,693.30**
3090	4221	D	E			F		DISC							U		N	1		-5,018,196.26
3090	4251	D	E			F		DISC							U		N	1		-2,652,350.13
Sub-Total, 3090																				**-7,670,546.39**
3100, Memo: Obligated balance, start of year																				========== -4,248,804.56
3200, Memo: Obligated balance, end of year																				========== -1,939,691.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- - /X -1250 -000-0
GTAS User: He Cheng / 301-975-5262 / cheng.he@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 2,184,107.09
4011	4802	C	B					DISC	BAL				X		U		N	1	N	-1,450.53
4011	4802	C	E					DISC	BAL				X		U		N	1	N	1,450.53
4011	4902	C	E					DISC	BAL				X		U		N		N	4,315,876.71
4011	4902	C	E					DISC	BAL				X		U		N		N	157,046.59
4011	4902	C	E					DISC	BAL				X		U		N		N	67.93
4011	4982	C	E					DISC					X		U		N	1	N	86,881.90
Sub-Total, 4011																				**4,559,873.13**
4020, Disc: Outlays, gross (total)																				========== 4,559,873.13
4030	4252	D	E			F		DISC					X		U		N			-4,496,800.39
4033	4972	D	E			X		DISC					X		U		N			-4,870.47
4040, Disc: Offsets against gross BA and outlays (total)																				========== -4,501,670.86
4050	4221	D	B			F		DISC					X		U		N	1		7,436,474.90
4050	4221	D	E			F		DISC					X		U		N	1		-5,018,196.26
4050	4251	D	B			F		DISC					X		U		N	1		2,546,764.79
4050	4251	D	E			F		DISC					X		U		N	1		-2,652,350.13
Sub-Total, 4050																				**2,312,693.30**
4053	4972	D	E			X		DISC					X		U		N			4,870.47
4060, Disc: Additional offsets against BA only (total)																				========== 2,317,563.77
4080, Disc: Outlays, net																				========= 58,202.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- - /X -1250 -000-0
GTAS User: He Cheng / 301-975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========= 58,202.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -16/17-1250 -000-0
GTAS User: He Cheng / 301-975-5262 / cheng.he@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		N	1		409,833.12
0900	4802	C	E					DISC		NEW			X		U		N	1	N	3,524,837.52
0900	4901	C	E										X		U		N	1		82.04
0900	4901	C	E										X		U		N	1		17,722,193.76
0900	4902	C	E					DISC		NEW			X		U		N		N	71,315,489.14
0900	4902	C	E					DISC		NEW			X		U		N		N	33,463.50
Sub-Total, 0900																				**93,005,899.08**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		N	1		462,000,000.00
1134	4395	C	E	P				DISC							U		N	1	N	-365,009,000.00
1160, BA: Disc: Appropriation (total)																				========== 96,991,000.00
1700	4252	D	E			F		DISC					X		U		N			25,463.04
1701	4221	D	E			F		DISC					X		U		N	1		946,710.79
1701	4251	D	E			F		DISC					X		U		N	1		8,082.50
Sub-Total, 1701																				**954,793.29**
1750, BA: Disc: Spending auth: Total																				========== 980,256.33
1900, Budget authority total (disc. and mand.)																				========== 97,971,256.33
1930, Total budgetary resources avail (disc. and mand.)																				========== 97,971,256.33
1941	4610	C	E		A										U		N	1		946,710.79
1941	4610	C	E		A										U		N	1		4,018,646.46
Sub-Total, 1941																				**4,965,357.25**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -16/17-1250 -000-0
GTAS User: He Cheng / 301-975-5262 / cheng.he@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X		U			N	1		409,833.12
3010	4802	C	E					DISC	NEW				X		U			N	1	N	3,524,837.52
3010	4901	C	E										X		U			N	1		82.04
3010	4901	C	E										X		U			N	1		17,722,193.76
3010	4902	C	E					DISC	NEW				X		U			N		N	71,315,489.14
3010	4902	C	E					DISC	NEW				X		U			N		N	33,463.50
Sub-Total, 3010																					**93,005,899.08**
3020	4802	C	E					DISC	NEW				X		U			N	1	N	-3,524,837.52
3020	4902	C	E					DISC	NEW				X		U			N		N	-71,315,489.14
3020	4902	C	E					DISC	NEW				X		U			N		N	-33,463.50
Sub-Total, 3020																					**-74,873,790.16**
3050	4801	C	E												U			N	1		409,833.12
3050	4901	C	E												U			N	1		82.04
3050	4901	C	E												U			N	1		17,722,193.76
Sub-Total, 3050																					**18,132,108.92**
3070	4221	D	E			F		DISC					X		U			N	1		-946,710.79
3070	4251	D	E			F		DISC					X		U			N	1		-8,082.50
Sub-Total, 3070																					**-954,793.29**
3090	4221	D	E			F		DISC							U			N	1		-946,710.79
3090	4251	D	E			F		DISC							U			N	1		-8,082.50
Sub-Total, 3090																					**-954,793.29**
3200, Memo: Obligated balance, end of year																					========== 17,177,315.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -16/17-1250 -000-0
GTAS User: He Cheng / 301-975-5262 / cheng.he@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																					========== 97,971,256.33
4010	4802	C	E					DISC		NEW			X			U		N	1	N	3,524,837.52
4010	4902	C	E					DISC		NEW			X			U		N		N	71,315,489.14
4010	4902	C	E					DISC		NEW			X			U		N		N	33,463.50
Sub-Total, 4010																					**74,873,790.16**
4020, Disc: Outlays, gross (total)																					========== 74,873,790.16
4030	4252	D	E			F		DISC					X			U		N			-25,463.04
4040, Disc: Offsets against gross BA and outlays (total)																					========== -25,463.04
4050	4221	D	E			F		DISC					X			U		N	1		-946,710.79
4050	4251	D	E			F		DISC					X			U		N	1		-8,082.50
Sub-Total, 4050																					**-954,793.29**
4060, Disc: Additional offsets against BA only (total)																					========== -954,793.29
4070, Disc: Budget authority, net																					========== 96,991,000.00
4080, Disc: Outlays, net																					========== 74,848,327.12
4180, Budget authority, net (disc. and mand.)																					========== 96,991,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -16/17-1250 -000-0
GTAS User: He Cheng / 301-975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 74,848,327.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -15/16-1250 -000-0
GTAS User: He Cheng / 301-975-5262 / cheng.he@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		Y	1		-45,280,446.44
0900	4801	C	B										X		U		Y	1		-5,907.73
0900	4801	C	E										X		U		Y	1		33,803,187.42
0900	4801	C	E										X		U		Y	1		15,188.60
0900	4801	C	E										X		U		Y	1		30,253.17
0900	4802	C	B					DISC	BAL				X		U		Y	1	N	-29,309,809.37
0900	4802	C	E					DISC	BAL				X		U		Y	1	N	23,240,230.94
0900	4881	C	E										X		U		Y			1,956,293.09
0900	4901	C	B										X		U		Y	1		-18,705.55
0900	4901	C	B										X		U		Y	1		-11,690,765.09
0900	4901	C	E										X		U		Y	1		26,370.79
0900	4901	C	E										X		U		Y	1		813.57
0900	4901	C	E										X		U		Y	1		1,607,968.45
0900	4902	C	E					DISC	BAL				X		U		Y		N	494,946.09
0900	4902	C	E					DISC	BAL				X		U		Y		N	29,450,416.03
0900	4902	C	E					DISC	BAL				X		U		Y		N	78,254.52
0900	4981	C	E										X		U		Y			13,177.09
0900	4982	C	E					DISC					X		U		Y	1	N	2,163,554.94
0900	4982	C	E					DISC					X		U		Y	1	N	31.50
Sub-Total, 0900																				**6,575,052.02**

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		Y	1		102,464,980.49
1000	4221	D	B			F		DISC					X		U		Y	1		555,184.51
1000	4222	D	B			F		DISC					X		U		Y	1		6,938.00
1000	4251	D	B			F		DISC					X		U		Y	1		55,802.71
1000	4801	C	B										X		U		Y	1		-45,280,446.44
1000	4801	C	B										X		U		Y	1		-5,907.73
1000	4802	C	B					DISC	BAL				X		U		Y	1	N	-29,309,809.37
1000	4901	C	B										X		U		Y	1		-11,690,765.09
1000	4901	C	B										X		U		Y	1		-18,705.55
Sub-Total, 1000																				**16,777,271.53**
1011	4190	D	E	P		F					72	1000	X		U		Y			500,000.00
1021	4871	D	E										X		U		Y			987,339.51
1021	4971	D	E										X		U		Y			687,955.90
Sub-Total, 1021																				**1,675,295.41**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -15/16-1250 -000-0
GTAS User: He Cheng / 301-975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1033	4972	D	E			F		DISC					X		U		Y			61,334.30
1050, Unob Bal: Unobligated balance (total)																				========== 19,013,901.24
1700	4222	D	B			F		DISC					X		U		Y	1		-6,938.00
1700	4222	D	E			F		DISC					X		U		Y	1		6,938.00
1700	4252	D	E			F		DISC					X		U		Y			242,798.56
Sub-Total, 1700																				**242,798.56**
1701	4221	D	B			F		DISC					X		U		Y	1		-555,184.51
1701	4221	D	E			F		DISC					X		U		Y	1		63,741.68
1701	4251	D	B			F		DISC					X		U		Y	1		-55,802.71
1701	4251	D	E			F		DISC					X		U		Y	1		315,646.98
Sub-Total, 1701																				**-231,598.56**
1750, BA: Disc: Spending auth: Total																				========= 11,200.00
1900, Budget authority total (disc. and mand.)																				========= 11,200.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 19,025,101.24
1940	4450	C	E												U		Y	1		-41,308.28
1940	4610	C	E		A										U		Y	1		-12,368,314.47
1940	4610	C	E		A										U		Y	1		-40,426.47
Sub-Total, 1940																				**-12,450,049.22**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -15/16-1250 -000-0
GTAS User: He Cheng / 301-975-5262 / cheng.he@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			U		Y	1		45,280,446.44
3000	4801	C	B										X			U		Y	1		5,907.73
3000	4901	C	B										X			U		Y	1		18,705.55
3000	4901	C	B										X			U		Y	1		11,690,765.09
Sub-Total, 3000																					**56,995,824.81**
3010	4801	C	B										X			U		Y	1		-45,280,446.44
3010	4801	C	B										X			U		Y	1		-5,907.73
3010	4801	C	E										X			U		Y	1		33,803,187.42
3010	4801	C	E										X			U		Y	1		15,188.60
3010	4801	C	E										X			U		Y	1		30,253.17
3010	4802	C	B					DISC	BAL				X			U		Y	1	N	-29,309,809.37
3010	4802	C	E					DISC	BAL				X			U		Y	1	N	23,240,230.94
3010	4881	C	E										X			U		Y			1,956,293.09
3010	4901	C	B										X			U		Y	1		-18,705.55
3010	4901	C	B										X			U		Y	1		-11,690,765.09
3010	4901	C	E										X			U		Y	1		26,370.79
3010	4901	C	E										X			U		Y	1		813.57
3010	4901	C	E										X			U		Y	1		1,607,968.45
3010	4902	C	E					DISC	BAL				X			U		Y		N	494,946.09
3010	4902	C	E					DISC	BAL				X			U		Y		N	29,450,416.03
3010	4902	C	E					DISC	BAL				X			U		Y		N	78,254.52
3010	4981	C	E										X			U		Y			13,177.09
3010	4982	C	E					DISC					X			U		Y	1	N	31.50
3010	4982	C	E					DISC					X			U		Y	1	N	2,163,554.94
Sub-Total, 3010																					**6,575,052.02**
3020	4802	C	B					DISC	BAL				X			U		Y	1	N	29,309,809.37
3020	4802	C	E					DISC	BAL				X			U		Y	1	N	-23,240,230.94
3020	4902	C	E					DISC	BAL				X			U		Y		N	-494,946.09
3020	4902	C	E					DISC	BAL				X			U		Y		N	-29,450,416.03
3020	4902	C	E					DISC	BAL				X			U		Y		N	-78,254.52
3020	4982	C	E					DISC					X			U		Y	1	N	-31.50
3020	4982	C	E					DISC					X			U		Y	1	N	-2,163,554.94
Sub-Total, 3020																					**-26,117,624.65**
3040	4871	D	E										X			U		Y			-987,339.51
3040	4971	D	E										X			U		Y			-687,955.90
Sub-Total, 3040																					**-1,675,295.41**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -15/16-1250 -000-0
GTAS User: He Cheng / 301-975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												U		Y	1		33,803,187.42
3050	4801	C	E												U		Y	1		15,188.60
3050	4801	C	E												U		Y	1		30,253.17
3050	4871	D	E												U		Y			-987,339.51
3050	4881	C	E												U		Y			1,956,293.09
3050	4901	C	E												U		Y	1		813.57
3050	4901	C	E												U		Y	1		26,370.79
3050	4901	C	E												U		Y	1		1,607,968.45
3050	4971	D	E												U		Y			-687,955.90
3050	4981	C	E												U		Y			13,177.09
Sub-Total, 3050																				**35,777,956.77**
3060	4221	D	B			F		DISC					X		U		Y	1		-555,184.51
3060	4251	D	B			F		DISC					X		U		Y	1		-55,802.71
Sub-Total, 3060																				**-610,987.22**
3070	4221	D	B			F		DISC					X		U		Y	1		555,184.51
3070	4221	D	E			F		DISC					X		U		Y	1		-63,741.68
3070	4251	D	B			F		DISC					X		U		Y	1		55,802.71
3070	4251	D	E			F		DISC					X		U		Y	1		-315,646.98
Sub-Total, 3070																				**231,598.56**
3090	4221	D	E			F		DISC							U		Y	1		-63,741.68
3090	4251	D	E			F		DISC							U		Y	1		-315,646.98
Sub-Total, 3090																				**-379,388.66**
3100, Memo: Obligated balance, start of year																				========== 56,384,837.59
3200, Memo: Obligated balance, end of year																				========== 35,398,568.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -15/16-1250 -000-0
GTAS User: He Cheng / 301-975-5262 / cheng.he@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========= 11,200.00
4011	4802	C	B					DISC	BAL				X		U		Y	1	N	-29,309,809.37
4011	4802	C	E					DISC	BAL				X		U		Y	1	N	23,240,230.94
4011	4902	C	E					DISC	BAL				X		U		Y		N	29,450,416.03
4011	4902	C	E					DISC	BAL				X		U		Y		N	494,946.09
4011	4902	C	E					DISC	BAL				X		U		Y		N	78,254.52
4011	4982	C	E					DISC					X		U		Y	1	N	31.50
4011	4982	C	E					DISC					X		U		Y	1	N	2,163,554.94
Sub-Total, 4011																				**26,117,624.65**
4020, Disc: Outlays, gross (total)																				========== 26,117,624.65
4030	4222	D	B			F		DISC					X		U		Y	1		6,938.00
4030	4222	D	E			F		DISC					X		U		Y	1		-6,938.00
4030	4252	D	E			F		DISC					X		U		Y			-242,798.56
4030	4972	D	E			F		DISC					X		U		Y			-61,334.30
Sub-Total, 4030																				**-304,132.86**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -304,132.86
4050	4221	D	B			F		DISC					X		U		Y	1		555,184.51
4050	4221	D	E			F		DISC					X		U		Y	1		-63,741.68
4050	4251	D	B			F		DISC					X		U		Y	1		55,802.71
4050	4251	D	E			F		DISC					X		U		Y	1		-315,646.98
Sub-Total, 4050																				**231,598.56**
4053	4972	D	E			F		DISC					X		U		Y			61,334.30
4060, Disc: Additional offsets against BA only (total)																				========== 292,932.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -15/16-1250 -000-0
GTAS User: He Cheng / 301-975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																					========== 25,813,491.79
4190, Outlays, net (disc. and mand.)																					========== 25,813,491.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -11/16-1250 -000-0
GTAS User: He Cheng / 301-975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		Y	1		-25,137.19
0900	4801	C	E										X		U		Y	1		25,137.19
0900	4901	C	B										X		U		Y	1		-242.42
0900	4901	C	E										X		U		Y	1		69.26
0900	4902	C	E					DISC	BAL				X		U		Y		N	173.16
	Sub-Total, 0900																			**0.00**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		451,898.77
1000	4801	C	B										X		U		Y	1		-25,137.19
1000	4901	C	B										X		U		Y	1		-242.42
	Sub-Total, 1000																			**426,519.16**
1021	4971	D	E										X		U		Y			69.26
1050, Unob Bal: Unobligated balance (total)																				========== 426,588.42
1930, Total budgetary resources avail (disc. and mand.)																				========== 426,588.42
1940	4450	C	E												U		Y	1		-69.26
1940	4610	C	E		A										U		Y	1		-426,519.16
	Sub-Total, 1940																			**-426,588.42**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -11/16-1250 -000-0
GTAS User: He Cheng / 301-975-5262 / cheng.he@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U			Y	1		25,137.19
3000	4901	C	B										X		U			Y	1		242.42
Sub-Total, 3000																					**25,379.61**
3010	4801	C	B										X		U			Y	1		-25,137.19
3010	4801	C	E										X		U			Y	1		25,137.19
3010	4901	C	B										X		U			Y	1		-242.42
3010	4901	C	E										X		U			Y	1		69.26
3010	4902	C	E					DISC	BAL				X		U			Y		N	173.16
Sub-Total, 3010																					**0.00**
3020	4902	C	E					DISC	BAL				X		U			Y		N	-173.16
3040	4971	D	E										X		U			Y			-69.26
3050	4801	C	E												U			Y	1		25,137.19
3050	4901	C	E												U			Y	1		69.26
3050	4971	D	E												U			Y			-69.26
Sub-Total, 3050																					**25,137.19**
3100, Memo: Obligated balance, start of year																					========= 25,379.61
3200, Memo: Obligated balance, end of year																					========= 25,137.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -11/16-1250 -000-0
GTAS User: He Cheng / 301-975-5262 / cheng.he@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			U		Y		N	173.16
4020, Disc: Outlays, gross (total)																					====== 173.16
4080, Disc: Outlays, net																					====== 173.16
4190, Outlays, net (disc. and mand.)																					====== 173.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -14/15-1250 -000-0
GTAS User: He Cheng / 301-975-5262 / cheng.he@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		371,574.42
3000	4801	C	B										X		E		N	1		12,280,479.13
3000	4801	C	B										X		E		N	1		1,253,802.40
3000	4901	C	B										X		E		N	1		11,224.15
3000	4901	C	B										X		E		N	1		7,711.61
3000	4901	C	B										X		E		N	1		101,595.70
Sub-Total, 3000																				**14,026,387.41**
3011	4801	C	B										X		E		N	1		-371,574.42
3011	4801	C	B										X		E		N	1		-12,280,479.13
3011	4801	C	B										X		E		N	1		-1,253,802.40
3011	4801	C	E										X		E		N	1		226,874.87
3011	4801	C	E										X		E		N	1		9,568,656.18
3011	4801	C	E										X		E		N	1		970,975.79
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-3,311.00
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-8,400.00
3011	4802	C	E					DISC	BAL				X		E		N	1	N	550.00
3011	4881	C	E										X		E		N			8,265.46
3011	4901	C	B										X		E		N	1		-101,595.70
3011	4901	C	B										X		E		N	1		-7,711.61
3011	4901	C	B										X		E		N	1		-11,224.15
3011	4901	C	E										X		E		N	1		2,122.91
3011	4901	D	E										X		E		N	1		-50,788.17
3011	4902	C	E					DISC	BAL				X		E		N		N	2,864,479.33
3011	4902	C	E					DISC	BAL				X		E		N		N	303,618.66
3011	4902	C	E					DISC	BAL				X		E		N		N	278,629.60
3011	4981	C	E										X		E		N			1,744.94
3011	4982	C	E					DISC					X		E		N	1	N	13,089.63
3011	4982	C	E					DISC					X		E		N	1	N	87,978.68
3011	4982	C	E					DISC					X		E		N	1	N	78,307.16
Sub-Total, 3011																				**316,406.63**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	8,400.00
3020	4802	C	B					DISC	BAL				X		E		N	1	N	3,311.00
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-550.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,864,479.33
3020	4902	C	E					DISC	BAL				X		E		N		N	-278,629.60
3020	4902	C	E					DISC	BAL				X		E		N		N	-303,618.66
3020	4982	C	E					DISC					X		E		N	1	N	-13,089.63
3020	4982	C	E					DISC					X		E		N	1	N	-87,978.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -14/15-1250 -000-0
GTAS User: He Cheng / 301-975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4982	C	E					DISC					X		E		N	1	N	-78,307.16
Sub-Total, 3020																				**-3,614,942.06**
3041	4871	D	E										X		E		N			-345,535.04
3041	4971	D	E										X		E		N			-264,535.67
Sub-Total, 3041																				**-610,070.71**
3050	4801	C	E												E		N	1		226,874.87
3050	4801	C	E												E		N	1		970,975.79
3050	4801	C	E												E		N	1		9,568,656.18
3050	4871	D	E												E		N			-345,535.04
3050	4881	C	E												E		N			8,265.46
3050	4901	C	E												E		N	1		2,122.91
3050	4901	D	E												E		N	1		-50,788.17
3050	4971	D	E												E		N			-264,535.67
3050	4981	C	E												E		N			1,744.94
Sub-Total, 3050																				**10,117,781.27**
3060	4221	D	B			F		DISC					X		E		N	1		-1,008,488.10
3060	4251	D	B			F		DISC					X		E		N	1		-423,761.38
Sub-Total, 3060																				**-1,432,249.48**
3071	4221	D	B			F		DISC					X		E		N	1		1,008,488.10
3071	4221	D	E			F		DISC					X		E		N	1		-1,158,663.34
3071	4251	D	B			F		DISC					X		E		N	1		423,761.38
3071	4251	D	E			F		DISC					X		E		N	1		-106,100.48
Sub-Total, 3071																				**167,485.66**
3090	4221	D	E			F		DISC							E		N	1		-1,158,663.34
3090	4251	D	E			F		DISC							E		N	1		-106,100.48
Sub-Total, 3090																				**-1,264,763.82**
3100, Memo: Obligated balance, start of year																				========== 12,594,137.93
3200, Memo: Obligated balance, end of year																				========== 8,853,017.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -14/15-1250 -000-0
GTAS User: He Cheng / 301-975-5262 / cheng.he@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-8,400.00
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-3,311.00
4011	4802	C	E					DISC	BAL				X		E		N	1	N	550.00
4011	4902	C	E					DISC	BAL				X		E		N		N	2,864,479.33
4011	4902	C	E					DISC	BAL				X		E		N		N	278,629.60
4011	4902	C	E					DISC	BAL				X		E		N		N	303,618.66
4011	4982	C	E					DISC					X		E		N	1	N	78,307.16
4011	4982	C	E					DISC					X		E		N	1	N	13,089.63
4011	4982	C	E					DISC					X		E		N	1	N	87,978.68
	Sub-Total, 4011																			**3,614,942.06**
4020, Disc: Outlays, gross (total)																				========== 3,614,942.06
4030	4222	D	B			F		DISC					X		E		N	1		454,889.41
4030	4222	D	E			F		DISC					X		E		N	1		-411,911.03
4030	4252	D	E			F		DISC					X		E		N			-680,425.42
4030	4972	D	E			F		DISC					X		E		N			-274,833.81
	Sub-Total, 4030																			**-912,280.85**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -912,280.85
4052	4222	D	B			F		DISC					X		E		N	1		-454,889.41
4052	4222	D	E			F		DISC					X		E		N	1		411,911.03
4052	4252	D	E			F		DISC					X		E		N			680,425.42
4052	4972	D	E			F		DISC					X		E		N			274,833.81
	Sub-Total, 4052																			**912,280.85**
4060, Disc: Additional offsets against BA only (total)																				========== 912,280.85
4080, Disc: Outlays, net																				========== 2,702,661.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -14/15-1250 -000-0
GTAS User: He Cheng / 301-975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 2,702,661.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -10/15-1250 -000-0
GTAS User: April Harrell / 301-975-5883 / april.harrell@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		153,086.07
3011	4801	C	B										X		E		N	1		-153,086.07
3011	4801	C	E										X		E		N	1		153,086.07
	Sub-Total, 3011																			**0.00**
3050	4801	C	E												E		N	1		153,086.07
3100, Memo: Obligated balance, start of year																				========== 153,086.07
3200, Memo: Obligated balance, end of year																				========== 153,086.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -13/14-1250 -000-0
GTAS User: He Cheng / 301-975-5262 / cheng.he@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		4,079,488.54
3000	4801	C	B										X		E		N	1		275,882.70
3000	4801	C	B										X		E		N	1		32,591.05
3000	4901	D	B										X		E		N	1		-223,018.48
Sub-Total, 3000																				**4,164,943.81**
3011	4801	C	B										X		E		N	1		-275,882.70
3011	4801	C	B										X		E		N	1		-4,079,488.54
3011	4801	C	B										X		E		N	1		-32,591.05
3011	4801	C	E										X		E		N	1		3,894,140.28
3011	4801	C	E										X		E		N	1		275,988.70
3011	4801	C	E										X		E		N	1		29,340.29
3011	4881	C	E										X		E		N			2,781.80
3011	4901	D	B										X		E		N	1		223,018.48
3011	4901	D	E										X		E		N	1		-543.35
3011	4901	C	E										X		E		N	1		14,355.99
3011	4902	C	E					DISC	BAL				X		E		N		N	193,485.99
3011	4982	C	E					DISC					X		E		N	1	N	1,012.20
Sub-Total, 3011																				**245,618.09**
3020	4902	C	E					DISC	BAL				X		E		N		N	-193,485.99
3020	4982	C	E					DISC					X		E		N	1	N	-1,012.20
Sub-Total, 3020																				**-194,498.19**
3041	4871	D	E										X		E		N			-71,267.24
3041	4971	D	E										X		E		N			-3,250.76
Sub-Total, 3041																				**-74,518.00**
3050	4801	C	E												E		N	1		275,988.70
3050	4801	C	E												E		N	1		3,894,140.28
3050	4801	C	E												E		N	1		29,340.29
3050	4871	D	E												E		N			-71,267.24
3050	4881	C	E												E		N			2,781.80
3050	4901	C	E												E		N	1		14,355.99
3050	4901	D	E												E		N	1		-543.35
3050	4971	D	E												E		N			-3,250.76
Sub-Total, 3050																				**4,141,545.71**
3060	4221	D	B			F		DISC					X		E		N	1		-0.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -13/14-1250 -000-0
GTAS User: He Cheng / 301-975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3071	4221	D	B			F		DISC					X		E		N	1		0.08
3071	4221	D	E			F		DISC					X		E		N	1		-390,169.48
Sub-Total, 3071																				**-390,169.40**
3090	4221	D	E			F		DISC							E		N	1		-390,169.48
3100, Memo: Obligated balance, start of year																				========== 4,164,943.73
3200, Memo: Obligated balance, end of year																				========== 3,751,376.23

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	193,485.99
4011	4982	C	E					DISC					X		E		N	1	N	1,012.20
Sub-Total, 4011																				**194,498.19**
4020, Disc: Outlays, gross (total)																				========== 194,498.19
4030	4222	D	B			F		DISC					X		E		N	1		45,855.53
4030	4222	D	E			F		DISC					X		E		N	1		-45,855.53
4030	4252	D	E			F		DISC					X		E		N			-11,105.15
4030	4972	D	E			F		DISC					X		E		N			-222,581.13
Sub-Total, 4030																				**-233,686.28**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -233,686.28
4052	4222	D	B			F		DISC					X		E		N	1		-45,855.53
4052	4222	D	E			F		DISC					X		E		N	1		45,855.53
4052	4252	D	E			F		DISC					X		E		N			11,105.15
4052	4972	D	E			F		DISC					X		E		N			222,581.13
Sub-Total, 4052																				**233,686.28**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -13/14-1250 -000-0
GTAS User: He Cheng / 301-975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																					========== 233,686.28
4080, Disc: Outlays, net																					========== -39,188.09
4190, Outlays, net (disc. and mand.)																					========== -39,188.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -09/14-1250 -000-0
GTAS User: April Harrell / 301-975-5883 / april.harrell@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		523.14
3000	4801	C	B										X		E		N	1		2,329.52
3000	4801	C	B										X		E		N	1		48.19
Sub-Total, 3000																				**2,900.85**
3011	4801	C	B										X		E		N	1		-2,329.52
3011	4801	C	B										X		E		N	1		-48.19
3011	4801	C	B										X		E		N	1		-523.14
3011	4801	C	E										X		E		N	1		523.14
3011	4801	C	E										X		E		N	1		2,329.52
3011	4801	C	E										X		E		N	1		48.19
Sub-Total, 3011																				**0.00**
3050	4801	C	E												E		N	1		523.14
3050	4801	C	E												E		N	1		2,329.52
3050	4801	C	E												E		N	1		48.19
Sub-Total, 3050																				**2,900.85**
3100, Memo: Obligated balance, start of year																				======== 2,900.85
3200, Memo: Obligated balance, end of year																				======== 2,900.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -12/13-1250 -000-0
GTAS User: He Cheng / 301-975-5262 / cheng.he@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		2,700,623.03
3000	4801	C	B										X		E		N	1		22,443.38
3000	4801	C	B										X		E		N	1		5,450.35
3000	4801	C	B										X		E		N	1		79,365.24
3000	4901	C	B										X		E		N	1		1,059,714.60
Sub-Total, 3000																				**3,867,596.60**
3011	4801	C	B										X		E		N	1		-2,700,623.03
3011	4801	C	B										X		E		N	1		-79,365.24
3011	4801	C	B										X		E		N	1		-5,450.35
3011	4801	C	B										X		E		N	1		-22,443.38
3011	4801	C	E										X		E		N	1		2,620,828.77
3011	4801	C	E										X		E		N	1		5,450.35
3011	4801	C	E										X		E		N	1		79,365.24
3011	4801	C	E										X		E		N	1		22,443.38
3011	4901	C	B										X		E		N	1		-1,059,714.60
3011	4901	C	E										X		E		N	1		1,057,844.06
3011	4902	C	E					DISC	BAL				X		E		N		N	83,369.44
Sub-Total, 3011																				**1,704.64**
3020	4902	C	E					DISC	BAL				X		E		N		N	-83,369.44
3041	4871	D	E										X		E		N			-281,466.30
3041	4971	D	E										X		E		N			-2,543.68
Sub-Total, 3041																				**-284,009.98**
3050	4801	C	E												E		N	1		2,620,828.77
3050	4801	C	E												E		N	1		22,443.38
3050	4801	C	E												E		N	1		5,450.35
3050	4801	C	E												E		N	1		79,365.24
3050	4871	D	E												E		N			-281,466.30
3050	4901	C	E												E		N	1		1,057,844.06
3050	4971	D	E												E		N			-2,543.68
Sub-Total, 3050																				**3,501,921.82**
3060	4221	D	B			F		DISC					X		E		N	1		-40,280.39
3060	4251	D	B			F		DISC					X		E		N	1		-6,767.77
Sub-Total, 3060																				**-47,048.16**
3071	4221	D	B			F		DISC					X		E		N	1		40,280.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -12/13-1250 -000-0
GTAS User: He Cheng / 301-975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3071	4221	D	E			F		DISC					X		E		N	1		-40,280.39
3071	4251	D	B			F		DISC					X		E		N	1		6,767.77
3071	4251	D	E			F		DISC					X		E		N	1		-6,449.67
	Sub-Total, 3071																			**318.10**
3090	4221	D	E			F		DISC							E		N	1		-40,280.39
3090	4251	D	E			F		DISC							E		N	1		-6,449.67
	Sub-Total, 3090																			**-46,730.06**
3100, Memo: Obligated balance, start of year																				========== 3,820,548.44
3200, Memo: Obligated balance, end of year																				========== 3,455,191.76

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	83,369.44
4020, Disc: Outlays, gross (total)																				========= 83,369.44
4030	4222	D	B			F		DISC					X		E		N	1		85,984.29
4030	4222	D	E			F		DISC					X		E		N	1		-85,984.29
4030	4252	D	E			F		DISC					X		E		N			-318.10
	Sub-Total, 4030																			**-318.10**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -318.10
4052	4222	D	B			F		DISC					X		E		N	1		-85,984.29
4052	4222	D	E			F		DISC					X		E		N	1		85,984.29
4052	4252	D	E			F		DISC					X		E		N			318.10
	Sub-Total, 4052																			**318.10**
4060, Disc: Additional offsets against BA only (total)																				====== 318.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -12/13-1250 -000-0
GTAS User: He Cheng / 301-975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																					========= 83,051.34
4190, Outlays, net (disc. and mand.)																					========= 83,051.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -11/12-1250 -000-0
GTAS User: April Harrell / 301-975-5883 / april.harrell@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		802,576.30
3000	4801	C	B										X			E		N	1		60,969.65
3000	4901	D	B										X			E		N	1		-27,460.92
3000	4901	C	B										X			E		N	1		944,696.22
3000	4901	D	B										X			E		N	1		-0.06
Sub-Total, 3000																					**1,780,781.19**
3011	4801	C	B										X			E		N	1		-802,576.30
3011	4801	C	B										X			E		N	1		-60,969.65
3011	4801	C	E										X			E		N	1		760,798.30
3011	4801	C	E										X			E		N	1		3,689.80
3011	4901	D	B										X			E		N	1		27,460.92
3011	4901	C	B										X			E		N	1		-944,696.22
3011	4901	D	B										X			E		N	1		0.06
3011	4901	C	E										X			E		N	1		57,084.28
3011	4901	C	E										X			E		N	1		944,696.22
3011	4901	D	E										X			E		N	1		-0.06
3011	4902	C	E					DISC	BAL				X			E		N		N	195.57
3011	4902	C	E					DISC	BAL				X			E		N		N	41,778.00
Sub-Total, 3011																					**27,460.92**
3020	4902	C	E					DISC	BAL				X			E		N		N	-195.57
3020	4902	C	E					DISC	BAL				X			E		N		N	-41,778.00
Sub-Total, 3020																					**-41,973.57**
3041	4871	D	E										X			E		N			-20,540.74
3041	4971	D	E										X			E		N			-84,545.20
Sub-Total, 3041																					**-105,085.94**
3050	4801	C	E													E		N	1		760,798.30
3050	4801	C	E													E		N	1		3,689.80
3050	4871	D	E													E		N			-20,540.74
3050	4901	C	E													E		N	1		57,084.28
3050	4901	C	E													E		N	1		944,696.22
3050	4901	D	E													E		N	1		-0.06
3050	4971	D	E													E		N			-84,545.20
Sub-Total, 3050																					**1,661,182.60**
3060	4221	D	B			F		DISC					X			E		N	1		-0.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -11/12-1250 -000-0
GTAS User: April Harrell / 301-975-5883 / april.harrell@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3071	4221	D	B			F		DISC					X		E		N	1		0.44
3071	4221	D	E			F		DISC					X		E		N	1		-0.44
Sub-Total, 3071																				**0.00**
3090	4221	D	E			F		DISC							E		N	1		-0.44
3100, Memo: Obligated balance, start of year																				========== 1,780,780.75
3200, Memo: Obligated balance, end of year																				========== 1,661,182.16

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	195.57
4011	4902	C	E					DISC	BAL				X		E		N		N	41,778.00
Sub-Total, 4011																				**41,973.57**
4020, Disc: Outlays, gross (total)																				========= 41,973.57
4030	4222	D	B			F		DISC					X		E		N	1		110,702.15
4030	4222	D	E			F		DISC					X		E		N	1		-110,702.15
Sub-Total, 4030																				**0.00**
4033	4972	D	E			X		DISC					X		E		N			-754.12
4040, Disc: Offsets against gross BA and outlays (total)																				========== -754.12
4052	4222	D	B			F		DISC					X		E		N	1		-110,702.15
4052	4222	D	E			F		DISC					X		E		N	1		110,702.15
4052	4972	D	E			X		DISC					X		E		N			754.12
Sub-Total, 4052																				**754.12**
4060, Disc: Additional offsets against BA only (total)																				====== 754.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -11/12-1250 -000-0
GTAS User: April Harrell / 301-975-5883 / april.harrell@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																					========= 41,219.45
4190, Outlays, net (disc. and mand.)																					========= 41,219.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -10/11-1250 -000-0
GTAS User: He Cheng / 301-975-5262 / cheng.he@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		812,940.20
3000	4801	C	B										X		E		N	1		26,959.26
3000	4901	C	B										X		E		N	1		8,500.00
3000	4901	C	B										X		E		N	1		180,513.21
Sub-Total, 3000																				**1,028,912.67**
3011	4801	C	B										X		E		N	1		-812,940.20
3011	4801	C	B										X		E		N	1		-26,959.26
3011	4801	C	E										X		E		N	1		812,940.20
3011	4801	C	E										X		E		N	1		26,959.26
3011	4901	C	B										X		E		N	1		-180,513.21
3011	4901	C	B										X		E		N	1		-8,500.00
3011	4901	C	E										X		E		N	1		180,513.21
3011	4901	C	E										X		E		N	1		8,500.00
3011	4902	C	E					DISC	BAL				X		E		N		N	715.65
Sub-Total, 3011																				**715.65**
3020	4902	C	E					DISC	BAL				X		E		N		N	-715.65
3041	4871	D	E										X		E		N			-10,286.79
3050	4801	C	E												E		N	1		812,940.20
3050	4801	C	E												E		N	1		26,959.26
3050	4871	D	E												E		N			-10,286.79
3050	4901	C	E												E		N	1		8,500.00
3050	4901	C	E												E		N	1		180,513.21
Sub-Total, 3050																				**1,018,625.88**
3060	4221	D	B			F		DISC					X		E		N	1		-27,045.64
3071	4221	D	B			F		DISC					X		E		N	1		27,045.64
3071	4221	D	E			F		DISC					X		E		N	1		-27,045.64
Sub-Total, 3071																				**0.00**
3090	4221	D	E			F		DISC							E		N	1		-27,045.64
3100, Memo: Obligated balance, start of year																				========== 1,001,867.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -10/11-1250 -000-0
GTAS User: He Cheng / 301-975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Memo: Obligated balance, end of year																					========== 991,580.24

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E			N		N	715.65
4020, Disc: Outlays, gross (total)																					====== 715.65
4080, Disc: Outlays, net																					====== 715.65
4190, Outlays, net (disc. and mand.)																					====== 715.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -06/11-1250 -000-0
GTAS User: He Cheng / 301-975-5262 / cheng.he@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		4.20
3011	4801	C	B										X		E		N	1		-4.20
3011	4801	C	E										X		E		N	1		4.20
	Sub-Total, 3011																			**0.00**
3041	4871	D	E										X		E		N			-4.20
3050	4801	C	E												E		N	1		4.20
3050	4871	D	E												E		N			-4.20
	Sub-Total, 3050																			**0.00**
3100, Memo: Obligated balance, start of year																				**======** 4.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Account Total, Operations and Administration
Treasury Account:
Budget Account Id: 006-25-1250 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations
EQ 104,228,222.73

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1
EQ 22,973,543.61

1011, Unob Bal: Transferred from other accounts
EQ 500,000.00

1021, Unob Bal: Recov of prior year unpaid obligations
EQ 1,766,343.31

1033, Unob Bal: Recov of prior year paid obligations
EQ 66,204.77

1050, Unob Bal: Unobligated balance (total) ==========
25,306,091.69

1100, BA: Disc: Appropriation
EQ 462,000,000.00

1134, BA: Disc: Appropriations precluded from obligation
EQ -365,009,000.00

1160, BA: Disc: Appropriation (total) ==========
96,991,000.00

1700, BA: Disc: Spending auth: Collected
EQ 4,765,061.99

1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src
EQ -1,589,498.57

1750, BA: Disc: Spending auth: Total ==========
3,175,563.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Account Total, Operations and Administration
Treasury Account:
Budget Account Id: 006-25-1250 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																					========== 100,166,563.42
1930, Total budgetary resources avail (disc. and mand.)																					========== 125,472,655.11
1940, Unob Bal: Memo: Unob bal expiring										EQ											-12,876,637.64
1941, Unob Bal: Memo: Unexpired unob bal, EOY										EQ											8,367,794.74

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1										EQ											87,780,252.35
3010, Ob Bal: Obligations incurred: Unexpired accounts										EQ											104,228,222.73
3011, Ob Bal: Obligations incurred: Expired accounts										EQ											591,905.93
3020, Ob Bal: Outlays (gross)										EQ											-109,486,960.01
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts										EQ											-1,766,343.31
3041, Ob Bal: Recov, prior year unpaid obs, exp accts										EQ											-1,083,975.62
3050, Ob Bal: EOY: Unpaid obligations										EQ											80,263,102.07
3060, Ob Bal: SOY: Uncoll pymt Fed src brought fwd Oct 1										EQ											-12,100,570.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Account Total, Operations and Administration
Treasury Account:
Budget Account Id: 006-25-1250 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp										EQ											1,589,498.57
3071, Ob Bal: Change, uncoll pymt, Fed src, exp										EQ											-222,365.64
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY										EQ											-10,733,437.78
3100, Memo: Obligated balance, start of year																					========== 75,679,681.64
3200, Memo: Obligated balance, end of year																					========== 69,529,664.29

BA & O, Net

4000, Disc: Budget authority, gross																					========== 100,166,563.42
4010, Disc: Outlays from new authority										EQ											74,873,790.16
4011, Disc: Outlays from balances										EQ											34,613,169.85
4020, Disc: Outlays, gross (total)																					========== 109,486,960.01
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs										EQ											-5,972,681.52
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs										EQ											-5,624.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Account Total, Operations and Administration
Treasury Account:
Budget Account Id: 006-25-1250 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																					========== -5,978,306.11
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex										EQ											1,589,498.57
4052, Disc: Offset, BA: Collection cred to expired accts										EQ											1,147,039.35
4053, Disc: Offset, BA: Recov, prior year paid obs, unex										EQ											66,204.77
4060, Disc: Additional offsets against BA only (total)																					========== 2,802,742.69
4070, Disc: Budget authority, net																					========== 96,991,000.00
4080, Disc: Outlays, net																					========== 103,508,653.90
4180, Budget authority, net (disc. and mand.)																					========== 96,991,000.00
4190, Outlays, net (disc. and mand.)																					========== 103,508,653.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Grants to Manufacturers of Worsted Wool Fabrics
Treasury Account: Grants to Manufacturers of Worsted Wool Fabrics
Budget Account Id: 006-25-5521 Treasury Account Id: 13- - /X -5521 -000-0
GTAS User: April Harrell / 301-975-5883 / april.harrell@nist.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	2		655,837.00
1000	4384	C	B	P				MAND		SEQ			X		U		N	2	N	-655,836.00
	Sub-Total, 1000																			**1.00**
1050, Unob Bal: Unobligated balance (total)																				====== 1.00
1203	4384	C	B	P				MAND		SEQ			X		U		N	2	N	655,836.00
1203	4384	C	E	P				MAND		SEQ			X		U		N	2	N	-655,836.00
	Sub-Total, 1203																			**0.00**
1930, Total budgetary resources avail (disc. and mand.)																				====== 1.00
1941	4450	C	E												U		N	2		1.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Account Total, Grants to Manufacturers of Worsted Wool Fabrics
Treasury Account:
Budget Account Id: 006-25-5521 Treasury Account Id: - - / - - -
GTAS User:

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

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1	EQ	1.00
1050, Unob Bal: Unobligated balance (total)		====== 1.00
1930, Total budgetary resources avail (disc. and mand.)		====== 1.00
1941, Unob Bal: Memo: Unexpired unob bal, EOY	EQ	1.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of Industry and Security
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-30-0300 Treasury Account Id: 13- - /X -0300 -000-0
GTAS User: Kaylan Wang / 301-444-2773 / kaylan.wang@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-1,928,274.43
0900	4801	C	B										X		U		N	1		-6,872,266.40
0900	4801	C	B										X		U		N	1		-20,558,527.03
0900	4801	C	E										X		U		N	1		15,226,835.73
0900	4801	C	E										X		U		N	1		6,997,405.34
0900	4801	C	E										X		U		N	1		867,654.50
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-3,999,736.65
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-134,199.17
0900	4802	C	E					DISC	NEW				X		U		N	1	N	136,800.64
0900	4802	C	E					DISC	NEW				X		U		N	1	N	5,212,326.20
0900	4881	C	E										X		U		N			2,083.08
0900	4881	C	E										X		U		N			91.94
0900	4881	C	E										X		U		N			40,349.93
0900	4901	C	B										X		U		N	1		-1,430,519.20
0900	4901	C	B										X		U		N	1		-6,908.96
0900	4901	C	B										X		U		N	1		-1,367,657.19
0900	4901	C	E										X		U		N	1		2,262,343.36
0900	4901	C	E										X		U		N	1		2,057,437.66
0900	4901	C	E										X		U		N	1		11,228.13
0900	4902	C	E					DISC	BAL				X		U		N		N	834,671.46
0900	4902	C	E					DISC	BAL				X		U		N		N	1,064,695.19
0900	4902	C	E					DISC	NEW				X		U		N		N	103,190.67
0900	4902	C	E					DISC	NEW				X		U		N		N	7,208,493.22
0900	4902	C	E					DISC	BAL				X		U		N		N	9,794,610.80
0900	4902	C	E					DISC	NEW				X		U		N		N	4,177,532.03
0900	4982	C	E					DISC					X		U		N	1	N	1,547.24
0900	4982	C	E					DISC					X		U		N	1	N	3,628.02
0900	4982	C	E					DISC					X		U		N	1	N	15,239.96
Sub-Total, 0900																				**19,720,076.07**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of Industry and Security
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-30-0300 Treasury Account Id: 13- - /X -0300 -000-0
GTAS User: Kaylan Wang / 301-444-2773 / kaylan.wang@noaa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		35,680,759.17
1000	4221	D	B			F		DISC					X		U		N	1		893,454.31
1000	4221	D	B			E		DISC					X		U		N	1		1,667,956.12
1000	4222	C	B			F		DISC					X		U		N	1		-1,890.12
1000	4222	D	B			E		DISC					X		U		N	1		2,799,922.88
1000	4251	D	B			E		DISC					X		U		N	1		2,268.00
1000	4251	D	B			F		DISC					X		U		N	1		220,927.81
1000	4801	C	B										X		U		N	1		-6,872,266.40
1000	4801	C	B										X		U		N	1		-20,558,527.03
1000	4801	C	B										X		U		N	1		-1,928,274.43
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-3,999,736.65
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-134,199.17
1000	4901	C	B										X		U		N	1		-1,430,519.20
1000	4901	C	B										X		U		N	1		-1,367,657.19
1000	4901	C	B										X		U		N	1		-6,908.96
Sub-Total, 1000																				**4,965,309.14**
1021	4871	D	E										X		U		N			35,050.13
1050, Unob Bal: Unobligated balance (total)																				========== 5,000,359.27
1100	4119	D	E	P				DISC					X	X	U		N	1		112,500,000.00
1134	4395	C	E	P				DISC							U		N	1	N	-83,134,425.00
1160, BA: Disc: Appropriation (total)																				========== 29,365,575.00
1700	4222	C	B			F		DISC					X		U		N	1		1,890.12
1700	4222	D	B			E		DISC					X		U		N	1		-2,799,922.88
1700	4222	D	E			F		DISC					X		U		N	1		377.88
1700	4222	D	E			E		DISC					X		U		N	1		2,103,716.53
1700	4252	D	E			F		DISC					X		U		N			190,640.61
1700	4252	D	E			E		DISC					X		U		N			1,082,024.11
Sub-Total, 1700																				**578,726.37**
1701	4221	D	B			E		DISC					X		U		N	1		-1,667,956.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of Industry and Security
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-30-0300 Treasury Account Id: 13- - /X -0300 -000-0
GTAS User: Kaylan Wang / 301-444-2773 / kaylan.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4221	D	B			F		DISC					X		U		N	1		-893,454.31
1701	4221	D	E			F		DISC					X		U		N	1		1,271,735.98
1701	4221	D	E			E		DISC					X		U		N	1		695,970.42
1701	4251	D	B			E		DISC					X		U		N	1		-2,268.00
1701	4251	D	B			F		DISC					X		U		N	1		-220,927.81
1701	4251	D	E			F		DISC					X		U		N	1		137,976.08
Sub-Total, 1701																				**-678,923.76**
1750, BA: Disc: Spending auth: Total																				========== -100,197.39
1900, Budget authority total (disc. and mand.)																				========== 29,265,377.61
1930, Total budgetary resources avail (disc. and mand.)																				========== 34,265,736.88
1941	4450	C	E												U		N	1		3,383,255.11
1941	4450	C	E												U		N	1		168,186.14
1941	4510	C	E		S										U		N	1		202,509.45
1941	4510	C	E		S										U		N	1		1,235,050.13
1941	4510	C	E		A										U		N	1		25,000.00
1941	4610	C	E		A										U		N	1		9,526,541.81
1941	4610	C	E		A										U		N	1		607,825.01
Sub-Total, 1941																				**15,148,367.65**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of Industry and Security
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-30-0300 Treasury Account Id: 13- - /X -0300 -000-0
GTAS User: Kaylan Wang / 301-444-2773 / kaylan.wang@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			U		N	1		1,928,274.43
3000	4801	C	B										X			U		N	1		6,872,266.40
3000	4801	C	B										X			U		N	1		20,558,527.03
3000	4901	C	B										X			U		N	1		1,367,657.19
3000	4901	C	B										X			U		N	1		1,430,519.20
3000	4901	C	B										X			U		N	1		6,908.96
Sub-Total, 3000																					**32,164,153.21**
3010	4801	C	B										X			U		N	1		-1,928,274.43
3010	4801	C	B										X			U		N	1		-6,872,266.40
3010	4801	C	B										X			U		N	1		-20,558,527.03
3010	4801	C	E										X			U		N	1		15,226,835.73
3010	4801	C	E										X			U		N	1		6,997,405.34
3010	4801	C	E										X			U		N	1		867,654.50
3010	4802	C	B					DISC	BAL				X			U		N	1	N	-134,199.17
3010	4802	C	B					DISC	BAL				X			U		N	1	N	-3,999,736.65
3010	4802	C	E					DISC	NEW				X			U		N	1	N	136,800.64
3010	4802	C	E					DISC	NEW				X			U		N	1	N	5,212,326.20
3010	4881	C	E										X			U		N			2,083.08
3010	4881	C	E										X			U		N			91.94
3010	4881	C	E										X			U		N			40,349.93
3010	4901	C	B										X			U		N	1		-1,367,657.19
3010	4901	C	B										X			U		N	1		-1,430,519.20
3010	4901	C	B										X			U		N	1		-6,908.96
3010	4901	C	E										X			U		N	1		2,262,343.36
3010	4901	C	E										X			U		N	1		2,057,437.66
3010	4901	C	E										X			U		N	1		11,228.13
3010	4902	C	E					DISC	BAL				X			U		N		N	1,064,695.19
3010	4902	C	E					DISC	NEW				X			U		N		N	103,190.67
3010	4902	C	E					DISC	NEW				X			U		N		N	7,208,493.22
3010	4902	C	E					DISC	BAL				X			U		N		N	9,794,610.80
3010	4902	C	E					DISC	NEW				X			U		N		N	4,177,532.03
3010	4902	C	E					DISC	BAL				X			U		N		N	834,671.46
3010	4982	C	E					DISC					X			U		N	1	N	1,547.24
3010	4982	C	E					DISC					X			U		N	1	N	3,628.02
3010	4982	C	E					DISC					X			U		N	1	N	15,239.96
Sub-Total, 3010																					**19,720,076.07**
3020	4802	C	B					DISC	BAL				X			U		N	1	N	134,199.17
3020	4802	C	B					DISC	BAL				X			U		N	1	N	3,999,736.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of Industry and Security
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-30-0300 Treasury Account Id: 13- - /X -0300 -000-0
GTAS User: Kaylan Wang / 301-444-2773 / kaylan.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4802	C	E					DISC	NEW				X		U		N	1	N	-136,800.64
3020	4802	C	E					DISC	NEW				X		U		N	1	N	-5,212,326.20
3020	4902	C	E					DISC	BAL				X		U		N		N	-834,671.46
3020	4902	C	E					DISC	BAL				X		U		N		N	-1,064,695.19
3020	4902	C	E					DISC	NEW				X		U		N		N	-103,190.67
3020	4902	C	E					DISC	NEW				X		U		N		N	-7,208,493.22
3020	4902	C	E					DISC	BAL				X		U		N		N	-9,794,610.80
3020	4902	C	E					DISC	NEW				X		U		N		N	-4,177,532.03
3020	4982	C	E					DISC					X		U		N	1	N	-15,239.96
3020	4982	C	E					DISC					X		U		N	1	N	-1,547.24
3020	4982	C	E					DISC					X		U		N	1	N	-3,628.02
Sub-Total, 3020																				**-24,418,799.61**
3040	4871	D	E										X		U		N			-35,050.13
3050	4801	C	E												U		N	1		6,997,405.34
3050	4801	C	E												U		N	1		867,654.50
3050	4801	C	E												U		N	1		15,226,835.73
3050	4871	D	E												U		N			-35,050.13
3050	4881	C	E												U		N			40,349.93
3050	4881	C	E												U		N			2,083.08
3050	4881	C	E												U		N			91.94
3050	4901	C	E												U		N	1		11,228.13
3050	4901	C	E												U		N	1		2,262,343.36
3050	4901	C	E												U		N	1		2,057,437.66
Sub-Total, 3050																				**27,430,379.54**
3060	4221	D	B			E		DISC					X		U		N	1		-1,667,956.12
3060	4221	D	B			F		DISC					X		U		N	1		-893,454.31
3060	4251	D	B			F		DISC					X		U		N	1		-220,927.81
3060	4251	D	B			E		DISC					X		U		N	1		-2,268.00
Sub-Total, 3060																				**-2,784,606.24**
3070	4221	D	B			F		DISC					X		U		N	1		893,454.31
3070	4221	D	B			E		DISC					X		U		N	1		1,667,956.12
3070	4221	D	E			E		DISC					X		U		N	1		-695,970.42
3070	4221	D	E			F		DISC					X		U		N	1		-1,271,735.98
3070	4251	D	B			F		DISC					X		U		N	1		220,927.81
3070	4251	D	B			E		DISC					X		U		N	1		2,268.00
3070	4251	D	E			F		DISC					X		U		N	1		-137,976.08
Sub-Total, 3070																				**678,923.76**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of Industry and Security
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-30-0300 Treasury Account Id: 13- - /X -0300 -000-0
GTAS User: Kaylan Wang / 301-444-2773 / kaylan.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4221	D	E			E		DISC								U		N	1		-695,970.42
3090	4221	D	E			F		DISC								U		N	1		-1,271,735.98
3090	4251	D	E			F		DISC								U		N	1		-137,976.08
	Sub-Total, 3090																				**-2,105,682.48**
	3100, Memo: Obligated balance, start of year																				========== 29,379,546.97
	3200, Memo: Obligated balance, end of year																				========== 25,324,697.06

BA & O, Net

	4000, Disc: Budget authority, gross																				========== 29,265,377.61
4010	4802	C	E					DISC	NEW				X			U		N	1	N	136,800.64
4010	4802	C	E					DISC	NEW				X			U		N	1	N	5,212,326.20
4010	4902	C	E					DISC	NEW				X			U		N		N	4,177,532.03
4010	4902	C	E					DISC	NEW				X			U		N		N	103,190.67
4010	4902	C	E					DISC	NEW				X			U		N		N	7,208,493.22
	Sub-Total, 4010																				**16,838,342.76**
4011	4802	C	B					DISC	BAL				X			U		N	1	N	-134,199.17
4011	4802	C	B					DISC	BAL				X			U		N	1	N	-3,999,736.65
4011	4902	C	E					DISC	BAL				X			U		N		N	9,794,610.80
4011	4902	C	E					DISC	BAL				X			U		N		N	834,671.46
4011	4902	C	E					DISC	BAL				X			U		N		N	1,064,695.19
4011	4982	C	E					DISC					X			U		N	1	N	3,628.02
4011	4982	C	E					DISC					X			U		N	1	N	15,239.96
4011	4982	C	E					DISC					X			U		N	1	N	1,547.24
	Sub-Total, 4011																				**7,580,456.85**
	4020, Disc: Outlays, gross (total)																				========== 24,418,799.61
4030	4222	C	B			F		DISC					X			U		N	1		-1,890.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of Industry and Security
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-30-0300 Treasury Account Id: 13- - /X -0300 -000-0
GTAS User: Kaylan Wang / 301-444-2773 / kaylan.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4222	D	E			F		DISC					X		U		N	1		-377.88
4030	4252	D	E			F		DISC					X		U		N			-190,640.61
Sub-Total, 4030																				**-192,908.61**
4033	4222	D	B			E		DISC					X		U		N	1		2,799,922.88
4033	4222	D	E			E		DISC					X		U		N	1		-2,103,716.53
4033	4252	D	E			E		DISC					X		U		N			-1,082,024.11
Sub-Total, 4033																				**-385,817.76**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -578,726.37
4050	4221	D	B			F		DISC					X		U		N	1		893,454.31
4050	4221	D	B			E		DISC					X		U		N	1		1,667,956.12
4050	4221	D	E			E		DISC					X		U		N	1		-695,970.42
4050	4221	D	E			F		DISC					X		U		N	1		-1,271,735.98
4050	4251	D	B			F		DISC					X		U		N	1		220,927.81
4050	4251	D	B			E		DISC					X		U		N	1		2,268.00
4050	4251	D	E			F		DISC					X		U		N	1		-137,976.08
Sub-Total, 4050																				**678,923.76**
4060, Disc: Additional offsets against BA only (total)																				========== 678,923.76
4070, Disc: Budget authority, net																				========== 29,365,575.00
4080, Disc: Outlays, net																				========== 23,840,073.24
4180, Budget authority, net (disc. and mand.)																				========== 29,365,575.00
4190, Outlays, net (disc. and mand.)																				========== 23,840,073.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of Industry and Security
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-30-0300 Treasury Account Id: 13- - /X -0300 -000-0
GTAS User: Kaylan Wang / 301-444-2773 / kaylan.wang@noaa.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of Industry and Security
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-30-0300 Treasury Account Id: 13- -11/12-0300 -000-0
GTAS User: Jennifer Alotto / 301-444-2194 / jennifer.alotto@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		24,838.06
3011	4801	C	B										X		E			N	1		-24,838.06
3011	4801	C	E										X		E			N	1		24,838.06
Sub-Total, 3011																					**0.00**
3050	4801	C	E												E			N	1		24,838.06

3100, Memo: Obligated balance, start of year ========
24,838.06

3200, Memo: Obligated balance, end of year ========
24,838.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of Industry and Security
Budget Account: Account Total, Operations and Administration
Treasury Account:
Budget Account Id: 006-30-0300 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations	EQ	19,720,076.07

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1	EQ	4,965,309.14
1021, Unob Bal: Recov of prior year unpaid obligations	EQ	35,050.13
1050, Unob Bal: Unobligated balance (total)		========== 5,000,359.27
1100, BA: Disc: Appropriation	EQ	112,500,000.00
1134, BA: Disc: Appropriations precluded from obligation	EQ	-83,134,425.00
1160, BA: Disc: Appropriation (total)		========== 29,365,575.00
1700, BA: Disc: Spending auth: Collected	EQ	578,726.37
1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src	EQ	-678,923.76
1750, BA: Disc: Spending auth: Total		========== -100,197.39
1900, Budget authority total (disc. and mand.)		========== 29,265,377.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of Industry and Security
Budget Account: Account Total, Operations and Administration
Treasury Account:
Budget Account Id: 006-30-0300 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																					34,265,736.88
1941, Unob Bal: Memo: Unexpired unob bal, EOY										EQ											15,148,367.65

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1										EQ											32,188,991.27
3010, Ob Bal: Obligations incurred: Unexpired accounts										EQ											19,720,076.07
3020, Ob Bal: Outlays (gross)										EQ											-24,418,799.61
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts										EQ											-35,050.13
3050, Ob Bal: EOY: Unpaid obligations										EQ											27,455,217.60
3060, Ob Bal: SOY: Uncoll pymt Fed src brought fwd Oct 1										EQ											-2,784,606.24
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp										EQ											678,923.76
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY										EQ											-2,105,682.48
3100, Memo: Obligated balance, start of year																					29,404,385.03
3200, Memo: Obligated balance, end of year																					25,349,535.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of Industry and Security
Budget Account: Account Total, Operations and Administration
Treasury Account:
Budget Account Id: 006-30-0300 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross		========== 29,265,377.61
4010, Disc: Outlays from new authority	EQ	16,838,342.76
4011, Disc: Outlays from balances	EQ	7,580,456.85
4020, Disc: Outlays, gross (total)		========== 24,418,799.61
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	EQ	-192,908.61
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	EQ	-385,817.76
4040, Disc: Offsets against gross BA and outlays (total)		========== -578,726.37
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	EQ	678,923.76
4060, Disc: Additional offsets against BA only (total)		========== 678,923.76
4070, Disc: Budget authority, net		========== 29,365,575.00
4080, Disc: Outlays, net		========== 23,840,073.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Bureau of Industry and Security
Budget Account: Account Total, Operations and Administration
Treasury Account:
Budget Account Id: 006-30-0300 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																					========== 29,365,575.00
4190, Outlays, net (disc. and mand.)																					========== 23,840,073.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
Budget Account: Minority Business Development
Treasury Account: Minority Business Development
Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /X -0201 -000-0
GTAS User: 301-975-5786 / hannah.lee@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	D	B										X		U		N	1		1,626.52
0900	4901	D	E										X		U		N	1		-4,836.41
0900	4902	C	E					DISC	BAL				X		U		N		N	3,209.89
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		67,260.59
1000	4901	D	B										X		U		N	1		1,626.52
Sub-Total, 1000																				**68,887.11**
1050, Unob Bal: Unobligated balance (total)																				========= 68,887.11
1930, Total budgetary resources avail (disc. and mand.)																				========= 68,887.11
1941	4450	C	E												U		N	1		68,887.11
Change in Obl Bal																				
3000	4901	D	B										X		U		N	1		-1,626.52
3010	4901	D	B										X		U		N	1		1,626.52
3010	4901	D	E										X		U		N	1		-4,836.41
3010	4902	C	E					DISC	BAL				X		U		N		N	3,209.89
Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC	BAL				X		U		N		N	-3,209.89
3050	4901	D	E												U		N	1		-4,836.41
3100, Memo: Obligated balance, start of year																				======= -1,626.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
Budget Account: Minority Business Development
Treasury Account: Minority Business Development
Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /X -0201 -000-0
GTAS User: 301-975-5786 / hannah.lee@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Memo: Obligated balance, end of year																				======= -4,836.41

BA & O, Net

4011	4902	C		E				DISC	BAL				X		U		N		N	3,209.89
4020, Disc: Outlays, gross (total)																				======== 3,209.89
4080, Disc: Outlays, net																				======== 3,209.89
4190, Outlays, net (disc. and mand.)																				======== 3,209.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
Budget Account: Minority Business Development
Treasury Account: Minority Business Development
Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /16-0201 -000-0
GTAS User: 301-975-5786 / hannah.lee@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	D	E										X		U		Y	1		-345,530.99
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	557,250.55
0900	4901	C	E										X		U		Y	1		756,924.67
0900	4902	C	E					DISC		NEW			X		U		Y		N	1,489,449.59
	Sub-Total, 0900																			**2,458,093.82**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		Y	1		32,000,000.00
1160, BA: Disc: Appropriation (total)																				========== 32,000,000.00
1900, Budget authority total (disc. and mand.)																				========== 32,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 32,000,000.00
1940	4450	C	E												U		Y	1		-29,541,906.00
1940	4610	C	E		A										U		Y	1		-0.18
	Sub-Total, 1940																			**-29,541,906.18**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
Budget Account: Minority Business Development
Treasury Account: Minority Business Development
Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /16-0201 -000-0
GTAS User: 301-975-5786 / hannah.lee@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	D	E										X		U			Y	1		-345,530.99
3010	4802	C	E					DISC		NEW			X		U			Y	1	N	557,250.55
3010	4901	C	E										X		U			Y	1		756,924.67
3010	4902	C	E					DISC		NEW			X		U			Y		N	1,489,449.59
Sub-Total, 3010																					**2,458,093.82**
3020	4802	C	E					DISC		NEW			X		U			Y	1	N	-557,250.55
3020	4902	C	E					DISC		NEW			X		U			Y		N	-1,489,449.59
Sub-Total, 3020																					**-2,046,700.14**
3050	4801	D	E												U			Y	1		-345,530.99
3050	4901	C	E												U			Y	1		756,924.67
Sub-Total, 3050																					**411,393.68**

3200, Memo: Obligated balance, end of year ========== 411,393.68

BA & O, Net

4000, Disc: Budget authority, gross ========== 32,000,000.00

4010	4802	C	E					DISC		NEW			X		U			Y	1	N	557,250.55
4010	4902	C	E					DISC		NEW			X		U			Y		N	1,489,449.59
Sub-Total, 4010																					**2,046,700.14**

4020, Disc: Outlays, gross (total) ========== 2,046,700.14

4070, Disc: Budget authority, net ========== 32,000,000.00

4080, Disc: Outlays, net ========== 2,046,700.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
Budget Account: Minority Business Development
Treasury Account: Minority Business Development
Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /16-0201 -000-0
GTAS User: 301-975-5786 / hannah.lee@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																					========== 32,000,000.00
4190, Outlays, net (disc. and mand.)																					========== 2,046,700.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
Budget Account: Minority Business Development
Treasury Account: Minority Business Development
Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /15-0201 -000-0
GTAS User: 301-975-5786 / hannah.lee@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		10,652,857.65
3000	4901	C	B										X		E		N	1		3,159,662.74
Sub-Total, 3000																				**13,812,520.39**
3011	4801	C	B										X		E		N	1		-10,652,857.65
3011	4801	C	E										X		E		N	1		7,473,932.13
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-1,449,729.54
3011	4802	C	E					DISC	BAL				X		E		N	1	N	1,044,363.94
3011	4881	C	E										X		E		N			806.19
3011	4901	C	B										X		E		N	1		-3,159,662.74
3011	4901	C	E										X		E		N	1		1,541,219.10
3011	4902	C	E					DISC	BAL				X		E		N		N	5,096,537.90
3011	4982	C	E					DISC					X		E		N	1	N	814,875.71
Sub-Total, 3011																				**709,485.04**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	1,449,729.54
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-1,044,363.94
3020	4902	C	E					DISC	BAL				X		E		N		N	-5,096,537.90
3020	4982	C	E					DISC					X		E		N	1	N	-814,875.71
Sub-Total, 3020																				**-5,506,048.01**
3041	4871	D	E										X		E		N			-1,203,282.28
3050	4801	C	E												E		N	1		7,473,932.13
3050	4871	D	E												E		N			-1,203,282.28
3050	4881	C	E												E		N			806.19
3050	4901	C	E												E		N	1		1,541,219.10
Sub-Total, 3050																				**7,812,675.14**

3100, Memo: Obligated balance, start of year ==========
13,812,520.39

3200, Memo: Obligated balance, end of year ==========
7,812,675.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
Budget Account: Minority Business Development
Treasury Account: Minority Business Development
Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /15-0201 -000-0
GTAS User: 301-975-5786 / hannah.lee@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-1,449,729.54
4011	4802	C	E					DISC	BAL				X		E		N	1	N	1,044,363.94
4011	4902	C	E					DISC	BAL				X		E		N		N	5,096,537.90
4011	4982	C	E					DISC					X		E		N	1	N	814,875.71
	Sub-Total, 4011																			**5,506,048.01**
4020, Disc: Outlays, gross (total)																				========== 5,506,048.01
4030	4972	D	E			F		DISC					X		E		N			-5,196.05
4040, Disc: Offsets against gross BA and outlays (total)																				======= -5,196.05
4052	4972	D	E			F		DISC					X		E		N			5,196.05
4060, Disc: Additional offsets against BA only (total)																				======== 5,196.05
4080, Disc: Outlays, net																				========== 5,500,851.96
4190, Outlays, net (disc. and mand.)																				========== 5,500,851.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
Budget Account: Minority Business Development
Treasury Account: Minority Business Development
Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /14-0201 -000-0
GTAS User: 301-975-5786 / hannah.lee@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		2,035,349.86
3000	4901	D	B										X		E		N	1		-529,319.51
Sub-Total, 3000																				**1,506,030.35**
3011	4801	C	B										X		E		N	1		-2,035,349.86
3011	4801	C	E										X		E		N	1		1,486,495.79
3011	4802	D	B					DISC	BAL				X		E		N	1	N	1,355.01
3011	4802	C	E					DISC	BAL				X		E		N	1	N	345.18
3011	4901	D	B										X		E		N	1		529,319.51
3011	4901	D	E										X		E		N	1		-28,761.68
3011	4902	C	E					DISC	BAL				X		E		N		N	46,596.05
Sub-Total, 3011																				**0.00**
3020	4802	D	B					DISC	BAL				X		E		N	1	N	-1,355.01
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-345.18
3020	4902	C	E					DISC	BAL				X		E		N		N	-46,596.05
Sub-Total, 3020																				**-48,296.24**
3050	4801	C	E												E		N	1		1,486,495.79
3050	4901	D	E												E		N	1		-28,761.68
Sub-Total, 3050																				**1,457,734.11**
3100, Memo: Obligated balance, start of year																				========== 1,506,030.35
3200, Memo: Obligated balance, end of year																				========== 1,457,734.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
Budget Account: Minority Business Development
Treasury Account: Minority Business Development
Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /14-0201 -000-0
GTAS User: 301-975-5786 / hannah.lee@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	D	B					DISC	BAL				X			E		N	1	N	1,355.01
4011	4802	C	E					DISC	BAL				X			E		N	1	N	345.18
4011	4902	C	E					DISC	BAL				X			E		N		N	46,596.05
	Sub-Total, 4011																				**48,296.24**
	4020, Disc: Outlays, gross (total)																				========= 48,296.24
	4080, Disc: Outlays, net																				========= 48,296.24
	4190, Outlays, net (disc. and mand.)																				========= 48,296.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
Budget Account: Minority Business Development
Treasury Account: Minority Business Development
Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /13-0201 -000-0
GTAS User: 301-975-5786 / hannah.lee@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		1,565,584.41
3011	4801	C	B										X		E		N	1		-1,565,584.41
3011	4801	C	E										X		E		N	1		1,412,255.29
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-270,369.95
3011	4802	C	E					DISC	BAL				X		E		N	1	N	249,679.16
3011	4902	C	E					DISC	BAL				X		E		N		N	174,019.91
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	270,369.95
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-249,679.16
3020	4902	C	E					DISC	BAL				X		E		N		N	-174,019.91
Sub-Total, 3020																				**-153,329.12**
3050	4801	C	E												E		N	1		1,412,255.29

3100, Memo: Obligated balance, start of year ========== 1,565,584.41

3200, Memo: Obligated balance, end of year ========== 1,412,255.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
Budget Account: Minority Business Development
Treasury Account: Minority Business Development
Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /13-0201 -000-0
GTAS User: 301-975-5786 / hannah.lee@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-270,369.95
4011	4802	C	E					DISC	BAL				X			E		N	1	N	249,679.16
4011	4902	C	E					DISC	BAL				X			E		N		N	174,019.91
Sub-Total, 4011																					**153,329.12**
4020, Disc: Outlays, gross (total)																					========== 153,329.12
4080, Disc: Outlays, net																					========== 153,329.12
4190, Outlays, net (disc. and mand.)																					========== 153,329.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
Budget Account: Minority Business Development
Treasury Account: Minority Business Development
Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /12-0201 -000-0
GTAS User: 301-975-5786 / hannah.lee@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		109,864.36
3011	4801	C	B										X		E			N	1		-109,864.36
3011	4801	C	E										X		E			N	1		109,864.36
3011	4802	C	B					DISC	BAL				X		E			N	1	N	-15,035.62
3011	4802	C	E					DISC	BAL				X		E			N	1	N	14,030.48
3011	4902	C	E					DISC	BAL				X		E			N		N	1,005.14
Sub-Total, 3011																					**0.00**
3020	4802	C	B					DISC	BAL				X		E			N	1	N	15,035.62
3020	4802	C	E					DISC	BAL				X		E			N	1	N	-14,030.48
3020	4902	C	E					DISC	BAL				X		E			N		N	-1,005.14
Sub-Total, 3020																					**0.00**
3050	4801	C	E												E			N	1		109,864.36
3100, Memo: Obligated balance, start of year																					========== 109,864.36
3200, Memo: Obligated balance, end of year																					========== 109,864.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
Budget Account: Minority Business Development
Treasury Account: Minority Business Development
Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /12-0201 -000-0
GTAS User: 301-975-5786 / hannah.lee@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-15,035.62
4011	4802	C	E					DISC	BAL				X			E		N	1	N	14,030.48
4011	4902	C	E					DISC	BAL				X			E		N		N	1,005.14
Sub-Total, 4011																					**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
Budget Account: Minority Business Development
Treasury Account: Minority Business Development
Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /11-0201 -000-0
GTAS User: 301-975-5786 / hannah.lee@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		17,985.56
3000	4901	D	B										X		E		N	1		-154.71
Sub-Total, 3000																				**17,830.85**
3011	4801	C	B										X		E		N	1		-17,985.56
3011	4801	C	E										X		E		N	1		17,985.56
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-7,389.65
3011	4802	C	E					DISC	BAL				X		E		N	1	N	7,389.65
3011	4901	D	B										X		E		N	1		154.71
3011	4901	D	E										X		E		N	1		-117.40
3011	4902	D	E					DISC	BAL				X		E		N		N	-37.31
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	7,389.65
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-7,389.65
3020	4902	D	E					DISC	BAL				X		E		N		N	37.31
Sub-Total, 3020																				**37.31**
3050	4801	C	E												E		N	1		17,985.56
3050	4901	D	E												E		N	1		-117.40
Sub-Total, 3050																				**17,868.16**
3100, Memo: Obligated balance, start of year																				========= 17,830.85
3200, Memo: Obligated balance, end of year																				========= 17,868.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
Budget Account: Minority Business Development
Treasury Account: Minority Business Development
Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /11-0201 -000-0
GTAS User: 301-975-5786 / hannah.lee@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-7,389.65
4011	4802	C	E					DISC	BAL				X		E		N	1	N	7,389.65
4011	4902	D	E					DISC	BAL				X		E		N		N	-37.31
Sub-Total, 4011																				**-37.31**
4020, Disc: Outlays, gross (total)																				======== -37.31
4033	4972	D	E			X		DISC					X		E		N			-58.70
4040, Disc: Offsets against gross BA and outlays (total)																				======== -58.70
4052	4972	D	E			X		DISC					X		E		N			58.70
4060, Disc: Additional offsets against BA only (total)																				====== 58.70
4080, Disc: Outlays, net																				====== -96.01
4190, Outlays, net (disc. and mand.)																				====== -96.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
Budget Account: Account Total, Minority Business Development
Treasury Account:
Budget Account Id: 006-40-0201 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations	EQ	2,458,093.82

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1	EQ	68,887.11
1050, Unob Bal: Unobligated balance (total)		======== 68,887.11
1100, BA: Disc: Appropriation	EQ	32,000,000.00
1160, BA: Disc: Appropriation (total)		========== 32,000,000.00
1900, Budget authority total (disc. and mand.)		========== 32,000,000.00
1930, Total budgetary resources avail (disc. and mand.)		========== 32,068,887.11
1940, Unob Bal: Memo: Unob bal expiring	EQ	-29,541,906.18
1941, Unob Bal: Memo: Unexpired unob bal, EOY	EQ	68,887.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
Budget Account: Account Total, Minority Business Development
Treasury Account:
Budget Account Id: 006-40-0201 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	EQ	17,010,203.84
3010, Ob Bal: Obligations incurred: Unexpired accounts	EQ	2,458,093.82
3011, Ob Bal: Obligations incurred: Expired accounts	EQ	709,485.04
3020, Ob Bal: Outlays (gross)	EQ	-7,757,546.09
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	EQ	-1,203,282.28
3050, Ob Bal: EOY: Unpaid obligations	EQ	11,216,954.33
3100, Memo: Obligated balance, start of year		========== 17,010,203.84
3200, Memo: Obligated balance, end of year		========== 11,216,954.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
Budget Account: Account Total, Minority Business Development
Treasury Account:
Budget Account Id: 006-40-0201 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross		========== 32,000,000.00
4010, Disc: Outlays from new authority	EQ	2,046,700.14
4011, Disc: Outlays from balances	EQ	5,710,845.95
4020, Disc: Outlays, gross (total)		========== 7,757,546.09
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	EQ	-5,196.05
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	EQ	-58.70
4040, Disc: Offsets against gross BA and outlays (total)		======= -5,254.75
4052, Disc: Offset, BA: Collection cred to expired accts	EQ	5,254.75
4060, Disc: Additional offsets against BA only (total)		======== 5,254.75
4070, Disc: Budget authority, net		========== 32,000,000.00
4080, Disc: Outlays, net		========== 7,752,291.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
Budget Account: Account Total, Minority Business Development
Treasury Account:
Budget Account Id: 006-40-0201 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																					========== 32,000,000.00
4190, Outlays, net (disc. and mand.)																					========== 7,752,291.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0
GTAS User: 301-444-2166 / kevin.neveux@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-25,720.30
0900	4801	D	B										X		U		N	1		9,789.56
0900	4801	C	B										X		U		N	1		-13,161.73
0900	4801	C	B										X		U		N	1		-635,422.00
0900	4801	C	B										X		U		N	1		-170,488,065.75
0900	4801	C	B										X		U		N	1		-74,100,345.65
0900	4801	C	B										X		U		N	1		-54,419,514.62
0900	4801	C	E										X		U		N	1		25,720.30
0900	4801	C	E										X		U		N	1		13,161.73
0900	4801	C	E										X		U		N	1		515,615.67
0900	4801	D	E										X		U		N	1		-68,569.34
0900	4801	C	E										X		U		N	1		64,399,315.16
0900	4801	C	E										X		U		N	1		39,841,316.35
0900	4801	C	E										X		U		N	1		171,188,040.56
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-863,039.42
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-603,987.48
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-439,658.57
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-0.02
0900	4802	C	E					DISC	NEW				X		U		N	1	N	394,458.29
0900	4802	C	E					DISC	BAL				X		U		N	1	N	320,052.94
0900	4802	C	E					DISC	NEW				X		U		N	1	N	2,670,535.86
0900	4802	C	E					DISC	BAL				X		U		N	1	N	563,035.26
0900	4802	C	E					DISC	NEW				X		U		N	1	N	18,452.22
0900	4802	C	E					DISC	BAL				X		U		N	1	N	1,893.19
0900	4802	C	E					DISC	BAL				X		U		N	1	N	0.02
0900	4881	C	E										X		U		N			12,720.00
0900	4881	C	E										X		U		N			27,519.69
0900	4881	C	E										X		U		N			37,570.40
0900	4881	C	E										X		U		N			39,696.12
0900	4901	C	B										X		U		N	1		-72,260.92
0900	4901	C	B										X		U		N	1		-15,320.35
0900	4901	C	B										X		U		N	1		-10,156,930.18
0900	4901	C	B										X		U		N	1		-7,043,144.96
0900	4901	C	B										X		U		N	1		-1,355,537.35
0900	4901	D	B										X		U		N	1		383.71
0900	4901	C	B										X		U		N	1		-147.55
0900	4901	C	E										X		U		N	1		72,260.92
0900	4901	C	E										X		U		N	1		6,865,108.01
0900	4901	C	E										X		U		N	1		2,378,880.92
0900	4901	C	E										X		U		N	1		11,289,570.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0
GTAS User: 301-444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4901	C	E										X		U		N	1		2,600.35
0900	4901	D	E										X		U		N	1		-383.71
0900	4901	C	E										X		U		N	1		147.55
0900	4901	C	E										X		U		N	1		13,163.21
0900	4902	C	E					DISC	NEW				X		U		N		N	3,897.88
0900	4902	C	E					DISC	BAL				X		U		N		N	60,246.27
0900	4902	D	E					DISC	NEW				X		U		N		N	-18,452.22
0900	4902	C	E					DISC	BAL				X		U		N		N	160,758.55
0900	4902	D	E					DISC	NEW				X		U		N		N	-173,022.72
0900	4902	C	E					MAND	BAL				X		U		N		N	202,748.86
0900	4902	C	E					DISC	BAL				X		U		N		N	31,658,984.93
0900	4902	C	E					DISC	NEW				X		U		N		N	10,914,969.12
0900	4902	C	E					DISC	BAL				X		U		N		N	11,027,954.61
0900	4902	C	E					DISC	BAL				X		U		N		N	13,685,682.46
0900	4902	C	E					DISC	NEW				X		U		N		N	19,280,057.27
0900	4981	C	E										X		U		N			0.01
0900	4981	C	E										X		U		N			2,798.85
0900	4982	C	E					DISC					X		U		N	1	N	5,942.00
0900	4982	C	E					DISC					X		U		N	1	N	18,649.84
Sub-Total, 0900																				**67,231,014.01**

Budgetary Resources

1000	4201	D	B												U		N	1		113,594,501.13
1000	4221	D	B			F		DISC					X		U		N	1		226,214,907.42
1000	4221	D	B			E		DISC					X		U		N	1		14,098,458.93
1000	4222	D	B			E		DISC					X		U		N	1		26,288,462.53
1000	4222	D	B			F		DISC					X		U		N	1		7,260,869.70
1000	4251	D	B			E		DISC					X		U		N	1		21,159,549.74
1000	4251	D	B			F		DISC					X		U		N	1		78,986,407.17
1000	4801	C	B										X		U		N	1		-635,422.00
1000	4801	C	B										X		U		N	1		-25,720.30
1000	4801	D	B										X		U		N	1		9,789.56
1000	4801	C	B										X		U		N	1		-13,161.73
1000	4801	C	B										X		U		N	1		-74,100,345.65
1000	4801	C	B										X		U		N	1		-54,419,514.62
1000	4801	C	B										X		U		N	1		-170,488,065.75
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-863,039.42
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-603,987.48
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-439,658.57
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-0.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0
GTAS User: 301-444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4901	C	B										X		U		N	1		-1,355,537.35
1000	4901	C	B										X		U		N	1		-72,260.92
1000	4901	C	B										X		U		N	1		-15,320.35
1000	4901	C	B										X		U		N	1		-10,156,930.18
1000	4901	C	B										X		U		N	1		-7,043,144.96
1000	4901	D	B										X		U		N	1		383.71
1000	4901	C	B										X		U		N	1		-147.55
Sub-Total, 1000																				**167,381,073.04**
1021	4871	D	E										X		U		N			470,972.94
1021	4971	D	E										X		U		N			423,712.43
Sub-Total, 1021																				**894,685.37**
1033	4972	D	E			E		DISC					X		U		N			52.00
1050, Unob Bal: Unobligated balance (total)																				========== 168,275,810.41
1134	4395	C	E	P				DISC							U		N	1	N	-104,385,668.00
1160, BA: Disc: Appropriation (total)																				========== -104,385,668.00
1700	4222	D	B			E		DISC					X		U		N	1		-26,288,462.53
1700	4222	D	B			F		DISC					X		U		N	1		-7,260,869.70
1700	4222	D	E			F		DISC					X		U		N	1		6,373,177.00
1700	4222	D	E			E		DISC					X		U		N	1		25,118,349.82
1700	4252	D	E			F		DISC					X		U		N			68,901,379.47
1700	4252	D	E			E		DISC					X		U		N			13,895,234.71
1700	4253	D	E			E		DISC					X		U		N			2,360.56
1700	4253	D	E			F		DISC					X		U		N			544,830.32
Sub-Total, 1700																				**81,285,999.65**
1701	4221	D	B			E		DISC					X		U		N	1		-14,098,458.93
1701	4221	D	B			F		DISC					X		U		N	1		-226,214,907.42
1701	4221	D	E			F		DISC					X		U		N	1		195,869,653.69
1701	4221	D	E			E		DISC					X		U		N	1		14,715,559.36
1701	4251	D	B			E		DISC					X		U		N	1		-21,159,549.74
1701	4251	D	B			F		DISC					X		U		N	1		-78,986,407.17
1701	4251	D	E			E		DISC					X		U		N	1		19,435,010.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0
GTAS User: 301-444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4251	D	E			F		DISC					X		U			N	1		48,149,595.52
Sub-Total, 1701																					**-62,289,504.42**
1750, BA: Disc: Spending auth: Total																					**==========**
																					18,996,495.23
1900, Budget authority total (disc. and mand.)																					**==========**
																					-85,389,172.77
1930, Total budgetary resources avail (disc. and mand.)																					**==========**
																					82,886,637.64
1941	4430	C	E													U		N	1		42,071,954.07
1941	4510	C	E		A											U		N	1		6,226,084.56
1941	4610	C	E		A											U		N	1		32,492,979.51
1941	4610	C	E		A											U		N	1		65,028,605.49
Sub-Total, 1941																					**145,819,623.63**

Change in Obl Bal

3000	4801	C	B										X		U			N	1		25,720.30
3000	4801	D	B										X		U			N	1		-9,789.56
3000	4801	C	B										X		U			N	1		13,161.73
3000	4801	C	B										X		U			N	1		635,422.00
3000	4801	C	B										X		U			N	1		54,419,514.62
3000	4801	C	B										X		U			N	1		170,488,065.75
3000	4801	C	B										X		U			N	1		74,100,345.65
3000	4901	C	B										X		U			N	1		15,320.35
3000	4901	C	B										X		U			N	1		72,260.92
3000	4901	C	B										X		U			N	1		1,355,537.35
3000	4901	C	B										X		U			N	1		10,156,930.18
3000	4901	C	B										X		U			N	1		7,043,144.96
3000	4901	D	B										X		U			N	1		-383.71
3000	4901	C	B										X		U			N	1		147.55
Sub-Total, 3000																					**318,315,398.09**
3010	4801	C	B										X		U			N	1		-635,422.00
3010	4801	C	B										X		U			N	1		-25,720.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0
GTAS User: 301-444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	D	B										X		U		N	1		9,789.56
3010	4801	C	B										X		U		N	1		-13,161.73
3010	4801	C	B										X		U		N	1		-54,419,514.62
3010	4801	C	B										X		U		N	1		-170,488,065.75
3010	4801	C	B										X		U		N	1		-74,100,345.65
3010	4801	D	E										X		U		N	1		-68,569.34
3010	4801	C	E										X		U		N	1		25,720.30
3010	4801	C	E										X		U		N	1		13,161.73
3010	4801	C	E										X		U		N	1		515,615.67
3010	4801	C	E										X		U		N	1		64,399,315.16
3010	4801	C	E										X		U		N	1		39,841,316.35
3010	4801	C	E										X		U		N	1		171,188,040.56
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-439,658.57
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-863,039.42
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-603,987.48
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-0.02
3010	4802	C	E					DISC	NEW				X		U		N	1	N	2,670,535.86
3010	4802	C	E					DISC	BAL				X		U		N	1	N	563,035.26
3010	4802	C	E					DISC	NEW				X		U		N	1	N	394,458.29
3010	4802	C	E					DISC	BAL				X		U		N	1	N	320,052.94
3010	4802	C	E					DISC	BAL				X		U		N	1	N	0.02
3010	4802	C	E					DISC	NEW				X		U		N	1	N	18,452.22
3010	4802	C	E					DISC	BAL				X		U		N	1	N	1,893.19
3010	4881	C	E										X		U		N			27,519.69
3010	4881	C	E										X		U		N			37,570.40
3010	4881	C	E										X		U		N			39,696.12
3010	4881	C	E										X		U		N			12,720.00
3010	4901	C	B										X		U		N	1		-72,260.92
3010	4901	C	B										X		U		N	1		-15,320.35
3010	4901	C	B										X		U		N	1		-10,156,930.18
3010	4901	C	B										X		U		N	1		-7,043,144.96
3010	4901	C	B										X		U		N	1		-1,355,537.35
3010	4901	D	B										X		U		N	1		383.71
3010	4901	C	B										X		U		N	1		-147.55
3010	4901	C	E										X		U		N	1		72,260.92
3010	4901	C	E										X		U		N	1		6,865,108.01
3010	4901	C	E										X		U		N	1		2,378,880.92
3010	4901	C	E										X		U		N	1		11,289,570.21
3010	4901	C	E										X		U		N	1		2,600.35
3010	4901	D	E										X		U		N	1		-383.71
3010	4901	C	E										X		U		N	1		147.55
3010	4901	C	E										X		U		N	1		13,163.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0
GTAS User: 301-444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4902	C	E					DISC	BAL				X		U		N		N	60,246.27
3010	4902	D	E					DISC	NEW				X		U		N		N	-18,452.22
3010	4902	C	E					DISC	NEW				X		U		N		N	3,897.88
3010	4902	C	E					DISC	BAL				X		U		N		N	160,758.55
3010	4902	D	E					DISC	NEW				X		U		N		N	-173,022.72
3010	4902	C	E					MAND	BAL				X		U		N		N	202,748.86
3010	4902	C	E					DISC	BAL				X		U		N		N	31,658,984.93
3010	4902	C	E					DISC	NEW				X		U		N		N	10,914,969.12
3010	4902	C	E					DISC	BAL				X		U		N		N	11,027,954.61
3010	4902	C	E					DISC	BAL				X		U		N		N	13,685,682.46
3010	4902	C	E					DISC	NEW				X		U		N		N	19,280,057.27
3010	4981	C	E										X		U		N			2,798.85
3010	4981	C	E										X		U		N			0.01
3010	4982	C	E					DISC					X		U		N	1	N	18,649.84
3010	4982	C	E					DISC					X		U		N	1	N	5,942.00
Sub-Total, 3010																				**67,231,014.01**
3020	4802	C	B					DISC	BAL				X		U		N	1	N	439,658.57
3020	4802	C	B					DISC	BAL				X		U		N	1	N	863,039.42
3020	4802	C	B					DISC	BAL				X		U		N	1	N	603,987.48
3020	4802	C	B					DISC	BAL				X		U		N	1	N	0.02
3020	4802	C	E					DISC	BAL				X		U		N	1	N	-320,052.94
3020	4802	C	E					DISC	NEW				X		U		N	1	N	-2,670,535.86
3020	4802	C	E					DISC	BAL				X		U		N	1	N	-563,035.26
3020	4802	C	E					DISC	NEW				X		U		N	1	N	-394,458.29
3020	4802	C	E					DISC	BAL				X		U		N	1	N	-0.02
3020	4802	C	E					DISC	BAL				X		U		N	1	N	-1,893.19
3020	4802	C	E					DISC	NEW				X		U		N	1	N	-18,452.22
3020	4902	C	E					DISC	NEW				X		U		N		N	-3,897.88
3020	4902	D	E					DISC	NEW				X		U		N		N	18,452.22
3020	4902	C	E					DISC	BAL				X		U		N		N	-60,246.27
3020	4902	C	E					DISC	BAL				X		U		N		N	-160,758.55
3020	4902	C	E					DISC	BAL				X		U		N		N	-31,658,984.93
3020	4902	D	E					DISC	NEW				X		U		N		N	173,022.72
3020	4902	C	E					MAND	BAL				X		U		N		N	-202,748.86
3020	4902	C	E					DISC	NEW				X		U		N		N	-10,914,969.12
3020	4902	C	E					DISC	BAL				X		U		N		N	-11,027,954.61
3020	4902	C	E					DISC	BAL				X		U		N		N	-13,685,682.46
3020	4902	C	E					DISC	NEW				X		U		N		N	-19,280,057.27
3020	4982	C	E					DISC					X		U		N	1	N	-18,649.84
3020	4982	C	E					DISC					X		U		N	1	N	-5,942.00
Sub-Total, 3020																				**-88,890,159.14**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0
GTAS User: 301-444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4871	D	E										X		U		N			-470,972.94
3040	4971	D	E										X		U		N			-423,712.43
Sub-Total, 3040																				**-894,685.37**
3050	4801	C	E												U		N	1		39,841,316.35
3050	4801	C	E												U		N	1		64,399,315.16
3050	4801	C	E												U		N	1		171,188,040.56
3050	4801	C	E												U		N	1		25,720.30
3050	4801	C	E												U		N	1		13,161.73
3050	4801	D	E												U		N	1		-68,569.34
3050	4801	C	E												U		N	1		515,615.67
3050	4871	D	E												U		N			-470,972.94
3050	4881	C	E												U		N			12,720.00
3050	4881	C	E												U		N			27,519.69
3050	4881	C	E												U		N			37,570.40
3050	4881	C	E												U		N			39,696.12
3050	4901	C	E												U		N	1		72,260.92
3050	4901	C	E												U		N	1		2,378,880.92
3050	4901	C	E												U		N	1		11,289,570.21
3050	4901	C	E												U		N	1		6,865,108.01
3050	4901	C	E												U		N	1		147.55
3050	4901	D	E												U		N	1		-383.71
3050	4901	C	E												U		N	1		2,600.35
3050	4901	C	E												U		N	1		13,163.21
3050	4971	D	E												U		N			-423,712.43
3050	4981	C	E												U		N			2,798.85
3050	4981	C	E												U		N			0.01
Sub-Total, 3050																				**295,761,567.59**
3060	4221	D	B			E		DISC					X		U		N	1		-14,098,458.93
3060	4221	D	B			F		DISC					X		U		N	1		-226,214,907.42
3060	4251	D	B			F		DISC					X		U		N	1		-78,986,407.17
3060	4251	D	B			E		DISC					X		U		N	1		-21,159,549.74
Sub-Total, 3060																				**-340,459,323.26**
3070	4221	D	B			F		DISC					X		U		N	1		226,214,907.42
3070	4221	D	B			E		DISC					X		U		N	1		14,098,458.93
3070	4221	D	E			E		DISC					X		U		N	1		-14,715,559.36
3070	4221	D	E			F		DISC					X		U		N	1		-195,869,653.69
3070	4251	D	B			F		DISC					X		U		N	1		78,986,407.17
3070	4251	D	B			E		DISC					X		U		N	1		21,159,549.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0
GTAS User: 301-444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3070	4251	D	E			E		DISC					X		U		N	1		-19,435,010.27
3070	4251	D	E			F		DISC					X		U		N	1		-48,149,595.52
Sub-Total, 3070																				**62,289,504.42**
3090	4221	D	E			E		DISC							U		N	1		-14,715,559.36
3090	4221	D	E			F		DISC							U		N	1		-195,869,653.69
3090	4251	D	E			F		DISC							U		N	1		-48,149,595.52
3090	4251	D	E			E		DISC							U		N	1		-19,435,010.27
Sub-Total, 3090																				**-278,169,818.84**
3100, Memo: Obligated balance, start of year																				========== -22,143,925.17
3200, Memo: Obligated balance, end of year																				========== 17,591,748.75

BA & O, Net

4000, Disc: Budget authority, gross																				========== -85,389,172.77
4010	4802	C	E					DISC		NEW			X		U		N	1	N	2,670,535.86
4010	4802	C	E					DISC		NEW			X		U		N	1	N	394,458.29
4010	4802	C	E					DISC		NEW			X		U		N	1	N	18,452.22
4010	4902	C	E					DISC		NEW			X		U		N		N	19,280,057.27
4010	4902	C	E					DISC		NEW			X		U		N		N	10,914,969.12
4010	4902	D	E					DISC		NEW			X		U		N		N	-173,022.72
4010	4902	D	E					DISC		NEW			X		U		N		N	-18,452.22
4010	4902	C	E					DISC		NEW			X		U		N		N	3,897.88
Sub-Total, 4010																				**33,090,895.70**
4011	4802	C	B					DISC		BAL			X		U		N	1	N	-439,658.57
4011	4802	C	B					DISC		BAL			X		U		N	1	N	-863,039.42
4011	4802	C	B					DISC		BAL			X		U		N	1	N	-603,987.48
4011	4802	C	B					DISC		BAL			X		U		N	1	N	-0.02
4011	4802	C	E					DISC		BAL			X		U		N	1	N	320,052.94
4011	4802	C	E					DISC		BAL			X		U		N	1	N	563,035.26
4011	4802	C	E					DISC		BAL			X		U		N	1	N	0.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0
GTAS User: 301-444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	E					DISC	BAL				X		U		N	1	N	1,893.19
4011	4902	C	E					DISC	BAL				X		U		N		N	160,758.55
4011	4902	C	E					DISC	BAL				X		U		N		N	60,246.27
4011	4902	C	E					DISC	BAL				X		U		N		N	31,658,984.93
4011	4902	C	E					DISC	BAL				X		U		N		N	13,685,682.46
4011	4902	C	E					DISC	BAL				X		U		N		N	11,027,954.61
4011	4982	C	E					DISC					X		U		N	1	N	18,649.84
4011	4982	C	E					DISC					X		U		N	1	N	5,942.00
Sub-Total, 4011																				**55,596,514.58**
4020, Disc: Outlays, gross (total)																				========== 88,687,410.28
4030	4222	D	B			F		DISC					X		U		N	1		7,260,869.70
4030	4222	D	E			F		DISC					X		U		N	1		-6,373,177.00
4030	4252	D	E			F		DISC					X		U		N			-68,901,379.47
4030	4253	D	E			F		DISC					X		U		N			-544,830.32
Sub-Total, 4030																				**-68,558,517.09**
4033	4222	D	B			E		DISC					X		U		N	1		26,288,462.53
4033	4222	D	E			E		DISC					X		U		N	1		-25,118,349.82
4033	4252	D	E			E		DISC					X		U		N			-13,895,234.71
4033	4253	D	E			E		DISC					X		U		N			-2,360.56
4033	4972	D	E			E		DISC					X		U		N			-52.00
Sub-Total, 4033																				**-12,727,534.56**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -81,286,051.65
4050	4221	D	B			F		DISC					X		U		N	1		226,214,907.42
4050	4221	D	B			E		DISC					X		U		N	1		14,098,458.93
4050	4221	D	E			E		DISC					X		U		N	1		-14,715,559.36
4050	4221	D	E			F		DISC					X		U		N	1		-195,869,653.69
4050	4251	D	B			F		DISC					X		U		N	1		78,986,407.17
4050	4251	D	B			E		DISC					X		U		N	1		21,159,549.74
4050	4251	D	E			E		DISC					X		U		N	1		-19,435,010.27
4050	4251	D	E			F		DISC					X		U		N	1		-48,149,595.52
Sub-Total, 4050																				**62,289,504.42**
4053	4972	D	E			E		DISC					X		U		N			52.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0
GTAS User: 301-444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																				========== 62,289,556.42
4070, Disc: Budget authority, net																				========== -104,385,668.00
4080, Disc: Outlays, net																				========== 7,401,358.63
4101	4902	C	E					MAND	BAL				X		U		N		N	202,748.86
4110	4902	C	E					MAND	BAL				X		U		N		N	202,748.86
4170, Mand: Outlays, net																				========== 202,748.86
4180, Budget authority, net (disc. and mand.)																				========== -104,385,668.00
4190, Outlays, net (disc. and mand.)																				========== 7,604,107.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -16/18-1450 -000-0
GTAS User: Priti Kulkarni / 301-444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E										X		U		N	1		951.01
0900	4802	C	E					DISC		NEW			X		U		N	1	N	182.00
0900	4901	C	E										X		U		N	1		24,659.81
0900	4902	C	E					DISC		NEW			X		U		N		N	167,912.92
	Sub-Total, 0900																			**193,705.74**
Budgetary Resources																				
1941	4610	C	E		A										U		N	1		5,932,036.26
Change in Obl Bal																				
3010	4801	C	E										X		U		N	1		951.01
3010	4802	C	E					DISC		NEW			X		U		N	1	N	182.00
3010	4901	C	E										X		U		N	1		24,659.81
3010	4902	C	E					DISC		NEW			X		U		N		N	167,912.92
	Sub-Total, 3010																			**193,705.74**
3020	4802	C	E					DISC		NEW			X		U		N	1	N	-182.00
3020	4902	C	E					DISC		NEW			X		U		N		N	-167,912.92
	Sub-Total, 3020																			**-168,094.92**
3050	4801	C	E												U		N	1		951.01
3050	4901	C	E												U		N	1		24,659.81
	Sub-Total, 3050																			**25,610.82**
3200, Memo: Obligated balance, end of year																				========= 25,610.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -16/18-1450 -000-0
GTAS User: Priti Kulkarni / 301-444-2792 / priti.kulkarni@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4010	4802	C	E					DISC	NEW				X			U		N	1	N	182.00
4010	4902	C	E					DISC	NEW				X			U		N		N	167,912.92
Sub-Total, 4010																					**168,094.92**

4020, Disc: Outlays, gross (total) ========== 168,094.92

4080, Disc: Outlays, net ========== 168,094.92

4190, Outlays, net (disc. and mand.) ========== 168,094.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -16/17-1450 -000-0
GTAS User: 301-444-2166 / kevin.neveux@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		N	1		14,861,831.98
0900	4801	C	E										X		U		N	1		8,718,841.60
0900	4801	C	E										X		U		N	1		9,299,386.17
0900	4801	C	E										X		U		N	1		3,215,238.46
0900	4801	C	E										X		U		N	1		4,993,130.66
0900	4801	C	E										X		U		N	1		22,276,420.80
0900	4802	C	E					DISC		NEW			X		U		N	1	N	7,058,146.59
0900	4802	C	E					DISC		NEW			X		U		N	1	N	1,115.60
0900	4901	C	E										X		U		N	1		3,564,769.82
0900	4901	C	E										X		U		N	1		3,471,090.10
0900	4901	C	E										X		U		N	1		6,015,898.80
0900	4901	C	E										X		U		N	1		13,177,938.71
0900	4901	C	E										X		U		N	1		27,378,204.80
0900	4901	C	E										X		U		N	1		10,216,547.75
0900	4902	C	E					DISC		NEW			X		U		N		N	20,131,573.15
0900	4902	C	E					DISC		NEW			X		U		N		N	32,565,383.91
0900	4902	C	E					DISC		NEW			X		U		N		N	17,130,620.67
0900	4902	C	E					DISC		NEW			X		U		N		N	52,824,723.10
0900	4902	C	E					DISC		NEW			X		U		N		N	73,773,763.46
0900	4902	C	E					DISC		NEW			X		U		N		N	126,741,702.36
Sub-Total, 0900																				**457,416,328.49**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		N	1		3,305,813,000.00
1134	4395	C	E	P				DISC							U		N	1	N	-2,308,617,063.00
1160, BA: Disc: Appropriation (total)																				========== 997,195,937.00
1900, Budget authority total (disc. and mand.)																				========== 997,195,937.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 997,195,937.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -16/17-1450 -000-0
GTAS User: 301-444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4610	C	E		A										U		N	1		521,658,241.51

Change in Obl Bal

3010	4801	C	E										X		U		N	1		4,993,130.66
3010	4801	C	E										X		U		N	1		22,276,420.80
3010	4801	C	E										X		U		N	1		14,861,831.98
3010	4801	C	E										X		U		N	1		8,718,841.60
3010	4801	C	E										X		U		N	1		9,299,386.17
3010	4801	C	E										X		U		N	1		3,215,238.46
3010	4802	C	E					DISC	NEW				X		U		N	1	N	7,058,146.59
3010	4802	C	E					DISC	NEW				X		U		N	1	N	1,115.60
3010	4901	C	E										X		U		N	1		3,564,769.82
3010	4901	C	E										X		U		N	1		3,471,090.10
3010	4901	C	E										X		U		N	1		6,015,898.80
3010	4901	C	E										X		U		N	1		13,177,938.71
3010	4901	C	E										X		U		N	1		27,378,204.80
3010	4901	C	E										X		U		N	1		10,216,547.75
3010	4902	C	E					DISC	NEW				X		U		N		N	32,565,383.91
3010	4902	C	E					DISC	NEW				X		U		N		N	17,130,620.67
3010	4902	C	E					DISC	NEW				X		U		N		N	20,131,573.15
3010	4902	C	E					DISC	NEW				X		U		N		N	73,773,763.46
3010	4902	C	E					DISC	NEW				X		U		N		N	126,741,702.36
3010	4902	C	E					DISC	NEW				X		U		N		N	52,824,723.10
Sub-Total, 3010																				**457,416,328.49**
3020	4802	C	E					DISC	NEW				X		U		N	1	N	-7,058,146.59
3020	4802	C	E					DISC	NEW				X		U		N	1	N	-1,115.60
3020	4902	C	E					DISC	NEW				X		U		N		N	-17,130,620.67
3020	4902	C	E					DISC	NEW				X		U		N		N	-20,131,573.15
3020	4902	C	E					DISC	NEW				X		U		N		N	-126,741,702.36
3020	4902	C	E					DISC	NEW				X		U		N		N	-32,565,383.91
3020	4902	C	E					DISC	NEW				X		U		N		N	-52,824,723.10
3020	4902	C	E					DISC	NEW				X		U		N		N	-73,773,763.46
Sub-Total, 3020																				**-330,227,028.84**
3050	4801	C	E												U		N	1		8,718,841.60
3050	4801	C	E												U		N	1		9,299,386.17
3050	4801	C	E												U		N	1		22,276,420.80
3050	4801	C	E												U		N	1		14,861,831.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -16/17-1450 -000-0
GTAS User: 301-444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												U		N	1		3,215,238.46
3050	4801	C	E												U		N	1		4,993,130.66
3050	4901	C	E												U		N	1		13,177,938.71
3050	4901	C	E												U		N	1		3,564,769.82
3050	4901	C	E												U		N	1		3,471,090.10
3050	4901	C	E												U		N	1		6,015,898.80
3050	4901	C	E												U		N	1		27,378,204.80
3050	4901	C	E												U		N	1		10,216,547.75
Sub-Total, 3050																				**127,189,299.65**
3200, Memo: Obligated balance, end of year																				========== 127,189,299.65

BA & O, Net

4000, Disc: Budget authority, gross																				========== 997,195,937.00
4010	4802	C	E					DISC	NEW				X		U		N	1	N	7,058,146.59
4010	4802	C	E					DISC	NEW				X		U		N	1	N	1,115.60
4010	4902	C	E					DISC	NEW				X		U		N		N	20,131,573.15
4010	4902	C	E					DISC	NEW				X		U		N		N	52,824,723.10
4010	4902	C	E					DISC	NEW				X		U		N		N	73,773,763.46
4010	4902	C	E					DISC	NEW				X		U		N		N	126,741,702.36
4010	4902	C	E					DISC	NEW				X		U		N		N	32,565,383.91
4010	4902	C	E					DISC	NEW				X		U		N		N	17,130,620.67
Sub-Total, 4010																				**330,227,028.84**
4020, Disc: Outlays, gross (total)																				========== 330,227,028.84
4070, Disc: Budget authority, net																				========== 997,195,937.00
4080, Disc: Outlays, net																				========== 330,227,028.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -16/17-1450 -000-0
GTAS User: 301-444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																					========== 997,195,937.00
4190, Outlays, net (disc. and mand.)																					========== 330,227,028.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -15/17-1450 -000-0
GTAS User: Priti Kulkarni / 301-444-2792 / priti.kulkarni@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-14,424,508.16
0900	4801	C	B										X		U		N	1		-2,057,492.90
0900	4801	C	E										X		U		N	1		1,994,678.13
0900	4801	C	E										X		U		N	1		12,374,092.92
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-2,520.26
0900	4802	C	E					DISC	BAL				X		U		N	1	N	3,066.26
0900	4901	C	B										X		U		N	1		-18,092.86
0900	4901	C	E										X		U		N	1		14,860.66
0900	4902	C	E					DISC	BAL				X		U		N		N	62,268.77
0900	4902	C	E					DISC	BAL				X		U		N		N	2,431,327.06
Sub-Total, 0900																				**377,679.62**

Budgetary Resources

1000	4201	D	B												U		N	1		17,358,306.36
1000	4801	C	B										X		U		N	1		-14,424,508.16
1000	4801	C	B										X		U		N	1		-2,057,492.90
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-2,520.26
1000	4901	C	B										X		U		N	1		-18,092.86
Sub-Total, 1000																				**855,692.18**
1021	4871	D	E										X		U		N			1,124.33
1021	4971	D	E										X		U		N			3,990.28
Sub-Total, 1021																				**5,114.61**

1050, Unob Bal: Unobligated balance (total) ==========
860,806.79

1930, Total budgetary resources avail (disc. and mand.) ==========
860,806.79

1941	4610	C	E		A										U		N	1		483,127.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -15/17-1450 -000-0
GTAS User: Priti Kulkarni / 301-444-2792 / priti.kulkarni@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U			N	1		2,057,492.90
3000	4801	C	B										X		U			N	1		14,424,508.16
3000	4901	C	B										X		U			N	1		18,092.86
Sub-Total, 3000																					**16,500,093.92**
3010	4801	C	B										X		U			N	1		-14,424,508.16
3010	4801	C	B										X		U			N	1		-2,057,492.90
3010	4801	C	E										X		U			N	1		1,994,678.13
3010	4801	C	E										X		U			N	1		12,374,092.92
3010	4802	C	B					DISC	BAL				X		U			N	1	N	-2,520.26
3010	4802	C	E					DISC	BAL				X		U			N	1	N	3,066.26
3010	4901	C	B										X		U			N	1		-18,092.86
3010	4901	C	E										X		U			N	1		14,860.66
3010	4902	C	E					DISC	BAL				X		U			N		N	62,268.77
3010	4902	C	E					DISC	BAL				X		U			N		N	2,431,327.06
Sub-Total, 3010																					**377,679.62**
3020	4802	C	B					DISC	BAL				X		U			N	1	N	2,520.26
3020	4802	C	E					DISC	BAL				X		U			N	1	N	-3,066.26
3020	4902	C	E					DISC	BAL				X		U			N		N	-62,268.77
3020	4902	C	E					DISC	BAL				X		U			N		N	-2,431,327.06
Sub-Total, 3020																					**-2,494,141.83**
3040	4871	D	E										X		U			N			-1,124.33
3040	4971	D	E										X		U			N			-3,990.28
Sub-Total, 3040																					**-5,114.61**
3050	4801	C	E												U			N	1		12,374,092.92
3050	4801	C	E												U			N	1		1,994,678.13
3050	4871	D	E												U			N			-1,124.33
3050	4901	C	E												U			N	1		14,860.66
3050	4971	D	E												U			N			-3,990.28
Sub-Total, 3050																					**14,378,517.10**

3100, Memo: Obligated balance, start of year ==========
16,500,093.92

3200, Memo: Obligated balance, end of year ==========
14,378,517.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -15/17-1450 -000-0
GTAS User: Priti Kulkarni / 301-444-2792 / priti.kulkarni@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		U			N	1	N	-2,520.26
4011	4802	C	E					DISC	BAL				X		U			N	1	N	3,066.26
4011	4902	C	E					DISC	BAL				X		U			N		N	62,268.77
4011	4902	C	E					DISC	BAL				X		U			N		N	2,431,327.06
	Sub-Total, 4011																				**2,494,141.83**

4020, Disc: Outlays, gross (total) ==========
2,494,141.83

4080, Disc: Outlays, net ==========
2,494,141.83

4190, Outlays, net (disc. and mand.) ==========
2,494,141.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -15/16-1450 -000-0
GTAS User: 301-444-2166 / kevin.neveux@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		Y	1		-51,871,055.09
0900	4801	C	B										X		U		Y	1		-237,798,992.11
0900	4801	C	B										X		U		Y	1		-142,685,204.90
0900	4801	C	B										X		U		Y	1		-72,641,990.76
0900	4801	C	B										X		U		Y	1		-189,965,360.91
0900	4801	C	B										X		U		Y	1		-176,587,207.98
0900	4801	C	E										X		U		Y	1		156,196,401.67
0900	4801	C	E										X		U		Y	1		50,893,079.80
0900	4801	C	E										X		U		Y	1		33,454,030.35
0900	4801	C	E										X		U		Y	1		199,123,124.62
0900	4801	C	E										X		U		Y	1		141,507,667.96
0900	4801	C	E										X		U		Y	1		104,233,189.25
0900	4802	C	B					DISC	BAL				X		U		Y	1	N	-18,248,024.79
0900	4802	C	B					DISC	BAL				X		U		Y	1	N	-399,902.00
0900	4802	C	E					DISC	BAL				X		U		Y	1	N	399,902.00
0900	4802	C	E					DISC	BAL				X		U		Y	1	N	16,593,220.19
0900	4881	C	E										X		U		Y			7,639.03
0900	4881	C	E										X		U		Y			29,849.05
0900	4881	C	E										X		U		Y			46,817.32
0900	4881	C	E										X		U		Y			5,221.03
0900	4881	C	E										X		U		Y			2,900,344.33
0900	4881	C	E										X		U		Y			83,143.38
0900	4901	C	B										X		U		Y	1		-18,900,442.03
0900	4901	C	B										X		U		Y	1		-43,430,538.18
0900	4901	C	B										X		U		Y	1		-12,308,353.58
0900	4901	C	B										X		U		Y	1		-58,958,055.28
0900	4901	C	B										X		U		Y	1		-40,252,006.38
0900	4901	C	B										X		U		Y	1		-47,297,409.98
0900	4901	C	E										X		U		Y	1		35,224,912.96
0900	4901	C	E										X		U		Y	1		16,633,849.67
0900	4901	C	E										X		U		Y	1		40,691,048.48
0900	4901	C	E										X		U		Y	1		38,395,292.75
0900	4901	C	E										X		U		Y	1		11,098,329.65
0900	4901	C	E										X		U		Y	1		40,946,688.73
0900	4902	C	E					DISC	BAL				X		U		Y		N	43,073,357.21
0900	4902	C	E					DISC	BAL				X		U		Y		N	45,440,290.78
0900	4902	C	E					DISC	BAL				X		U		Y		N	56,486,864.15
0900	4902	C	E					DISC	BAL				X		U		Y		N	75,123,027.71
0900	4902	C	E					DISC	BAL				X		U		Y		N	23,212,196.74
0900	4902	C	E					DISC	BAL				X		U		Y		N	46,032,852.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -15/16-1450 -000-0
GTAS User: 301-444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4981	C	E										X		U		Y			115.00
0900	4981	C	E										X		U		Y			396.00
0900	4982	C	E					DISC					X		U		Y	1	N	19,829.22
0900	4982	C	E					DISC					X		U		Y	1	N	53,797.15
0900	4982	C	E					DISC					X		U		Y	1	N	60,437.23
0900	4982	C	E					DISC					X		U		Y	1	N	28,919.12
0900	4982	C	E					DISC					X		U		Y	1	N	45,038.11
0900	4982	C	E					DISC					X		U		Y	1	N	15,865.68
Sub-Total, 0900																				**66,712,195.18**

Budgetary Resources

1000	4201	D	B												U		Y	1		1,212,882,780.69
1000	4801	C	B										X		U		Y	1		-72,641,990.76
1000	4801	C	B										X		U		Y	1		-51,871,055.09
1000	4801	C	B										X		U		Y	1		-189,965,360.91
1000	4801	C	B										X		U		Y	1		-176,587,207.98
1000	4801	C	B										X		U		Y	1		-237,798,992.11
1000	4801	C	B										X		U		Y	1		-142,685,204.90
1000	4802	C	B					DISC	BAL				X		U		Y	1	N	-18,248,024.79
1000	4802	C	B					DISC	BAL				X		U		Y	1	N	-399,902.00
1000	4901	C	B										X		U		Y	1		-47,297,409.98
1000	4901	C	B										X		U		Y	1		-18,900,442.03
1000	4901	C	B										X		U		Y	1		-43,430,538.18
1000	4901	C	B										X		U		Y	1		-12,308,353.58
1000	4901	C	B										X		U		Y	1		-58,958,055.28
1000	4901	C	B										X		U		Y	1		-40,252,006.38
Sub-Total, 1000																				**101,538,236.72**
1021	4871	D	E										X		U		Y			4,981,680.59
1021	4971	D	E										X		U		Y			5,707,130.91
Sub-Total, 1021																				**10,688,811.50**
1033	4972	D	E			E		DISC					X		U		Y			54,464.90
1033	4972	D	E			F		DISC					X		U		Y			2,147.56
Sub-Total, 1033																				**56,612.46**
1050, Unob Bal: Unobligated balance (total)																				==========
																				112,283,660.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -15/16-1450 -000-0
GTAS User: 301-444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				========== 112,283,660.68
1940	4510	C	E		A										U		Y	1		-3,088,886.88
1940	4610	C	E		A										U		Y	1		-42,482,578.62
Sub-Total, 1940																				**-45,571,465.50**

Change in Obl Bal

3000	4801	C	B										X		U		Y	1		51,871,055.09
3000	4801	C	B										X		U		Y	1		237,798,992.11
3000	4801	C	B										X		U		Y	1		142,685,204.90
3000	4801	C	B										X		U		Y	1		72,641,990.76
3000	4801	C	B										X		U		Y	1		189,965,360.91
3000	4801	C	B										X		U		Y	1		176,587,207.98
3000	4901	C	B										X		U		Y	1		43,430,538.18
3000	4901	C	B										X		U		Y	1		12,308,353.58
3000	4901	C	B										X		U		Y	1		58,958,055.28
3000	4901	C	B										X		U		Y	1		40,252,006.38
3000	4901	C	B										X		U		Y	1		47,297,409.98
3000	4901	C	B										X		U		Y	1		18,900,442.03
Sub-Total, 3000																				**1,092,696,617.18**
3010	4801	C	B										X		U		Y	1		-51,871,055.09
3010	4801	C	B										X		U		Y	1		-176,587,207.98
3010	4801	C	B										X		U		Y	1		-237,798,992.11
3010	4801	C	B										X		U		Y	1		-142,685,204.90
3010	4801	C	B										X		U		Y	1		-72,641,990.76
3010	4801	C	B										X		U		Y	1		-189,965,360.91
3010	4801	C	E										X		U		Y	1		104,233,189.25
3010	4801	C	E										X		U		Y	1		156,196,401.67
3010	4801	C	E										X		U		Y	1		50,893,079.80
3010	4801	C	E										X		U		Y	1		33,454,030.35
3010	4801	C	E										X		U		Y	1		199,123,124.62
3010	4801	C	E										X		U		Y	1		141,507,667.96
3010	4802	C	B					DISC	BAL				X		U		Y	1	N	-399,902.00
3010	4802	C	B					DISC	BAL				X		U		Y	1	N	-18,248,024.79
3010	4802	C	E					DISC	BAL				X		U		Y	1	N	399,902.00
3010	4802	C	E					DISC	BAL				X		U		Y	1	N	16,593,220.19
3010	4881	C	E										X		U		Y			2,900,344.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -15/16-1450 -000-0
GTAS User: 301-444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4881	C	E										X		U		Y			83,143.38
3010	4881	C	E										X		U		Y			29,849.05
3010	4881	C	E										X		U		Y			46,817.32
3010	4881	C	E										X		U		Y			5,221.03
3010	4881	C	E										X		U		Y			7,639.03
3010	4901	C	B										X		U		Y	1		-18,900,442.03
3010	4901	C	B										X		U		Y	1		-43,430,538.18
3010	4901	C	B										X		U		Y	1		-12,308,353.58
3010	4901	C	B										X		U		Y	1		-58,958,055.28
3010	4901	C	B										X		U		Y	1		-40,252,006.38
3010	4901	C	B										X		U		Y	1		-47,297,409.98
3010	4901	C	E										X		U		Y	1		35,224,912.96
3010	4901	C	E										X		U		Y	1		16,633,849.67
3010	4901	C	E										X		U		Y	1		40,691,048.48
3010	4901	C	E										X		U		Y	1		38,395,292.75
3010	4901	C	E										X		U		Y	1		11,098,329.65
3010	4901	C	E										X		U		Y	1		40,946,688.73
3010	4902	C	E					DISC	BAL				X		U		Y		N	43,073,357.21
3010	4902	C	E					DISC	BAL				X		U		Y		N	45,440,290.78
3010	4902	C	E					DISC	BAL				X		U		Y		N	56,486,864.15
3010	4902	C	E					DISC	BAL				X		U		Y		N	75,123,027.71
3010	4902	C	E					DISC	BAL				X		U		Y		N	23,212,196.74
3010	4902	C	E					DISC	BAL				X		U		Y		N	46,032,852.83
3010	4981	C	E										X		U		Y			396.00
3010	4981	C	E										X		U		Y			115.00
3010	4982	C	E					DISC					X		U		Y	1	N	15,865.68
3010	4982	C	E					DISC					X		U		Y	1	N	19,829.22
3010	4982	C	E					DISC					X		U		Y	1	N	53,797.15
3010	4982	C	E					DISC					X		U		Y	1	N	60,437.23
3010	4982	C	E					DISC					X		U		Y	1	N	28,919.12
3010	4982	C	E					DISC					X		U		Y	1	N	45,038.11
Sub-Total, 3010																				**66,712,195.18**
3020	4802	C	B					DISC	BAL				X		U		Y	1	N	399,902.00
3020	4802	C	B					DISC	BAL				X		U		Y	1	N	18,248,024.79
3020	4802	C	E					DISC	BAL				X		U		Y	1	N	-399,902.00
3020	4802	C	E					DISC	BAL				X		U		Y	1	N	-16,593,220.19
3020	4902	C	E					DISC	BAL				X		U		Y		N	-23,212,196.74
3020	4902	C	E					DISC	BAL				X		U		Y		N	-43,073,357.21
3020	4902	C	E					DISC	BAL				X		U		Y		N	-45,440,290.78
3020	4902	C	E					DISC	BAL				X		U		Y		N	-46,032,852.83
3020	4902	C	E					DISC	BAL				X		U		Y		N	-56,486,864.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -15/16-1450 -000-0
GTAS User: 301-444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	C	E					DISC	BAL				X		U			Y		N	-75,123,027.71
3020	4982	C	E					DISC					X		U			Y	1	N	-19,829.22
3020	4982	C	E					DISC					X		U			Y	1	N	-28,919.12
3020	4982	C	E					DISC					X		U			Y	1	N	-45,038.11
3020	4982	C	E					DISC					X		U			Y	1	N	-15,865.68
3020	4982	C	E					DISC					X		U			Y	1	N	-53,797.15
3020	4982	C	E					DISC					X		U			Y	1	N	-60,437.23
Sub-Total, 3020																					**-287,937,671.33**
3040	4871	D	E										X		U			Y			-4,981,680.59
3040	4971	D	E										X		U			Y			-5,707,130.91
Sub-Total, 3040																					**-10,688,811.50**
3050	4801	C	E												U			Y	1		50,893,079.80
3050	4801	C	E												U			Y	1		33,454,030.35
3050	4801	C	E												U			Y	1		141,507,667.96
3050	4801	C	E												U			Y	1		104,233,189.25
3050	4801	C	E												U			Y	1		156,196,401.67
3050	4801	C	E												U			Y	1		199,123,124.62
3050	4871	D	E												U			Y			-4,981,680.59
3050	4881	C	E												U			Y			46,817.32
3050	4881	C	E												U			Y			5,221.03
3050	4881	C	E												U			Y			7,639.03
3050	4881	C	E												U			Y			2,900,344.33
3050	4881	C	E												U			Y			83,143.38
3050	4881	C	E												U			Y			29,849.05
3050	4901	C	E												U			Y	1		35,224,912.96
3050	4901	C	E												U			Y	1		16,633,849.67
3050	4901	C	E												U			Y	1		40,946,688.73
3050	4901	C	E												U			Y	1		40,691,048.48
3050	4901	C	E												U			Y	1		38,395,292.75
3050	4901	C	E												U			Y	1		11,098,329.65
3050	4971	D	E												U			Y			-5,707,130.91
3050	4981	C	E												U			Y			115.00
3050	4981	C	E												U			Y			396.00
Sub-Total, 3050																					**860,782,329.53**
3100, Memo: Obligated balance, start of year																					========== 1,092,696,617.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -15/16-1450 -000-0
GTAS User: 301-444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Memo: Obligated balance, end of year																				========== 860,782,329.53

BA & O, Net

4011	4802	C	B				DISC	BAL		X		U		Y	1	N	-399,902.00
4011	4802	C	B				DISC	BAL		X		U		Y	1	N	-18,248,024.79
4011	4802	C	E				DISC	BAL		X		U		Y	1	N	16,593,220.19
4011	4802	C	E				DISC	BAL		X		U		Y	1	N	399,902.00
4011	4902	C	E				DISC	BAL		X		U		Y		N	45,440,290.78
4011	4902	C	E				DISC	BAL		X		U		Y		N	46,032,852.83
4011	4902	C	E				DISC	BAL		X		U		Y		N	56,486,864.15
4011	4902	C	E				DISC	BAL		X		U		Y		N	75,123,027.71
4011	4902	C	E				DISC	BAL		X		U		Y		N	23,212,196.74
4011	4902	C	E				DISC	BAL		X		U		Y		N	43,073,357.21
4011	4982	C	E				DISC			X		U		Y	1	N	45,038.11
4011	4982	C	E				DISC			X		U		Y	1	N	15,865.68
4011	4982	C	E				DISC			X		U		Y	1	N	19,829.22
4011	4982	C	E				DISC			X		U		Y	1	N	60,437.23
4011	4982	C	E				DISC			X		U		Y	1	N	28,919.12
4011	4982	C	E				DISC			X		U		Y	1	N	53,797.15
Sub-Total, 4011																	**287,937,671.33**
4020, Disc: Outlays, gross (total)																	========== 287,937,671.33
4030	4972	D	E			F	DISC			X		U		Y			-2,147.56
4033	4972	D	E			E	DISC			X		U		Y			-54,464.90
4040, Disc: Offsets against gross BA and outlays (total)																	========== -56,612.46
4053	4972	D	E			F	DISC			X		U		Y			2,147.56
4053	4972	D	E			E	DISC			X		U		Y			54,464.90
Sub-Total, 4053																	**56,612.46**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -15/16-1450 -000-0
GTAS User: 301-444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																				======== 56,612.46
4080, Disc: Outlays, net																				========== 287,881,058.87
4190, Outlays, net (disc. and mand.)																				========== 287,881,058.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -14/16-1450 -000-0
GTAS User: Priti Kulkarni / 301-444-2792 / priti.kulkarni@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		Y	1		-1,603,383.42
0900	4801	C	B										X		U		Y	1		-1,578,047.47
0900	4801	C	E										X		U		Y	1		1,473,694.88
0900	4801	C	E										X		U		Y	1		520,847.42
0900	4901	C	B										X		U		Y	1		-136,983.00
0900	4901	C	E										X		U		Y	1		130,024.00
0900	4902	C	E					DISC	BAL				X		U		Y		N	111,311.59
0900	4902	C	E					DISC	BAL				X		U		Y		N	1,082,536.00
	Sub-Total, 0900																			**0.00**

Budgetary Resources

1000	4201	D	B												U		Y	1		3,442,362.55
1000	4801	C	B										X		U		Y	1		-1,603,383.42
1000	4801	C	B										X		U		Y	1		-1,578,047.47
1000	4901	C	B										X		U		Y	1		-136,983.00
	Sub-Total, 1000																			**123,948.66**
1021	4871	D	E										X		U		Y			1,130.56
1050, Unob Bal: Unobligated balance (total)																				========== 125,079.22
1930, Total budgetary resources avail (disc. and mand.)																				========== 125,079.22
1940	4610	C	E		A										U		Y	1		-125,079.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -14/16-1450 -000-0
GTAS User: Priti Kulkarni / 301-444-2792 / priti.kulkarni@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		Y	1		1,603,383.42
3000	4801	C	B										X		U		Y	1		1,578,047.47
3000	4901	C	B										X		U		Y	1		136,983.00
Sub-Total, 3000																				**3,318,413.89**
3010	4801	C	B										X		U		Y	1		-1,603,383.42
3010	4801	C	B										X		U		Y	1		-1,578,047.47
3010	4801	C	E										X		U		Y	1		1,473,694.88
3010	4801	C	E										X		U		Y	1		520,847.42
3010	4901	C	B										X		U		Y	1		-136,983.00
3010	4901	C	E										X		U		Y	1		130,024.00
3010	4902	C	E					DISC	BAL				X		U		Y		N	111,311.59
3010	4902	C	E					DISC	BAL				X		U		Y		N	1,082,536.00
Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC	BAL				X		U		Y		N	-111,311.59
3020	4902	C	E					DISC	BAL				X		U		Y		N	-1,082,536.00
Sub-Total, 3020																				**-1,193,847.59**
3040	4871	D	E										X		U		Y			-1,130.56
3050	4801	C	E												U		Y	1		520,847.42
3050	4801	C	E												U		Y	1		1,473,694.88
3050	4871	D	E												U		Y			-1,130.56
3050	4901	C	E												U		Y	1		130,024.00
Sub-Total, 3050																				**2,123,435.74**
3100, Memo: Obligated balance, start of year																				========== 3,318,413.89
3200, Memo: Obligated balance, end of year																				========== 2,123,435.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -14/16-1450 -000-0
GTAS User: Priti Kulkarni / 301-444-2792 / priti.kulkarni@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		U			Y		N	111,311.59
4011	4902	C	E					DISC	BAL				X		U			Y		N	1,082,536.00
Sub-Total, 4011																					**1,193,847.59**

4020, Disc: Outlays, gross (total) ==========
1,193,847.59

4080, Disc: Outlays, net ==========
1,193,847.59

4190, Outlays, net (disc. and mand.) ==========
1,193,847.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /16-1450 -000-0
GTAS User: Kim Bui / 301-444-2165 / kim.bui@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		Y	1		2,448,330.90
0900	4802	C	E					MAND		NEW			X		U		Y	1	N	51,669.10
0900	4902	C	E					MAND		NEW			X		U		Y		N	7,824,115.97
Sub-Total, 0900																				**10,324,115.97**

Budgetary Resources

1200	4119	D	E	P				MAND					X		U		Y	1		29,375,000.00
1260, BA: Mand: Appropriation (total)																				========== 29,375,000.00
1900, Budget authority total (disc. and mand.)																				========== 29,375,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 29,375,000.00
1940	4610	C	E		A										U		Y	1		-19,050,884.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /16-1450 -000-0
GTAS User: Kim Bui / 301-444-2165 / kim.bui@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X			U		Y	1		2,448,330.90
3010	4802	C	E					MAND		NEW			X			U		Y	1	N	51,669.10
3010	4902	C	E					MAND		NEW			X			U		Y		N	7,824,115.97
Sub-Total, 3010																					**10,324,115.97**
3020	4802	C	E					MAND		NEW			X			U		Y	1	N	-51,669.10
3020	4902	C	E					MAND		NEW			X			U		Y		N	-7,824,115.97
Sub-Total, 3020																					**-7,875,785.07**
3050	4801	C	E													U		Y	1		2,448,330.90
3200, Memo: Obligated balance, end of year																					========== 2,448,330.90

BA & O, Net

4090, Mand: Budget authority, gross	========== 29,375,000.00

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4100	4802	C	E					MAND		NEW			X			U		Y	1	N	51,669.10
4100	4902	C	E					MAND		NEW			X			U		Y		N	7,824,115.97
Sub-Total, 4100																					**7,875,785.07**
4110	4802	C	E					MAND		NEW			X			U		Y	1	N	51,669.10
4110	4902	C	E					MAND		NEW			X			U		Y		N	7,824,115.97
Sub-Total, 4110																					**7,875,785.07**

4160, Mand: Budget authority, net	========== 29,375,000.00
4170, Mand: Outlays, net	========== 7,875,785.07
4180, Budget authority, net (disc. and mand.)	========== 29,375,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /16-1450 -000-0
GTAS User: Kim Bui / 301-444-2165 / kim.bui@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 7,875,785.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -14/15-1450 -000-0
GTAS User: 301-444-2166 / kevin.neveux@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		9,554,231.53
3000	4801	C	B										X		E		N	1		20,219,229.09
3000	4801	C	B										X		E		N	1		70,139,528.44
3000	4801	C	B										X		E		N	1		80,537,253.88
3000	4801	C	B										X		E		N	1		55,663,575.68
3000	4801	C	B										X		E		N	1		99,653,234.74
3000	4901	C	B										X		E		N	1		158,499.44
3000	4901	C	B										X		E		N	1		163,664.45
3000	4901	C	B										X		E		N	1		2,601,914.01
3000	4901	C	B										X		E		N	1		478,312.02
3000	4901	C	B										X		E		N	1		446,488.92
3000	4901	C	B										X		E		N	1		8,990,804.68
Sub-Total, 3000																				**348,606,736.88**
3011	4801	C	B										X		E		N	1		-9,554,231.53
3011	4801	C	B										X		E		N	1		-80,537,253.88
3011	4801	C	B										X		E		N	1		-55,663,575.68
3011	4801	C	B										X		E		N	1		-20,219,229.09
3011	4801	C	B										X		E		N	1		-99,653,234.74
3011	4801	C	B										X		E		N	1		-70,139,528.44
3011	4801	C	E										X		E		N	1		14,675,264.67
3011	4801	C	E										X		E		N	1		6,306,954.30
3011	4801	C	E										X		E		N	1		51,357,431.47
3011	4801	C	E										X		E		N	1		59,813,556.95
3011	4801	C	E										X		E		N	1		42,338,876.03
3011	4801	C	E										X		E		N	1		80,287,460.55
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-305,623.56
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-114,926.34
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-4,566,573.15
3011	4802	C	E					DISC	BAL				X		E		N	1	N	305,623.56
3011	4802	C	E					DISC	BAL				X		E		N	1	N	2,797,123.64
3011	4802	C	E					DISC	BAL				X		E		N	1	N	94,536.91
3011	4881	C	E										X		E		N			18,244.84
3011	4901	C	B										X		E		N	1		-163,664.45
3011	4901	C	B										X		E		N	1		-2,601,914.01
3011	4901	C	B										X		E		N	1		-478,312.02
3011	4901	C	B										X		E		N	1		-446,488.92
3011	4901	C	B										X		E		N	1		-158,499.44
3011	4901	C	B										X		E		N	1		-8,990,804.68
3011	4901	C	E										X		E		N	1		65,421.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -14/15-1450 -000-0
GTAS User: 301-444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	E										X		E		N	1		223,450.79
3011	4901	C	E										X		E		N	1		292,070.48
3011	4901	C	E										X		E		N	1		130,367.21
3011	4901	C	E										X		E		N	1		6,199,167.53
3011	4901	C	E										X		E		N	1		8,407.39
3011	4902	C	E					DISC	BAL				X		E		N		N	3,397,369.28
3011	4902	C	E					DISC	BAL				X		E		N		N	18,742,700.06
3011	4902	C	E					DISC	BAL				X		E		N		N	21,104,764.76
3011	4902	C	E					DISC	BAL				X		E		N		N	21,837,320.99
3011	4902	C	E					DISC	BAL				X		E		N		N	10,105,051.08
3011	4902	C	E					DISC	BAL				X		E		N		N	13,510,941.19
3011	4981	C	E										X		E		N			103.35
3011	4982	C	E					DISC					X		E		N	1	N	301,322.62
Sub-Total, 3011																				**319,670.81**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	114,926.34
3020	4802	C	B					DISC	BAL				X		E		N	1	N	305,623.56
3020	4802	C	B					DISC	BAL				X		E		N	1	N	4,566,573.15
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-94,536.91
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-305,623.56
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-2,797,123.64
3020	4902	C	E					DISC	BAL				X		E		N		N	-3,397,369.28
3020	4902	C	E					DISC	BAL				X		E		N		N	-10,105,051.08
3020	4902	C	E					DISC	BAL				X		E		N		N	-13,510,941.19
3020	4902	C	E					DISC	BAL				X		E		N		N	-18,742,700.06
3020	4902	C	E					DISC	BAL				X		E		N		N	-21,104,764.76
3020	4902	C	E					DISC	BAL				X		E		N		N	-21,837,320.99
3020	4982	C	E					DISC					X		E		N	1	N	-301,322.62
Sub-Total, 3020																				**-87,209,631.04**
3041	4871	D	E										X		E		N			-950,404.41
3041	4971	D	E										X		E		N			-19,522.00
Sub-Total, 3041																				**-969,926.41**
3050	4801	C	E												E		N	1		14,675,264.67
3050	4801	C	E												E		N	1		6,306,954.30
3050	4801	C	E												E		N	1		59,813,556.95
3050	4801	C	E												E		N	1		42,338,876.03
3050	4801	C	E												E		N	1		80,287,460.55
3050	4801	C	E												E		N	1		51,357,431.47
3050	4871	D	E												E		N			-950,404.41
3050	4881	C	E												E		N			18,244.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -14/15-1450 -000-0
GTAS User: 301-444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	C	E												E		N	1		65,421.09
3050	4901	C	E												E		N	1		223,450.79
3050	4901	C	E												E		N	1		292,070.48
3050	4901	C	E												E		N	1		130,367.21
3050	4901	C	E												E		N	1		6,199,167.53
3050	4901	C	E												E		N	1		8,407.39
3050	4971	D	E												E		N			-19,522.00
3050	4981	C	E												E		N			103.35
	Sub-Total, 3050																			**260,746,850.24**
3100, Memo: Obligated balance, start of year																				========== 348,606,736.88
3200, Memo: Obligated balance, end of year																				========== 260,746,850.24

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-114,926.34
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-305,623.56
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-4,566,573.15
4011	4802	C	E					DISC	BAL				X		E		N	1	N	94,536.91
4011	4802	C	E					DISC	BAL				X		E		N	1	N	305,623.56
4011	4802	C	E					DISC	BAL				X		E		N	1	N	2,797,123.64
4011	4902	C	E					DISC	BAL				X		E		N		N	13,510,941.19
4011	4902	C	E					DISC	BAL				X		E		N		N	3,397,369.28
4011	4902	C	E					DISC	BAL				X		E		N		N	18,742,700.06
4011	4902	C	E					DISC	BAL				X		E		N		N	21,104,764.76
4011	4902	C	E					DISC	BAL				X		E		N		N	21,837,320.99
4011	4902	C	E					DISC	BAL				X		E		N		N	10,105,051.08
4011	4982	C	E					DISC					X		E		N	1	N	301,322.62
	Sub-Total, 4011																			**87,209,631.04**
4020, Disc: Outlays, gross (total)																				========== 87,209,631.04
4030	4972	D	E			F		DISC					X		E		N			-74,112.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -14/15-1450 -000-0
GTAS User: 301-444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4972	D	E			E		DISC					X		E			N			-321,325.55
4040, Disc: Offsets against gross BA and outlays (total)																					========== -395,437.59
4052	4972	D	E			E		DISC					X		E			N			321,325.55
4052	4972	D	E			F		DISC					X		E			N			74,112.04
Sub-Total, 4052																					**395,437.59**
4060, Disc: Additional offsets against BA only (total)																					========== 395,437.59
4080, Disc: Outlays, net																					========== 86,814,193.45
4190, Outlays, net (disc. and mand.)																					========== 86,814,193.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -13/15-1450 -000-0
GTAS User: Priti Kulkarni / 301-444-2792 / priti.kulkarni@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		560,297.66
3000	4801	C	B										X			E		N	1		233,007.80
3000	4801	C	B										X			E		N	1		1,962,269.40
3000	4801	C	B										X			E		N	1		11,225,848.29
3000	4901	C	B										X			E		N	1		707,084.49
3000	4901	C	B										X			E		N	1		4,609.43
Sub-Total, 3000																					**14,693,117.07**
3011	4801	C	B										X			E		N	1		-560,297.66
3011	4801	C	B										X			E		N	1		-233,007.80
3011	4801	C	B										X			E		N	1		-1,962,269.40
3011	4801	C	B										X			E		N	1		-11,225,848.29
3011	4801	C	E										X			E		N	1		77,207.05
3011	4801	C	E										X			E		N	1		248,378.76
3011	4801	C	E										X			E		N	1		1,625,052.93
3011	4801	C	E										X			E		N	1		8,782,358.38
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-2,876.32
3011	4802	C	E					DISC	BAL				X			E		N	1	N	214.21
3011	4881	C	E										X			E		N			29.82
3011	4901	C	B										X			E		N	1		-707,084.49
3011	4901	C	B										X			E		N	1		-4,609.43
3011	4901	C	E										X			E		N	1		669,649.73
3011	4902	C	E					DISC	BAL				X			E		N		N	316,528.33
3011	4902	C	E					DISC	BAL				X			E		N		N	195,897.62
3011	4902	C	E					DISC	BAL				X			E		N		N	337,216.47
3011	4902	C	E					DISC	BAL				X			E		N		N	2,443,489.91
3011	4982	C	E					DISC					X			E		N	1	N	16,309.61
Sub-Total, 3011																					**16,339.43**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	2,876.32
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-214.21
3020	4902	C	E					DISC	BAL				X			E		N		N	-195,897.62
3020	4902	C	E					DISC	BAL				X			E		N		N	-316,528.33
3020	4902	C	E					DISC	BAL				X			E		N		N	-337,216.47
3020	4902	C	E					DISC	BAL				X			E		N		N	-2,443,489.91
3020	4982	C	E					DISC					X			E		N	1	N	-16,309.61
Sub-Total, 3020																					**-3,306,779.83**
3041	4871	D	E										X			E		N			-2,403.61
3041	4971	D	E										X			E		N			-13,098.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -13/15-1450 -000-0
GTAS User: Priti Kulkarni / 301-444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3041																			**-15,502.30**
3050	4801	C	E												E		N	1		8,782,358.38
3050	4801	C	E												E		N	1		248,378.76
3050	4801	C	E												E		N	1		77,207.05
3050	4801	C	E												E		N	1		1,625,052.93
3050	4871	D	E												E		N			-2,403.61
3050	4881	C	E												E		N			29.82
3050	4901	C	E												E		N	1		669,649.73
3050	4971	D	E												E		N			-13,098.69
	Sub-Total, 3050																			**11,387,174.37**
	3100, Memo: Obligated balance, start of year																			========== 14,693,117.07
	3200, Memo: Obligated balance, end of year																			========== 11,387,174.37

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-2,876.32
4011	4802	C	E					DISC	BAL				X		E		N	1	N	214.21
4011	4902	C	E					DISC	BAL				X		E		N		N	195,897.62
4011	4902	C	E					DISC	BAL				X		E		N		N	316,528.33
4011	4902	C	E					DISC	BAL				X		E		N		N	337,216.47
4011	4902	C	E					DISC	BAL				X		E		N		N	2,443,489.91
4011	4982	C	E					DISC					X		E		N	1	N	16,309.61
	Sub-Total, 4011																			**3,306,779.83**
	4020, Disc: Outlays, gross (total)																			========== 3,306,779.83
	4080, Disc: Outlays, net																			========== 3,306,779.83
	4190, Outlays, net (disc. and mand.)																			========== 3,306,779.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -13/15-1450 -000-0
GTAS User: Priti Kulkarni / 301-444-2792 / priti.kulkarni@noaa.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /15-1450 -000-0
GTAS User: Kim Bui / 301-444-2165 / kim.bui@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		658,504.11
3011	4801	C	B										X		E			N	1		-658,504.11
3011	4801	C	E										X		E			N	1		188,964.15
3011	4802	C	B					MAND	BAL				X		E			N	1	N	-65,942.32
3011	4802	C	E					MAND	BAL				X		E			N	1	N	64,021.89
3011	4902	C	E					MAND	BAL				X		E			N		N	471,460.39
Sub-Total, 3011																					**0.00**
3020	4802	C	B					MAND	BAL				X		E			N	1	N	65,942.32
3020	4802	C	E					MAND	BAL				X		E			N	1	N	-64,021.89
3020	4902	C	E					MAND	BAL				X		E			N		N	-471,460.39
Sub-Total, 3020																					**-469,539.96**
3050	4801	C	E												E			N	1		188,964.15
3100, Memo: Obligated balance, start of year																					========== 658,504.11
3200, Memo: Obligated balance, end of year																					========== 188,964.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /15-1450 -000-0
GTAS User: Kim Bui / 301-444-2165 / kim.bui@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4802	C	B					MAND	BAL				X		E		N	1	N	-65,942.32
4101	4802	C	E					MAND	BAL				X		E		N	1	N	64,021.89
4101	4902	C	E					MAND	BAL				X		E		N		N	471,460.39
Sub-Total, 4101																				**469,539.96**
4110	4802	C	B					MAND	BAL				X		E		N	1	N	-65,942.32
4110	4802	C	E					MAND	BAL				X		E		N	1	N	64,021.89
4110	4902	C	E					MAND	BAL				X		E		N		N	471,460.39
Sub-Total, 4110																				**469,539.96**
4170, Mand: Outlays, net																				========== 469,539.96
4190, Outlays, net (disc. and mand.)																				========== 469,539.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -13/14-1450 -000-0
GTAS User: 301-444-2166 / kevin.neveux@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		1,904,944.58
3000	4801	C	B										X		E		N	1		4,215,648.57
3000	4801	C	B										X		E		N	1		39,444,622.10
3000	4801	C	B										X		E		N	1		19,817,539.74
3000	4801	C	B										X		E		N	1		27,615,712.45
3000	4801	C	B										X		E		N	1		28,909,218.20
3000	4901	C	B										X		E		N	1		24,218.15
3000	4901	C	B										X		E		N	1		101,053.77
3000	4901	C	B										X		E		N	1		100,385.15
3000	4901	C	B										X		E		N	1		3,009,631.48
3000	4901	D	B										X		E		N	1		-13,044.50
3000	4901	C	B										X		E		N	1		15,209.72
Sub-Total, 3000																				**125,145,139.41**
3011	4801	C	B										X		E		N	1		-1,904,944.58
3011	4801	C	B										X		E		N	1		-27,615,712.45
3011	4801	C	B										X		E		N	1		-4,215,648.57
3011	4801	C	B										X		E		N	1		-28,909,218.20
3011	4801	C	B										X		E		N	1		-39,444,622.10
3011	4801	C	B										X		E		N	1		-19,817,539.74
3011	4801	C	E										X		E		N	1		1,763,313.08
3011	4801	C	E										X		E		N	1		3,834,009.82
3011	4801	C	E										X		E		N	1		15,731,379.15
3011	4801	C	E										X		E		N	1		32,155,922.12
3011	4801	C	E										X		E		N	1		22,695,470.06
3011	4801	C	E										X		E		N	1		23,502,837.94
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-1,745,714.41
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-71.66
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-6,079.16
3011	4802	C	E					DISC	BAL				X		E		N	1	N	919,261.66
3011	4802	C	E					DISC	BAL				X		E		N	1	N	71.66
3011	4802	C	E					DISC	BAL				X		E		N	1	N	4,200.00
3011	4881	C	E										X		E		N			3,934.23
3011	4901	C	B										X		E		N	1		-24,218.15
3011	4901	C	B										X		E		N	1		-101,053.77
3011	4901	C	B										X		E		N	1		-100,385.15
3011	4901	C	B										X		E		N	1		-3,009,631.48
3011	4901	D	B										X		E		N	1		13,044.50
3011	4901	C	B										X		E		N	1		-15,209.72
3011	4901	C	E										X		E		N	1		15,705.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -13/14-1450 -000-0
GTAS User: 301-444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	E										X		E		N	1		102,898.41
3011	4901	C	E										X		E		N	1		548,054.07
3011	4901	C	E										X		E		N	1		2,063,488.44
3011	4901	C	E										X		E		N	1		4,612.27
3011	4902	C	E					DISC	BAL				X		E		N		N	242,685.27
3011	4902	C	E					DISC	BAL				X		E		N		N	2,154,234.54
3011	4902	C	E					DISC	BAL				X		E		N		N	4,085,526.49
3011	4902	C	E					DISC	BAL				X		E		N		N	4,132,480.39
3011	4902	C	E					DISC	BAL				X		E		N		N	6,213,251.98
3011	4902	C	E					DISC	BAL				X		E		N		N	6,727,601.41
3011	4982	C	E					DISC					X		E		N	1	N	171,049.51
Sub-Total, 3011																				**174,983.74**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	1,745,714.41
3020	4802	C	B					DISC	BAL				X		E		N	1	N	71.66
3020	4802	C	B					DISC	BAL				X		E		N	1	N	6,079.16
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-919,261.66
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-71.66
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-4,200.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-242,685.27
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,154,234.54
3020	4902	C	E					DISC	BAL				X		E		N		N	-4,085,526.49
3020	4902	C	E					DISC	BAL				X		E		N		N	-4,132,480.39
3020	4902	C	E					DISC	BAL				X		E		N		N	-6,213,251.98
3020	4902	C	E					DISC	BAL				X		E		N		N	-6,727,601.41
3020	4982	C	E					DISC					X		E		N	1	N	-171,049.51
Sub-Total, 3020																				**-22,898,497.68**
3041	4871	D	E										X		E		N			-1,116,154.07
3050	4801	C	E												E		N	1		22,695,470.06
3050	4801	C	E												E		N	1		23,502,837.94
3050	4801	C	E												E		N	1		15,731,379.15
3050	4801	C	E												E		N	1		32,155,922.12
3050	4801	C	E												E		N	1		1,763,313.08
3050	4801	C	E												E		N	1		3,834,009.82
3050	4871	D	E												E		N			-1,116,154.07
3050	4881	C	E												E		N			3,934.23
3050	4901	C	E												E		N	1		15,705.88
3050	4901	C	E												E		N	1		102,898.41
3050	4901	C	E												E		N	1		2,063,488.44
3050	4901	C	E												E		N	1		548,054.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -13/14-1450 -000-0
GTAS User: 301-444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	C	E												E		N	1		4,612.27
Sub-Total, 3050																				**101,305,471.40**
3100, Memo: Obligated balance, start of year																				========== 125,145,139.41
3200, Memo: Obligated balance, end of year																				========== 101,305,471.40

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-1,745,714.41
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-71.66
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-6,079.16
4011	4802	C	E					DISC	BAL				X		E		N	1	N	919,261.66
4011	4802	C	E					DISC	BAL				X		E		N	1	N	71.66
4011	4802	C	E					DISC	BAL				X		E		N	1	N	4,200.00
4011	4902	C	E					DISC	BAL				X		E		N		N	242,685.27
4011	4902	C	E					DISC	BAL				X		E		N		N	6,213,251.98
4011	4902	C	E					DISC	BAL				X		E		N		N	6,727,601.41
4011	4902	C	E					DISC	BAL				X		E		N		N	2,154,234.54
4011	4902	C	E					DISC	BAL				X		E		N		N	4,085,526.49
4011	4902	C	E					DISC	BAL				X		E		N		N	4,132,480.39
4011	4982	C	E					DISC					X		E		N	1	N	171,049.51
Sub-Total, 4011																				**22,898,497.68**
4020, Disc: Outlays, gross (total)																				========== 22,898,497.68
4030	4972	D	E			F		DISC					X		E		N			-5,224.36
4033	4972	D	E			E		DISC					X		E		N			-125,005.95
4040, Disc: Offsets against gross BA and outlays (total)																				========== -130,230.31
4052	4972	D	E			F		DISC					X		E		N			5,224.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -13/14-1450 -000-0
GTAS User: 301-444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4972	D	E			E		DISC					X		E		N			125,005.95
	Sub-Total, 4052																			**130,230.31**
4060, Disc: Additional offsets against BA only (total)																				========== 130,230.31
4080, Disc: Outlays, net																				========== 22,768,267.37
4190, Outlays, net (disc. and mand.)																				========== 22,768,267.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -12/14-1450 -000-0
GTAS User: Priti Kulkarni / 301-444-2792 / priti.kulkarni@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		3,779.35
3000	4801	C	B										X			E		N	1		98.70
Sub-Total, 3000																					**3,878.05**
3011	4801	C	B										X			E		N	1		-3,779.35
3011	4801	C	B										X			E		N	1		-98.70
3011	4801	D	E										X			E		N	1		-37,124.08
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-8,220.65
3011	4802	C	E					DISC	BAL				X			E		N	1	N	37,222.78
3011	4902	C	E					DISC	BAL				X			E		N		N	12,000.00
Sub-Total, 3011																					**0.00**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	8,220.65
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-37,222.78
3020	4902	C	E					DISC	BAL				X			E		N		N	-12,000.00
Sub-Total, 3020																					**-41,002.13**
3041	4871	D	E										X			E		N			-98.70
3050	4801	D	E													E		N	1		-37,124.08
3050	4871	D	E													E		N			-98.70
Sub-Total, 3050																					**-37,222.78**

3100, Memo: Obligated balance, start of year ========
3,878.05

3200, Memo: Obligated balance, end of year ==========
-37,222.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -12/14-1450 -000-0
GTAS User: Priti Kulkarni / 301-444-2792 / priti.kulkarni@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E			N	1	N	-8,220.65
4011	4802	C	E					DISC	BAL				X		E			N	1	N	37,222.78
4011	4902	C	E					DISC	BAL				X		E			N		N	12,000.00
Sub-Total, 4011																					**41,002.13**
4020, Disc: Outlays, gross (total)																					========= 41,002.13
4080, Disc: Outlays, net																					========= 41,002.13
4190, Outlays, net (disc. and mand.)																					========= 41,002.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /14-1450 -000-0
GTAS User: Kim Bui / 301-444-2165 / kim.bui@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	D	B										X			E		N	1		-34,933.92
3011	4801	D	B										X			E		N	1		34,933.92
3011	4801	D	E										X			E		N	1		-34,933.92
3011	4802	C	B					MAND	BAL				X			E		N	1	N	-34,933.92
3011	4802	C	E					MAND	BAL				X			E		N	1	N	34,933.92
Sub-Total, 3011																					**0.00**
3020	4802	C	B					MAND	BAL				X			E		N	1	N	34,933.92
3020	4802	C	E					MAND	BAL				X			E		N	1	N	-34,933.92
Sub-Total, 3020																					**0.00**
3050	4801	D	E													E		N	1		-34,933.92
3100, Memo: Obligated balance, start of year																					========== -34,933.92
3200, Memo: Obligated balance, end of year																					========== -34,933.92

BA & O, Net

4101	4802	C	B					MAND	BAL				X			E		N	1	N	-34,933.92
4101	4802	C	E					MAND	BAL				X			E		N	1	N	34,933.92
Sub-Total, 4101																					**0.00**
4110	4802	C	B					MAND	BAL				X			E		N	1	N	-34,933.92
4110	4802	C	E					MAND	BAL				X			E		N	1	N	34,933.92
Sub-Total, 4110																					**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -12/13-1450 -000-0
GTAS User: 301-444-2166 / kevin.neveux@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		689,855.57
3000	4801	C	B										X		E		N	1		2,587,660.91
3000	4801	C	B										X		E		N	1		2,842,492.89
3000	4801	C	B										X		E		N	1		3,001,304.86
3000	4801	C	B										X		E		N	1		7,419,080.57
3000	4801	C	B										X		E		N	1		8,890,209.96
3000	4901	D	B										X		E		N	1		-17,337.52
3000	4901	C	B										X		E		N	1		60,502.67
3000	4901	C	B										X		E		N	1		468,881.18
3000	4901	C	B										X		E		N	1		723.30
3000	4901	D	B										X		E		N	1		-185.80
3000	4901	C	B										X		E		N	1		732.65
Sub-Total, 3000																				**25,943,921.24**
3011	4801	C	B										X		E		N	1		-689,855.57
3011	4801	C	B										X		E		N	1		-2,587,660.91
3011	4801	C	B										X		E		N	1		-2,842,492.89
3011	4801	C	B										X		E		N	1		-3,001,304.86
3011	4801	C	B										X		E		N	1		-7,419,080.57
3011	4801	C	B										X		E		N	1		-8,890,209.96
3011	4801	C	E										X		E		N	1		681,578.27
3011	4801	C	E										X		E		N	1		2,169,017.35
3011	4801	C	E										X		E		N	1		2,664,381.20
3011	4801	C	E										X		E		N	1		2,882,548.86
3011	4801	C	E										X		E		N	1		5,902,446.08
3011	4801	C	E										X		E		N	1		6,531,394.88
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-430,573.12
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-309.00
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-7,286.40
3011	4802	C	E					DISC	BAL				X		E		N	1	N	293,172.08
3011	4802	C	E					DISC	BAL				X		E		N	1	N	309.00
3011	4802	C	E					DISC	BAL				X		E		N	1	N	7,286.40
3011	4881	C	E										X		E		N			7.27
3011	4901	D	B										X		E		N	1		17,337.52
3011	4901	C	B										X		E		N	1		-60,502.67
3011	4901	C	B										X		E		N	1		-468,881.18
3011	4901	D	B										X		E		N	1		185.80
3011	4901	C	B										X		E		N	1		-732.65
3011	4901	C	B										X		E		N	1		-723.30
3011	4901	D	E										X		E		N	1		-17,337.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -12/13-1450 -000-0
GTAS User: 301-444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	E										X		E		N	1		365,237.82
3011	4901	D	E										X		E		N	1		-795.33
3011	4901	C	E										X		E		N	1		995.59
3011	4901	C	E										X		E		N	1		732.65
3011	4901	D	E										X		E		N	1		-185.80
3011	4902	C	E					DISC	BAL				X		E		N		N	1,518,153.12
3011	4902	C	E					DISC	BAL				X		E		N		N	2,418,322.16
3011	4902	C	E					DISC	BAL				X		E		N		N	418,643.56
3011	4902	C	E					DISC	BAL				X		E		N		N	419,156.09
3011	4902	C	E					DISC	BAL				X		E		N		N	8,277.30
3011	4902	C	E					DISC	BAL				X		E		N		N	118,756.00
3011	4982	C	E					DISC					X		E		N	1	N	40,795.17
Sub-Total, 3011																				**40,802.44**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	430,573.12
3020	4802	C	B					DISC	BAL				X		E		N	1	N	309.00
3020	4802	C	B					DISC	BAL				X		E		N	1	N	7,286.40
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-293,172.08
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-309.00
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-7,286.40
3020	4902	C	E					DISC	BAL				X		E		N		N	-8,277.30
3020	4902	C	E					DISC	BAL				X		E		N		N	-118,756.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-418,643.56
3020	4902	C	E					DISC	BAL				X		E		N		N	-419,156.09
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,518,153.12
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,418,322.16
3020	4982	C	E					DISC					X		E		N	1	N	-40,795.17
Sub-Total, 3020																				**-4,804,702.36**
3041	4871	D	E										X		E		N			-1,686,330.61
3050	4801	C	E												E		N	1		5,902,446.08
3050	4801	C	E												E		N	1		681,578.27
3050	4801	C	E												E		N	1		2,664,381.20
3050	4801	C	E												E		N	1		2,882,548.86
3050	4801	C	E												E		N	1		2,169,017.35
3050	4801	C	E												E		N	1		6,531,394.88
3050	4871	D	E												E		N			-1,686,330.61
3050	4881	C	E												E		N			7.27
3050	4901	D	E												E		N	1		-17,337.52
3050	4901	C	E												E		N	1		365,237.82
3050	4901	C	E												E		N	1		995.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -12/13-1450 -000-0
GTAS User: 301-444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	C	E												E		N	1		732.65
3050	4901	D	E												E		N	1		-185.80
3050	4901	D	E												E		N	1		-795.33
	Sub-Total, 3050																			**19,493,690.71**
3100, Memo: Obligated balance, start of year																				========== 25,943,921.24
3200, Memo: Obligated balance, end of year																				========== 19,493,690.71

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-430,573.12
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-309.00
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-7,286.40
4011	4802	C	E					DISC	BAL				X		E		N	1	N	293,172.08
4011	4802	C	E					DISC	BAL				X		E		N	1	N	309.00
4011	4802	C	E					DISC	BAL				X		E		N	1	N	7,286.40
4011	4902	C	E					DISC	BAL				X		E		N		N	8,277.30
4011	4902	C	E					DISC	BAL				X		E		N		N	118,756.00
4011	4902	C	E					DISC	BAL				X		E		N		N	2,418,322.16
4011	4902	C	E					DISC	BAL				X		E		N		N	418,643.56
4011	4902	C	E					DISC	BAL				X		E		N		N	419,156.09
4011	4902	C	E					DISC	BAL				X		E		N		N	1,518,153.12
4011	4982	C	E					DISC					X		E		N	1	N	40,795.17
	Sub-Total, 4011																			**4,804,702.36**
4020, Disc: Outlays, gross (total)																				========== 4,804,702.36
4030	4972	D	E			F		DISC					X		E		N			-27,576.86
4033	4972	D	E			E		DISC					X		E		N			-44,135.46
4040, Disc: Offsets against gross BA and outlays (total)																				========== -71,712.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -12/13-1450 -000-0
GTAS User: 301-444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4972	D	E			F		DISC					X		E			N			27,576.86
4052	4972	D	E			E		DISC					X		E			N			44,135.46
	Sub-Total, 4052																				**71,712.32**
4060, Disc: Additional offsets against BA only (total)																					========= 71,712.32
4080, Disc: Outlays, net																					========== 4,732,990.04
4190, Outlays, net (disc. and mand.)																					========== 4,732,990.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -11/13-1450 -000-0
GTAS User: Priti Kulkarni / 301-444-2792 / priti.kulkarni@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		2,231.81
3000	4801	D	B										X			E		N	1		-77,469.95
Sub-Total, 3000																					**-75,238.14**
3011	4801	C	B										X			E		N	1		-2,231.81
3011	4801	D	B										X			E		N	1		77,469.95
3011	4801	C	E										X			E		N	1		2,231.81
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-77,469.95
Sub-Total, 3011																					**0.00**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	77,469.95
3050	4801	C	E													E		N	1		2,231.81

3100, Memo: Obligated balance, start of year ==========
-75,238.14

3200, Memo: Obligated balance, end of year ========
2,231.81

BA & O, Net

4011	4802	C	B					DISC	BAL				X			E		N	1	N	-77,469.95

4020, Disc: Outlays, gross (total) ==========
-77,469.95

4080, Disc: Outlays, net ==========
-77,469.95

4190, Outlays, net (disc. and mand.) ==========
-77,469.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /13-1450 -000-0
GTAS User: Kim Bui / 301-444-2165 / kim.bui@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	D	B										X		E			N	1		-25,970.28
3011	4801	D	B										X		E			N	1		25,970.28
3011	4801	D	E										X		E			N	1		-43.62
3011	4802	C	B					MAND	BAL				X		E			N	1	N	-25,970.28
3011	4802	C	E					MAND	BAL				X		E			N	1	N	43.62
Sub-Total, 3011																					**0.00**
3020	4802	C	B					MAND	BAL				X		E			N	1	N	25,970.28
3020	4802	C	E					MAND	BAL				X		E			N	1	N	-43.62
Sub-Total, 3020																					**25,926.66**
3050	4801	D	E												E			N	1		-43.62
3100, Memo: Obligated balance, start of year																					========== -25,970.28
3200, Memo: Obligated balance, end of year																					========== -43.62

BA & O, Net

4101	4802	C	B					MAND	BAL				X		E			N	1	N	-25,970.28
4101	4802	C	E					MAND	BAL				X		E			N	1	N	43.62
Sub-Total, 4101																					**-25,926.66**
4110	4802	C	B					MAND	BAL				X		E			N	1	N	-25,970.28
4110	4802	C	E					MAND	BAL				X		E			N	1	N	43.62
Sub-Total, 4110																					**-25,926.66**
4170, Mand: Outlays, net																					========== -25,926.66
4190, Outlays, net (disc. and mand.)																					========== -25,926.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /13-1450 -000-0
GTAS User: Kim Bui / 301-444-2165 / kim.bui@noaa.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -11/12-1450 -000-0
GTAS User: 301-444-2166 / kevin.neveux@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		1,276,598.58
3000	4801	C	B										X		E		N	1		813,529.77
3000	4801	C	B										X		E		N	1		990,226.74
3000	4801	C	B										X		E		N	1		1,425,625.57
3000	4801	C	B										X		E		N	1		3,572,928.19
3000	4801	C	B										X		E		N	1		3,697,929.35
3000	4901	C	B										X		E		N	1		22,742.84
3000	4901	C	B										X		E		N	1		24,792.95
3000	4901	D	B										X		E		N	1		-428.54
3000	4901	C	B										X		E		N	1		12,662.71
3000	4901	D	B										X		E		N	1		-2,102.64
3000	4901	D	B										X		E		N	1		-13,084.44
Sub-Total, 3000																				**11,821,421.08**
3011	4801	C	B										X		E		N	1		-813,529.77
3011	4801	C	B										X		E		N	1		-990,226.74
3011	4801	C	B										X		E		N	1		-1,425,625.57
3011	4801	C	B										X		E		N	1		-1,276,598.58
3011	4801	C	B										X		E		N	1		-3,697,929.35
3011	4801	C	B										X		E		N	1		-3,572,928.19
3011	4801	C	E										X		E		N	1		901,151.27
3011	4801	C	E										X		E		N	1		798,967.25
3011	4801	C	E										X		E		N	1		1,204,261.98
3011	4801	C	E										X		E		N	1		1,396,876.92
3011	4801	C	E										X		E		N	1		3,109,241.77
3011	4801	C	E										X		E		N	1		3,006,063.11
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-335,617.58
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-267.00
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-12,328.00
3011	4802	C	E					DISC	BAL				X		E		N	1	N	233,367.47
3011	4802	C	E					DISC	BAL				X		E		N	1	N	267.00
3011	4802	C	E					DISC	BAL				X		E		N	1	N	11,368.00
3011	4881	C	E										X		E		N			8.48
3011	4901	C	B										X		E		N	1		-24,792.95
3011	4901	C	B										X		E		N	1		-22,742.84
3011	4901	D	B										X		E		N	1		428.54
3011	4901	D	B										X		E		N	1		13,084.44
3011	4901	C	B										X		E		N	1		-12,662.71
3011	4901	D	B										X		E		N	1		2,102.64
3011	4901	C	E										X		E		N	1		24,792.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -11/12-1450 -000-0
GTAS User: 301-444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	E										X		E		N	1		22,742.84
3011	4901	D	E										X		E		N	1		-428.54
3011	4901	D	E										X		E		N	1		-1,952.64
3011	4901	C	E										X		E		N	1		12,662.71
3011	4901	D	E										X		E		N	1		-13,084.44
3011	4902	C	E					DISC	BAL				X		E		N		N	565,786.53
3011	4902	C	E					DISC	BAL				X		E		N		N	691,866.24
3011	4902	C	E					DISC	BAL				X		E		N		N	72,336.60
3011	4902	C	E					DISC	BAL				X		E		N		N	14,562.52
3011	4902	C	E					DISC	BAL				X		E		N		N	90,035.47
3011	4902	C	E					DISC	BAL				X		E		N		N	28,748.65
3011	4982	C	E					DISC					X		E		N	1	N	42,093.86
Sub-Total, 3011																				**42,102.34**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	335,617.58
3020	4802	C	B					DISC	BAL				X		E		N	1	N	267.00
3020	4802	C	B					DISC	BAL				X		E		N	1	N	12,328.00
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-233,367.47
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-267.00
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-11,368.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-72,336.60
3020	4902	C	E					DISC	BAL				X		E		N		N	-14,562.52
3020	4902	C	E					DISC	BAL				X		E		N		N	-28,748.65
3020	4902	C	E					DISC	BAL				X		E		N		N	-90,035.47
3020	4902	C	E					DISC	BAL				X		E		N		N	-565,786.53
3020	4902	C	E					DISC	BAL				X		E		N		N	-691,866.24
3020	4982	C	E					DISC					X		E		N	1	N	-42,093.86
Sub-Total, 3020																				**-1,402,219.76**
3041	4871	D	E										X		E		N			-245,717.32
3050	4801	C	E												E		N	1		901,151.27
3050	4801	C	E												E		N	1		798,967.25
3050	4801	C	E												E		N	1		1,204,261.98
3050	4801	C	E												E		N	1		1,396,876.92
3050	4801	C	E												E		N	1		3,006,063.11
3050	4801	C	E												E		N	1		3,109,241.77
3050	4871	D	E												E		N			-245,717.32
3050	4881	C	E												E		N			8.48
3050	4901	C	E												E		N	1		22,742.84
3050	4901	C	E												E		N	1		24,792.95
3050	4901	D	E												E		N	1		-428.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -11/12-1450 -000-0
GTAS User: 301-444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	D	E												E		N	1		-1,952.64
3050	4901	C	E												E		N	1		12,662.71
3050	4901	D	E												E		N	1		-13,084.44
	Sub-Total, 3050																			**10,215,586.34**
3100, Memo: Obligated balance, start of year																				========== 11,821,421.08
3200, Memo: Obligated balance, end of year																				========== 10,215,586.34

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-335,617.58
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-267.00
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-12,328.00
4011	4802	C	E					DISC	BAL				X		E		N	1	N	233,367.47
4011	4802	C	E					DISC	BAL				X		E		N	1	N	267.00
4011	4802	C	E					DISC	BAL				X		E		N	1	N	11,368.00
4011	4902	C	E					DISC	BAL				X		E		N		N	14,562.52
4011	4902	C	E					DISC	BAL				X		E		N		N	72,336.60
4011	4902	C	E					DISC	BAL				X		E		N		N	28,748.65
4011	4902	C	E					DISC	BAL				X		E		N		N	90,035.47
4011	4902	C	E					DISC	BAL				X		E		N		N	565,786.53
4011	4902	C	E					DISC	BAL				X		E		N		N	691,866.24
4011	4982	C	E					DISC					X		E		N	1	N	42,093.86
	Sub-Total, 4011																			**1,402,219.76**
4020, Disc: Outlays, gross (total)																				========== 1,402,219.76
4033	4972	D	E			E		DISC					X		E		N			-761.07
4040, Disc: Offsets against gross BA and outlays (total)																				========== -761.07
4052	4972	D	E			E		DISC					X		E		N			761.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -11/12-1450 -000-0
GTAS User: 301-444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																					====== 761.07
4080, Disc: Outlays, net																					========== 1,401,458.69
4190, Outlays, net (disc. and mand.)																					========== 1,401,458.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -10/11-1450 -000-0
GTAS User: Jennifer Alotto / 301-444-2194 / jennifer.alotto@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		623,526.19
3000	4801	C	B										X			E		N	1		940,946.15
3000	4801	C	B										X			E		N	1		692,882.24
3000	4801	C	B										X			E		N	1		1,068,299.42
3000	4801	C	B										X			E		N	1		1,341,106.55
3000	4801	C	B										X			E		N	1		4,165,008.11
3000	4901	D	B										X			E		N	1		-22,571.08
3000	4901	D	B										X			E		N	1		-25,193.74
3000	4901	C	B										X			E		N	1		69,074.27
3000	4901	D	B										X			E		N	1		-2,699.88
3000	4901	C	B										X			E		N	1		4,419.60
3000	4901	D	B										X			E		N	1		-1,526.99
Sub-Total, 3000																					**8,853,270.84**
3011	4801	C	B										X			E		N	1		-623,526.19
3011	4801	C	B										X			E		N	1		-940,946.15
3011	4801	C	B										X			E		N	1		-692,882.24
3011	4801	C	B										X			E		N	1		-1,068,299.42
3011	4801	C	B										X			E		N	1		-1,341,106.55
3011	4801	C	B										X			E		N	1		-4,165,008.11
3011	4801	C	E										X			E		N	1		570,899.66
3011	4801	C	E										X			E		N	1		852,308.56
3011	4801	C	E										X			E		N	1		967,558.49
3011	4801	C	E										X			E		N	1		692,882.24
3011	4801	C	E										X			E		N	1		1,274,680.97
3011	4801	C	E										X			E		N	1		3,489,798.42
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-117,768.42
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-4,256.86
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-1,835.00
3011	4802	C	E					DISC	BAL				X			E		N	1	N	4,256.86
3011	4802	C	E					DISC	BAL				X			E		N	1	N	6,877.76
3011	4881	C	E										X			E		N			20.06
3011	4901	C	B										X			E		N	1		-69,074.27
3011	4901	D	B										X			E		N	1		22,571.08
3011	4901	D	B										X			E		N	1		25,193.74
3011	4901	D	B										X			E		N	1		2,699.88
3011	4901	C	B										X			E		N	1		-4,419.60
3011	4901	D	B										X			E		N	1		1,526.99
3011	4901	C	E										X			E		N	1		69,074.27
3011	4901	D	E										X			E		N	1		-24,993.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -10/11-1450 -000-0
GTAS User: Jennifer Alotto / 301-444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	D	E										X		E		N	1		-25,193.74
3011	4901	D	E										X		E		N	1		-1,526.99
3011	4901	C	E										X		E		N	1		4,419.60
3011	4901	D	E										X		E		N	1		-2,699.88
3011	4902	C	E					DISC	BAL				X		E		N		N	670,166.93
3011	4902	C	E					DISC	BAL				X		E		N		N	218,509.35
3011	4902	C	E					DISC	BAL				X		E		N		N	66,425.58
3011	4902	C	E					DISC	BAL				X		E		N		N	88,637.59
3011	4902	C	E					DISC	BAL				X		E		N		N	55,049.23
Sub-Total, 3011																				**20.06**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	117,768.42
3020	4802	C	B					DISC	BAL				X		E		N	1	N	4,256.86
3020	4802	C	B					DISC	BAL				X		E		N	1	N	1,835.00
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-4,256.86
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-6,877.76
3020	4902	C	E					DISC	BAL				X		E		N		N	-88,637.59
3020	4902	C	E					DISC	BAL				X		E		N		N	-55,049.23
3020	4902	C	E					DISC	BAL				X		E		N		N	-66,425.58
3020	4902	C	E					DISC	BAL				X		E		N		N	-218,509.35
3020	4902	C	E					DISC	BAL				X		E		N		N	-670,166.93
Sub-Total, 3020																				**-986,063.02**
3041	4871	D	E										X		E		N			-172,670.12
3050	4801	C	E												E		N	1		692,882.24
3050	4801	C	E												E		N	1		570,899.66
3050	4801	C	E												E		N	1		852,308.56
3050	4801	C	E												E		N	1		967,558.49
3050	4801	C	E												E		N	1		1,274,680.97
3050	4801	C	E												E		N	1		3,489,798.42
3050	4871	D	E												E		N			-172,670.12
3050	4881	C	E												E		N			20.06
3050	4901	C	E												E		N	1		69,074.27
3050	4901	D	E												E		N	1		-24,993.78
3050	4901	D	E												E		N	1		-25,193.74
3050	4901	D	E												E		N	1		-1,526.99
3050	4901	D	E												E		N	1		-2,699.88
3050	4901	C	E												E		N	1		4,419.60
Sub-Total, 3050																				**7,694,557.76**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -10/11-1450 -000-0
GTAS User: Jennifer Alotto / 301-444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Memo: Obligated balance, start of year																				8,853,270.84
3200, Memo: Obligated balance, end of year																				7,694,557.76

BA & O, Net

4011	4802	C	B			DISC	BAL		X		E		N	1	N	-117,768.42
4011	4802	C	B			DISC	BAL		X		E		N	1	N	-4,256.86
4011	4802	C	B			DISC	BAL		X		E		N	1	N	-1,835.00
4011	4802	C	E			DISC	BAL		X		E		N	1	N	4,256.86
4011	4802	C	E			DISC	BAL		X		E		N	1	N	6,877.76
4011	4902	C	E			DISC	BAL		X		E		N		N	66,425.58
4011	4902	C	E			DISC	BAL		X		E		N		N	88,637.59
4011	4902	C	E			DISC	BAL		X		E		N		N	55,049.23
4011	4902	C	E			DISC	BAL		X		E		N		N	670,166.93
4011	4902	C	E			DISC	BAL		X		E		N		N	218,509.35
Sub-Total, 4011																**986,063.02**
4020, Disc: Outlays, gross (total)																986,063.02
4080, Disc: Outlays, net																986,063.02
4190, Outlays, net (disc. and mand.)																986,063.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Foreign Fishing Observer Fund
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -5122 -000-0
GTAS User: Jennifer Alotto / 301-444-2194 / jennifer.alotto@noaa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B													U		N	2		1,378,324.01
1000	4394	C	B					DISC					X			U		N	2		-856,482.01
Sub-Total, 1000																					**521,842.00**
1050, Unob Bal: Unobligated balance (total)																					**==========**
																					521,842.00
1101	4114	D	E	P				DISC					X			U		N	2		36.15
1101	4394	C	B					DISC					X			U		N	2		856,482.01
1101	4394	C	E					DISC					X			U		N	2		-856,518.16
Sub-Total, 1101																					**0.00**
1930, Total budgetary resources avail (disc. and mand.)																					**==========**
																					521,842.00
1941	4610	C	E		A											U		N	2		521,842.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Marine Mammal Unusual Mortality Event Fund
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -5283 -000-0
GTAS User: Vidya Naik / 301-444-2175 / vidya.naik@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	2		-99,366.98
0900	4801	C	E										X		U		N	2		89,379.21
0900	4902	C	E					DISC	BAL				X		U		N		N	9,987.77
Sub-Total, 0900																				**0.00**

Budgetary Resources

1000	4201	D	B												U		N	2		123,718.63
1000	4394	C	B					DISC					X		U		N	2		-653.50
1000	4801	C	B										X		U		N	2		-99,366.98
Sub-Total, 1000																				**23,698.15**
1050, Unob Bal: Unobligated balance (total)																				========= 23,698.15
1101	4394	C	B					DISC					X		U		N	2		653.50
1101	4394	C	E					DISC					X		U		N	2		-653.50
Sub-Total, 1101																				**0.00**
1930, Total budgetary resources avail (disc. and mand.)																				========= 23,698.15
1941	4450	C	E												U		N	2		698.15
1941	4610	C	E		A										U		N	2		23,000.00
Sub-Total, 1941																				**23,698.15**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Marine Mammal Unusual Mortality Event Fund
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -5283 -000-0
GTAS User: Vidya Naik / 301-444-2175 / vidya.naik@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		N	2		99,366.98
3010	4801	C	B										X		U		N	2		-99,366.98
3010	4801	C	E										X		U		N	2		89,379.21
3010	4902	C	E					DISC	BAL				X		U		N		N	9,987.77
	Sub-Total, 3010																			**0.00**
3020	4902	C	E					DISC	BAL				X		U		N		N	-9,987.77
3050	4801	C	E												U		N	2		89,379.21
3100, Memo: Obligated balance, start of year																				========= 99,366.98
3200, Memo: Obligated balance, end of year																				========= 89,379.21

BA & O, Net

4011	4902	C	E					DISC	BAL				X		U		N		N	9,987.77
4020, Disc: Outlays, gross (total)																				======== 9,987.77
4080, Disc: Outlays, net																				======== 9,987.77
4190, Outlays, net (disc. and mand.)																				======== 9,987.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Operations, Research, and Facilities
Treasury Account:
Budget Account Id: 006-48-1450 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations	EQ	602,255,039.01

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1	EQ	270,444,490.75
1021, Unob Bal: Recov of prior year unpaid obligations	EQ	11,589,742.04
1033, Unob Bal: Recov of prior year paid obligations	EQ	56,664.46
1050, Unob Bal: Unobligated balance (total)		========== 282,090,897.25
1100, BA: Disc: Appropriation	EQ	3,305,813,000.00
1134, BA: Disc: Appropriations precluded from obligation	EQ	-2,413,002,731.00
1160, BA: Disc: Appropriation (total)		========== 892,810,269.00
1200, BA: Mand: Appropriation	EQ	29,375,000.00
1260, BA: Mand: Appropriation (total)		========== 29,375,000.00
1700, BA: Disc: Spending auth: Collected	EQ	81,285,999.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Operations, Research, and Facilities
Treasury Account:
Budget Account Id: 006-48-1450 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src										EQ											-62,289,504.42
1750, BA: Disc: Spending auth: Total																					========== 18,996,495.23
1900, Budget authority total (disc. and mand.)																					========== 941,181,764.23
1930, Total budgetary resources avail (disc. and mand.)																					========== 1,223,272,661.48
1940, Unob Bal: Memo: Unob bal expiring										EQ											-64,747,428.75
1941, Unob Bal: Memo: Unexpired unob bal, EOY										EQ											674,438,568.72

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1										EQ											1,966,519,736.40
3010, Ob Bal: Obligations incurred: Unexpired accounts										EQ											602,255,039.01
3011, Ob Bal: Obligations incurred: Expired accounts										EQ											593,918.82
3020, Ob Bal: Outlays (gross)										EQ											-839,811,755.66
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts										EQ											-11,589,742.04
3041, Ob Bal: Recov, prior year unpaid obs, exp accts										EQ											-4,206,399.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Operations, Research, and Facilities
Treasury Account:
Budget Account Id: 006-48-1450 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050, Ob Bal: EOY: Unpaid obligations										EQ											1,713,760,797.00
3060, Ob Bal: SOY: Uncoll pymt Fed src brought fwd Oct 1										EQ											-340,459,323.26
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp										EQ											62,289,504.42
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY										EQ											-278,169,818.84
3100, Memo: Obligated balance, start of year																					========== 1,626,060,413.14
3200, Memo: Obligated balance, end of year																					========== 1,435,590,978.16

BA & O, Net

4000, Disc: Budget authority, gross																					========== 911,806,764.23
4010, Disc: Outlays from new authority										EQ											363,486,019.46
4011, Disc: Outlays from balances										EQ											467,803,588.97
4020, Disc: Outlays, gross (total)																					========== 831,289,608.43
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs										EQ											-68,667,577.91
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs										EQ											-13,273,227.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Operations, Research, and Facilities
Treasury Account:
Budget Account Id: 006-48-1450 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																					========== -81,940,805.40
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex										EQ											62,289,504.42
4052, Disc: Offset, BA: Collection cred to expired accts										EQ											598,141.29
4053, Disc: Offset, BA: Recov, prior year paid obs, unex										EQ											56,664.46
4060, Disc: Additional offsets against BA only (total)																					========== 62,944,310.17
4070, Disc: Budget authority, net																					========== 892,810,269.00
4080, Disc: Outlays, net																					========== 749,348,803.03
4090, Mand: Budget authority, gross																					========== 29,375,000.00
4100, Mand: Outlays from new authority										EQ											7,875,785.07
4101, Mand: Outlays from balances										EQ											646,362.16
4110, Mand: Outlays, gross (total)										EQ											8,522,147.23
4160, Mand: Budget authority, net																					========== 29,375,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Operations, Research, and Facilities
Treasury Account:
Budget Account Id: 006-48-1450 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4170, Mand: Outlays, net																				8,522,147.23
4180, Budget authority, net (disc. and mand.)																				922,185,269.00
4190, Outlays, net (disc. and mand.)																				757,870,950.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Gulf Coast Ecosystem Restoration Science, Observation, Monitorin
Treasury Account: Gulf Coast Ecosystem Restoration Science, Observation, Monitorin
Budget Account Id: 006-48-1455 Treasury Account Id: 13- - /X -1455 -000-0
GTAS User: 301-444-2166 / kevin.neveux@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-2,763,199.12
0900	4801	C	E										X		U		N	1		2,622,949.43
0900	4901	C	B										X		U		N	1		-6,467.48
0900	4901	C	E										X		U		N	1		4,360.05
0900	4902	C	E					MAND	NEW				X		U		N		N	12,089.70
0900	4902	C	E					MAND	BAL				X		U		N		N	148,464.23
0900	4982	C	E					MAND					X		U		N	1	N	29.00
	Sub-Total, 0900																			**18,225.81**

Budgetary Resources

1000	4201	D	B												U		N	1		2,880,433.28
1000	4801	C	B										X		U		N	1		-2,763,199.12
1000	4901	C	B										X		U		N	1		-6,467.48
	Sub-Total, 1000																			**110,766.68**
1021	4871	D	E										X		U		N			7.00
1021	4971	D	E										X		U		N			1,575.35
	Sub-Total, 1021																			**1,582.35**
	1050, Unob Bal: Unobligated balance (total)																			========== 112,349.03
1800	4277	D	E					MAND					X		U		N			320,000.00
	1850, BA: Mand: Spending auth: Total																			========== 320,000.00
	1900, Budget authority total (disc. and mand.)																			========== 320,000.00
	1930, Total budgetary resources avail (disc. and mand.)																			========== 432,349.03
1941	4450	C	E												U		N	1		1,582.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Gulf Coast Ecosystem Restoration Science, Observation, Monitorin
Treasury Account: Gulf Coast Ecosystem Restoration Science, Observation, Monitorin
Budget Account Id: 006-48-1455 Treasury Account Id: 13- - /X -1455 -000-0
GTAS User: 301-444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4510	C	E		A										U		N	1		319,000.00
1941	4610	C	E		A										U		N	1		93,540.87
Sub-Total, 1941																				**414,123.22**

Change in Obl Bal

3000	4801	C	B										X		U		N	1		2,763,199.12
3000	4901	C	B										X		U		N	1		6,467.48
Sub-Total, 3000																				**2,769,666.60**
3010	4801	C	B										X		U		N	1		-2,763,199.12
3010	4801	C	E										X		U		N	1		2,622,949.43
3010	4901	C	B										X		U		N	1		-6,467.48
3010	4901	C	E										X		U		N	1		4,360.05
3010	4902	C	E					MAND	NEW				X		U		N		N	12,089.70
3010	4902	C	E					MAND	BAL				X		U		N		N	148,464.23
3010	4982	C	E					MAND					X		U		N	1	N	29.00
Sub-Total, 3010																				**18,225.81**
3020	4902	C	E					MAND	NEW				X		U		N		N	-12,089.70
3020	4902	C	E					MAND	BAL				X		U		N		N	-148,464.23
3020	4982	C	E					MAND					X		U		N	1	N	-29.00
Sub-Total, 3020																				**-160,582.93**
3040	4871	D	E										X		U		N			-7.00
3040	4971	D	E										X		U		N			-1,575.35
Sub-Total, 3040																				**-1,582.35**
3050	4801	C	E												U		N	1		2,622,949.43
3050	4871	D	E												U		N			-7.00
3050	4901	C	E												U		N	1		4,360.05
3050	4971	D	E												U		N			-1,575.35
Sub-Total, 3050																				**2,625,727.13**

3100, Memo: Obligated balance, start of year ==========
2,769,666.60

3200, Memo: Obligated balance, end of year ==========
2,625,727.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Gulf Coast Ecosystem Restoration Science, Observation, Monitorin
Treasury Account: Gulf Coast Ecosystem Restoration Science, Observation, Monitorin
Budget Account Id: 006-48-1455 Treasury Account Id: 13- - /X -1455 -000-0
GTAS User: 301-444-2166 / kevin.neveux@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== 320,000.00
4100	4902	C	E					MAND		NEW			X		U		N		N	12,089.70
4101	4902	C	E					MAND		BAL			X		U		N		N	148,464.23
4101	4982	C	E					MAND					X		U		N	1	N	29.00
Sub-Total, 4101																				**148,493.23**
4110	4902	C	E					MAND		BAL			X		U		N		N	148,464.23
4110	4902	C	E					MAND		NEW			X		U		N		N	12,089.70
4110	4982	C	E					MAND					X		U		N	1	N	29.00
Sub-Total, 4110																				**160,582.93**
4120	4277	D	E					MAND					X		U		N			-320,000.00
4130, Mand: Offsets against gross BA and outlays (total)																				========== -320,000.00
4170, Mand: Outlays, net																				========== -159,417.07
4190, Outlays, net (disc. and mand.)																				========== -159,417.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Gulf Coast Ecosystem Restoration Science, Observa
Treasury Account:
Budget Account Id: 006-48-1455 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations	EQ	18,225.81

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1	EQ	110,766.68
1021, Unob Bal: Recov of prior year unpaid obligations	EQ	1,582.35
1050, Unob Bal: Unobligated balance (total)		========== 112,349.03
1800, BA: Mand: Spending auth: Collected	EQ	320,000.00
1850, BA: Mand: Spending auth: Total		========== 320,000.00
1900, Budget authority total (disc. and mand.)		========== 320,000.00
1930, Total budgetary resources avail (disc. and mand.)		========== 432,349.03
1941, Unob Bal: Memo: Unexpired unob bal, EOY	EQ	414,123.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Gulf Coast Ecosystem Restoration Science, Observa
Treasury Account:
Budget Account Id: 006-48-1455 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	EQ	2,769,666.60
3010, Ob Bal: Obligations incurred: Unexpired accounts	EQ	18,225.81
3020, Ob Bal: Outlays (gross)	EQ	-160,582.93
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	EQ	-1,582.35
3050, Ob Bal: EOY: Unpaid obligations	EQ	2,625,727.13
3100, Memo: Obligated balance, start of year		========== 2,769,666.60
3200, Memo: Obligated balance, end of year		========== 2,625,727.13

BA & O, Net

4090, Mand: Budget authority, gross		========= 320,000.00
4100, Mand: Outlays from new authority	EQ	12,089.70
4101, Mand: Outlays from balances	EQ	148,493.23
4110, Mand: Outlays, gross (total)	EQ	160,582.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Gulf Coast Ecosystem Restoration Science, Observa
Treasury Account:
Budget Account Id: 006-48-1455 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs										EQ											-320,000.00
4130, Mand: Offsets against gross BA and outlays (total)																					========== -320,000.00
4170, Mand: Outlays, net																					========== -159,417.07
4190, Outlays, net (disc. and mand.)																					========== -159,417.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- - /X -1460 -000-0
GTAS User: Jennifer Alotto / 301-444-2194 / jennifer.alotto@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-4,683,787.32
0900	4801	C	B										X		U		N	1		-483,867.49
0900	4801	C	B										X		U		N	1		-85,754.75
0900	4801	C	B										X		U		N	1		-7,229,166.69
0900	4801	C	B										X		U		N	1		-5,861,238.46
0900	4801	C	B										X		U		N	1		-11,100,317.76
0900	4801	C	E										X		U		N	1		77,933.40
0900	4801	C	E										X		U		N	1		6,252,674.87
0900	4801	C	E										X		U		N	1		1,001,066.95
0900	4801	C	E										X		U		N	1		481,225.11
0900	4801	C	E										X		U		N	1		7,004,085.63
0900	4801	C	E										X		U		N	1		5,821,791.94
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-15,684,889.35
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-7,572,919.19
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-1,121,764.27
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-38,253,520.96
0900	4802	C	E					MAND	BAL				X		U		N	1	N	117,517.62
0900	4802	C	E					DISC	BAL				X		U		N	1	N	638,796.25
0900	4802	C	E					DISC	BAL				X		U		N	1	N	15,557,886.20
0900	4802	C	E					DISC	BAL				X		U		N	1	N	42,139,132.09
0900	4802	C	E					DISC	NEW				X		U		N	1	N	5,548,615.87
0900	4881	C	E										X		U		N			26.48
0900	4881	C	E										X		U		N			0.01
0900	4901	C	B										X		U		N	1		-6,016.29
0900	4901	C	B										X		U		N	1		-479,647.91
0900	4901	C	B										X		U		N	1		-352,160.61
0900	4901	C	B										X		U		N	1		-204,895.45
0900	4901	C	B										X		U		N	1		-1,326.34
0900	4901	C	E										X		U		N	1		10,202.46
0900	4901	C	E										X		U		N	1		6,016.29
0900	4901	C	E										X		U		N	1		374,422.61
0900	4901	C	E										X		U		N	1		198,543.59
0900	4901	C	E										X		U		N	1		538,840.04
0900	4902	C	E					DISC	NEW				X		U		N		N	4,856.31
0900	4902	C	E					DISC	BAL				X		U		N		N	495,141.66
0900	4902	C	E					DISC	BAL				X		U		N		N	30,570.40
0900	4902	C	E					DISC	NEW				X		U		N		N	57,572.50
0900	4902	C	E					DISC	BAL				X		U		N		N	127,003.15
0900	4902	C	E					DISC	BAL				X		U		N		N	1,040,800.29
0900	4902	C	E					DISC	BAL				X		U		N		N	38,261,342.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- - /X -1460 -000-0
GTAS User: Jennifer Alotto / 301-444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4902	C	E					MAND	BAL				X		U		N		N	3,748,319.37
0900	4902	D	E					DISC	NEW				X		U		N		N	-4,057,706.40
0900	4902	D	E					DISC	BAL				X		U		N		N	-31,808,406.00
0900	4981	C	E										X		U		N			0.01
	Sub-Total, 0900																			**546,998.17**

Budgetary Resources

1000	4201	D	B												U		N	1		316,689,565.69
1000	4801	C	B										X		U		N	1		-483,867.49
1000	4801	C	B										X		U		N	1		-85,754.75
1000	4801	C	B										X		U		N	1		-7,229,166.69
1000	4801	C	B										X		U		N	1		-5,861,238.46
1000	4801	C	B										X		U		N	1		-4,683,787.32
1000	4801	C	B										X		U		N	1		-11,100,317.76
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-15,684,889.35
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-7,572,919.19
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-1,121,764.27
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-38,253,520.96
1000	4901	C	B										X		U		N	1		-1,326.34
1000	4901	C	B										X		U		N	1		-6,016.29
1000	4901	C	B										X		U		N	1		-479,647.91
1000	4901	C	B										X		U		N	1		-352,160.61
1000	4901	C	B										X		U		N	1		-204,895.45
	Sub-Total, 1000																			**223,568,292.85**
1021	4871	D	E										X		U		N			92,573.77
1021	4971	D	E										X		U		N			5,175.59
	Sub-Total, 1021																			**97,749.36**
1033	4972	D	E			F		DISC					X		U		N			228.45
1050, Unob Bal: Unobligated balance (total)																				========== 223,666,270.66
1134	4395	C	E	P				DISC							U		N	1	N	-10,867,629.00
1160, BA: Disc: Appropriation (total)																				========== -10,867,629.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- - /X -1460 -000-0
GTAS User: Jennifer Alotto / 301-444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				========== -10,867,629.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 212,798,641.66
1941	4430	C	E												U		N	1		73,791,000.00
1941	4450	C	E												U		N	1		392,477.17
1941	4610	C	E		A										U		N	1		153,544,710.32
	Sub-Total, 1941																			**227,728,187.49**

Change in Obl Bal

3000	4801	C	B										X		U		N	1		85,754.75
3000	4801	C	B										X		U		N	1		483,867.49
3000	4801	C	B										X		U		N	1		5,861,238.46
3000	4801	C	B										X		U		N	1		4,683,787.32
3000	4801	C	B										X		U		N	1		7,229,166.69
3000	4801	C	B										X		U		N	1		11,100,317.76
3000	4901	C	B										X		U		N	1		6,016.29
3000	4901	C	B										X		U		N	1		204,895.45
3000	4901	C	B										X		U		N	1		1,326.34
3000	4901	C	B										X		U		N	1		479,647.91
3000	4901	C	B										X		U		N	1		352,160.61
	Sub-Total, 3000																			**30,488,179.07**
3010	4801	C	B										X		U		N	1		-4,683,787.32
3010	4801	C	B										X		U		N	1		-483,867.49
3010	4801	C	B										X		U		N	1		-85,754.75
3010	4801	C	B										X		U		N	1		-11,100,317.76
3010	4801	C	B										X		U		N	1		-7,229,166.69
3010	4801	C	B										X		U		N	1		-5,861,238.46
3010	4801	C	E										X		U		N	1		77,933.40
3010	4801	C	E										X		U		N	1		6,252,674.87
3010	4801	C	E										X		U		N	1		1,001,066.95
3010	4801	C	E										X		U		N	1		481,225.11
3010	4801	C	E										X		U		N	1		7,004,085.63
3010	4801	C	E										X		U		N	1		5,821,791.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- - /X -1460 -000-0
GTAS User: Jennifer Alotto / 301-444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4802	C	B					DISC	BAL				X		U			N	1	N	-38,253,520.96
3010	4802	C	B					DISC	BAL				X		U			N	1	N	-15,684,889.35
3010	4802	C	B					DISC	BAL				X		U			N	1	N	-7,572,919.19
3010	4802	C	B					DISC	BAL				X		U			N	1	N	-1,121,764.27
3010	4802	C	E					DISC	BAL				X		U			N	1	N	638,796.25
3010	4802	C	E					DISC	BAL				X		U			N	1	N	15,557,886.20
3010	4802	C	E					DISC	BAL				X		U			N	1	N	42,139,132.09
3010	4802	C	E					DISC	NEW				X		U			N	1	N	5,548,615.87
3010	4802	C	E					MAND	BAL				X		U			N	1	N	117,517.62
3010	4881	C	E										X		U			N			0.01
3010	4881	C	E										X		U			N			26.48
3010	4901	C	B										X		U			N	1		-6,016.29
3010	4901	C	B										X		U			N	1		-479,647.91
3010	4901	C	B										X		U			N	1		-352,160.61
3010	4901	C	B										X		U			N	1		-204,895.45
3010	4901	C	B										X		U			N	1		-1,326.34
3010	4901	C	E										X		U			N	1		10,202.46
3010	4901	C	E										X		U			N	1		6,016.29
3010	4901	C	E										X		U			N	1		374,422.61
3010	4901	C	E										X		U			N	1		198,543.59
3010	4901	C	E										X		U			N	1		538,840.04
3010	4902	C	E					MAND	BAL				X		U			N		N	3,748,319.37
3010	4902	D	E					DISC	NEW				X		U			N		N	-4,057,706.40
3010	4902	C	E					DISC	BAL				X		U			N		N	1,040,800.29
3010	4902	D	E					DISC	BAL				X		U			N		N	-31,808,406.00
3010	4902	C	E					DISC	BAL				X		U			N		N	38,261,342.31
3010	4902	C	E					DISC	NEW				X		U			N		N	4,856.31
3010	4902	C	E					DISC	BAL				X		U			N		N	30,570.40
3010	4902	C	E					DISC	NEW				X		U			N		N	57,572.50
3010	4902	C	E					DISC	BAL				X		U			N		N	127,003.15
3010	4902	C	E					DISC	BAL				X		U			N		N	495,141.66
3010	4981	C	E										X		U			N			0.01
Sub-Total, 3010																					**546,998.17**
3020	4802	C	B					DISC	BAL				X		U			N	1	N	15,684,889.35
3020	4802	C	B					DISC	BAL				X		U			N	1	N	7,572,919.19
3020	4802	C	B					DISC	BAL				X		U			N	1	N	1,121,764.27
3020	4802	C	B					DISC	BAL				X		U			N	1	N	38,253,520.96
3020	4802	C	E					DISC	BAL				X		U			N	1	N	-638,796.25
3020	4802	C	E					DISC	BAL				X		U			N	1	N	-42,139,132.09
3020	4802	C	E					DISC	NEW				X		U			N	1	N	-5,548,615.87
3020	4802	C	E					MAND	BAL				X		U			N	1	N	-117,517.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- - /X -1460 -000-0
GTAS User: Jennifer Alotto / 301-444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4802	C	E					DISC	BAL				X		U		N	1	N	-15,557,886.20
3020	4902	C	E					DISC	NEW				X		U		N		N	-4,856.31
3020	4902	C	E					DISC	NEW				X		U		N		N	-57,572.50
3020	4902	C	E					DISC	BAL				X		U		N		N	-127,003.15
3020	4902	C	E					DISC	BAL				X		U		N		N	-495,141.66
3020	4902	C	E					DISC	BAL				X		U		N		N	-30,570.40
3020	4902	C	E					DISC	BAL				X		U		N		N	-1,040,800.29
3020	4902	C	E					MAND	BAL				X		U		N		N	-3,748,319.37
3020	4902	D	E					DISC	NEW				X		U		N		N	4,057,706.40
3020	4902	D	E					DISC	BAL				X		U		N		N	31,808,406.00
3020	4902	C	E					DISC	BAL				X		U		N		N	-38,261,342.31
Sub-Total, 3020																				**-9,268,347.85**
3040	4871	D	E										X		U		N			-92,573.77
3040	4971	D	E										X		U		N			-5,175.59
Sub-Total, 3040																				**-97,749.36**
3050	4801	C	E												U		N	1		77,933.40
3050	4801	C	E												U		N	1		481,225.11
3050	4801	C	E												U		N	1		1,001,066.95
3050	4801	C	E												U		N	1		5,821,791.94
3050	4801	C	E												U		N	1		6,252,674.87
3050	4801	C	E												U		N	1		7,004,085.63
3050	4871	D	E												U		N			-92,573.77
3050	4881	C	E												U		N			26.48
3050	4881	C	E												U		N			0.01
3050	4901	C	E												U		N	1		10,202.46
3050	4901	C	E												U		N	1		6,016.29
3050	4901	C	E												U		N	1		538,840.04
3050	4901	C	E												U		N	1		374,422.61
3050	4901	C	E												U		N	1		198,543.59
3050	4971	D	E												U		N			-5,175.59
3050	4981	C	E												U		N			0.01
Sub-Total, 3050																				**21,669,080.03**

3100, Memo: Obligated balance, start of year ==========
30,488,179.07

3200, Memo: Obligated balance, end of year ==========
21,669,080.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- - /X -1460 -000-0
GTAS User: Jennifer Alotto / 301-444-2194 / jennifer.alotto@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== -10,867,629.00
4010	4802	C	E					DISC		NEW			X		U		N	1	N	5,548,615.87
4010	4902	D	E					DISC		NEW			X		U		N		N	-4,057,706.40
4010	4902	C	E					DISC		NEW			X		U		N		N	57,572.50
4010	4902	C	E					DISC		NEW			X		U		N		N	4,856.31
Sub-Total, 4010																				**1,553,338.28**
4011	4802	C	B					DISC		BAL			X		U		N	1	N	-15,684,889.35
4011	4802	C	B					DISC		BAL			X		U		N	1	N	-7,572,919.19
4011	4802	C	B					DISC		BAL			X		U		N	1	N	-1,121,764.27
4011	4802	C	B					DISC		BAL			X		U		N	1	N	-38,253,520.96
4011	4802	C	E					DISC		BAL			X		U		N	1	N	42,139,132.09
4011	4802	C	E					DISC		BAL			X		U		N	1	N	638,796.25
4011	4802	C	E					DISC		BAL			X		U		N	1	N	15,557,886.20
4011	4902	C	E					DISC		BAL			X		U		N		N	127,003.15
4011	4902	C	E					DISC		BAL			X		U		N		N	495,141.66
4011	4902	C	E					DISC		BAL			X		U		N		N	30,570.40
4011	4902	C	E					DISC		BAL			X		U		N		N	1,040,800.29
4011	4902	D	E					DISC		BAL			X		U		N		N	-31,808,406.00
4011	4902	C	E					DISC		BAL			X		U		N		N	38,261,342.31
Sub-Total, 4011																				**3,849,172.58**
4020, Disc: Outlays, gross (total)																				========== 5,402,510.86
4030	4972	D	E			F		DISC					X		U		N			-228.45
4040, Disc: Offsets against gross BA and outlays (total)																				========== -228.45
4053	4972	D	E			F		DISC					X		U		N			228.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- - /X -1460 -000-0
GTAS User: Jennifer Alotto / 301-444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																				====== 228.45
4070, Disc: Budget authority, net																				========== -10,867,629.00
4080, Disc: Outlays, net																				========== 5,402,282.41
4101	4802	C	E					MAND	BAL				X		U		N	1	N	117,517.62
4101	4902	C	E					MAND	BAL				X		U		N		N	3,748,319.37
	Sub-Total, 4101																			**3,865,836.99**
4110	4802	C	E					MAND	BAL				X		U		N	1	N	117,517.62
4110	4902	C	E					MAND	BAL				X		U		N		N	3,748,319.37
	Sub-Total, 4110																			**3,865,836.99**
4170, Mand: Outlays, net																				========== 3,865,836.99
4180, Budget authority, net (disc. and mand.)																				========== -10,867,629.00
4190, Outlays, net (disc. and mand.)																				========== 9,268,119.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -16/18-1460 -000-0
GTAS User: 301-444-2166 / kevin.neveux@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		N	1		200,000.00
0900	4801	C	E										X		U		N	1		975,338.41
0900	4801	C	E										X		U		N	1		6,646,567.66
0900	4801	C	E										X		U		N	1		384,102,692.23
0900	4802	C	E					DISC	NEW				X		U		N	1	N	30,732.80
0900	4901	C	E										X		U		N	1		372,101.76
0900	4901	C	E										X		U		N	1		110,740.00
0900	4901	C	E										X		U		N	1		24,439,890.32
0900	4902	C	E					DISC	NEW				X		U		N		N	33,147.16
0900	4902	C	E					DISC	NEW				X		U		N		N	1,926,942.25
0900	4902	C	E					DISC	NEW				X		U		N		N	19,907,866.09
Sub-Total, 0900																				**438,746,018.68**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		N	1		2,400,416,000.00
1160, BA: Disc: Appropriation (total)																				========== 2,400,416,000.00
1900, Budget authority total (disc. and mand.)																				========== 2,400,416,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,400,416,000.00
1941	4430	C	E												U		N	1		80,050,000.00
1941	4510	C	E		A										U		N	1		1,382,670,991.00
1941	4610	C	E		A										U		N	1		479,853,372.32
Sub-Total, 1941																				**1,942,574,363.32**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -16/18-1460 -000-0
GTAS User: 301-444-2166 / kevin.neveux@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X		U		N	1		200,000.00
3010	4801	C	E										X		U		N	1		975,338.41
3010	4801	C	E										X		U		N	1		6,646,567.66
3010	4801	C	E										X		U		N	1		384,102,692.23
3010	4802	C	E					DISC	NEW				X		U		N	1	N	30,732.80
3010	4901	C	E										X		U		N	1		372,101.76
3010	4901	C	E										X		U		N	1		110,740.00
3010	4901	C	E										X		U		N	1		24,439,890.32
3010	4902	C	E					DISC	NEW				X		U		N		N	19,907,866.09
3010	4902	C	E					DISC	NEW				X		U		N		N	33,147.16
3010	4902	C	E					DISC	NEW				X		U		N		N	1,926,942.25
Sub-Total, 3010																				**438,746,018.68**
3020	4802	C	E					DISC	NEW				X		U		N	1	N	-30,732.80
3020	4902	C	E					DISC	NEW				X		U		N		N	-33,147.16
3020	4902	C	E					DISC	NEW				X		U		N		N	-1,926,942.25
3020	4902	C	E					DISC	NEW				X		U		N		N	-19,907,866.09
Sub-Total, 3020																				**-21,898,688.30**
3050	4801	C	E												U		N	1		200,000.00
3050	4801	C	E												U		N	1		975,338.41
3050	4801	C	E												U		N	1		6,646,567.66
3050	4801	C	E												U		N	1		384,102,692.23
3050	4901	C	E												U		N	1		110,740.00
3050	4901	C	E												U		N	1		372,101.76
3050	4901	C	E												U		N	1		24,439,890.32
Sub-Total, 3050																				**416,847,330.38**
3200, Memo: Obligated balance, end of year																				========== 416,847,330.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -16/18-1460 -000-0
GTAS User: 301-444-2166 / kevin.neveux@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																					2,400,416,000.00
4010	4802	C	E					DISC		NEW			X		U			N	1	N	30,732.80
4010	4902	C	E					DISC		NEW			X		U			N		N	19,907,866.09
4010	4902	C	E					DISC		NEW			X		U			N		N	1,926,942.25
4010	4902	C	E					DISC		NEW			X		U			N		N	33,147.16
Sub-Total, 4010																					**21,898,688.30**
4020, Disc: Outlays, gross (total)																					21,898,688.30
4070, Disc: Budget authority, net																					2,400,416,000.00
4080, Disc: Outlays, net																					21,898,688.30
4180, Budget authority, net (disc. and mand.)																					2,400,416,000.00
4190, Outlays, net (disc. and mand.)																					21,898,688.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -15/17-1460 -000-0
GTAS User: Kim Bui / 301-444-2165 / kim.bui@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-47,465,605.95
0900	4801	C	B										X		U		N	1		-9,238,617.56
0900	4801	D	B										X		U		N	1		3,583,153.18
0900	4801	C	B										X		U		N	1		-800,172,183.25
0900	4801	C	E										X		U		N	1		7,955,968.25
0900	4801	D	E										X		U		N	1		-5,064,792.22
0900	4801	C	E										X		U		N	1		429,604,598.83
0900	4801	C	E										X		U		N	1		25,949,451.41
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-107,643.28
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-7,708.50
0900	4802	C	E					DISC	BAL				X		U		N	1	N	1,068,806.72
0900	4802	C	E					DISC	BAL				X		U		N	1	N	7,708.50
0900	4881	C	E										X		U		N			130.72
0900	4881	C	E										X		U		N			373,822.00
0900	4881	C	E										X		U		N			614,745.52
0900	4881	C	E										X		U		N			3,573.93
0900	4901	C	B										X		U		N	1		-591,716.01
0900	4901	C	B										X		U		N	1		-25,489,042.16
0900	4901	C	B										X		U		N	1		-160,298,379.13
0900	4901	C	B										X		U		N	1		-6,254,768.24
0900	4901	C	E										X		U		N	1		149,720,090.79
0900	4901	C	E										X		U		N	1		6,184,843.54
0900	4901	C	E										X		U		N	1		549,548.49
0900	4901	C	E										X		U		N	1		25,351,863.25
0900	4902	C	E					DISC	BAL				X		U		N		N	1,324,816.83
0900	4902	C	E					DISC	BAL				X		U		N		N	1,410,369.56
0900	4902	C	E					DISC	BAL				X		U		N		N	381,855,684.64
0900	4902	C	E					DISC	BAL				X		U		N		N	25,554,708.57
0900	4982	C	E					DISC					X		U		N	1	N	4,808.91
Sub-Total, 0900																				**6,428,237.34**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -15/17-1460 -000-0
GTAS User: Kim Bui / 301-444-2165 / kim.bui@noaa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		1,063,002,392.94
1000	4801	D	B										X		U		N	1		3,583,153.18
1000	4801	C	B										X		U		N	1		-800,172,183.25
1000	4801	C	B										X		U		N	1		-47,465,605.95
1000	4801	C	B										X		U		N	1		-9,238,617.56
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-107,643.28
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-7,708.50
1000	4901	C	B										X		U		N	1		-591,716.01
1000	4901	C	B										X		U		N	1		-25,489,042.16
1000	4901	C	B										X		U		N	1		-160,298,379.13
1000	4901	C	B										X		U		N	1		-6,254,768.24
Sub-Total, 1000																				**16,959,882.04**
1021	4871	D	E										X		U		N			424,762.80
1021	4971	D	E										X		U		N			196,493.93
Sub-Total, 1021																				**621,256.73**
1050, Unob Bal: Unobligated balance (total)																				========== 17,581,138.77
1930, Total budgetary resources avail (disc. and mand.)																				========== 17,581,138.77
1941	4610	C	E		A										U		N	1		11,152,901.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -15/17-1460 -000-0
GTAS User: Kim Bui / 301-444-2165 / kim.bui@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	D	B										X		U		N	1		-3,583,153.18
3000	4801	C	B										X		U		N	1		9,238,617.56
3000	4801	C	B										X		U		N	1		47,465,605.95
3000	4801	C	B										X		U		N	1		800,172,183.25
3000	4901	C	B										X		U		N	1		591,716.01
3000	4901	C	B										X		U		N	1		25,489,042.16
3000	4901	C	B										X		U		N	1		160,298,379.13
3000	4901	C	B										X		U		N	1		6,254,768.24
Sub-Total, 3000																				**1,045,927,159.12**
3010	4801	D	B										X		U		N	1		3,583,153.18
3010	4801	C	B										X		U		N	1		-47,465,605.95
3010	4801	C	B										X		U		N	1		-9,238,617.56
3010	4801	C	B										X		U		N	1		-800,172,183.25
3010	4801	D	E										X		U		N	1		-5,064,792.22
3010	4801	C	E										X		U		N	1		25,949,451.41
3010	4801	C	E										X		U		N	1		7,955,968.25
3010	4801	C	E										X		U		N	1		429,604,598.83
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-107,643.28
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-7,708.50
3010	4802	C	E					DISC	BAL				X		U		N	1	N	7,708.50
3010	4802	C	E					DISC	BAL				X		U		N	1	N	1,068,806.72
3010	4881	C	E										X		U		N			130.72
3010	4881	C	E										X		U		N			373,822.00
3010	4881	C	E										X		U		N			614,745.52
3010	4881	C	E										X		U		N			3,573.93
3010	4901	C	B										X		U		N	1		-591,716.01
3010	4901	C	B										X		U		N	1		-25,489,042.16
3010	4901	C	B										X		U		N	1		-160,298,379.13
3010	4901	C	B										X		U		N	1		-6,254,768.24
3010	4901	C	E										X		U		N	1		149,720,090.79
3010	4901	C	E										X		U		N	1		6,184,843.54
3010	4901	C	E										X		U		N	1		549,548.49
3010	4901	C	E										X		U		N	1		25,351,863.25
3010	4902	C	E					DISC	BAL				X		U		N		N	381,855,684.64
3010	4902	C	E					DISC	BAL				X		U		N		N	25,554,708.57
3010	4902	C	E					DISC	BAL				X		U		N		N	1,324,816.83
3010	4902	C	E					DISC	BAL				X		U		N		N	1,410,369.56
3010	4982	C	E					DISC					X		U		N	1	N	4,808.91
Sub-Total, 3010																				**6,428,237.34**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -15/17-1460 -000-0
GTAS User: Kim Bui / 301-444-2165 / kim.bui@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4802	C	B					DISC	BAL				X		U		N	1	N	107,643.28
3020	4802	C	B					DISC	BAL				X		U		N	1	N	7,708.50
3020	4802	C	E					DISC	BAL				X		U		N	1	N	-7,708.50
3020	4802	C	E					DISC	BAL				X		U		N	1	N	-1,068,806.72
3020	4902	C	E					DISC	BAL				X		U		N		N	-1,324,816.83
3020	4902	C	E					DISC	BAL				X		U		N		N	-1,410,369.56
3020	4902	C	E					DISC	BAL				X		U		N		N	-25,554,708.57
3020	4902	C	E					DISC	BAL				X		U		N		N	-381,855,684.64
3020	4982	C	E					DISC					X		U		N	1	N	-4,808.91
Sub-Total, 3020																				**-411,111,551.95**
3040	4871	D	E										X		U		N			-424,762.80
3040	4971	D	E										X		U		N			-196,493.93
Sub-Total, 3040																				**-621,256.73**
3050	4801	D	E												U		N	1		-5,064,792.22
3050	4801	C	E												U		N	1		7,955,968.25
3050	4801	C	E												U		N	1		25,949,451.41
3050	4801	C	E												U		N	1		429,604,598.83
3050	4871	D	E												U		N			-424,762.80
3050	4881	C	E												U		N			130.72
3050	4881	C	E												U		N			373,822.00
3050	4881	C	E												U		N			614,745.52
3050	4881	C	E												U		N			3,573.93
3050	4901	C	E												U		N	1		25,351,863.25
3050	4901	C	E												U		N	1		149,720,090.79
3050	4901	C	E												U		N	1		6,184,843.54
3050	4901	C	E												U		N	1		549,548.49
3050	4971	D	E												U		N			-196,493.93
Sub-Total, 3050																				**640,622,587.78**
3100, Memo: Obligated balance, start of year																				========== 1,045,927,159.12
3200, Memo: Obligated balance, end of year																				========== 640,622,587.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -15/17-1460 -000-0
GTAS User: Kim Bui / 301-444-2165 / kim.bui@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		U		N	1	N	-107,643.28
4011	4802	C	B					DISC	BAL				X		U		N	1	N	-7,708.50
4011	4802	C	E					DISC	BAL				X		U		N	1	N	7,708.50
4011	4802	C	E					DISC	BAL				X		U		N	1	N	1,068,806.72
4011	4902	C	E					DISC	BAL				X		U		N		N	1,324,816.83
4011	4902	C	E					DISC	BAL				X		U		N		N	1,410,369.56
4011	4902	C	E					DISC	BAL				X		U		N		N	381,855,684.64
4011	4902	C	E					DISC	BAL				X		U		N		N	25,554,708.57
4011	4982	C	E					DISC					X		U		N	1	N	4,808.91
Sub-Total, 4011																				**411,111,551.95**

4020, Disc: Outlays, gross (total) ==========
411,111,551.95

4080, Disc: Outlays, net ==========
411,111,551.95

4190, Outlays, net (disc. and mand.) ==========
411,111,551.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -14/16-1460 -000-0
GTAS User: Kim Bui / 301-444-2165 / kim.bui@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		Y	1		-1,600,975.33
0900	4801	C	B										X		U		Y	1		-446,225.66
0900	4801	C	B										X		U		Y	1		-27,003,799.16
0900	4801	C	B										X		U		Y	1		-63,706,033.12
0900	4801	C	E										X		U		Y	1		1,634,728.05
0900	4801	C	E										X		U		Y	1		147,702.23
0900	4801	C	E										X		U		Y	1		10,369,197.67
0900	4801	C	E										X		U		Y	1		45,242,826.61
0900	4802	C	B					DISC	BAL				X		U		Y	1	N	-348,105.94
0900	4802	C	E					DISC	BAL				X		U		Y	1	N	78,891.66
0900	4802	C	E					DISC	BAL				X		U		Y	1	N	663,130.53
0900	4881	C	E										X		U		Y			71.94
0900	4881	C	E										X		U		Y			3,225.95
0900	4901	C	B										X		U		Y	1		-238,497.27
0900	4901	C	B										X		U		Y	1		-2,111,910.25
0900	4901	C	B										X		U		Y	1		-463,105.34
0900	4901	C	E										X		U		Y	1		364,968.72
0900	4901	C	E										X		U		Y	1		184,450.47
0900	4901	C	E										X		U		Y	1		1,873,588.38
0900	4902	C	E					DISC	BAL				X		U		Y		N	298,523.43
0900	4902	C	E					DISC	BAL				X		U		Y		N	333,598.18
0900	4902	C	E					DISC	BAL				X		U		Y		N	16,692,866.29
0900	4902	C	E					DISC	BAL				X		U		Y		N	18,041,539.28
Sub-Total, 0900																				**10,657.32**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -14/16-1460 -000-0
GTAS User: Kim Bui / 301-444-2165 / kim.bui@noaa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		Y	1		98,673,689.07
1000	4801	C	B										X		U		Y	1		-1,600,975.33
1000	4801	C	B										X		U		Y	1		-446,225.66
1000	4801	C	B										X		U		Y	1		-63,706,033.12
1000	4801	C	B										X		U		Y	1		-27,003,799.16
1000	4802	C	B					DISC	BAL				X		U		Y	1	N	-348,105.94
1000	4901	C	B										X		U		Y	1		-463,105.34
1000	4901	C	B										X		U		Y	1		-238,497.27
1000	4901	C	B										X		U		Y	1		-2,111,910.25
	Sub-Total, 1000																			**2,755,037.00**
1021	4871	D	E										X		U		Y			1,804.91
1021	4971	D	E										X		U		Y			12,605.82
	Sub-Total, 1021																			**14,410.73**
1050, Unob Bal: Unobligated balance (total)																				========== 2,769,447.73
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,769,447.73
1940	4610	C	E		A										U		Y	1		-2,758,790.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -14/16-1460 -000-0
GTAS User: Kim Bui / 301-444-2165 / kim.bui@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		Y	1		1,600,975.33
3000	4801	C	B										X		U		Y	1		446,225.66
3000	4801	C	B										X		U		Y	1		27,003,799.16
3000	4801	C	B										X		U		Y	1		63,706,033.12
3000	4901	C	B										X		U		Y	1		238,497.27
3000	4901	C	B										X		U		Y	1		2,111,910.25
3000	4901	C	B										X		U		Y	1		463,105.34
Sub-Total, 3000																				**95,570,546.13**
3010	4801	C	B										X		U		Y	1		-1,600,975.33
3010	4801	C	B										X		U		Y	1		-446,225.66
3010	4801	C	B										X		U		Y	1		-27,003,799.16
3010	4801	C	B										X		U		Y	1		-63,706,033.12
3010	4801	C	E										X		U		Y	1		147,702.23
3010	4801	C	E										X		U		Y	1		1,634,728.05
3010	4801	C	E										X		U		Y	1		10,369,197.67
3010	4801	C	E										X		U		Y	1		45,242,826.61
3010	4802	C	B					DISC	BAL				X		U		Y	1	N	-348,105.94
3010	4802	C	E					DISC	BAL				X		U		Y	1	N	78,891.66
3010	4802	C	E					DISC	BAL				X		U		Y	1	N	663,130.53
3010	4881	C	E										X		U		Y			3,225.95
3010	4881	C	E										X		U		Y			71.94
3010	4901	C	B										X		U		Y	1		-238,497.27
3010	4901	C	B										X		U		Y	1		-2,111,910.25
3010	4901	C	B										X		U		Y	1		-463,105.34
3010	4901	C	E										X		U		Y	1		364,968.72
3010	4901	C	E										X		U		Y	1		184,450.47
3010	4901	C	E										X		U		Y	1		1,873,588.38
3010	4902	C	E					DISC	BAL				X		U		Y		N	16,692,866.29
3010	4902	C	E					DISC	BAL				X		U		Y		N	18,041,539.28
3010	4902	C	E					DISC	BAL				X		U		Y		N	298,523.43
3010	4902	C	E					DISC	BAL				X		U		Y		N	333,598.18
Sub-Total, 3010																				**10,657.32**
3020	4802	C	B					DISC	BAL				X		U		Y	1	N	348,105.94
3020	4802	C	E					DISC	BAL				X		U		Y	1	N	-78,891.66
3020	4802	C	E					DISC	BAL				X		U		Y	1	N	-663,130.53
3020	4902	C	E					DISC	BAL				X		U		Y		N	-298,523.43
3020	4902	C	E					DISC	BAL				X		U		Y		N	-333,598.18
3020	4902	C	E					DISC	BAL				X		U		Y		N	-16,692,866.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -14/16-1460 -000-0
GTAS User: Kim Bui / 301-444-2165 / kim.bui@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	C	E					DISC	BAL				X		U			Y		N	-18,041,539.28
Sub-Total, 3020																					**-35,760,443.43**
3040	4871	D	E										X		U			Y			-1,804.91
3040	4971	D	E										X		U			Y			-12,605.82
Sub-Total, 3040																					**-14,410.73**
3050	4801	C	E												U			Y	1		1,634,728.05
3050	4801	C	E												U			Y	1		147,702.23
3050	4801	C	E												U			Y	1		10,369,197.67
3050	4801	C	E												U			Y	1		45,242,826.61
3050	4871	D	E												U			Y			-1,804.91
3050	4881	C	E												U			Y			71.94
3050	4881	C	E												U			Y			3,225.95
3050	4901	C	E												U			Y	1		184,450.47
3050	4901	C	E												U			Y	1		364,968.72
3050	4901	C	E												U			Y	1		1,873,588.38
3050	4971	D	E												U			Y			-12,605.82
Sub-Total, 3050																					**59,806,349.29**

3100, Memo: Obligated balance, start of year ==========
95,570,546.13

3200, Memo: Obligated balance, end of year ==========
59,806,349.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -14/16-1460 -000-0
GTAS User: Kim Bui / 301-444-2165 / kim.bui@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		U		Y	1	N	-348,105.94
4011	4802	C	E					DISC	BAL				X		U		Y	1	N	78,891.66
4011	4802	C	E					DISC	BAL				X		U		Y	1	N	663,130.53
4011	4902	C	E					DISC	BAL				X		U		Y		N	333,598.18
4011	4902	C	E					DISC	BAL				X		U		Y		N	298,523.43
4011	4902	C	E					DISC	BAL				X		U		Y		N	16,692,866.29
4011	4902	C	E					DISC	BAL				X		U		Y		N	18,041,539.28
	Sub-Total, 4011																			**35,760,443.43**

4020, Disc: Outlays, gross (total) ==========
35,760,443.43

4080, Disc: Outlays, net ==========
35,760,443.43

4190, Outlays, net (disc. and mand.) ==========
35,760,443.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -14/15-1460 -000-0
GTAS User: Yamin Thuza / 301-444-2817 / yamin.thuza@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		683,454.07
3011	4801	C	B										X		E		N	1		-683,454.07
3011	4801	C	E										X		E		N	1		302,022.74
3011	4901	C	E										X		E		N	1		327,758.00
3011	4902	C	E					DISC	BAL				X		E		N		N	53,673.33
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-53,673.33
3050	4801	C	E												E		N	1		302,022.74
3050	4901	C	E												E		N	1		327,758.00
	Sub-Total, 3050																			**629,780.74**
3100, Memo: Obligated balance, start of year																				========== 683,454.07
3200, Memo: Obligated balance, end of year																				========== 629,780.74

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	53,673.33
4020, Disc: Outlays, gross (total)																				========= 53,673.33
4080, Disc: Outlays, net																				========= 53,673.33
4190, Outlays, net (disc. and mand.)																				========= 53,673.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -13/15-1460 -000-0
GTAS User: Priti Kulkarni / 301-444-2792 / priti.kulkarni@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		4,863,183.87
3000	4801	C	B										X			E		N	1		32,522,979.81
3000	4801	C	B										X			E		N	1		14,492,587.62
3000	4801	C	B										X			E		N	1		34,847,089.88
3000	4901	C	B										X			E		N	1		21,601.10
3000	4901	C	B										X			E		N	1		427,305.37
Sub-Total, 3000																					**87,174,747.65**
3011	4801	C	B										X			E		N	1		-4,863,183.87
3011	4801	C	B										X			E		N	1		-32,522,979.81
3011	4801	C	B										X			E		N	1		-14,492,587.62
3011	4801	C	B										X			E		N	1		-34,847,089.88
3011	4801	C	E										X			E		N	1		5,391,301.61
3011	4801	C	E										X			E		N	1		4,859,417.19
3011	4801	C	E										X			E		N	1		29,845,483.70
3011	4801	C	E										X			E		N	1		10,759,191.14
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-484,086.02
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-68,333.07
3011	4802	C	E					DISC	BAL				X			E		N	1	N	800,176.47
3011	4802	C	E					DISC	BAL				X			E		N	1	N	68,308.07
3011	4881	C	E										X			E		N			629.53
3011	4901	C	B										X			E		N	1		-21,601.10
3011	4901	C	B										X			E		N	1		-427,305.37
3011	4901	C	E										X			E		N	1		175,209.16
3011	4901	C	E										X			E		N	1		80,925.82
3011	4902	C	E					DISC	BAL				X			E		N		N	3,766.68
3011	4902	C	E					DISC	BAL				X			E		N		N	27,131,703.20
3011	4902	C	E					DISC	BAL				X			E		N		N	3,185,316.22
3011	4902	C	E					DISC	BAL				X			E		N		N	5,426,367.48
3011	4982	C	E					DISC					X			E		N	1	N	303.89
Sub-Total, 3011																					**933.42**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	484,086.02
3020	4802	C	B					DISC	BAL				X			E		N	1	N	68,333.07
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-68,308.07
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-800,176.47
3020	4902	C	E					DISC	BAL				X			E		N		N	-3,766.68
3020	4902	C	E					DISC	BAL				X			E		N		N	-5,426,367.48
3020	4902	C	E					DISC	BAL				X			E		N		N	-27,131,703.20
3020	4902	C	E					DISC	BAL				X			E		N		N	-3,185,316.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -13/15-1460 -000-0
GTAS User: Priti Kulkarni / 301-444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4982	C	E					DISC					X			E		N	1	N	-303.89
Sub-Total, 3020																					**-36,063,522.92**
3041	4871	D	E										X			E		N			-56,464.85
3050	4801	C	E													E		N	1		4,859,417.19
3050	4801	C	E													E		N	1		5,391,301.61
3050	4801	C	E													E		N	1		10,759,191.14
3050	4801	C	E													E		N	1		29,845,483.70
3050	4871	D	E													E		N			-56,464.85
3050	4881	C	E													E		N			629.53
3050	4901	C	E													E		N	1		175,209.16
3050	4901	C	E													E		N	1		80,925.82
Sub-Total, 3050																					**51,055,693.30**
3100, Memo: Obligated balance, start of year																					========== 87,174,747.65
3200, Memo: Obligated balance, end of year																					========== 51,055,693.30

BA & O, Net

4011	4802	C	B					DISC	BAL				X			E		N	1	N	-484,086.02
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-68,333.07
4011	4802	C	E					DISC	BAL				X			E		N	1	N	800,176.47
4011	4802	C	E					DISC	BAL				X			E		N	1	N	68,308.07
4011	4902	C	E					DISC	BAL				X			E		N		N	3,766.68
4011	4902	C	E					DISC	BAL				X			E		N		N	3,185,316.22
4011	4902	C	E					DISC	BAL				X			E		N		N	5,426,367.48
4011	4902	C	E					DISC	BAL				X			E		N		N	27,131,703.20
4011	4982	C	E					DISC					X			E		N	1	N	303.89
Sub-Total, 4011																					**36,063,522.92**
4020, Disc: Outlays, gross (total)																					========== 36,063,522.92
4030	4972	D	E			F		DISC					X			E		N			-5,369.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -13/15-1460 -000-0
GTAS User: Priti Kulkarni / 301-444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																					======= -5,369.57
4052	4972	D	E			F		DISC					X			E		N			5,369.57
4060, Disc: Additional offsets against BA only (total)																					======= 5,369.57
4080, Disc: Outlays, net																					========== 36,058,153.35
4190, Outlays, net (disc. and mand.)																					========== 36,058,153.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -13/14-1460 -000-0
GTAS User: Yamin Thuza / 301-444-2817 / yamin.thuza@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		2,010.00
3011	4801	C	B										X		E		N	1		-2,010.00
3011	4902	C	E					DISC	BAL				X		E		N		N	2,010.00
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,010.00
3100, Memo: Obligated balance, start of year																				======== 2,010.00

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	2,010.00
4020, Disc: Outlays, gross (total)																				======== 2,010.00
4080, Disc: Outlays, net																				======== 2,010.00
4190, Outlays, net (disc. and mand.)																				======== 2,010.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -12/14-1460 -000-0
GTAS User: Kim Bui / 301-444-2165 / kim.bui@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		883.39
3000	4801	C	B										X		E			N	1		249,337.00
3000	4801	C	B										X		E			N	1		2,143,517.88
3000	4801	C	B										X		E			N	1		942,360.69
3000	4801	C	B										X		E			N	1		6,346,583.05
3000	4901	C	B										X		E			N	1		240,240.50
3000	4901	C	B										X		E			N	1		378,408.93
Sub-Total, 3000																					**10,301,331.44**
3011	4801	C	B										X		E			N	1		-883.39
3011	4801	C	B										X		E			N	1		-249,337.00
3011	4801	C	B										X		E			N	1		-2,143,517.88
3011	4801	C	B										X		E			N	1		-942,360.69
3011	4801	C	B										X		E			N	1		-6,346,583.05
3011	4801	C	E										X		E			N	1		883.39
3011	4801	C	E										X		E			N	1		542,248.92
3011	4801	C	E										X		E			N	1		1,960,446.46
3011	4801	C	E										X		E			N	1		6,155,372.53
3011	4801	C	E										X		E			N	1		249,337.00
3011	4881	C	E										X		E			N			341.57
3011	4901	C	B										X		E			N	1		-378,408.93
3011	4901	C	B										X		E			N	1		-240,240.50
3011	4901	C	E										X		E			N	1		0.33
3011	4901	C	E										X		E			N	1		273,338.45
3011	4902	C	E					DISC	BAL				X		E			N		N	400,111.77
3011	4902	C	E					DISC	BAL				X		E			N		N	569,619.12
3011	4902	C	E					DISC	BAL				X		E			N		N	149,973.47
3011	4982	C	E					DISC					X		E			N	1	N	194.01
Sub-Total, 3011																					**535.58**
3020	4902	C	E					DISC	BAL				X		E			N		N	-400,111.77
3020	4902	C	E					DISC	BAL				X		E			N		N	-569,619.12
3020	4902	C	E					DISC	BAL				X		E			N		N	-149,973.47
3020	4982	C	E					DISC					X		E			N	1	N	-194.01
Sub-Total, 3020																					**-1,119,898.37**
3041	4871	D	E										X		E			N			-9,778.62
3050	4801	C	E												E			N	1		883.39
3050	4801	C	E												E			N	1		542,248.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -12/14-1460 -000-0
GTAS User: Kim Bui / 301-444-2165 / kim.bui@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												E		N	1		6,155,372.53
3050	4801	C	E												E		N	1		249,337.00
3050	4801	C	E												E		N	1		1,960,446.46
3050	4871	D	E												E		N			-9,778.62
3050	4881	C	E												E		N			341.57
3050	4901	C	E												E		N	1		0.33
3050	4901	C	E												E		N	1		273,338.45
	Sub-Total, 3050																			**9,172,190.03**

3100, Memo: Obligated balance, start of year ==========
10,301,331.44

3200, Memo: Obligated balance, end of year ==========
9,172,190.03

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	400,111.77
4011	4902	C	E					DISC	BAL				X		E		N		N	569,619.12
4011	4902	C	E					DISC	BAL				X		E		N		N	149,973.47
4011	4982	C	E					DISC					X		E		N	1	N	194.01
	Sub-Total, 4011																			**1,119,898.37**

4020, Disc: Outlays, gross (total) ==========
1,119,898.37

4080, Disc: Outlays, net ==========
1,119,898.37

4190, Outlays, net (disc. and mand.) ==========
1,119,898.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -11/13-1460 -000-0
GTAS User: Priti Kulkarni / 301-444-2792 / priti.kulkarni@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		259.09
3000	4801	C	B										X		E		N	1		59,385.60
3000	4801	C	B										X		E		N	1		157,804.73
3000	4801	C	B										X		E		N	1		7,041,790.88
3000	4901	C	B										X		E		N	1		2,701.67
Sub-Total, 3000																				**7,261,941.97**
3011	4801	C	B										X		E		N	1		-259.09
3011	4801	C	B										X		E		N	1		-59,385.60
3011	4801	C	B										X		E		N	1		-157,804.73
3011	4801	C	B										X		E		N	1		-7,041,790.88
3011	4801	C	E										X		E		N	1		259.09
3011	4801	C	E										X		E		N	1		59,385.60
3011	4801	C	E										X		E		N	1		92,832.50
3011	4801	C	E										X		E		N	1		7,023,338.03
3011	4901	C	B										X		E		N	1		-2,701.67
3011	4901	C	E										X		E		N	1		2,701.67
3011	4902	C	E					DISC	BAL				X		E		N		N	64,972.23
3011	4902	C	E					DISC	BAL				X		E		N		N	18,452.85
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-18,452.85
3020	4902	C	E					DISC	BAL				X		E		N		N	-64,972.23
Sub-Total, 3020																				**-83,425.08**
3041	4871	D	E										X		E		N			-48,667.55
3050	4801	C	E												E		N	1		259.09
3050	4801	C	E												E		N	1		59,385.60
3050	4801	C	E												E		N	1		92,832.50
3050	4801	C	E												E		N	1		7,023,338.03
3050	4871	D	E												E		N			-48,667.55
3050	4901	C	E												E		N	1		2,701.67
Sub-Total, 3050																				**7,129,849.34**
3100, Memo: Obligated balance, start of year																				========== 7,261,941.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -11/13-1460 -000-0
GTAS User: Priti Kulkarni / 301-444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Memo: Obligated balance, end of year																					========== 7,129,849.34

BA & O, Net

4011	4902	C	E			DISC	BAL		X		E		N	N	64,972.23
4011	4902	C	E			DISC	BAL		X		E		N	N	18,452.85
Sub-Total, 4011															**83,425.08**
4020, Disc: Outlays, gross (total)															========= 83,425.08
4080, Disc: Outlays, net															========= 83,425.08
4190, Outlays, net (disc. and mand.)															========= 83,425.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -11/12-1460 -000-0
GTAS User: Yamin Thuza / 301-444-2817 / yamin.thuza@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		26,601.34
3011	4801	C	B										X		E		N	1		-26,601.34
3011	4801	C	E										X		E		N	1		26,601.34
	Sub-Total, 3011																			**0.00**
3050	4801	C	E												E		N	1		26,601.34

3100, Memo: Obligated balance, start of year ========= 26,601.34

3200, Memo: Obligated balance, end of year ========= 26,601.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -10/12-1460 -000-0
GTAS User: Jennifer Alotto / 301-444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		2,562.50
3000	4801	C	B										X			E		N	1		12,970.14
3000	4801	C	B										X			E		N	1		16,354.71
3000	4801	C	B										X			E		N	1		1,139.55
3000	4801	C	B										X			E		N	1		21,450,563.61
3000	4901	C	B										X			E		N	1		167.14
Sub-Total, 3000																					**21,483,757.65**
3011	4801	C	B										X			E		N	1		-2,562.50
3011	4801	C	B										X			E		N	1		-12,970.14
3011	4801	C	B										X			E		N	1		-16,354.71
3011	4801	C	B										X			E		N	1		-1,139.55
3011	4801	C	B										X			E		N	1		-21,450,563.61
3011	4801	C	E										X			E		N	1		12,970.14
3011	4801	C	E										X			E		N	1		16,354.71
3011	4801	C	E										X			E		N	1		1,139.55
3011	4801	C	E										X			E		N	1		2,562.50
3011	4801	C	E										X			E		N	1		20,506,508.70
3011	4901	C	B										X			E		N	1		-167.14
3011	4901	C	E										X			E		N	1		0.01
3011	4902	C	E					DISC	BAL				X			E		N		N	944,222.04
3011	4982	C	E					DISC					X			E		N	1	N	15,973.78
Sub-Total, 3011																					**15,973.78**
3020	4902	C	E					DISC	BAL				X			E		N		N	-944,222.04
3020	4982	C	E					DISC					X			E		N	1	N	-15,973.78
Sub-Total, 3020																					**-960,195.82**
3041	4871	D	E										X			E		N			-76,245.79
3050	4801	C	E													E		N	1		16,354.71
3050	4801	C	E													E		N	1		1,139.55
3050	4801	C	E													E		N	1		2,562.50
3050	4801	C	E													E		N	1		12,970.14
3050	4801	C	E													E		N	1		20,506,508.70
3050	4871	D	E													E		N			-76,245.79
3050	4901	C	E													E		N	1		0.01
Sub-Total, 3050																					**20,463,289.82**
3100, Memo: Obligated balance, start of year																					========== 21,483,757.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -10/12-1460 -000-0
GTAS User: Jennifer Alotto / 301-444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Memo: Obligated balance, end of year																					========== 20,463,289.82

BA & O, Net

4011	4902	C	E				DISC	BAL			X		E		N		N	944,222.04
4011	4982	C	E				DISC				X		E		N	1	N	15,973.78
Sub-Total, 4011																		**960,195.82**
4020, Disc: Outlays, gross (total)																		========== 960,195.82
4080, Disc: Outlays, net																		========== 960,195.82
4190, Outlays, net (disc. and mand.)																		========== 960,195.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -09/11-1460 -000-0
GTAS User: Jennifer Alotto / 301-444-2194 / jennifer.alotto@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		2,400.00
3000	4801	C	B										X		E		N	1		178,583.38
3000	4801	C	B										X		E		N	1		9,979,951.05
3000	4901	C	B										X		E		N	1		218,066.04
Sub-Total, 3000																				**10,379,000.47**
3011	4801	C	B										X		E		N	1		-2,400.00
3011	4801	C	B										X		E		N	1		-178,583.38
3011	4801	C	B										X		E		N	1		-9,979,951.05
3011	4801	C	E										X		E		N	1		2,400.00
3011	4801	C	E										X		E		N	1		178,583.38
3011	4801	C	E										X		E		N	1		9,345,140.10
3011	4901	C	B										X		E		N	1		-218,066.04
3011	4901	C	E										X		E		N	1		129,441.27
3011	4902	C	E					DISC	BAL				X		E		N		N	723,435.72
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-723,435.72
3041	4871	D	E										X		E		N			-313,611.88
3050	4801	C	E												E		N	1		2,400.00
3050	4801	C	E												E		N	1		178,583.38
3050	4801	C	E												E		N	1		9,345,140.10
3050	4871	D	E												E		N			-313,611.88
3050	4901	C	E												E		N	1		129,441.27
Sub-Total, 3050																				**9,341,952.87**

3100, Memo: Obligated balance, start of year ==========
10,379,000.47

3200, Memo: Obligated balance, end of year ==========
9,341,952.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -09/11-1460 -000-0
GTAS User: Jennifer Alotto / 301-444-2194 / jennifer.alotto@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	723,435.72

4020, Disc: Outlays, gross (total) ========== 723,435.72

4080, Disc: Outlays, net ========== 723,435.72

4190, Outlays, net (disc. and mand.) ========== 723,435.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Procurement, Acquisition and Construction
Treasury Account:
Budget Account Id: 006-48-1460 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations	EQ	445,731,911.51

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1	EQ	243,283,211.89
1021, Unob Bal: Recov of prior year unpaid obligations	EQ	733,416.82
1033, Unob Bal: Recov of prior year paid obligations	EQ	228.45
1050, Unob Bal: Unobligated balance (total)		========== 244,016,857.16
1100, BA: Disc: Appropriation	EQ	2,400,416,000.00
1134, BA: Disc: Appropriations precluded from obligation	EQ	-10,867,629.00
1160, BA: Disc: Appropriation (total)		========== 2,389,548,371.00
1900, Budget authority total (disc. and mand.)		========== 2,389,548,371.00
1930, Total budgetary resources avail (disc. and mand.)		========== 2,633,565,228.16
1940, Unob Bal: Memo: Unob bal expiring	EQ	-2,758,790.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Procurement, Acquisition and Construction
Treasury Account:
Budget Account Id: 006-48-1460 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941, Unob Bal: Memo: Unexpired unob bal, EOY										EQ										2,181,455,452.24

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	EQ	1,309,298,728.91
3010, Ob Bal: Obligations incurred: Unexpired accounts	EQ	445,731,911.51
3011, Ob Bal: Obligations incurred: Expired accounts	EQ	17,442.78
3020, Ob Bal: Outlays (gross)	EQ	-517,045,192.77
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	EQ	-733,416.82
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	EQ	-504,768.69
3050, Ob Bal: EOY: Unpaid obligations	EQ	1,236,764,704.92
3100, Memo: Obligated balance, start of year		========== 1,309,298,728.91
3200, Memo: Obligated balance, end of year		========== 1,236,764,704.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Procurement, Acquisition and Construction
Treasury Account:
Budget Account Id: 006-48-1460 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross		========== 2,389,548,371.00
4010, Disc: Outlays from new authority	EQ	23,452,026.58
4011, Disc: Outlays from balances	EQ	489,727,329.20
4020, Disc: Outlays, gross (total)		========== 513,179,355.78
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	EQ	-5,598.02
4040, Disc: Offsets against gross BA and outlays (total)		======= -5,598.02
4052, Disc: Offset, BA: Collection cred to expired accts	EQ	5,369.57
4053, Disc: Offset, BA: Recov, prior year paid obs, unex	EQ	228.45
4060, Disc: Additional offsets against BA only (total)		======== 5,598.02
4070, Disc: Budget authority, net		========== 2,389,548,371.00
4080, Disc: Outlays, net		========== 513,173,757.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Procurement, Acquisition and Construction
Treasury Account:
Budget Account Id: 006-48-1460 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101, Mand: Outlays from balances										EQ											3,865,836.99
4110, Mand: Outlays, gross (total)										EQ											3,865,836.99
4170, Mand: Outlays, net																					========== 3,865,836.99
4180, Budget authority, net (disc. and mand.)																					========== 2,389,548,371.00
4190, Outlays, net (disc. and mand.)																					========== 517,039,594.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Limited Access System Administration Fund
Treasury Account: Limited Access System Administration Fund
Budget Account Id: 006-48-5284 Treasury Account Id: 13- - /X -5284 -000-0
GTAS User: Priti Kulkarni / 301-444-2792 / priti.kulkarni@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	2		-5,693,710.74
0900	4801	C	E										X		U		N	2		4,779,898.54
0900	4881	C	E										X		U		N			58.17
0900	4901	C	B										X		U		N	2		-149,539.16
0900	4901	C	E										X		U		N	2		306,424.90
0900	4902	C	E					MAND	NEW				X		U		N		N	1,028,909.37
0900	4902	C	E					MAND	BAL				X		U		N		N	1,101,925.22
	Sub-Total, 0900																			**1,373,966.30**

Budgetary Resources

1000	4201	D	B												U		N	2		18,763,834.79
1000	4384	C	B	P				MAND		SEQ			X		U		N	2	N	-865,415.00
1000	4801	C	B										X		U		N	2		-5,693,710.74
1000	4901	C	B										X		U		N	2		-149,539.16
	Sub-Total, 1000																			**12,055,169.89**
1021	4871	D	E										X		U		N			252.00
1021	4971	D	E										X		U		N			28,482.94
	Sub-Total, 1021																			**28,734.94**
	1050, Unob Bal: Unobligated balance (total)																			========== 12,083,904.83
1201	4114	D	E	P				MAND					X		U		N	2		3,283,810.74
1203	4384	C	B	P				MAND		SEQ			X		U		N	2	N	865,415.00
1203	4384	C	E	P				MAND		SEQ			X		U		N	2	N	-865,415.00
	Sub-Total, 1203																			**0.00**
1232	4382	C	E	P				MAND		SEQ			X		U		N	2	N	-690,132.00
	1260, BA: Mand: Appropriation (total)																			========== 2,593,678.74
	1900, Budget authority total (disc. and mand.)																			========== 2,593,678.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Limited Access System Administration Fund
Treasury Account: Limited Access System Administration Fund
Budget Account Id: 006-48-5284 Treasury Account Id: 13- - /X -5284 -000-0
GTAS User: Priti Kulkarni / 301-444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				========== 14,677,583.57
1941	4450	C	E												U		N	2		4,530,287.83
1941	4610	C	E		A										U		N	2		8,773,329.44
Sub-Total, 1941																				**13,303,617.27**

Change in Obl Bal

3000	4801	C	B										X		U		N	2		5,693,710.74
3000	4901	C	B										X		U		N	2		149,539.16
Sub-Total, 3000																				**5,843,249.90**
3010	4801	C	B										X		U		N	2		-5,693,710.74
3010	4801	C	E										X		U		N	2		4,779,898.54
3010	4881	C	E										X		U		N			58.17
3010	4901	C	B										X		U		N	2		-149,539.16
3010	4901	C	E										X		U		N	2		306,424.90
3010	4902	C	E					MAND	NEW				X		U		N		N	1,028,909.37
3010	4902	C	E					MAND	BAL				X		U		N		N	1,101,925.22
Sub-Total, 3010																				**1,373,966.30**
3020	4902	C	E					MAND	NEW				X		U		N		N	-1,028,909.37
3020	4902	C	E					MAND	BAL				X		U		N		N	-1,101,925.22
Sub-Total, 3020																				**-2,130,834.59**
3040	4871	D	E										X		U		N			-252.00
3040	4971	D	E										X		U		N			-28,482.94
Sub-Total, 3040																				**-28,734.94**
3050	4801	C	E												U		N	2		4,779,898.54
3050	4871	D	E												U		N			-252.00
3050	4881	C	E												U		N			58.17
3050	4901	C	E												U		N	2		306,424.90
3050	4971	D	E												U		N			-28,482.94
Sub-Total, 3050																				**5,057,646.67**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Limited Access System Administration Fund
Treasury Account: Limited Access System Administration Fund
Budget Account Id: 006-48-5284 Treasury Account Id: 13- - /X -5284 -000-0
GTAS User: Priti Kulkarni / 301-444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Memo: Obligated balance, start of year																				5,843,249.90
3200, Memo: Obligated balance, end of year																				5,057,646.67

BA & O, Net

4090, Mand: Budget authority, gross																				2,593,678.74
4100	4902	C	E					MAND	NEW				X		U		N		N	1,028,909.37
4101	4902	C	E					MAND	BAL				X		U		N		N	1,101,925.22
4110	4902	C	E					MAND	NEW				X		U		N		N	1,028,909.37
4110	4902	C	E					MAND	BAL				X		U		N		N	1,101,925.22
Sub-Total, 4110																				**2,130,834.59**
4160, Mand: Budget authority, net																				2,593,678.74
4170, Mand: Outlays, net																				2,130,834.59
4180, Budget authority, net (disc. and mand.)																				2,593,678.74
4190, Outlays, net (disc. and mand.)																				2,130,834.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Limited Access System Administration Fund
Treasury Account:
Budget Account Id: 006-48-5284 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations	EQ	1,373,966.30

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1	EQ	12,055,169.89
1021, Unob Bal: Recov of prior year unpaid obligations	EQ	28,734.94
1050, Unob Bal: Unobligated balance (total)		========== 12,083,904.83
1201, BA: Mand: Appropriation (special or trust fund)	EQ	3,283,810.74
1232, BA: Mand: New\Unob bal of approps temp reduced	EQ	-690,132.00
1260, BA: Mand: Appropriation (total)		========== 2,593,678.74
1900, Budget authority total (disc. and mand.)		========== 2,593,678.74
1930, Total budgetary resources avail (disc. and mand.)		========== 14,677,583.57
1941, Unob Bal: Memo: Unexpired unob bal, EOY	EQ	13,303,617.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Limited Access System Administration Fund
Treasury Account:
Budget Account Id: 006-48-5284 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	EQ	5,843,249.90
3010, Ob Bal: Obligations incurred: Unexpired accounts	EQ	1,373,966.30
3020, Ob Bal: Outlays (gross)	EQ	-2,130,834.59
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	EQ	-28,734.94
3050, Ob Bal: EOY: Unpaid obligations	EQ	5,057,646.67
3100, Memo: Obligated balance, start of year		========== 5,843,249.90
3200, Memo: Obligated balance, end of year		========== 5,057,646.67

BA & O, Net

4090, Mand: Budget authority, gross		========== 2,593,678.74
4100, Mand: Outlays from new authority	EQ	1,028,909.37
4101, Mand: Outlays from balances	EQ	1,101,925.22
4110, Mand: Outlays, gross (total)	EQ	2,130,834.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Limited Access System Administration Fund
Treasury Account:
Budget Account Id: 006-48-5284 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4160, Mand: Budget authority, net																					========== 2,593,678.74
4170, Mand: Outlays, net																					========== 2,130,834.59
4180, Budget authority, net (disc. and mand.)																					========== 2,593,678.74
4190, Outlays, net (disc. and mand.)																					========== 2,130,834.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Pacific Coastal Salmon Recovery
Treasury Account: Pacific Coastal Salmon Recovery
Budget Account Id: 006-48-1451 Treasury Account Id: 13- -16/17-1451 -000-0
GTAS User: Vidya Naik / 301-444-2175 / vidya.naik@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E										X		U		N	1		4,612.88
0900	4901	C	E										X		U		N	1		19,150.83
0900	4902	C	E					DISC		NEW			X		U		N		N	69,107.85
	Sub-Total, 0900																			**92,871.56**
Budgetary Resources																				
1100	4119	D	E	P				DISC					X	X	U		N	1		65,000,000.00
1134	4395	C	E	P				DISC							U		N	1	N	-45,643,000.00
1160, BA: Disc: Appropriation (total)																				========== 19,357,000.00
1900, Budget authority total (disc. and mand.)																				========== 19,357,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 19,357,000.00
1941	4610	C	E		A										U		N	1		19,199,128.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Pacific Coastal Salmon Recovery
Treasury Account: Pacific Coastal Salmon Recovery
Budget Account Id: 006-48-1451 Treasury Account Id: 13- -16/17-1451 -000-0
GTAS User: Vidya Naik / 301-444-2175 / vidya.naik@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X		U		N	1		4,612.88
3010	4901	C	E										X		U		N	1		19,150.83
3010	4902	C	E					DISC	NEW				X		U		N		N	69,107.85
Sub-Total, 3010																				**92,871.56**
3020	4902	C	E					DISC	NEW				X		U		N		N	-69,107.85
3050	4801	C	E												U		N	1		4,612.88
3050	4901	C	E												U		N	1		19,150.83
Sub-Total, 3050																				**23,763.71**
3200, Memo: Obligated balance, end of year																				========= 23,763.71

BA & O, Net

4000, Disc: Budget authority, gross	========== 19,357,000.00
4010 4902 C E DISC NEW X U N N	69,107.85
4020, Disc: Outlays, gross (total)	========= 69,107.85
4070, Disc: Budget authority, net	========== 19,357,000.00
4080, Disc: Outlays, net	========= 69,107.85
4180, Budget authority, net (disc. and mand.)	========== 19,357,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Pacific Coastal Salmon Recovery
Treasury Account: Pacific Coastal Salmon Recovery
Budget Account Id: 006-48-1451 Treasury Account Id: 13- -16/17-1451 -000-0
GTAS User: Vidya Naik / 301-444-2175 / vidya.naik@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========= 69,107.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Pacific Coastal Salmon Recovery
Treasury Account: Pacific Coastal Salmon Recovery
Budget Account Id: 006-48-1451 Treasury Account Id: 13- -15/16-1451 -000-0
GTAS User: Vidya Naik / 301-444-2175 / vidya.naik@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		Y	1		-62,218,986.64
0900	4801	C	E										X		U		Y	1		62,423,048.34
0900	4802	C	E					DISC	BAL				X		U		Y	1	N	12,714.87
0900	4901	C	B										X		U		Y	1		-2,326,618.08
0900	4901	C	E										X		U		Y	1		1,829,299.77
0900	4902	C	E					DISC	BAL				X		U		Y		N	280,541.74
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		64,546,030.49
1000	4801	C	B										X		U		Y	1		-62,218,986.64
1000	4901	C	B										X		U		Y	1		-2,326,618.08
Sub-Total, 1000																				**425.77**
1021	4971	D	E										X		U		Y			4,456.17
1050, Unob Bal: Unobligated balance (total)																				**========** 4,881.94
1930, Total budgetary resources avail (disc. and mand.)																				**========** 4,881.94
1940	4450	C	E												U		Y	1		-4,881.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Pacific Coastal Salmon Recovery
Treasury Account: Pacific Coastal Salmon Recovery
Budget Account Id: 006-48-1451 Treasury Account Id: 13- -15/16-1451 -000-0
GTAS User: Vidya Naik / 301-444-2175 / vidya.naik@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			U		Y	1		62,218,986.64
3000	4901	C	B										X			U		Y	1		2,326,618.08
Sub-Total, 3000																					**64,545,604.72**
3010	4801	C	B										X			U		Y	1		-62,218,986.64
3010	4801	C	E										X			U		Y	1		62,423,048.34
3010	4802	C	E					DISC	BAL				X			U		Y	1	N	12,714.87
3010	4901	C	B										X			U		Y	1		-2,326,618.08
3010	4901	C	E										X			U		Y	1		1,829,299.77
3010	4902	C	E					DISC	BAL				X			U		Y		N	280,541.74
Sub-Total, 3010																					**0.00**
3020	4802	C	E					DISC	BAL				X			U		Y	1	N	-12,714.87
3020	4902	C	E					DISC	BAL				X			U		Y		N	-280,541.74
Sub-Total, 3020																					**-293,256.61**
3040	4971	D	E										X			U		Y			-4,456.17
3050	4801	C	E													U		Y	1		62,423,048.34
3050	4901	C	E													U		Y	1		1,829,299.77
3050	4971	D	E													U		Y			-4,456.17
Sub-Total, 3050																					**64,247,891.94**

3100, Memo: Obligated balance, start of year ========== 64,545,604.72

3200, Memo: Obligated balance, end of year ========== 64,247,891.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Pacific Coastal Salmon Recovery
Treasury Account: Pacific Coastal Salmon Recovery
Budget Account Id: 006-48-1451 Treasury Account Id: 13- -15/16-1451 -000-0
GTAS User: Vidya Naik / 301-444-2175 / vidya.naik@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	E					DISC	BAL				X		U		Y	1	N	12,714.87
4011	4902	C	E					DISC	BAL				X		U		Y		N	280,541.74
Sub-Total, 4011																				**293,256.61**
4020, Disc: Outlays, gross (total)																				========== 293,256.61
4080, Disc: Outlays, net																				========== 293,256.61
4190, Outlays, net (disc. and mand.)																				========== 293,256.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Pacific Coastal Salmon Recovery
Treasury Account: Pacific Coastal Salmon Recovery
Budget Account Id: 006-48-1451 Treasury Account Id: 13- -14/15-1451 -000-0
GTAS User: Vidya Naik / 301-444-2175 / vidya.naik@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		52,454,854.13
3000	4901	C	B										X		E			N	1		1,852,421.34
Sub-Total, 3000																					**54,307,275.47**
3011	4801	C	B										X		E			N	1		-52,454,854.13
3011	4801	C	E										X		E			N	1		46,363,709.24
3011	4802	C	B					DISC	BAL				X		E			N	1	N	-107,643.28
3011	4802	C	E					DISC	BAL				X		E			N	1	N	386,187.41
3011	4901	C	B										X		E			N	1		-1,852,421.34
3011	4901	C	E										X		E			N	1		1,459,874.88
3011	4902	C	E					DISC	BAL				X		E			N		N	6,205,147.22
Sub-Total, 3011																					**0.00**
3020	4802	C	B					DISC	BAL				X		E			N	1	N	107,643.28
3020	4802	C	E					DISC	BAL				X		E			N	1	N	-386,187.41
3020	4902	C	E					DISC	BAL				X		E			N		N	-6,205,147.22
Sub-Total, 3020																					**-6,483,691.35**
3050	4801	C	E												E			N	1		46,363,709.24
3050	4901	C	E												E			N	1		1,459,874.88
Sub-Total, 3050																					**47,823,584.12**
3100, Memo: Obligated balance, start of year																					========== 54,307,275.47
3200, Memo: Obligated balance, end of year																					========== 47,823,584.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Pacific Coastal Salmon Recovery
Treasury Account: Pacific Coastal Salmon Recovery
Budget Account Id: 006-48-1451 Treasury Account Id: 13- -14/15-1451 -000-0
GTAS User: Vidya Naik / 301-444-2175 / vidya.naik@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-107,643.28
4011	4802	C	E					DISC	BAL				X			E		N	1	N	386,187.41
4011	4902	C	E					DISC	BAL				X			E		N		N	6,205,147.22
	Sub-Total, 4011																				**6,483,691.35**
	4020, Disc: Outlays, gross (total)																				========== 6,483,691.35
	4080, Disc: Outlays, net																				========== 6,483,691.35
	4190, Outlays, net (disc. and mand.)																				========== 6,483,691.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Pacific Coastal Salmon Recovery
Treasury Account: Pacific Coastal Salmon Recovery
Budget Account Id: 006-48-1451 Treasury Account Id: 13- -13/14-1451 -000-0
GTAS User: Vidya Naik / 301-444-2175 / vidya.naik@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		31,956,337.87
3000	4901	C	B										X			E		N	1		926,210.67
Sub-Total, 3000																					**32,882,548.54**
3011	4801	C	B										X			E		N	1		-31,956,337.87
3011	4801	C	E										X			E		N	1		27,699,893.98
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-215,286.56
3011	4802	C	E					DISC	BAL				X			E		N	1	N	166,253.07
3011	4901	C	B										X			E		N	1		-926,210.67
3011	4901	C	E										X			E		N	1		729,937.44
3011	4902	C	E					DISC	BAL				X			E		N		N	4,501,750.61
Sub-Total, 3011																					**0.00**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	215,286.56
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-166,253.07
3020	4902	C	E					DISC	BAL				X			E		N		N	-4,501,750.61
Sub-Total, 3020																					**-4,452,717.12**
3041	4871	D	E										X			E		N			-12,145.05
3050	4801	C	E													E		N	1		27,699,893.98
3050	4871	D	E													E		N			-12,145.05
3050	4901	C	E													E		N	1		729,937.44
Sub-Total, 3050																					**28,417,686.37**
3100, Memo: Obligated balance, start of year																					========== 32,882,548.54
3200, Memo: Obligated balance, end of year																					========== 28,417,686.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Pacific Coastal Salmon Recovery
Treasury Account: Pacific Coastal Salmon Recovery
Budget Account Id: 006-48-1451 Treasury Account Id: 13- -13/14-1451 -000-0
GTAS User: Vidya Naik / 301-444-2175 / vidya.naik@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E			N	1	N	-215,286.56
4011	4802	C	E					DISC	BAL				X		E			N	1	N	166,253.07
4011	4902	C	E					DISC	BAL				X		E			N		N	4,501,750.61
	Sub-Total, 4011																				**4,452,717.12**
	4020, Disc: Outlays, gross (total)																				========== 4,452,717.12
	4080, Disc: Outlays, net																				========== 4,452,717.12
	4190, Outlays, net (disc. and mand.)																				========== 4,452,717.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Pacific Coastal Salmon Recovery
Treasury Account: Pacific Coastal Salmon Recovery
Budget Account Id: 006-48-1451 Treasury Account Id: 13- -12/13-1451 -000-0
GTAS User: Vidya Naik / 301-444-2175 / vidya.naik@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		23,432,137.63
3000	4901	C	B										X		E		N	1		926,210.67
Sub-Total, 3000																				**24,358,348.30**
3011	4801	C	B										X		E		N	1		-23,432,137.63
3011	4801	C	E										X		E		N	1		19,860,703.67
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-215,286.56
3011	4802	C	E					DISC	BAL				X		E		N	1	N	169,802.64
3011	4901	C	B										X		E		N	1		-926,210.67
3011	4901	C	E										X		E		N	1		729,937.44
3011	4902	C	E					DISC	BAL				X		E		N		N	3,813,191.11
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	215,286.56
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-169,802.64
3020	4902	C	E					DISC	BAL				X		E		N		N	-3,813,191.11
Sub-Total, 3020																				**-3,767,707.19**
3050	4801	C	E												E		N	1		19,860,703.67
3050	4901	C	E												E		N	1		729,937.44
Sub-Total, 3050																				**20,590,641.11**
3100, Memo: Obligated balance, start of year																				========== 24,358,348.30
3200, Memo: Obligated balance, end of year																				========== 20,590,641.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Pacific Coastal Salmon Recovery
Treasury Account: Pacific Coastal Salmon Recovery
Budget Account Id: 006-48-1451 Treasury Account Id: 13- -12/13-1451 -000-0
GTAS User: Vidya Naik / 301-444-2175 / vidya.naik@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E			N	1	N	-215,286.56
4011	4802	C	E					DISC	BAL				X		E			N	1	N	169,802.64
4011	4902	C	E					DISC	BAL				X		E			N		N	3,813,191.11
	Sub-Total, 4011																				**3,767,707.19**
	4020, Disc: Outlays, gross (total)																				========== 3,767,707.19
	4080, Disc: Outlays, net																				========== 3,767,707.19
	4190, Outlays, net (disc. and mand.)																				========== 3,767,707.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Pacific Coastal Salmon Recovery
Treasury Account: Pacific Coastal Salmon Recovery
Budget Account Id: 006-48-1451 Treasury Account Id: 13- -11/12-1451 -000-0
GTAS User: Vidya Naik / 301-444-2175 / vidya.naik@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		14,134,838.23
3000	4901	C	B										X		E		N	1		463,105.34
Sub-Total, 3000																				**14,597,943.57**
3011	4801	C	B										X		E		N	1		-14,134,838.23
3011	4801	C	E										X		E		N	1		10,175,653.25
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-215,286.56
3011	4802	C	E					DISC	BAL				X		E		N	1	N	188,718.46
3011	4901	C	B										X		E		N	1		-463,105.34
3011	4901	C	E										X		E		N	1		364,968.72
3011	4902	C	E					DISC	BAL				X		E		N		N	4,083,889.70
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	215,286.56
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-188,718.46
3020	4902	C	E					DISC	BAL				X		E		N		N	-4,083,889.70
Sub-Total, 3020																				**-4,057,321.60**
3050	4801	C	E												E		N	1		10,175,653.25
3050	4901	C	E												E		N	1		364,968.72
Sub-Total, 3050																				**10,540,621.97**
3100, Memo: Obligated balance, start of year																				========== 14,597,943.57
3200, Memo: Obligated balance, end of year																				========== 10,540,621.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Pacific Coastal Salmon Recovery
Treasury Account: Pacific Coastal Salmon Recovery
Budget Account Id: 006-48-1451 Treasury Account Id: 13- -11/12-1451 -000-0
GTAS User: Vidya Naik / 301-444-2175 / vidya.naik@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-215,286.56
4011	4802	C	E					DISC	BAL				X			E		N	1	N	188,718.46
4011	4902	C	E					DISC	BAL				X			E		N		N	4,083,889.70
Sub-Total, 4011																					**4,057,321.60**
4020, Disc: Outlays, gross (total)																					========== 4,057,321.60
4080, Disc: Outlays, net																					========== 4,057,321.60
4190, Outlays, net (disc. and mand.)																					========== 4,057,321.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Pacific Coastal Salmon Recovery
Treasury Account: Pacific Coastal Salmon Recovery
Budget Account Id: 006-48-1451 Treasury Account Id: 13- -10/11-1451 -000-0
GTAS User: Vidya Naik / 301-444-2175 / vidya.naik@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		1,782,743.48
3011	4801	C	B										X		E		N	1		-1,782,743.48
3011	4801	C	E										X		E		N	1		1,678,195.87
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-215,286.56
3011	4902	C	E					DISC	BAL				X		E		N		N	319,834.17
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	215,286.56
3020	4902	C	E					DISC	BAL				X		E		N		N	-319,834.17
Sub-Total, 3020																				**-104,547.61**
3041	4871	D	E										X		E		N			-22,902.59
3050	4801	C	E												E		N	1		1,678,195.87
3050	4871	D	E												E		N			-22,902.59
Sub-Total, 3050																				**1,655,293.28**

3100, Memo: Obligated balance, start of year ========== 1,782,743.48

3200, Memo: Obligated balance, end of year ========== 1,655,293.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Pacific Coastal Salmon Recovery
Treasury Account: Pacific Coastal Salmon Recovery
Budget Account Id: 006-48-1451 Treasury Account Id: 13- -10/11-1451 -000-0
GTAS User: Vidya Naik / 301-444-2175 / vidya.naik@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-215,286.56
4011	4902	C	E					DISC	BAL				X			E		N		N	319,834.17
	Sub-Total, 4011																				**104,547.61**
	4020, Disc: Outlays, gross (total)																				========== 104,547.61
	4080, Disc: Outlays, net																				========== 104,547.61
	4190, Outlays, net (disc. and mand.)																				========== 104,547.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Pacific Coastal Salmon Recovery
Treasury Account:
Budget Account Id: 006-48-1451 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations	EQ	92,871.56

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1	EQ	425.77
1021, Unob Bal: Recov of prior year unpaid obligations	EQ	4,456.17
1050, Unob Bal: Unobligated balance (total)		======== 4,881.94
1100, BA: Disc: Appropriation	EQ	65,000,000.00
1134, BA: Disc: Appropriations precluded from obligation	EQ	-45,643,000.00
1160, BA: Disc: Appropriation (total)		========== 19,357,000.00
1900, Budget authority total (disc. and mand.)		========== 19,357,000.00
1930, Total budgetary resources avail (disc. and mand.)		========== 19,361,881.94
1940, Unob Bal: Memo: Unob bal expiring	EQ	-4,881.94
1941, Unob Bal: Memo: Unexpired unob bal, EOY	EQ	19,199,128.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Pacific Coastal Salmon Recovery
Treasury Account:
Budget Account Id: 006-48-1451 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	EQ	192,474,464.08
3010, Ob Bal: Obligations incurred: Unexpired accounts	EQ	92,871.56
3020, Ob Bal: Outlays (gross)	EQ	-19,228,349.33
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	EQ	-4,456.17
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	EQ	-35,047.64
3050, Ob Bal: EOY: Unpaid obligations	EQ	173,299,482.50
3100, Memo: Obligated balance, start of year		========== 192,474,464.08
3200, Memo: Obligated balance, end of year		========== 173,299,482.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Pacific Coastal Salmon Recovery
Treasury Account:
Budget Account Id: 006-48-1451 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross		========== 19,357,000.00
4010, Disc: Outlays from new authority	EQ	69,107.85
4011, Disc: Outlays from balances	EQ	19,159,241.48
4020, Disc: Outlays, gross (total)		========== 19,228,349.33
4070, Disc: Budget authority, net		========== 19,357,000.00
4080, Disc: Outlays, net		========== 19,228,349.33
4180, Budget authority, net (disc. and mand.)		========== 19,357,000.00
4190, Outlays, net (disc. and mand.)		========== 19,228,349.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Sanctuaries Enforcement Asset Forfeiture Fund
Treasury Account: Sanctuaries Enforcement Asset Forfeiture Fund
Budget Account Id: 006-48-5584 Treasury Account Id: 13- - /X -5584 -000-0
GTAS User: 301-444-2166 / kevin.neveux@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	2		-23,271.06
0900	4801	C	E										X		U		N	2		17,751.06
0900	4802	C	B					MAND	BAL				X		U		N	2	N	-919.96
0900	4802	C	E					MAND	BAL				X		U		N	2	N	919.96
0900	4902	C	E					MAND	BAL				X		U		N		N	6,509.19
Sub-Total, 0900																				**989.19**

Budgetary Resources

1000	4201	D	B												U		N	2		303,966.24
1000	4384	C	B	P				MAND		SEQ			X		U		N	2	N	-13,359.00
1000	4801	C	B										X		U		N	2		-23,271.06
1000	4802	C	B					MAND	BAL				X		U		N	2	N	-919.96
Sub-Total, 1000																				**266,416.22**
1021	4871	D	E										X		U		N			4,806.61
1050, Unob Bal: Unobligated balance (total)																				========== 271,222.83
1201	4114	D	E	P				MAND					X		U		N	2		372.00
1203	4384	C	B	P				MAND		SEQ			X		U		N	2	N	13,359.00
1203	4384	C	E	P				MAND		SEQ			X		U		N	2	N	-13,359.00
Sub-Total, 1203																				**0.00**
1232	4382	C	E	P				MAND		SEQ			X		U		N	2	N	-8,160.00
1260, BA: Mand: Appropriation (total)																				======= -7,788.00
1900, Budget authority total (disc. and mand.)																				======= -7,788.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 263,434.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Sanctuaries Enforcement Asset Forfeiture Fund
Treasury Account: Sanctuaries Enforcement Asset Forfeiture Fund
Budget Account Id: 006-48-5584 Treasury Account Id: 13- - /X -5584 -000-0
GTAS User: 301-444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4450	C	E												U		N	2		66,124.83
1941	4610	C	E		A										U		N	2		196,320.81
Sub-Total, 1941																				**262,445.64**

Change in Obl Bal

3000	4801	C	B										X		U		N	2		23,271.06
3010	4801	C	B										X		U		N	2		-23,271.06
3010	4801	C	E										X		U		N	2		17,751.06
3010	4802	C	B					MAND	BAL				X		U		N	2	N	-919.96
3010	4802	C	E					MAND	BAL				X		U		N	2	N	919.96
3010	4902	C	E					MAND	BAL				X		U		N		N	6,509.19
Sub-Total, 3010																				**989.19**
3020	4802	C	B					MAND	BAL				X		U		N	2	N	919.96
3020	4802	C	E					MAND	BAL				X		U		N	2	N	-919.96
3020	4902	C	E					MAND	BAL				X		U		N		N	-6,509.19
Sub-Total, 3020																				**-6,509.19**
3040	4871	D	E										X		U		N			-4,806.61
3050	4801	C	E												U		N	2		17,751.06
3050	4871	D	E												U		N			-4,806.61
Sub-Total, 3050																				**12,944.45**

3100, Memo: Obligated balance, start of year ========
23,271.06

3200, Memo: Obligated balance, end of year ========
12,944.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Sanctuaries Enforcement Asset Forfeiture Fund
Treasury Account: Sanctuaries Enforcement Asset Forfeiture Fund
Budget Account Id: 006-48-5584 Treasury Account Id: 13- - /X -5584 -000-0
GTAS User: 301-444-2166 / kevin.neveux@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				======= -7,788.00
4101	4802	C	B					MAND	BAL				X		U		N	2	N	-919.96
4101	4802	C	E					MAND	BAL				X		U		N	2	N	919.96
4101	4902	C	E					MAND	BAL				X		U		N		N	6,509.19
Sub-Total, 4101																				**6,509.19**
4110	4802	C	B					MAND	BAL				X		U		N	2	N	-919.96
4110	4802	C	E					MAND	BAL				X		U		N	2	N	919.96
4110	4902	C	E					MAND	BAL				X		U		N		N	6,509.19
Sub-Total, 4110																				**6,509.19**
4160, Mand: Budget authority, net																				======= -7,788.00
4170, Mand: Outlays, net																				======== 6,509.19
4180, Budget authority, net (disc. and mand.)																				======= -7,788.00
4190, Outlays, net (disc. and mand.)																				======== 6,509.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Sanctuaries Enforcement Asset Forfeiture Fund
Treasury Account:
Budget Account Id: 006-48-5584 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations	EQ		989.19

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1	EQ		266,416.22
1021, Unob Bal: Recov of prior year unpaid obligations	EQ		4,806.61
1050, Unob Bal: Unobligated balance (total)			========== 271,222.83
1201, BA: Mand: Appropriation (special or trust fund)	EQ		372.00
1232, BA: Mand: New\Unob bal of approps temp reduced	EQ		-8,160.00
1260, BA: Mand: Appropriation (total)			======= -7,788.00
1900, Budget authority total (disc. and mand.)			======= -7,788.00
1930, Total budgetary resources avail (disc. and mand.)			========== 263,434.83
1941, Unob Bal: Memo: Unexpired unob bal, EOY	EQ		262,445.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Sanctuaries Enforcement Asset Forfeiture Fund
Treasury Account:
Budget Account Id: 006-48-5584 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	EQ	23,271.06
3010, Ob Bal: Obligations incurred: Unexpired accounts	EQ	989.19
3020, Ob Bal: Outlays (gross)	EQ	-6,509.19
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	EQ	-4,806.61
3050, Ob Bal: EOY: Unpaid obligations	EQ	12,944.45
3100, Memo: Obligated balance, start of year		========= 23,271.06
3200, Memo: Obligated balance, end of year		========= 12,944.45

BA & O, Net

4090, Mand: Budget authority, gross		======= -7,788.00
4101, Mand: Outlays from balances	EQ	6,509.19
4110, Mand: Outlays, gross (total)	EQ	6,509.19
4160, Mand: Budget authority, net		======= -7,788.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Sanctuaries Enforcement Asset Forfeiture Fund
Treasury Account:
Budget Account Id: 006-48-5584 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4170, Mand: Outlays, net																					======== 6,509.19
4180, Budget authority, net (disc. and mand.)																					======= -7,788.00
4190, Outlays, net (disc. and mand.)																					======== 6,509.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Coastal Impact Assistance
Treasury Account: Coastal Impact Assistance Fund
Budget Account Id: 006-48-1462 Treasury Account Id: 13- - /X -1462 -000-0
GTAS User: Vidya Naik / 301-444-2175 / vidya.naik@noaa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		55,290.97
1050, Unob Bal: Unobligated balance (total)																				========= 55,290.97
1930, Total budgetary resources avail (disc. and mand.)																				========= 55,290.97
1941	4450	C	E												U		N	1		55,290.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Coastal Impact Assistance
Treasury Account:
Budget Account Id: 006-48-1462 Treasury Account Id: - - / - - -
GTAS User:

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

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1										EQ											55,290.97
1050, Unob Bal: Unobligated balance (total)																					========= 55,290.97
1930, Total budgetary resources avail (disc. and mand.)																					========= 55,290.97
1941, Unob Bal: Memo: Unexpired unob bal, EOY										EQ											55,290.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Medicare-eligible Retiree Health Fund Contribution, NOAA
Treasury Account: Medicare-eligible Retiree Health Fund Contribution, NOAA
Budget Account Id: 006-48-1465 Treasury Account Id: 13- - /16-1465 -000-0
GTAS User: Kaylan Wang / 301-444-2773 / kaylan.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					DISC	NEW				X		U		Y		N	1,285,050.00
Budgetary Resources																				
1100	4119	D	E	P				DISC					X	X	U		Y	1		1,936,000.00
1160, BA: Disc: Appropriation (total)																				========== 1,936,000.00
1900, Budget authority total (disc. and mand.)																				========== 1,936,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,936,000.00
1940	4610	C	E		A										U		Y	1		-650,950.00
Change in Obl Bal																				
3010	4902	C	E					DISC	NEW				X		U		Y		N	1,285,050.00
3020	4902	C	E					DISC	NEW				X		U		Y		N	-1,285,050.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Medicare-eligible Retiree Health Fund Contribution, NOAA
Treasury Account: Medicare-eligible Retiree Health Fund Contribution, NOAA
Budget Account Id: 006-48-1465 Treasury Account Id: 13- - /16-1465 -000-0
GTAS User: Kaylan Wang / 301-444-2773 / kaylan.wang@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																					1,936,000.00
4010	4902	C	E					DISC	NEW				X		U		Y		N		1,285,050.00
4020, Disc: Outlays, gross (total)																					1,285,050.00
4070, Disc: Budget authority, net																					1,936,000.00
4080, Disc: Outlays, net																					1,285,050.00
4180, Budget authority, net (disc. and mand.)																					1,936,000.00
4190, Outlays, net (disc. and mand.)																					1,285,050.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Medicare-eligible Retiree Health Fund Contributio
Treasury Account:
Budget Account Id: 006-48-1465 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations										EQ											1,285,050.00

Budgetary Resources

1100, BA: Disc: Appropriation										EQ											1,936,000.00
1160, BA: Disc: Appropriation (total)																					========== 1,936,000.00
1900, Budget authority total (disc. and mand.)																					========== 1,936,000.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 1,936,000.00
1940, Unob Bal: Memo: Unob bal expiring										EQ											-650,950.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Medicare-eligible Retiree Health Fund Contributio
Treasury Account:
Budget Account Id: 006-48-1465 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3010, Ob Bal: Obligations incurred: Unexpired accounts	EQ	1,285,050.00
3020, Ob Bal: Outlays (gross)	EQ	-1,285,050.00

BA & O, Net

4000, Disc: Budget authority, gross		========== 1,936,000.00
4010, Disc: Outlays from new authority	EQ	1,285,050.00
4020, Disc: Outlays, gross (total)		========== 1,285,050.00
4070, Disc: Budget authority, net		========== 1,936,000.00
4080, Disc: Outlays, net		========== 1,285,050.00
4180, Budget authority, net (disc. and mand.)		========== 1,936,000.00
4190, Outlays, net (disc. and mand.)		========== 1,285,050.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Enforcement Asset Forfeiture Fund
Treasury Account: Fisheries Enforcement Asset Forfeiture Fund
Budget Account Id: 006-48-5583 Treasury Account Id: 13- - /X -5583 -000-0
GTAS User: 301-444-2166 / kevin.neveux@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	2		-888,755.73
0900	4801	C	E										X		U		N	2		1,370,211.90
0900	4802	C	B					MAND	BAL				X		U		N	2	N	-9,877.16
0900	4802	C	E					MAND	NEW				X		U		N	2	N	6,193.76
0900	4802	C	E					MAND	BAL				X		U		N	2	N	3,700.00
0900	4881	C	E										X		U		N			3,579.24
0900	4901	C	B										X		U		N	2		-107,083.89
0900	4901	C	E										X		U		N	2		750.00
0900	4902	C	E					MAND	NEW				X		U		N		N	167,504.31
0900	4902	C	E					MAND	BAL				X		U		N		N	323,994.73
0900	4982	C	E					MAND					X		U		N	2	N	1,066.87
Sub-Total, 0900																				**871,284.03**

Budgetary Resources

1000	4201	D	B												U		N	2		15,690,506.92
1000	4384	C	B	P				MAND		SEQ			X		U		N	2	N	-292,000.00
1000	4801	C	B										X		U		N	2		-888,755.73
1000	4802	C	B					MAND	BAL				X		U		N	2	N	-9,877.16
1000	4901	C	B										X		U		N	2		-107,083.89
Sub-Total, 1000																				**14,392,790.14**
1033	4972	D	E			X		MAND					X		U		N			16.60
1050, Unob Bal: Unobligated balance (total)																				========== 14,392,806.74
1201	4114	D	E	P				MAND					X		U		N	2		829,422.49
1203	4384	C	B	P				MAND		SEQ			X		U		N	2	N	292,000.00
1203	4384	C	E	P				MAND		SEQ			X		U		N	2	N	-292,000.00
Sub-Total, 1203																				**0.00**
1232	4382	C	E	P				MAND		SEQ			X		U		N	2	N	-272,000.00
1260, BA: Mand: Appropriation (total)																				========== 557,422.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Enforcement Asset Forfeiture Fund
Treasury Account: Fisheries Enforcement Asset Forfeiture Fund
Budget Account Id: 006-48-5583 Treasury Account Id: 13- - /X -5583 -000-0
GTAS User: 301-444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				========== 557,422.49
1930, Total budgetary resources avail (disc. and mand.)																				========== 14,950,229.23
1941	4450	C	E												U		N	2		292,806.74
1941	4510	C	E		A										U		N	2		12,956,597.49
1941	4610	C	E		A										U		N	2		829,540.97
Sub-Total, 1941																				**14,078,945.20**

Change in Obl Bal

3000	4801	C	B										X		U		N	2		888,755.73
3000	4901	C	B										X		U		N	2		107,083.89
Sub-Total, 3000																				**995,839.62**
3010	4801	C	B										X		U		N	2		-888,755.73
3010	4801	C	E										X		U		N	2		1,370,211.90
3010	4802	C	B					MAND	BAL				X		U		N	2	N	-9,877.16
3010	4802	C	E					MAND	NEW				X		U		N	2	N	6,193.76
3010	4802	C	E					MAND	BAL				X		U		N	2	N	3,700.00
3010	4881	C	E										X		U		N			3,579.24
3010	4901	C	B										X		U		N	2		-107,083.89
3010	4901	C	E										X		U		N	2		750.00
3010	4902	C	E					MAND	NEW				X		U		N		N	167,504.31
3010	4902	C	E					MAND	BAL				X		U		N		N	323,994.73
3010	4982	C	E					MAND					X		U		N	2	N	1,066.87
Sub-Total, 3010																				**871,284.03**
3020	4802	C	B					MAND	BAL				X		U		N	2	N	9,877.16
3020	4802	C	E					MAND	NEW				X		U		N	2	N	-6,193.76
3020	4802	C	E					MAND	BAL				X		U		N	2	N	-3,700.00
3020	4902	C	E					MAND	BAL				X		U		N		N	-323,994.73
3020	4902	C	E					MAND	NEW				X		U		N		N	-167,504.31
3020	4982	C	E					MAND					X		U		N	2	N	-1,066.87
Sub-Total, 3020																				**-492,582.51**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Enforcement Asset Forfeiture Fund
Treasury Account: Fisheries Enforcement Asset Forfeiture Fund
Budget Account Id: 006-48-5583 Treasury Account Id: 13- - /X -5583 -000-0
GTAS User: 301-444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												U		N	2		1,370,211.90
3050	4881	C	E												U		N			3,579.24
3050	4901	C	E												U		N	2		750.00
	Sub-Total, 3050																			**1,374,541.14**
3100, Memo: Obligated balance, start of year																				========== 995,839.62
3200, Memo: Obligated balance, end of year																				========== 1,374,541.14

BA & O, Net

4090, Mand: Budget authority, gross																				========== 557,422.49
4100	4802	C	E					MAND		NEW			X		U		N	2	N	6,193.76
4100	4902	C	E					MAND		NEW			X		U		N		N	167,504.31
	Sub-Total, 4100																			**173,698.07**
4101	4802	C	B					MAND		BAL			X		U		N	2	N	-9,877.16
4101	4802	C	E					MAND		BAL			X		U		N	2	N	3,700.00
4101	4902	C	E					MAND		BAL			X		U		N		N	323,994.73
4101	4982	C	E					MAND					X		U		N	2	N	1,066.87
	Sub-Total, 4101																			**318,884.44**
4110	4802	C	B					MAND		BAL			X		U		N	2	N	-9,877.16
4110	4802	C	E					MAND		BAL			X		U		N	2	N	3,700.00
4110	4802	C	E					MAND		NEW			X		U		N	2	N	6,193.76
4110	4902	C	E					MAND		NEW			X		U		N		N	167,504.31
4110	4902	C	E					MAND		BAL			X		U		N		N	323,994.73
4110	4982	C	E					MAND					X		U		N	2	N	1,066.87
	Sub-Total, 4110																			**492,582.51**
4123	4972	D	E			X		MAND					X		U		N			-16.60
4130, Mand: Offsets against gross BA and outlays (total)																				======== -16.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Enforcement Asset Forfeiture Fund
Treasury Account: Fisheries Enforcement Asset Forfeiture Fund
Budget Account Id: 006-48-5583 Treasury Account Id: 13- - /X -5583 -000-0
GTAS User: 301-444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4143	4972	D	E			X		MAND					X		U		N			16.60
4150, Mand: Additional offsets against BA only (total)																				====== 16.60
4160, Mand: Budget authority, net																				========== 557,422.49
4170, Mand: Outlays, net																				========== 492,565.91
4180, Budget authority, net (disc. and mand.)																				========== 557,422.49
4190, Outlays, net (disc. and mand.)																				========== 492,565.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Fisheries Enforcement Asset Forfeiture Fund
Treasury Account:
Budget Account Id: 006-48-5583 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations	EQ	871,284.03

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1	EQ	14,392,790.14
1033, Unob Bal: Recov of prior year paid obligations	EQ	16.60
1050, Unob Bal: Unobligated balance (total)		========== 14,392,806.74
1201, BA: Mand: Appropriation (special or trust fund)	EQ	829,422.49
1232, BA: Mand: New\Unob bal of approps temp reduced	EQ	-272,000.00
1260, BA: Mand: Appropriation (total)		========== 557,422.49
1900, Budget authority total (disc. and mand.)		========== 557,422.49
1930, Total budgetary resources avail (disc. and mand.)		========== 14,950,229.23
1941, Unob Bal: Memo: Unexpired unob bal, EOY	EQ	14,078,945.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Fisheries Enforcement Asset Forfeiture Fund
Treasury Account:
Budget Account Id: 006-48-5583 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	EQ	995,839.62
3010, Ob Bal: Obligations incurred: Unexpired accounts	EQ	871,284.03
3020, Ob Bal: Outlays (gross)	EQ	-492,582.51
3050, Ob Bal: EOY: Unpaid obligations	EQ	1,374,541.14
3100, Memo: Obligated balance, start of year		========== 995,839.62
3200, Memo: Obligated balance, end of year		========== 1,374,541.14

BA & O, Net

4090, Mand: Budget authority, gross		========== 557,422.49
4100, Mand: Outlays from new authority	EQ	173,698.07
4101, Mand: Outlays from balances	EQ	318,884.44
4110, Mand: Outlays, gross (total)	EQ	492,582.51
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	EQ	-16.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Fisheries Enforcement Asset Forfeiture Fund
Treasury Account:
Budget Account Id: 006-48-5583 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4130, Mand: Offsets against gross BA and outlays (total)																					========== -16.60
4143, Mand: Offset, BA: Recov, prior year paid obs, unex										EQ											16.60
4150, Mand: Additional offsets against BA only (total)																					====== 16.60
4160, Mand: Budget authority, net																					========== 557,422.49
4170, Mand: Outlays, net																					========== 492,565.91
4180, Budget authority, net (disc. and mand.)																					========== 557,422.49
4190, Outlays, net (disc. and mand.)																					========== 492,565.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Promote and Develop Fishery Products and Research Pertaining to
Treasury Account: Promote and Develop Fishery Products and Research Pertaining to
Budget Account Id: 006-48-5139 Treasury Account Id: 13- - /X -5139 -000-0
GTAS User: 301-444-2166 / kevin.neveux@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	2		-36,270,203.99
0900	4801	C	B										X		U		N	2		-34,263.81
0900	4801	C	E										X		U		N	2		34,263.81
0900	4801	C	E										X		U		N	2		33,698,127.31
0900	4802	C	B					MAND	BAL				X		U		N	2	N	-111,173.04
0900	4802	C	E					MAND	NEW				X		U		N	2	N	95,637.85
0900	4802	C	E					MAND	BAL				X		U		N	2	N	78,891.66
0900	4901	C	B										X		U		N	2		-9,286.89
0900	4901	C	B										X		U		N	2		-1,392,618.17
0900	4901	C	E										X		U		N	2		9,286.89
0900	4901	C	E										X		U		N	2		1,132,994.67
0900	4902	C	E					MAND	NEW				X		U		N		N	51,563.58
0900	4902	C	E					MAND	BAL				X		U		N		N	2,806,933.72
0900	4982	C	E					MAND					X		U		N	2	N	935.22
Sub-Total, 0900																				**91,088.81**

Budgetary Resources

1000	4201	D	B												U		N	2		49,393,500.86
1000	4384	C	B	P				MAND		SEQ			X		U		N	2	N	-10,492,876.00
1000	4801	C	B										X		U		N	2		-34,263.81
1000	4801	C	B										X		U		N	2		-36,270,203.99
1000	4802	C	B					MAND	BAL				X		U		N	2	N	-111,173.04
1000	4901	C	B										X		U		N	2		-9,286.89
1000	4901	C	B										X		U		N	2		-1,392,618.17
Sub-Total, 1000																				**1,083,078.96**
1021	4871	D	E										X		U		N			5,387.56
1050, Unob Bal: Unobligated balance (total)																				==========
																				1,088,466.52
1203	4384	C	B	P				MAND		SEQ			X		U		N	2	N	10,492,876.00
1203	4384	C	E	P				MAND		SEQ			X		U		N	2	N	-10,492,876.00
Sub-Total, 1203																				**0.00**
1232	4382	C	E	P				MAND		SEQ			X		U		N	2	N	-9,915,132.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Promote and Develop Fishery Products and Research Pertaining to
Treasury Account: Promote and Develop Fishery Products and Research Pertaining to
Budget Account Id: 006-48-5139 Treasury Account Id: 13- - /X -5139 -000-0
GTAS User: 301-444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1260, BA: Mand: Appropriation (total)																				========== -9,915,132.00
1900, Budget authority total (disc. and mand.)																				========== -9,915,132.00
1930, Total budgetary resources avail (disc. and mand.)																				========== -8,826,665.48
1941	4450	C	E												U		N	2		219,693.96
1941	4610	C	E		A										U		N	2		777,683.75
Sub-Total, 1941																				**997,377.71**

Change in Obl Bal

3000	4801	C	B										X		U		N	2		36,270,203.99
3000	4801	C	B										X		U		N	2		34,263.81
3000	4901	C	B										X		U		N	2		9,286.89
3000	4901	C	B										X		U		N	2		1,392,618.17
Sub-Total, 3000																				**37,706,372.86**
3010	4801	C	B										X		U		N	2		-36,270,203.99
3010	4801	C	B										X		U		N	2		-34,263.81
3010	4801	C	E										X		U		N	2		34,263.81
3010	4801	C	E										X		U		N	2		33,698,127.31
3010	4802	C	B					MAND	BAL				X		U		N	2	N	-111,173.04
3010	4802	C	E					MAND	NEW				X		U		N	2	N	95,637.85
3010	4802	C	E					MAND	BAL				X		U		N	2	N	78,891.66
3010	4901	C	B										X		U		N	2		-9,286.89
3010	4901	C	B										X		U		N	2		-1,392,618.17
3010	4901	C	E										X		U		N	2		9,286.89
3010	4901	C	E										X		U		N	2		1,132,994.67
3010	4902	C	E					MAND	NEW				X		U		N		N	51,563.58
3010	4902	C	E					MAND	BAL				X		U		N		N	2,806,933.72
3010	4982	C	E					MAND					X		U		N	2	N	935.22
Sub-Total, 3010																				**91,088.81**
3020	4802	C	B					MAND	BAL				X		U		N	2	N	111,173.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Promote and Develop Fishery Products and Research Pertaining to
Treasury Account: Promote and Develop Fishery Products and Research Pertaining to
Budget Account Id: 006-48-5139 Treasury Account Id: 13- - /X -5139 -000-0
GTAS User: 301-444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4802	C	E					MAND	NEW				X		U		N	2	N	-95,637.85
3020	4802	C	E					MAND	BAL				X		U		N	2	N	-78,891.66
3020	4902	C	E					MAND	BAL				X		U		N		N	-2,806,933.72
3020	4902	C	E					MAND	NEW				X		U		N		N	-51,563.58
3020	4982	C	E					MAND					X		U		N	2	N	-935.22
Sub-Total, 3020																				**-2,922,788.99**
3040	4871	D	E										X		U		N			-5,387.56
3050	4801	C	E												U		N	2		34,263.81
3050	4801	C	E												U		N	2		33,698,127.31
3050	4871	D	E												U		N			-5,387.56
3050	4901	C	E												U		N	2		9,286.89
3050	4901	C	E												U		N	2		1,132,994.67
Sub-Total, 3050																				**34,869,285.12**

3100, Memo: Obligated balance, start of year ==========
37,706,372.86

3200, Memo: Obligated balance, end of year ==========
34,869,285.12

BA & O, Net

4090, Mand: Budget authority, gross ==========
-9,915,132.00

4100	4802	C	E					MAND	NEW				X		U		N	2	N	95,637.85
4100	4902	C	E					MAND	NEW				X		U		N		N	51,563.58
Sub-Total, 4100																				**147,201.43**
4101	4802	C	B					MAND	BAL				X		U		N	2	N	-111,173.04
4101	4802	C	E					MAND	BAL				X		U		N	2	N	78,891.66
4101	4902	C	E					MAND	BAL				X		U		N		N	2,806,933.72
4101	4982	C	E					MAND					X		U		N	2	N	935.22
Sub-Total, 4101																				**2,775,587.56**
4110	4802	C	B					MAND	BAL				X		U		N	2	N	-111,173.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Promote and Develop Fishery Products and Research Pertaining to
Treasury Account: Promote and Develop Fishery Products and Research Pertaining to
Budget Account Id: 006-48-5139 Treasury Account Id: 13- - /X -5139 -000-0
GTAS User: 301-444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4110	4802	C	E					MAND	NEW				X		U		N	2	N	95,637.85
4110	4802	C	E					MAND	BAL				X		U		N	2	N	78,891.66
4110	4902	C	E					MAND	NEW				X		U		N		N	51,563.58
4110	4902	C	E					MAND	BAL				X		U		N		N	2,806,933.72
4110	4982	C	E					MAND					X		U		N	2	N	935.22
	Sub-Total, 4110																			**2,922,788.99**

4160, Mand: Budget authority, net ==========
-9,915,132.00

4170, Mand: Outlays, net ==========
2,922,788.99

4180, Budget authority, net (disc. and mand.) ==========
-9,915,132.00

4190, Outlays, net (disc. and mand.) ==========
2,922,788.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Promote and Develop Fishery Products and Research Pertaining to
Treasury Account: Western pacific sustainable fisheries
Budget Account Id: 006-48-5139 Treasury Account Id: 13- - /X -5439 -000-0
GTAS User: Vidya Naik / 301-444-2175 / vidya.naik@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	2		-1,253,431.40
0900	4801	C	E										X		U		N	2		1,110,400.57
0900	4902	C	E					MAND	BAL				X		U		N		N	143,030.83
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	2		1,361,681.40
1000	4384	C	B	P				MAND		SEQ			X		U		N	2	N	-18,250.00
1000	4801	C	B										X		U		N	2		-1,253,431.40
Sub-Total, 1000																				**90,000.00**
1050, Unob Bal: Unobligated balance (total)																				========= 90,000.00
1201	4114	D	E	P				MAND					X		U		N	2		300,000.00
1203	4384	C	B	P				MAND		SEQ			X		U		N	2	N	18,250.00
1203	4384	C	E	P				MAND		SEQ			X		U		N	2	N	-18,250.00
Sub-Total, 1203																				**0.00**
1232	4382	C	E	P				MAND		SEQ			X		U		N	2	N	-17,000.00
1260, BA: Mand: Appropriation (total)																				========== 283,000.00
1900, Budget authority total (disc. and mand.)																				========== 283,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 373,000.00
1941	4450	C	E												U		N	2		50,000.00
1941	4610	C	E		A										U		N	2		323,000.00
Sub-Total, 1941																				**373,000.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Promote and Develop Fishery Products and Research Pertaining to
Treasury Account: Western pacific sustainable fisheries
Budget Account Id: 006-48-5139 Treasury Account Id: 13- - /X -5439 -000-0
GTAS User: Vidya Naik / 301-444-2175 / vidya.naik@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U			N	2		1,253,431.40
3010	4801	C	B										X		U			N	2		-1,253,431.40
3010	4801	C	E										X		U			N	2		1,110,400.57
3010	4902	C	E					MAND	BAL				X		U			N		N	143,030.83
	Sub-Total, 3010																				**0.00**
3020	4902	C	E					MAND	BAL				X		U			N		N	-143,030.83
3050	4801	C	E												U			N	2		1,110,400.57
3100, Memo: Obligated balance, start of year																					========== 1,253,431.40
3200, Memo: Obligated balance, end of year																					========== 1,110,400.57

BA & O, Net

4090, Mand: Budget authority, gross																					========== 283,000.00
4101	4902	C	E					MAND	BAL				X		U			N		N	143,030.83
4110	4902	C	E					MAND	BAL				X		U			N		N	143,030.83
4160, Mand: Budget authority, net																					========== 283,000.00
4170, Mand: Outlays, net																					========== 143,030.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Promote and Develop Fishery Products and Research Pertaining to
Treasury Account: Western pacific sustainable fisheries
Budget Account Id: 006-48-5139 Treasury Account Id: 13- - /X -5439 -000-0
GTAS User: Vidya Naik / 301-444-2175 / vidya.naik@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																				========== 283,000.00
4190, Outlays, net (disc. and mand.)																				========== 143,030.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Promote and Develop Fishery Products and Research
Treasury Account:
Budget Account Id: 006-48-5139 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations	EQ	91,088.81

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1	EQ	1,173,078.96
1021, Unob Bal: Recov of prior year unpaid obligations	EQ	5,387.56
1050, Unob Bal: Unobligated balance (total)		========== 1,178,466.52
1201, BA: Mand: Appropriation (special or trust fund)	EQ	300,000.00
1232, BA: Mand: New\Unob bal of approps temp reduced	EQ	-9,932,132.00
1260, BA: Mand: Appropriation (total)		========== -9,632,132.00
1900, Budget authority total (disc. and mand.)		========== -9,632,132.00
1930, Total budgetary resources avail (disc. and mand.)		========== -8,453,665.48
1941, Unob Bal: Memo: Unexpired unob bal, EOY	EQ	1,370,377.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Promote and Develop Fishery Products and Research
Treasury Account:
Budget Account Id: 006-48-5139 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	EQ	38,959,804.26
3010, Ob Bal: Obligations incurred: Unexpired accounts	EQ	91,088.81
3020, Ob Bal: Outlays (gross)	EQ	-3,065,819.82
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	EQ	-5,387.56
3050, Ob Bal: EOY: Unpaid obligations	EQ	35,979,685.69
3100, Memo: Obligated balance, start of year		========== 38,959,804.26
3200, Memo: Obligated balance, end of year		========== 35,979,685.69

BA & O, Net

4090, Mand: Budget authority, gross		========== -9,632,132.00
4100, Mand: Outlays from new authority	EQ	147,201.43
4101, Mand: Outlays from balances	EQ	2,918,618.39
4110, Mand: Outlays, gross (total)	EQ	3,065,819.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Promote and Develop Fishery Products and Research
Treasury Account:
Budget Account Id: 006-48-5139 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4160, Mand: Budget authority, net																					========== -9,632,132.00
4170, Mand: Outlays, net																					========== 3,065,819.82
4180, Budget authority, net (disc. and mand.)																					========== -9,632,132.00
4190, Outlays, net (disc. and mand.)																					========== 3,065,819.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fishermen's Contingency Fund
Treasury Account: Fishermen's Contingency Fund
Budget Account Id: 006-48-5120 Treasury Account Id: 13- - /X -5120 -000-0
GTAS User: Jennifer Alotto / 301-444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					DISC	NEW				X		U		N		N	76,418.73
Budgetary Resources																				
1000	4201	D	B												U		N	2		1,757,230.64
1000	4394	C	B					DISC					X		U		N	2		-997,155.62
	Sub-Total, 1000																			**760,075.02**
1050, Unob Bal: Unobligated balance (total)																				========== 760,075.02
1101	4114	D	E	P				DISC					X		U		N	2		29,466.68
1101	4394	C	B					DISC					X		U		N	2		997,155.62
1101	4394	C	E					DISC					X		U		N	2		-1,026,622.30
	Sub-Total, 1101																			**0.00**
1930, Total budgetary resources avail (disc. and mand.)																				========== 760,075.02
1941	4610	C	E		A										U		N	2		683,656.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fishermen's Contingency Fund
Treasury Account: Fishermen's Contingency Fund
Budget Account Id: 006-48-5120 Treasury Account Id: 13- - /X -5120 -000-0
GTAS User: Jennifer Alotto / 301-444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																					
3010	4902	C	E					DISC	NEW				X		U			N	N		76,418.73
3020	4902	C	E					DISC	NEW				X		U			N	N		-76,418.73
BA & O, Net																					
4010	4902	C	E					DISC	NEW				X		U			N	N		76,418.73
4020, Disc: Outlays, gross (total)																					========= 76,418.73
4080, Disc: Outlays, net																					========= 76,418.73
4190, Outlays, net (disc. and mand.)																					========= 76,418.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Fishermen's Contingency Fund
Treasury Account:
Budget Account Id: 006-48-5120 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations
EQ 76,418.73

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1
EQ 760,075.02

1050, Unob Bal: Unobligated balance (total) ==========
760,075.02

1930, Total budgetary resources avail (disc. and mand.) ==========
760,075.02

1941, Unob Bal: Memo: Unexpired unob bal, EOY
EQ 683,656.29

Change in Obl Bal

3010, Ob Bal: Obligations incurred: Unexpired accounts
EQ 76,418.73

3020, Ob Bal: Outlays (gross)
EQ -76,418.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Fishermen's Contingency Fund
Treasury Account:
Budget Account Id: 006-48-5120 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4010, Disc: Outlays from new authority										EQ										76,418.73
4020, Disc: Outlays, gross (total)																				========= 76,418.73
4080, Disc: Outlays, net																				========= 76,418.73
4190, Outlays, net (disc. and mand.)																				========= 76,418.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Disaster Assistance
Treasury Account: Fisheries Disaster Assistance
Budget Account Id: 006-48-2055 Treasury Account Id: 13- - /X -2055 -000-0
GTAS User: Kaylan Wang / 301-444-2773 / kaylan.wang@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-8,913,623.43
0900	4801	C	B										X		U		N	1		-10,930,886.00
0900	4801	C	B										X		U		N	1		-719,000.00
0900	4801	C	B										X		U		N	1		-11,303,575.34
0900	4801	C	B										X		U		N	1		-1,739,690.06
0900	4801	C	E										X		U		N	1		1,524,787.29
0900	4801	C	E										X		U		N	1		719,000.00
0900	4801	C	E										X		U		N	1		8,662,004.57
0900	4801	C	E										X		U		N	1		10,830,365.64
0900	4801	C	E										X		U		N	1		9,573,876.56
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-437,478.08
0900	4802	C	E					DISC	BAL				X		U		N	1	N	198,366.17
0900	4901	C	B										X		U		N	1		-1,389,316.01
0900	4901	C	E										X		U		N	1		1,094,906.16
0900	4902	C	E					DISC	BAL				X		U		N		N	100,520.36
0900	4902	C	E					DISC	BAL				X		U		N		N	214,902.77
0900	4902	C	E					DISC	BAL				X		U		N		N	251,618.86
0900	4902	C	E					DISC	BAL				X		U		N		N	2,263,220.54
Sub-Total, 0900																				**0.00**

Budgetary Resources

1000	4201	D	B												U		N	1		39,792,026.92
1000	4801	C	B										X		U		N	1		-11,303,575.34
1000	4801	C	B										X		U		N	1		-1,739,690.06
1000	4801	C	B										X		U		N	1		-8,913,623.43
1000	4801	C	B										X		U		N	1		-10,930,886.00
1000	4801	C	B										X		U		N	1		-719,000.00
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-437,478.08
1000	4901	C	B										X		U		N	1		-1,389,316.01
Sub-Total, 1000																				**4,358,458.00**

1050, Unob Bal: Unobligated balance (total) ==========
4,358,458.00

1930, Total budgetary resources avail (disc. and mand.) ==========
4,358,458.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Disaster Assistance
Treasury Account: Fisheries Disaster Assistance
Budget Account Id: 006-48-2055 Treasury Account Id: 13- - /X -2055 -000-0
GTAS User: Kaylan Wang / 301-444-2773 / kaylan.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4430	C	E												U		N	1		559,736.00
1941	4610	C	E		A										U		N	1		3,798,722.00
Sub-Total, 1941																				**4,358,458.00**

Change in Obl Bal

3000	4801	C	B										X		U		N	1		1,739,690.06
3000	4801	C	B										X		U		N	1		8,913,623.43
3000	4801	C	B										X		U		N	1		10,930,886.00
3000	4801	C	B										X		U		N	1		719,000.00
3000	4801	C	B										X		U		N	1		11,303,575.34
3000	4901	C	B										X		U		N	1		1,389,316.01
Sub-Total, 3000																				**34,996,090.84**
3010	4801	C	B										X		U		N	1		-1,739,690.06
3010	4801	C	B										X		U		N	1		-8,913,623.43
3010	4801	C	B										X		U		N	1		-10,930,886.00
3010	4801	C	B										X		U		N	1		-719,000.00
3010	4801	C	B										X		U		N	1		-11,303,575.34
3010	4801	C	E										X		U		N	1		9,573,876.56
3010	4801	C	E										X		U		N	1		1,524,787.29
3010	4801	C	E										X		U		N	1		719,000.00
3010	4801	C	E										X		U		N	1		8,662,004.57
3010	4801	C	E										X		U		N	1		10,830,365.64
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-437,478.08
3010	4802	C	E					DISC	BAL				X		U		N	1	N	198,366.17
3010	4901	C	B										X		U		N	1		-1,389,316.01
3010	4901	C	E										X		U		N	1		1,094,906.16
3010	4902	C	E					DISC	BAL				X		U		N		N	214,902.77
3010	4902	C	E					DISC	BAL				X		U		N		N	251,618.86
3010	4902	C	E					DISC	BAL				X		U		N		N	2,263,220.54
3010	4902	C	E					DISC	BAL				X		U		N		N	100,520.36
Sub-Total, 3010																				**0.00**
3020	4802	C	B					DISC	BAL				X		U		N	1	N	437,478.08
3020	4802	C	E					DISC	BAL				X		U		N	1	N	-198,366.17
3020	4902	C	E					DISC	BAL				X		U		N		N	-100,520.36
3020	4902	C	E					DISC	BAL				X		U		N		N	-214,902.77
3020	4902	C	E					DISC	BAL				X		U		N		N	-251,618.86
3020	4902	C	E					DISC	BAL				X		U		N		N	-2,263,220.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Disaster Assistance
Treasury Account: Fisheries Disaster Assistance
Budget Account Id: 006-48-2055 Treasury Account Id: 13- - /X -2055 -000-0
GTAS User: Kaylan Wang / 301-444-2773 / kaylan.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3020																			**-2,591,150.62**
3050	4801	C	E												U		N	1		1,524,787.29
3050	4801	C	E												U		N	1		719,000.00
3050	4801	C	E												U		N	1		8,662,004.57
3050	4801	C	E												U		N	1		10,830,365.64
3050	4801	C	E												U		N	1		9,573,876.56
3050	4901	C	E												U		N	1		1,094,906.16
	Sub-Total, 3050																			**32,404,940.22**
	3100, Memo: Obligated balance, start of year																			========== 34,996,090.84
	3200, Memo: Obligated balance, end of year																			========== 32,404,940.22

BA & O, Net

4011	4802	C	B					DISC	BAL				X		U		N	1	N	-437,478.08
4011	4802	C	E					DISC	BAL				X		U		N	1	N	198,366.17
4011	4902	C	E					DISC	BAL				X		U		N		N	100,520.36
4011	4902	C	E					DISC	BAL				X		U		N		N	214,902.77
4011	4902	C	E					DISC	BAL				X		U		N		N	251,618.86
4011	4902	C	E					DISC	BAL				X		U		N		N	2,263,220.54
	Sub-Total, 4011																			**2,591,150.62**
	4020, Disc: Outlays, gross (total)																			========== 2,591,150.62
	4080, Disc: Outlays, net																			========== 2,591,150.62
	4190, Outlays, net (disc. and mand.)																			========== 2,591,150.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Fisheries Disaster Assistance
Treasury Account:
Budget Account Id: 006-48-2055 Treasury Account Id: - - / - - -
GTAS User:

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

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1	EQ	4,358,458.00
1050, Unob Bal: Unobligated balance (total)		========== 4,358,458.00
1930, Total budgetary resources avail (disc. and mand.)		========== 4,358,458.00
1941, Unob Bal: Memo: Unexpired unob bal, EOY	EQ	4,358,458.00

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	EQ	34,996,090.84
3020, Ob Bal: Outlays (gross)	EQ	-2,591,150.62
3050, Ob Bal: EOY: Unpaid obligations	EQ	32,404,940.22
3100, Memo: Obligated balance, start of year		========== 34,996,090.84
3200, Memo: Obligated balance, end of year		========== 32,404,940.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Fisheries Disaster Assistance
Treasury Account:
Budget Account Id: 006-48-2055 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011, Disc: Outlays from balances										EQ										2,591,150.62
4020, Disc: Outlays, gross (total)																				========== 2,591,150.62
4080, Disc: Outlays, net																				========== 2,591,150.62
4190, Outlays, net (disc. and mand.)																				========== 2,591,150.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: North Pacific Fishery Observer Fund
Treasury Account: North Pacific Fishery Observer Fund
Budget Account Id: 006-48-5598 Treasury Account Id: 13- - /X -5598 -000-0
GTAS User: Kaylan Wang / 301-444-2773 / kaylan.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	2		-2,318,035.57
0900	4801	C	E										X		U		N	2		1,738,802.09
0900	4902	C	E					MAND	BAL				X		U		N		N	579,233.48
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	2		3,923,303.35
1000	4384	C	B	P				MAND		SEQ			X		U		N	2	N	-350,400.00
1000	4801	C	B										X		U		N	2		-2,318,035.57
Sub-Total, 1000																				**1,254,867.78**
1021	4871	D	E										X		U		N			0.06
1050, Unob Bal: Unobligated balance (total)																				========== 1,254,867.84
1203	4384	C	B	P				MAND		SEQ			X		U		N	2	N	350,400.00
1203	4384	C	E	P				MAND		SEQ			X		U		N	2	N	-350,400.00
Sub-Total, 1203																				**0.00**
1232	4382	C	E	P				MAND		SEQ			X		U		N	2	N	-231,200.00
1260, BA: Mand: Appropriation (total)																				========== -231,200.00
1900, Budget authority total (disc. and mand.)																				========== -231,200.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,023,667.84
1941	4450	C	E												U		N	2		4,867.84
1941	4610	C	E		A										U		N	2		1,018,800.00
Sub-Total, 1941																				**1,023,667.84**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: North Pacific Fishery Observer Fund
Treasury Account: North Pacific Fishery Observer Fund
Budget Account Id: 006-48-5598 Treasury Account Id: 13- - /X -5598 -000-0
GTAS User: Kaylan Wang / 301-444-2773 / kaylan.wang@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		N	2		2,318,035.57
3010	4801	C	B										X		U		N	2		-2,318,035.57
3010	4801	C	E										X		U		N	2		1,738,802.09
3010	4902	C	E					MAND	BAL				X		U		N		N	579,233.48
	Sub-Total, 3010																			**0.00**
3020	4902	C	E					MAND	BAL				X		U		N		N	-579,233.48
3040	4871	D	E										X		U		N			-0.06
3050	4801	C	E												U		N	2		1,738,802.09
3050	4871	D	E												U		N			-0.06
	Sub-Total, 3050																			**1,738,802.03**
3100, Memo: Obligated balance, start of year																				========== 2,318,035.57
3200, Memo: Obligated balance, end of year																				========== 1,738,802.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: North Pacific Fishery Observer Fund
Treasury Account: North Pacific Fishery Observer Fund
Budget Account Id: 006-48-5598 Treasury Account Id: 13- - /X -5598 -000-0
GTAS User: Kaylan Wang / 301-444-2773 / kaylan.wang@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== -231,200.00
4101	4902	C	E					MAND	BAL				X		U		N		N	579,233.48
4110	4902	C	E					MAND	BAL				X		U		N		N	579,233.48
4160, Mand: Budget authority, net																				========== -231,200.00
4170, Mand: Outlays, net																				========== 579,233.48
4180, Budget authority, net (disc. and mand.)																				========== -231,200.00
4190, Outlays, net (disc. and mand.)																				========== 579,233.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, North Pacific Fishery Observer Fund
Treasury Account:
Budget Account Id: 006-48-5598 Treasury Account Id: - - / - - -
GTAS User:

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

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1	EQ	1,254,867.78
1021, Unob Bal: Recov of prior year unpaid obligations	EQ	0.06
1050, Unob Bal: Unobligated balance (total)		========== 1,254,867.84
1232, BA: Mand: New\Unob bal of approps temp reduced	EQ	-231,200.00
1260, BA: Mand: Appropriation (total)		========== -231,200.00
1900, Budget authority total (disc. and mand.)		========== -231,200.00
1930, Total budgetary resources avail (disc. and mand.)		========== 1,023,667.84
1941, Unob Bal: Memo: Unexpired unob bal, EOY	EQ	1,023,667.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, North Pacific Fishery Observer Fund
Treasury Account:
Budget Account Id: 006-48-5598 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	EQ	2,318,035.57
3020, Ob Bal: Outlays (gross)	EQ	-579,233.48
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	EQ	-0.06
3050, Ob Bal: EOY: Unpaid obligations	EQ	1,738,802.03
3100, Memo: Obligated balance, start of year		========== 2,318,035.57
3200, Memo: Obligated balance, end of year		========== 1,738,802.03

BA & O, Net

4090, Mand: Budget authority, gross		========== -231,200.00
4101, Mand: Outlays from balances	EQ	579,233.48
4110, Mand: Outlays, gross (total)	EQ	579,233.48
4160, Mand: Budget authority, net		========== -231,200.00
4170, Mand: Outlays, net		========== 579,233.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, North Pacific Fishery Observer Fund
Treasury Account:
Budget Account Id: 006-48-5598 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																				========== -231,200.00
4190, Outlays, net (disc. and mand.)																				========== 579,233.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Environmental Improvement and Restoration Fund
Treasury Account: Environmental Improvement and Restoration Fund
Budget Account Id: 006-48-5362 Treasury Account Id: 13- - /X -5362 -000-0
GTAS User: Vidya Naik / 301-444-2175 / vidya.naik@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	2		-28,457,978.33
0900	4801	C	E										X		U		N	2		26,838,251.56
0900	4802	C	B					MAND	BAL				X		U		N	2	N	-107,643.28
0900	4802	C	E					MAND	BAL				X		U		N	2	N	78,891.66
0900	4901	C	B										X		U		N	2		-926,210.67
0900	4901	C	E										X		U		N	2		729,937.44
0900	4902	C	E					MAND	BAL				X		U		N		N	1,844,751.62
	Sub-Total, 0900																			**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	2		30,196,857.85
1000	4801	C	B										X		U		N	2		-28,457,978.33
1000	4802	C	B					MAND	BAL				X		U		N	2	N	-107,643.28
1000	4901	C	B										X		U		N	2		-926,210.67
	Sub-Total, 1000																			**705,025.57**
1050, Unob Bal: Unobligated balance (total)																				========== 705,025.57
1230	4392	C	E	P				MAND		SEQ			X		U		N	2	N	-236,028.00
1260, BA: Mand: Appropriation (total)																				========== -236,028.00
1900, Budget authority total (disc. and mand.)																				========== -236,028.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 468,997.57
1941	4610	C	E		A										U		N	2		705,025.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Environmental Improvement and Restoration Fund
Treasury Account: Environmental Improvement and Restoration Fund
Budget Account Id: 006-48-5362 Treasury Account Id: 13- - /X -5362 -000-0
GTAS User: Vidya Naik / 301-444-2175 / vidya.naik@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		N	2		28,457,978.33
3000	4901	C	B										X		U		N	2		926,210.67
Sub-Total, 3000																				**29,384,189.00**
3010	4801	C	B										X		U		N	2		-28,457,978.33
3010	4801	C	E										X		U		N	2		26,838,251.56
3010	4802	C	B					MAND	BAL				X		U		N	2	N	-107,643.28
3010	4802	C	E					MAND	BAL				X		U		N	2	N	78,891.66
3010	4901	C	B										X		U		N	2		-926,210.67
3010	4901	C	E										X		U		N	2		729,937.44
3010	4902	C	E					MAND	BAL				X		U		N		N	1,844,751.62
Sub-Total, 3010																				**0.00**
3020	4802	C	B					MAND	BAL				X		U		N	2	N	107,643.28
3020	4802	C	E					MAND	BAL				X		U		N	2	N	-78,891.66
3020	4902	C	E					MAND	BAL				X		U		N		N	-1,844,751.62
Sub-Total, 3020																				**-1,816,000.00**
3050	4801	C	E												U		N	2		26,838,251.56
3050	4901	C	E												U		N	2		729,937.44
Sub-Total, 3050																				**27,568,189.00**
3100, Memo: Obligated balance, start of year																				========== 29,384,189.00
3200, Memo: Obligated balance, end of year																				========== 27,568,189.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Environmental Improvement and Restoration Fund
Treasury Account: Environmental Improvement and Restoration Fund
Budget Account Id: 006-48-5362 Treasury Account Id: 13- - /X -5362 -000-0
GTAS User: Vidya Naik / 301-444-2175 / vidya.naik@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== -236,028.00
4101	4802	C	B					MAND	BAL				X		U		N	2	N	-107,643.28
4101	4802	C	E					MAND	BAL				X		U		N	2	N	78,891.66
4101	4902	C	E					MAND	BAL				X		U		N		N	1,844,751.62
Sub-Total, 4101																				**1,816,000.00**
4110	4802	C	B					MAND	BAL				X		U		N	2	N	-107,643.28
4110	4802	C	E					MAND	BAL				X		U		N	2	N	78,891.66
4110	4902	C	E					MAND	BAL				X		U		N		N	1,844,751.62
Sub-Total, 4110																				**1,816,000.00**
4160, Mand: Budget authority, net																				========== -236,028.00
4170, Mand: Outlays, net																				========== 1,816,000.00
4180, Budget authority, net (disc. and mand.)																				========== -236,028.00
4190, Outlays, net (disc. and mand.)																				========== 1,816,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Environmental Improvement and Restoration Fund
Treasury Account:
Budget Account Id: 006-48-5362 Treasury Account Id: - - / - - -
GTAS User:

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

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1	EQ	705,025.57
1050, Unob Bal: Unobligated balance (total)		========== 705,025.57
1230, BA: Mand: New\Unob bal of approps perm reduced	EQ	-236,028.00
1260, BA: Mand: Appropriation (total)		========== -236,028.00
1900, Budget authority total (disc. and mand.)		========== -236,028.00
1930, Total budgetary resources avail (disc. and mand.)		========== 468,997.57
1941, Unob Bal: Memo: Unexpired unob bal, EOY	EQ	705,025.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Environmental Improvement and Restoration Fund
Treasury Account:
Budget Account Id: 006-48-5362 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	EQ	29,384,189.00
3020, Ob Bal: Outlays (gross)	EQ	-1,816,000.00
3050, Ob Bal: EOY: Unpaid obligations	EQ	27,568,189.00
3100, Memo: Obligated balance, start of year		========== 29,384,189.00
3200, Memo: Obligated balance, end of year		========== 27,568,189.00

BA & O, Net

4090, Mand: Budget authority, gross		========== -236,028.00
4101, Mand: Outlays from balances	EQ	1,816,000.00
4110, Mand: Outlays, gross (total)	EQ	1,816,000.00
4160, Mand: Budget authority, net		========== -236,028.00
4170, Mand: Outlays, net		========== 1,816,000.00
4180, Budget authority, net (disc. and mand.)		========== -236,028.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Environmental Improvement and Restoration Fund
Treasury Account:
Budget Account Id: 006-48-5362 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 1,816,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Damage Assessment and Restoration Revolving Fund
Treasury Account: Damage Assessment and Restoration Revolving Fund
Budget Account Id: 006-48-4316 Treasury Account Id: 13- - /X -4316 -000-0
GTAS User: Priti Kulkarni / 301-444-2792 / priti.kulkarni@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X			U		N	3		-93,596,158.96
0900	4801	C	E										X			U		N	3		81,210,908.25
0900	4802	C	B					MAND	BAL				X			U		N	3	N	-129,380.30
0900	4802	C	E					MAND	NEW				X			U		N	3	N	78,891.66
0900	4881	C	E										X			U		N			230,087.67
0900	4901	C	B										X			U		N	3		-739,402.55
0900	4901	C	E										X			U		N	3		1,510,307.80
0900	4902	C	E					MAND	BAL				X			U		N		N	14,360,593.11
0900	4902	C	E					MAND	NEW				X			U		N		N	1,261,633.93
0900	4981	C	E										X			U		N			0.05
0900	4982	C	E					MAND					X			U		N	3	N	2,471.23
Sub-Total, 0900																					**4,189,951.89**

Budgetary Resources

1000	4201	D	B													U		N	3		261,299,305.06
1000	4287	D	B					MAND					X			U		N	3		31,930.76
1000	4384	C	B	P				MAND		SEQ			X			U		N	3	N	-406,026.00
1000	4801	C	B										X			U		N	3		-93,596,158.96
1000	4802	C	B					MAND	BAL				X			U		N	3	N	-129,380.30
1000	4901	C	B										X			U		N	3		-739,402.55
Sub-Total, 1000																					**166,460,268.01**
1011	4190	D	E	P		F					14	5198	X			U		N			794,802.05
1021	4871	D	E										X			U		N			37,164.02
1021	4971	D	E										X			U		N			251,756.19
Sub-Total, 1021																					**288,920.21**
1033	4972	D	E			X		MAND					X			U		N			228.20
1050, Unob Bal: Unobligated balance (total)																					**==========**
																					167,544,218.47
1203	4384	C	B	P				MAND		SEQ			X			U		N	3	N	406,026.00
1203	4384	C	E	P				MAND		SEQ			X			U		N	3	N	-406,026.00
Sub-Total, 1203																					**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Damage Assessment and Restoration Revolving Fund
Treasury Account: Damage Assessment and Restoration Revolving Fund
Budget Account Id: 006-48-4316 Treasury Account Id: 13- - /X -4316 -000-0
GTAS User: Priti Kulkarni / 301-444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1232	4382	C	E	P				MAND		SEQ			X		U		N	3	N	-405,824.00
1260, BA: Mand: Appropriation (total)																				========== -405,824.00
1800	4267	D	E					MAND					X		U		N			31,253,045.93
1801	4287	D	B					MAND					X		U		N	3		-31,930.76
1801	4287	D	E					MAND					X		U		N	3		31,930.76
Sub-Total, 1801																				**0.00**
1850, BA: Mand: Spending auth: Total																				========== 31,253,045.93
1900, Budget authority total (disc. and mand.)																				========== 30,847,221.93
1930, Total budgetary resources avail (disc. and mand.)																				========== 198,391,440.40
1941	4450	C	E												U		N	3		32,455,070.06
1941	4610	C	E		A										U		N	3		161,746,418.45
Sub-Total, 1941																				**194,201,488.51**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Damage Assessment and Restoration Revolving Fund
Treasury Account: Damage Assessment and Restoration Revolving Fund
Budget Account Id: 006-48-4316 Treasury Account Id: 13- - /X -4316 -000-0
GTAS User: Priti Kulkarni / 301-444-2792 / priti.kulkarni@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			U		N	3		93,596,158.96
3000	4901	C	B										X			U		N	3		739,402.55
Sub-Total, 3000																					**94,335,561.51**
3010	4801	C	B										X			U		N	3		-93,596,158.96
3010	4801	C	E										X			U		N	3		81,210,908.25
3010	4802	C	B					MAND	BAL				X			U		N	3	N	-129,380.30
3010	4802	C	E					MAND	NEW				X			U		N	3	N	78,891.66
3010	4881	C	E										X			U		N			230,087.67
3010	4901	C	B										X			U		N	3		-739,402.55
3010	4901	C	E										X			U		N	3		1,510,307.80
3010	4902	C	E					MAND	BAL				X			U		N		N	14,360,593.11
3010	4902	C	E					MAND	NEW				X			U		N		N	1,261,633.93
3010	4981	C	E										X			U		N			0.05
3010	4982	C	E					MAND					X			U		N	3	N	2,471.23
Sub-Total, 3010																					**4,189,951.89**
3020	4802	C	B					MAND	BAL				X			U		N	3	N	129,380.30
3020	4802	C	E					MAND	NEW				X			U		N	3	N	-78,891.66
3020	4902	C	E					MAND	NEW				X			U		N		N	-1,261,633.93
3020	4902	C	E					MAND	BAL				X			U		N		N	-14,360,593.11
3020	4982	C	E					MAND					X			U		N	3	N	-2,471.23
Sub-Total, 3020																					**-15,574,209.63**
3040	4871	D	E										X			U		N			-37,164.02
3040	4971	D	E										X			U		N			-251,756.19
Sub-Total, 3040																					**-288,920.21**
3050	4801	C	E													U		N	3		81,210,908.25
3050	4871	D	E													U		N			-37,164.02
3050	4881	C	E													U		N			230,087.67
3050	4901	C	E													U		N	3		1,510,307.80
3050	4971	D	E													U		N			-251,756.19
3050	4981	C	E													U		N			0.05
Sub-Total, 3050																					**82,662,383.56**
3060	4287	D	B					MAND					X			U		N	3		-31,930.76
3070	4287	D	B					MAND					X			U		N	3		31,930.76
3070	4287	D	E					MAND					X			U		N	3		-31,930.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Damage Assessment and Restoration Revolving Fund
Treasury Account: Damage Assessment and Restoration Revolving Fund
Budget Account Id: 006-48-4316 Treasury Account Id: 13- - /X -4316 -000-0
GTAS User: Priti Kulkarni / 301-444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3070																			**0.00**
3090	4287	D	E					MAND							U		N	3		-31,930.76
3100, Memo: Obligated balance, start of year																				========== 94,303,630.75
3200, Memo: Obligated balance, end of year																				========== 82,630,452.80

BA & O, Net

4090, Mand: Budget authority, gross																				========== 30,847,221.93
4100	4802	C	E					MAND		NEW			X		U		N	3	N	78,891.66
4100	4902	C	E					MAND		NEW			X		U		N		N	1,261,633.93
	Sub-Total, 4100																			**1,340,525.59**
4101	4802	C	B					MAND		BAL			X		U		N	3	N	-129,380.30
4101	4902	C	E					MAND		BAL			X		U		N		N	14,360,593.11
4101	4982	C	E					MAND					X		U		N	3	N	2,471.23
	Sub-Total, 4101																			**14,233,684.04**
4110	4802	C	B					MAND		BAL			X		U		N	3	N	-129,380.30
4110	4802	C	E					MAND		NEW			X		U		N	3	N	78,891.66
4110	4902	C	E					MAND		BAL			X		U		N		N	14,360,593.11
4110	4902	C	E					MAND		NEW			X		U		N		N	1,261,633.93
4110	4982	C	E					MAND					X		U		N	3	N	2,471.23
	Sub-Total, 4110																			**15,574,209.63**
4123	4972	D	E			X		MAND					X		U		N			-228.20
4124	4267	D	E					MAND					X		U		N			-31,253,045.93
4130, Mand: Offsets against gross BA and outlays (total)																				========== -31,253,274.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Damage Assessment and Restoration Revolving Fund
Treasury Account: Damage Assessment and Restoration Revolving Fund
Budget Account Id: 006-48-4316 Treasury Account Id: 13- - /X -4316 -000-0
GTAS User: Priti Kulkarni / 301-444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4140	4287	D	B					MAND					X			U		N	3		31,930.76
4140	4287	D	E					MAND					X			U		N	3		-31,930.76
	Sub-Total, 4140																				**0.00**
4143	4972	D	E			X		MAND					X			U		N			228.20

4150, Mand: Additional offsets against BA only (total) ====== 228.20

4160, Mand: Budget authority, net ========== -405,824.00

4170, Mand: Outlays, net ========== -15,679,064.50

4180, Budget authority, net (disc. and mand.) ========== -405,824.00

4190, Outlays, net (disc. and mand.) ========== -15,679,064.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Damage Assessment and Restoration Revolving Fund
Treasury Account: Damage Assessment and Restoration Revolving Fund
Budget Account Id: 006-48-4316 Treasury Account Id: 13- - /X -4316 -000-0
GTAS User: Priti Kulkarni / 301-444-2792 / priti.kulkarni@noaa.gov

Memo Entries

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
5096	4384	C	B	P				MAND		SEQ			X		U			N	3	N	406,026.00
5098	4382	C	E	P				MAND		SEQ			X		U			N	3	N	405,824.00
5098	4384	C	E	P				MAND		SEQ			X		U			N	3	N	406,026.00
	Sub-Total, 5098																				**811,850.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Damage Assessment and Restoration Revolving Fund
Treasury Account:
Budget Account Id: 006-48-4316 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations	EQ	4,189,951.89

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1	EQ	166,460,268.01
1011, Unob Bal: Transferred from other accounts	EQ	794,802.05
1021, Unob Bal: Recov of prior year unpaid obligations	EQ	288,920.21
1033, Unob Bal: Recov of prior year paid obligations	EQ	228.20
1050, Unob Bal: Unobligated balance (total)		========== 167,544,218.47
1232, BA: Mand: New\Unob bal of approps temp reduced	EQ	-405,824.00
1260, BA: Mand: Appropriation (total)		========== -405,824.00
1800, BA: Mand: Spending auth: Collected	EQ	31,253,045.93
1850, BA: Mand: Spending auth: Total		========== 31,253,045.93
1900, Budget authority total (disc. and mand.)		========== 30,847,221.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Damage Assessment and Restoration Revolving Fund
Treasury Account:
Budget Account Id: 006-48-4316 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																					198,391,440.40
1941, Unob Bal: Memo: Unexpired unob bal, EOY										EQ											194,201,488.51

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1										EQ											94,335,561.51
3010, Ob Bal: Obligations incurred: Unexpired accounts										EQ											4,189,951.89
3020, Ob Bal: Outlays (gross)										EQ											-15,574,209.63
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts										EQ											-288,920.21
3050, Ob Bal: EOY: Unpaid obligations										EQ											82,662,383.56
3060, Ob Bal: SOY: Uncoll pymt Fed src brought fwd Oct 1										EQ											-31,930.76
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY										EQ											-31,930.76
3100, Memo: Obligated balance, start of year																					94,303,630.75
3200, Memo: Obligated balance, end of year																					82,630,452.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Damage Assessment and Restoration Revolving Fund
Treasury Account:
Budget Account Id: 006-48-4316 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4090, Mand: Budget authority, gross		========== 30,847,221.93
4100, Mand: Outlays from new authority	EQ	1,340,525.59
4101, Mand: Outlays from balances	EQ	14,233,684.04
4110, Mand: Outlays, gross (total)	EQ	15,574,209.63
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	EQ	-228.20
4124, Mand: Offsets, BA and OL: Offsetting Gov collects	EQ	-31,253,045.93
4130, Mand: Offsets against gross BA and outlays (total)		========== -31,253,274.13
4143, Mand: Offset, BA: Recov, prior year paid obs, unex	EQ	228.20
4150, Mand: Additional offsets against BA only (total)		====== 228.20
4160, Mand: Budget authority, net		========== -405,824.00
4170, Mand: Outlays, net		========== -15,679,064.50
4180, Budget authority, net (disc. and mand.)		========== -405,824.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Damage Assessment and Restoration Revolving Fund
Treasury Account:
Budget Account Id: 006-48-4316 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== -15,679,064.50

Memo Entries

5096, Memo: Unexp unavail balance, SOY: Approp	EQ	406,026.00
5098, Memo: Unexp unavail balance, EOY: Approp	EQ	811,850.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Finance Program Account
Treasury Account: Fisheries Finance Program Account
Budget Account Id: 006-48-1456 Treasury Account Id: 13- - /X -1456 -000-0
GTAS User: 301-444-2769 / Teresa.Siegrist@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-103,434.70
0900	4801	C	B										X		U		N	1		-364,054.50
0900	4801	C	E										X		U		N	1		364,054.50
0900	4801	C	E										X		U		N	1		103,434.70
	Sub-Total, 0900																			**0.00**

Budgetary Resources

1000	4201	D	B												U		N	1		3,246,057.42
1000	4801	C	B										X		U		N	1		-364,054.50
1000	4801	C	B										X		U		N	1		-103,434.70
	Sub-Total, 1000																			**2,778,568.22**

1050, Unob Bal: Unobligated balance (total) ==========
2,778,568.22

1930, Total budgetary resources avail (disc. and mand.) ==========
2,778,568.22

1941	4610	C	E		A										U		N	1		2,778,568.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Finance Program Account
Treasury Account: Fisheries Finance Program Account
Budget Account Id: 006-48-1456 Treasury Account Id: 13- - /X -1456 -000-0
GTAS User: 301-444-2769 / Teresa.Siegrist@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U			N	1		103,434.70
3000	4801	C	B										X		U			N	1		364,054.50
Sub-Total, 3000																					**467,489.20**
3010	4801	C	B										X		U			N	1		-364,054.50
3010	4801	C	B										X		U			N	1		-103,434.70
3010	4801	C	E										X		U			N	1		103,434.70
3010	4801	C	E										X		U			N	1		364,054.50
Sub-Total, 3010																					**0.00**
3050	4801	C	E												U			N	1		103,434.70
3050	4801	C	E												U			N	1		364,054.50
Sub-Total, 3050																					**467,489.20**
3100, Memo: Obligated balance, start of year																					========== 467,489.20
3200, Memo: Obligated balance, end of year																					========== 467,489.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Fisheries Finance Program Account
Treasury Account:
Budget Account Id: 006-48-1456 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																					
1000, Unob Bal: Brought forward, Oct 1										EQ											2,778,568.22
1050, Unob Bal: Unobligated balance (total)																					========== 2,778,568.22
1930, Total budgetary resources avail (disc. and mand.)																					========== 2,778,568.22
1941, Unob Bal: Memo: Unexpired unob bal, EOY										EQ											2,778,568.22
Change in Obl Bal																					
3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1										EQ											467,489.20
3050, Ob Bal: EOY: Unpaid obligations										EQ											467,489.20
3100, Memo: Obligated balance, start of year																					========== 467,489.20
3200, Memo: Obligated balance, end of year																					========== 467,489.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Finance Direct Loan Financing Account
Treasury Account: Fisheries Finance Direct Loan Financing Account
Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
GTAS User: Yang Wang / 301-444-3419 / yang.wang@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X			U		N	3		-119,232.00
0900	4801	C	B										X			U		N	3		-21,777.23
0900	4801	C	B										X			U		N	3		-25,275.10
0900	4801	C	B										X			U		N	3		-314,976.04
0900	4801	C	B										X			U		N	3		-648,585.44
0900	4801	C	B										X			U		N	3		-1,289,644.78
0900	4801	C	B										X			U		N	3		-144,585.00
0900	4801	C	B										X			U		N	3		-240,940.76
0900	4801	C	B										X			U		N	3		-100,850.81
0900	4801	C	B										X			U		N	3		-13,275,819.57
0900	4801	C	B										X			U		N	3		-16,582,319.29
0900	4801	C	B										X			U		N	3		-36,405,450.00
0900	4801	C	B										X			U		N	3		-2,871,250.75
0900	4801	C	B										X			U		N	3		-1,932,513.40
0900	4801	C	B										X			U		N	3		-7,327,807.02
0900	4801	C	B										X			U		N	3		-40,748,460.00
0900	4801	C	E										X			U		N	3		21,777.23
0900	4801	C	E										X			U		N	3		7,100.19
0900	4801	C	E										X			U		N	3		1,289,644.78
0900	4801	C	E										X			U		N	3		144,585.00
0900	4801	C	E										X			U		N	3		294,448.54
0900	4801	C	E										X			U		N	3		240,940.76
0900	4801	C	E										X			U		N	3		88,320.00
0900	4801	C	E										X			U		N	3		100,850.81
0900	4801	C	E										X			U		N	3		36,405,450.00
0900	4801	C	E										X			U		N	3		6,902,807.02
0900	4801	C	E										X			U		N	3		2,871,250.75
0900	4801	C	E										X			U		N	3		10,966,893.98
0900	4801	C	E										X			U		N	3		519,497.89
0900	4801	C	E										X			U		N	3		648,585.44
0900	4801	C	E										X			U		N	3		13,275,819.57
0900	4801	C	E										X			U		N	3		16,582,319.29
0900	4901	C	E										X			U		N	3		2,911.97
0900	4901	C	E										X			U		N	3		1,664.53
0900	4901	C	E										X			U		N	3		4,642.31
0900	4901	C	E										X			U		N	3		257,597.34
0900	4901	C	E										X			U		N	3		255,233.55
0900	4901	C	E										X			U		N	3		47,210.05
0900	4901	C	E										X			U		N	3		65,461.50
0900	4901	C	E										X			U		N	3		64,986.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Finance Direct Loan Financing Account
Treasury Account: Fisheries Finance Direct Loan Financing Account
Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
GTAS User: Yang Wang / 301-444-3419 / yang.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4901	C	E										X		U		N	3		19,118.94
0900	4901	C	E										X		U		N	3		436,441.28
0900	4901	C	E										X		U		N	3		366,837.88
0900	4901	C	E										X		U		N	3		370,912.64
0900	4901	C	E										X		U		N	3		287,352.38
0900	4901	C	E										X		U		N	3		431,229.57
0900	4901	C	E										X		U		N	3		413,403.05
0900	4901	C	E										X		U		N	3		1,167,910.70
0900	4901	C	E										X		U		N	3		439,699.26
0900	4901	C	E										X		U		N	3		461,529.59
0900	4902	C	E					MAND					X		U		N		D	1,413,015.51
0900	4902	C	E					MAND					X		U		N		D	800.00
0900	4902	C	E					MAND					X		U		N		D	18,174.91
0900	4902	C	E					MAND					X		U		N		D	18,678.00
0900	4902	C	E					MAND					X		U		N		D	20,527.50
0900	4902	C	E					MAND					X		U		N		D	30,912.00
0900	4902	C	E					MAND					X		U		N		D	425,000.00
0900	4902	C	E					MAND					X		U		N		D	29,781,566.02
Sub-Total, 0900																				**5,113,620.75**

Budgetary Resources

1000	4149	D	B				T								U		N	3		3,091,333.56
1000	4149	D	B				T								U		N	3		36,041,395.50
1000	4149	D	B				T								U		N	3		42,706,248.50
1000	4149	D	B				T								U		N	3		7,664,560.29
1000	4149	D	B				T								U		N	3		13,557,910.63
1000	4149	D	B				T								U		N	3		18,520,549.51
1000	4201	D	B												U		N	3		21,711.35
1000	4201	D	B												U		N	3		24,687.42
1000	4201	D	B												U		N	3		2,054.23
1000	4201	D	B												U		N	3		4,536.37
1000	4201	D	B												U		N	3		5,491.63
1000	4201	D	B												U		N	3		2,000.00
1000	4201	D	B												U		N	3		85,812.59
1000	4201	D	B												U		N	3		1,975,860.29
1000	4201	D	B												U		N	3		5,500.00
1000	4221	D	B			F		MAND					X		U		N	3		103,434.70
1000	4221	D	B			F		MAND					X		U		N	3		364,054.50
1000	4801	C	B										X		U		N	3		-144,585.00
1000	4801	C	B										X		U		N	3		-240,940.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Finance Direct Loan Financing Account
Treasury Account: Fisheries Finance Direct Loan Financing Account
Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
GTAS User: Yang Wang / 301-444-3419 / yang.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4801	C	B										X		U		N	3		-100,850.81
1000	4801	C	B										X		U		N	3		-119,232.00
1000	4801	C	B										X		U		N	3		-21,777.23
1000	4801	C	B										X		U		N	3		-25,275.10
1000	4801	C	B										X		U		N	3		-2,871,250.75
1000	4801	C	B										X		U		N	3		-1,932,513.40
1000	4801	C	B										X		U		N	3		-7,327,807.02
1000	4801	C	B										X		U		N	3		-314,976.04
1000	4801	C	B										X		U		N	3		-648,585.44
1000	4801	C	B										X		U		N	3		-1,289,644.78
1000	4801	C	B										X		U		N	3		-40,748,460.00
1000	4801	C	B										X		U		N	3		-13,275,819.57
1000	4801	C	B										X		U		N	3		-16,582,319.29
1000	4801	C	B										X		U		N	3		-36,405,450.00
	Sub-Total, 1000																			**2,127,653.88**

1050, Unob Bal: Unobligated balance (total) ==========
1,975,860.29

1050, Unob Bal: Unobligated balance (total) ========
5,491.63

1050, Unob Bal: Unobligated balance (total) ========
2,054.23

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

1050, Unob Bal: Unobligated balance (total) =========
21,711.35

1050, Unob Bal: Unobligated balance (total) ========
5,500.00

1050, Unob Bal: Unobligated balance (total) =========
85,812.59

1050, Unob Bal: Unobligated balance (total) =========
24,687.42

1050, Unob Bal: Unobligated balance (total) ========
4,536.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Finance Direct Loan Financing Account
Treasury Account: Fisheries Finance Direct Loan Financing Account
Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
GTAS User: Yang Wang / 301-444-3419 / yang.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 1050																			**2,127,653.88**
1400	4141	D	E				T	MAND					X		U		N			16,614.15
1400	4141	D	E				T	MAND					X		U		N			28,958.10
1400	4141	D	E				T	MAND					X		U		N			24,190.18
	Sub-Total, 1400																			**69,762.43**
	1440, BA: Mand: Borrowing authority (total)																			**=========**
																				28,958.10
	1440, BA: Mand: Borrowing authority (total)																			**=========**
																				16,614.15
	1440, BA: Mand: Borrowing authority (total)																			**=========**
																				24,190.18
	Sub-Total, 1440																			**69,762.43**
1800	4262	D	E					MAND					X		U		N			4,010.21
1800	4262	D	E					MAND					X		U		N			601,593.92
1800	4262	D	E					MAND					X		U		N			627,594.47
1800	4262	D	E					MAND					X		U		N			1,617,865.95
1800	4262	D	E					MAND					X		U		N			2,293,912.62
1800	4262	D	E					MAND					X		U		N			11,006,371.32
1800	4262	D	E					MAND					X		U		N			18,831,399.68
1800	4262	D	E					MAND					X		U		N			263,317.67
1800	4262	D	E					MAND					X		U		N			287,566.70
1800	4262	D	E					MAND					X		U		N			361,085.62
1800	4262	D	E					MAND					X		U		N			431,228.54
1800	4262	D	E					MAND					X		U		N			462,711.97
1800	4262	D	E					MAND					X		U		N			505,364.58
1800	4262	D	E					MAND					X		U		N			9,251.95
1800	4262	D	E					MAND					X		U		N			14,828.50
1800	4262	D	E					MAND					X		U		N			51,080.49
1800	4262	D	E					MAND					X		U		N			65,809.76
1800	4262	D	E					MAND					X		U		N			114,643.11
1800	4263	D	E					MAND					X		U		N			75,169.56
1800	4263	D	E					MAND					X		U		N			141,091.90
1800	4263	D	E					MAND					X		U		N			253,591.42
1800	4263	D	E					MAND					X		U		N			4,808.85
1800	4263	D	E					MAND					X		U		N			2,075.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Finance Direct Loan Financing Account
Treasury Account: Fisheries Finance Direct Loan Financing Account
Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
GTAS User: Yang Wang / 301-444-3419 / yang.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1800	4263	D	E					MAND					X		U		N			452,523.18
1800	4263	D	E					MAND					X		U		N			454,167.22
1800	4263	D	E					MAND					X		U		N			4,914.42
1800	4263	D	E					MAND					X		U		N			23,156.96
1800	4263	D	E					MAND					X		U		N			57,496.14
1800	4263	D	E					MAND					X		U		N			60,717.14
1800	4263	D	E					MAND					X		U		N			782,921.30
1800	4263	D	E					MAND					X		U		N			1,254,080.76
1800	4263	D	E					MAND					X		U		N			544,436.77
1800	4263	D	E					MAND					X		U		N			256,459.06
1800	4263	D	E					MAND					X		U		N			274,867.11
1800	4263	D	E					MAND					X		U		N			368,184.60
1800	4263	D	E					MAND					X		U		N			612,537.25
1800	4266	C	E					MAND					X		U		N			-75.16
1800	4266	D	E					MAND					X		U		N			81.06
1800	4266	D	E					MAND					X		U		N			112.96
1800	4266	D	E					MAND					X		U		N			238.30
1800	4266	D	E					MAND					X		U		N			33.33
1800	4266	D	E					MAND					X		U		N			918.50
1800	4266	D	E					MAND					X		U		N			968.89
1800	4266	D	E					MAND					X		U		N			1,000.74
1800	4266	D	E					MAND					X		U		N			808.43
Sub-Total, 1800																				**43,176,923.31**
1801	4221	D	B			F		MAND					X		U		N	3		-103,434.70
1801	4221	D	B			F		MAND					X		U		N	3		-364,054.50
1801	4221	D	E			F		MAND					X		U		N	3		103,434.70
1801	4221	D	E			F		MAND					X		U		N	3		364,054.50
1801	4283	D	E					MAND					X		U		N	3	N	75.22
1801	4283	D	E					MAND					X		U		N	3	N	201.64
1801	4283	D	E					MAND					X		U		N	3	N	704.93
1801	4283	D	E					MAND					X		U		N	3	N	1,036.22
1801	4283	D	E					MAND					X		U		N	3	N	1,279.94
1801	4283	D	E					MAND					X		U		N	3	N	3,635.72
1801	4283	D	E					MAND					X		U		N	3	N	183.22
1801	4283	D	E					MAND					X		U		N	3	N	23,956.79
1801	4283	D	E					MAND					X		U		N	3	N	4,805.71
1801	4283	D	E					MAND					X		U		N	3	N	4,825.43
1801	4283	D	E					MAND					X		U		N	3	N	5,313.47
1801	4283	D	E					MAND					X		U		N	3	N	6,697.16
1801	4283	D	E					MAND					X		U		N	3	N	3,637.11
1801	4283	D	E					MAND					X		U		N	3	N	123,767.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Finance Direct Loan Financing Account
Treasury Account: Fisheries Finance Direct Loan Financing Account
Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
GTAS User: Yang Wang / 301-444-3419 / yang.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1801	4283	D	E					MAND					X		U		N	3	N	56,791.66
1801	4283	D	E					MAND					X		U		N	3	N	110,542.69
1801	4283	D	E					MAND					X		U		N	3	N	8,826.13
1801	4283	D	E					MAND					X		U		N	3	N	8,609.39
Sub-Total, 1801																				**364,890.00**

1850, BA: Mand: Spending auth: Total ========= 14,430.65

1850, BA: Mand: Spending auth: Total ========= 20,077.29

1850, BA: Mand: Spending auth: Total ========== 2,929,656.87

1850, BA: Mand: Spending auth: Total ========= 819,923.01

1850, BA: Mand: Spending auth: Total ========= 75,055.34

1850, BA: Mand: Spending auth: Total ========== 11,370,505.43

1850, BA: Mand: Spending auth: Total ========= 982,362.47

1850, BA: Mand: Spending auth: Total ========= 528,254.54

1850, BA: Mand: Spending auth: Total ========= 124,266.96

1850, BA: Mand: Spending auth: Total ========= 191,901.04

1850, BA: Mand: Spending auth: Total ========== 1,248,991.18

1850, BA: Mand: Spending auth: Total ========== 2,772,036.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

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Budget Account: Fisheries Finance Direct Loan Financing Account
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Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
GTAS User: Yang Wang / 301-444-3419 / yang.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1850, BA: Mand: Spending auth: Total																				========== 542,790.78
1850, BA: Mand: Spending auth: Total																				========== 19,323,351.85
1850, BA: Mand: Spending auth: Total																				========== 1,393,124.61
1850, BA: Mand: Spending auth: Total																				========== 547,661.48
1850, BA: Mand: Spending auth: Total																				======== 6,160.99
1850, BA: Mand: Spending auth: Total																				========== 651,262.19
Sub-Total, 1850																				**43,541,813.31**
1900, Budget authority total (disc. and mand.)																				========= 14,430.65
1900, Budget authority total (disc. and mand.)																				========= 20,077.29
1900, Budget authority total (disc. and mand.)																				========== 2,929,656.87
1900, Budget authority total (disc. and mand.)																				========== 848,881.11
1900, Budget authority total (disc. and mand.)																				========= 75,055.34
1900, Budget authority total (disc. and mand.)																				========== 11,370,505.43
1900, Budget authority total (disc. and mand.)																				========== 998,976.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900,	**Budget authority total (disc. and mand.)**																			========== 528,254.54
1900,	**Budget authority total (disc. and mand.)**																			========== 148,457.14
1900,	**Budget authority total (disc. and mand.)**																			========== 191,901.04
1900,	**Budget authority total (disc. and mand.)**																			========== 1,248,991.18
1900,	**Budget authority total (disc. and mand.)**																			========== 2,772,036.63
1900,	**Budget authority total (disc. and mand.)**																			========== 542,790.78
1900,	**Budget authority total (disc. and mand.)**																			========== 19,323,351.85
1900,	**Budget authority total (disc. and mand.)**																			========== 1,393,124.61
1900,	**Budget authority total (disc. and mand.)**																			========== 547,661.48
1900,	**Budget authority total (disc. and mand.)**																			======== 6,160.99
1900,	**Budget authority total (disc. and mand.)**																			========== 651,262.19
	Sub-Total, 1900																			**43,611,575.74**
1930,	**Total budgetary resources avail (disc. and mand.)**																			========= 14,430.65
1930,	**Total budgetary resources avail (disc. and mand.)**																			========= 20,077.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				4,905,517.16
1930, Total budgetary resources avail (disc. and mand.)																				854,372.74
1930, Total budgetary resources avail (disc. and mand.)																				75,055.34
1930, Total budgetary resources avail (disc. and mand.)																				11,372,559.66
1930, Total budgetary resources avail (disc. and mand.)																				998,976.62
1930, Total budgetary resources avail (disc. and mand.)																				530,254.54
1930, Total budgetary resources avail (disc. and mand.)																				170,168.49
1930, Total budgetary resources avail (disc. and mand.)																				197,401.04
1930, Total budgetary resources avail (disc. and mand.)																				1,248,991.18
1930, Total budgetary resources avail (disc. and mand.)																				2,772,036.63
1930, Total budgetary resources avail (disc. and mand.)																				628,603.37
1930, Total budgetary resources avail (disc. and mand.)																				19,348,039.27
1930, Total budgetary resources avail (disc. and mand.)																				1,393,124.61
1930, Total budgetary resources avail (disc. and mand.)																				547,661.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

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Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				======== 6,160.99
1930, Total budgetary resources avail (disc. and mand.)																				========== 655,798.56
Sub-Total, 1930																				**45,739,229.62**
1941	4450	C	E												U		N	3		184,922.83
1941	4450	C	E												U		N	3		4,536.37
1941	4450	C	E												U		N	3		5,491.63
1941	4450	C	E												U		N	3		5,500.00
1941	4450	C	E												U		N	3		3,271.87
1941	4450	C	E												U		N	3		9,241,196.14
1941	4450	C	E												U		N	3		16,627,064.00
1941	4450	C	E												U		N	3		3,489,628.07
1941	4450	C	E												U		N	3		123,162.54
1941	4450	C	E												U		N	3		85,812.59
1941	4610	C	E		A										U		N	3		4,496.46
1941	4610	C	E		A										U		N	3		55,936.40
1941	4610	C	E		A										U		N	3		107,761.54
1941	4610	C	E		A										U		N	3		9,788.34
1941	4610	C	E		A										U		N	3		82,670.93
1941	4610	C	E		A										U		N	3		17,165.32
1941	4610	C	E		A										U		N	3		809,291.92
1941	4610	C	E		A										U		N	3		387,594.51
1941	4610	C	E		A										U		N	3		214,820.91
1941	4610	C	E		A										U		N	3		218,371.79
1941	4610	C	E		A										U		N	3		173,515.30
1941	4610	C	E		A										U		N	3		285,193.44
1941	4610	C	E		A										U		N	3		1,026,286.73
1941	4610	C	E		A										U		N	3		1,761,746.17
1941	4610	C	E		A										U		N	3		435,478.06
1941	4610	C	E		A										U		N	3		1,336,824.03
1941	4610	C	E		A										U		N	3		847,888.78
1941	4610	C	E		A										U		N	3		1,061,794.12
Sub-Total, 1941																				**38,607,210.79**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
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Treasury Account: Fisheries Finance Direct Loan Financing Account
Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
GTAS User: Yang Wang / 301-444-3419 / yang.wang@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			U		N	3		100,850.81
3000	4801	C	B										X			U		N	3		119,232.00
3000	4801	C	B										X			U		N	3		21,777.23
3000	4801	C	B										X			U		N	3		25,275.10
3000	4801	C	B										X			U		N	3		7,327,807.02
3000	4801	C	B										X			U		N	3		314,976.04
3000	4801	C	B										X			U		N	3		648,585.44
3000	4801	C	B										X			U		N	3		1,289,644.78
3000	4801	C	B										X			U		N	3		144,585.00
3000	4801	C	B										X			U		N	3		240,940.76
3000	4801	C	B										X			U		N	3		40,748,460.00
3000	4801	C	B										X			U		N	3		13,275,819.57
3000	4801	C	B										X			U		N	3		16,582,319.29
3000	4801	C	B										X			U		N	3		36,405,450.00
3000	4801	C	B										X			U		N	3		2,871,250.75
3000	4801	C	B										X			U		N	3		1,932,513.40
Sub-Total, 3000																					**122,049,487.19**
3010	4801	C	B										X			U		N	3		-100,850.81
3010	4801	C	B										X			U		N	3		-119,232.00
3010	4801	C	B										X			U		N	3		-21,777.23
3010	4801	C	B										X			U		N	3		-25,275.10
3010	4801	C	B										X			U		N	3		-7,327,807.02
3010	4801	C	B										X			U		N	3		-314,976.04
3010	4801	C	B										X			U		N	3		-648,585.44
3010	4801	C	B										X			U		N	3		-1,289,644.78
3010	4801	C	B										X			U		N	3		-144,585.00
3010	4801	C	B										X			U		N	3		-240,940.76
3010	4801	C	B										X			U		N	3		-40,748,460.00
3010	4801	C	B										X			U		N	3		-13,275,819.57
3010	4801	C	B										X			U		N	3		-16,582,319.29
3010	4801	C	B										X			U		N	3		-36,405,450.00
3010	4801	C	B										X			U		N	3		-2,871,250.75
3010	4801	C	B										X			U		N	3		-1,932,513.40
3010	4801	C	E										X			U		N	3		100,850.81
3010	4801	C	E										X			U		N	3		21,777.23
3010	4801	C	E										X			U		N	3		7,100.19
3010	4801	C	E										X			U		N	3		648,585.44
3010	4801	C	E										X			U		N	3		1,289,644.78
3010	4801	C	E										X			U		N	3		144,585.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Finance Direct Loan Financing Account
Treasury Account: Fisheries Finance Direct Loan Financing Account
Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
GTAS User: Yang Wang / 301-444-3419 / yang.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X		U			N	3		294,448.54
3010	4801	C	E										X		U			N	3		240,940.76
3010	4801	C	E										X		U			N	3		88,320.00
3010	4801	C	E										X		U			N	3		16,582,319.29
3010	4801	C	E										X		U			N	3		36,405,450.00
3010	4801	C	E										X		U			N	3		6,902,807.02
3010	4801	C	E										X		U			N	3		2,871,250.75
3010	4801	C	E										X		U			N	3		10,966,893.98
3010	4801	C	E										X		U			N	3		519,497.89
3010	4801	C	E										X		U			N	3		13,275,819.57
3010	4901	C	E										X		U			N	3		2,911.97
3010	4901	C	E										X		U			N	3		1,664.53
3010	4901	C	E										X		U			N	3		4,642.31
3010	4901	C	E										X		U			N	3		257,597.34
3010	4901	C	E										X		U			N	3		255,233.55
3010	4901	C	E										X		U			N	3		47,210.05
3010	4901	C	E										X		U			N	3		65,461.50
3010	4901	C	E										X		U			N	3		64,986.21
3010	4901	C	E										X		U			N	3		19,118.94
3010	4901	C	E										X		U			N	3		436,441.28
3010	4901	C	E										X		U			N	3		366,837.88
3010	4901	C	E										X		U			N	3		370,912.64
3010	4901	C	E										X		U			N	3		287,352.38
3010	4901	C	E										X		U			N	3		431,229.57
3010	4901	C	E										X		U			N	3		413,403.05
3010	4901	C	E										X		U			N	3		1,167,910.70
3010	4901	C	E										X		U			N	3		439,699.26
3010	4901	C	E										X		U			N	3		461,529.59
3010	4902	C	E					MAND					X		U			N		D	800.00
3010	4902	C	E					MAND					X		U			N		D	18,174.91
3010	4902	C	E					MAND					X		U			N		D	18,678.00
3010	4902	C	E					MAND					X		U			N		D	20,527.50
3010	4902	C	E					MAND					X		U			N		D	30,912.00
3010	4902	C	E					MAND					X		U			N		D	425,000.00
3010	4902	C	E					MAND					X		U			N		D	1,413,015.51
3010	4902	C	E					MAND					X		U			N		D	29,781,566.02
Sub-Total, 3010																					**5,113,620.75**
3020	4902	C	E					MAND					X		U			N		D	-800.00
3020	4902	C	E					MAND					X		U			N		D	-30,912.00
3020	4902	C	E					MAND					X		U			N		D	-425,000.00
3020	4902	C	E					MAND					X		U			N		D	-1,413,015.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
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3020	4902	C	E					MAND					X		U			N		D	-18,174.91
3020	4902	C	E					MAND					X		U			N		D	-18,678.00
3020	4902	C	E					MAND					X		U			N		D	-20,527.50
3020	4902	C	E					MAND					X		U			N		D	-29,781,566.02
Sub-Total, 3020																					**-31,708,673.94**
3050	4801	C	E												U			N	3		294,448.54
3050	4801	C	E												U			N	3		240,940.76
3050	4801	C	E												U			N	3		88,320.00
3050	4801	C	E												U			N	3		100,850.81
3050	4801	C	E												U			N	3		21,777.23
3050	4801	C	E												U			N	3		7,100.19
3050	4801	C	E												U			N	3		2,871,250.75
3050	4801	C	E												U			N	3		10,966,893.98
3050	4801	C	E												U			N	3		519,497.89
3050	4801	C	E												U			N	3		648,585.44
3050	4801	C	E												U			N	3		1,289,644.78
3050	4801	C	E												U			N	3		144,585.00
3050	4801	C	E												U			N	3		13,275,819.57
3050	4801	C	E												U			N	3		16,582,319.29
3050	4801	C	E												U			N	3		36,405,450.00
3050	4801	C	E												U			N	3		6,902,807.02
3050	4901	C	E												U			N	3		19,118.94
3050	4901	C	E												U			N	3		2,911.97
3050	4901	C	E												U			N	3		1,664.53
3050	4901	C	E												U			N	3		4,642.31
3050	4901	C	E												U			N	3		413,403.05
3050	4901	C	E												U			N	3		257,597.34
3050	4901	C	E												U			N	3		255,233.55
3050	4901	C	E												U			N	3		47,210.05
3050	4901	C	E												U			N	3		65,461.50
3050	4901	C	E												U			N	3		64,986.21
3050	4901	C	E												U			N	3		461,529.59
3050	4901	C	E												U			N	3		436,441.28
3050	4901	C	E												U			N	3		366,837.88
3050	4901	C	E												U			N	3		370,912.64
3050	4901	C	E												U			N	3		287,352.38
3050	4901	C	E												U			N	3		431,229.57
3050	4901	C	E												U			N	3		1,167,910.70
3050	4901	C	E												U			N	3		439,699.26
Sub-Total, 3050																					**95,454,434.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Finance Direct Loan Financing Account
Treasury Account: Fisheries Finance Direct Loan Financing Account
Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
GTAS User: Yang Wang / 301-444-3419 / yang.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3060	4221	D	B			F		MAND					X		U		N	3		-103,434.70
3060	4221	D	B			F		MAND					X		U		N	3		-364,054.50
Sub-Total, 3060																				**-467,489.20**
3070	4221	D	B			F		MAND					X		U		N	3		364,054.50
3070	4221	D	B			F		MAND					X		U		N	3		103,434.70
3070	4221	D	E			F		MAND					X		U		N	3		-103,434.70
3070	4221	D	E			F		MAND					X		U		N	3		-364,054.50
3070	4283	D	E					MAND					X		U		N	3	N	-1,036.22
3070	4283	D	E					MAND					X		U		N	3	N	-1,279.94
3070	4283	D	E					MAND					X		U		N	3	N	-3,635.72
3070	4283	D	E					MAND					X		U		N	3	N	-183.22
3070	4283	D	E					MAND					X		U		N	3	N	-75.22
3070	4283	D	E					MAND					X		U		N	3	N	-4,825.43
3070	4283	D	E					MAND					X		U		N	3	N	-5,313.47
3070	4283	D	E					MAND					X		U		N	3	N	-6,697.16
3070	4283	D	E					MAND					X		U		N	3	N	-3,637.11
3070	4283	D	E					MAND					X		U		N	3	N	-201.64
3070	4283	D	E					MAND					X		U		N	3	N	-704.93
3070	4283	D	E					MAND					X		U		N	3	N	-56,791.66
3070	4283	D	E					MAND					X		U		N	3	N	-110,542.69
3070	4283	D	E					MAND					X		U		N	3	N	-8,826.13
3070	4283	D	E					MAND					X		U		N	3	N	-8,609.39
3070	4283	D	E					MAND					X		U		N	3	N	-23,956.79
3070	4283	D	E					MAND					X		U		N	3	N	-4,805.71
3070	4283	D	E					MAND					X		U		N	3	N	-123,767.57
Sub-Total, 3070																				**-364,890.00**
3090	4221	D	E			F		MAND							U		N	3		-103,434.70
3090	4221	D	E			F		MAND							U		N	3		-364,054.50
3090	4283	D	E					MAND							U		N	3	N	-3,635.72
3090	4283	D	E					MAND							U		N	3	N	-183.22
3090	4283	D	E					MAND							U		N	3	N	-75.22
3090	4283	D	E					MAND							U		N	3	N	-6,697.16
3090	4283	D	E					MAND							U		N	3	N	-3,637.11
3090	4283	D	E					MAND							U		N	3	N	-201.64
3090	4283	D	E					MAND							U		N	3	N	-704.93
3090	4283	D	E					MAND							U		N	3	N	-1,036.22
3090	4283	D	E					MAND							U		N	3	N	-1,279.94
3090	4283	D	E					MAND							U		N	3	N	-8,826.13
3090	4283	D	E					MAND							U		N	3	N	-8,609.39
3090	4283	D	E					MAND							U		N	3	N	-23,956.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Finance Direct Loan Financing Account
Treasury Account: Fisheries Finance Direct Loan Financing Account
Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
GTAS User: Yang Wang / 301-444-3419 / yang.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4283	D	E					MAND							U		N	3	N	-4,805.71
3090	4283	D	E					MAND							U		N	3	N	-4,825.43
3090	4283	D	E					MAND							U		N	3	N	-5,313.47
3090	4283	D	E					MAND							U		N	3	N	-123,767.57
3090	4283	D	E					MAND							U		N	3	N	-56,791.66
3090	4283	D	E					MAND							U		N	3	N	-110,542.69
Sub-Total, 3090																				**-832,379.20**
3100, Memo: Obligated balance, start of year																				========== 36,041,395.50
3100, Memo: Obligated balance, start of year																				========== 18,520,549.51
3100, Memo: Obligated balance, start of year																				========== 13,557,910.63
3100, Memo: Obligated balance, start of year																				========== 7,664,560.29
3100, Memo: Obligated balance, start of year																				========== 3,091,333.56
3100, Memo: Obligated balance, start of year																				========== 42,706,248.50
Sub-Total, 3100																				**121,581,997.99**
3200, Memo: Obligated balance, end of year																				======== 4,459.09
3200, Memo: Obligated balance, end of year																				======== 2,710.33
3200, Memo: Obligated balance, end of year																				========== 1,111,119.04
3200, Memo: Obligated balance, end of year																				========== 408,089.58
3200, Memo: Obligated balance, end of year																				========= 18,414.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Memo: Obligated balance, end of year																				========== 176,809.69
3200, Memo: Obligated balance, end of year																				========== 36,496,227.93
3200, Memo: Obligated balance, end of year																				========= 42,384.62
3200, Memo: Obligated balance, end of year																				========= 63,949.99
3200, Memo: Obligated balance, end of year																				========= 64,181.56
3200, Memo: Obligated balance, end of year																				========== 430,873.13
3200, Memo: Obligated balance, end of year																				========== 18,927,822.29
3200, Memo: Obligated balance, end of year																				========== 13,811,870.86
3200, Memo: Obligated balance, end of year																				========== 7,350,498.77
3200, Memo: Obligated balance, end of year																				========== 3,418,650.05
3200, Memo: Obligated balance, end of year																				========== 11,860,768.98
3200, Memo: Obligated balance, end of year																				======== 1,589.31
3200, Memo: Obligated balance, end of year																				========== 431,635.57
Sub-Total, 3200																				**94,622,054.80**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

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

BA & O, Net

4090, Mand: Budget authority, gross	========= 14,430.65
4090, Mand: Budget authority, gross	========= 20,077.29
4090, Mand: Budget authority, gross	========== 2,929,656.87
4090, Mand: Budget authority, gross	========== 848,881.11
4090, Mand: Budget authority, gross	========= 75,055.34
4090, Mand: Budget authority, gross	========== 11,370,505.43
4090, Mand: Budget authority, gross	========== 998,976.62
4090, Mand: Budget authority, gross	========== 528,254.54
4090, Mand: Budget authority, gross	========== 148,457.14
4090, Mand: Budget authority, gross	========== 191,901.04
4090, Mand: Budget authority, gross	========== 1,248,991.18
4090, Mand: Budget authority, gross	========== 2,772,036.63
4090, Mand: Budget authority, gross	========== 542,790.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== 19,323,351.85
4090, Mand: Budget authority, gross																				========== 1,393,124.61
4090, Mand: Budget authority, gross																				========== 547,661.48
4090, Mand: Budget authority, gross																				======== 6,160.99
4090, Mand: Budget authority, gross																				========== 651,262.19
Sub-Total, 4090																				**43,611,575.74**
4110	4902	C	E					MAND					X		U		N		D	1,413,015.51
4110	4902	C	E					MAND					X		U		N		D	800.00
4110	4902	C	E					MAND					X		U		N		D	18,174.91
4110	4902	C	E					MAND					X		U		N		D	18,678.00
4110	4902	C	E					MAND					X		U		N		D	20,527.50
4110	4902	C	E					MAND					X		U		N		D	30,912.00
4110	4902	C	E					MAND					X		U		N		D	425,000.00
4110	4902	C	E					MAND					X		U		N		D	29,781,566.02
Sub-Total, 4110																				**31,708,673.94**
4123	4262	D	E					MAND					X		U		N			-2,293,912.62
4123	4262	D	E					MAND					X		U		N			-11,006,371.32
4123	4262	D	E					MAND					X		U		N			-18,831,399.68
4123	4262	D	E					MAND					X		U		N			-4,010.21
4123	4262	D	E					MAND					X		U		N			-431,228.54
4123	4262	D	E					MAND					X		U		N			-462,711.97
4123	4262	D	E					MAND					X		U		N			-505,364.58
4123	4262	D	E					MAND					X		U		N			-601,593.92
4123	4262	D	E					MAND					X		U		N			-627,594.47
4123	4262	D	E					MAND					X		U		N			-1,617,865.95
4123	4262	D	E					MAND					X		U		N			-51,080.49
4123	4262	D	E					MAND					X		U		N			-65,809.76
4123	4262	D	E					MAND					X		U		N			-114,643.11
4123	4262	D	E					MAND					X		U		N			-263,317.67
4123	4262	D	E					MAND					X		U		N			-287,566.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
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Treasury Account: Fisheries Finance Direct Loan Financing Account
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4123	4262	D	E					MAND					X			U		N			-361,085.62
4123	4262	D	E					MAND					X			U		N			-9,251.95
4123	4262	D	E					MAND					X			U		N			-14,828.50
4123	4263	D	E					MAND					X			U		N			-141,091.90
4123	4263	D	E					MAND					X			U		N			-253,591.42
4123	4263	D	E					MAND					X			U		N			-4,808.85
4123	4263	D	E					MAND					X			U		N			-2,075.56
4123	4263	D	E					MAND					X			U		N			-454,167.22
4123	4263	D	E					MAND					X			U		N			-4,914.42
4123	4263	D	E					MAND					X			U		N			-23,156.96
4123	4263	D	E					MAND					X			U		N			-57,496.14
4123	4263	D	E					MAND					X			U		N			-60,717.14
4123	4263	D	E					MAND					X			U		N			-75,169.56
4123	4263	D	E					MAND					X			U		N			-1,254,080.76
4123	4263	D	E					MAND					X			U		N			-544,436.77
4123	4263	D	E					MAND					X			U		N			-256,459.06
4123	4263	D	E					MAND					X			U		N			-274,867.11
4123	4263	D	E					MAND					X			U		N			-368,184.60
4123	4263	D	E					MAND					X			U		N			-452,523.18
4123	4263	D	E					MAND					X			U		N			-612,537.25
4123	4263	D	E					MAND					X			U		N			-782,921.30
4123	4266	D	E					MAND					X			U		N			-918.50
4123	4266	D	E					MAND					X			U		N			-968.89
4123	4266	D	E					MAND					X			U		N			-1,000.74
4123	4266	D	E					MAND					X			U		N			-808.43
4123	4266	C	E					MAND					X			U		N			75.16
4123	4266	D	E					MAND					X			U		N			-81.06
4123	4266	D	E					MAND					X			U		N			-112.96
4123	4266	D	E					MAND					X			U		N			-238.30
4123	4266	D	E					MAND					X			U		N			-33.33
Sub-Total, 4123																					**-43,176,923.31**

4130, Mand: Offsets against gross BA and outlays (total) ==========
-14,247.43

4130, Mand: Offsets against gross BA and outlays (total) ==========
-19,875.65

4130, Mand: Offsets against gross BA and outlays (total) ==========
-2,872,865.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
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Budget Account: Fisheries Finance Direct Loan Financing Account
Treasury Account: Fisheries Finance Direct Loan Financing Account
Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
GTAS User: Yang Wang / 301-444-3419 / yang.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4130, Mand: Offsets against gross BA and outlays (total)																				========== -814,609.54
4130, Mand: Offsets against gross BA and outlays (total)																				========== -74,350.41
4130, Mand: Offsets against gross BA and outlays (total)																				========== -11,259,962.74
4130, Mand: Offsets against gross BA and outlays (total)																				========== -975,665.31
4130, Mand: Offsets against gross BA and outlays (total)																				========== -523,429.11
4130, Mand: Offsets against gross BA and outlays (total)																				========== -123,230.74
4130, Mand: Offsets against gross BA and outlays (total)																				========== -190,621.10
4130, Mand: Offsets against gross BA and outlays (total)																				========== -1,240,165.05
4130, Mand: Offsets against gross BA and outlays (total)																				========== -2,748,079.84
4130, Mand: Offsets against gross BA and outlays (total)																				========== -539,153.67
4130, Mand: Offsets against gross BA and outlays (total)																				========== -19,199,584.28
4130, Mand: Offsets against gross BA and outlays (total)																				========== -1,384,515.22
4130, Mand: Offsets against gross BA and outlays (total)																				========== -544,025.76
4130, Mand: Offsets against gross BA and outlays (total)																				======= -6,085.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4130, Mand: Offsets against gross BA and outlays (total)																				========== -646,456.48
Sub-Total, 4130																				**-43,176,923.31**
4140	4221	D	B			F		MAND					X		U		N	3		103,434.70
4140	4221	D	B			F		MAND					X		U		N	3		364,054.50
4140	4221	D	E			F		MAND					X		U		N	3		-103,434.70
4140	4221	D	E			F		MAND					X		U		N	3		-364,054.50
4140	4283	D	E					MAND					X		U		N	3	N	-1,036.22
4140	4283	D	E					MAND					X		U		N	3	N	-1,279.94
4140	4283	D	E					MAND					X		U		N	3	N	-3,635.72
4140	4283	D	E					MAND					X		U		N	3	N	-183.22
4140	4283	D	E					MAND					X		U		N	3	N	-75.22
4140	4283	D	E					MAND					X		U		N	3	N	-4,825.43
4140	4283	D	E					MAND					X		U		N	3	N	-5,313.47
4140	4283	D	E					MAND					X		U		N	3	N	-6,697.16
4140	4283	D	E					MAND					X		U		N	3	N	-3,637.11
4140	4283	D	E					MAND					X		U		N	3	N	-201.64
4140	4283	D	E					MAND					X		U		N	3	N	-704.93
4140	4283	D	E					MAND					X		U		N	3	N	-56,791.66
4140	4283	D	E					MAND					X		U		N	3	N	-110,542.69
4140	4283	D	E					MAND					X		U		N	3	N	-8,826.13
4140	4283	D	E					MAND					X		U		N	3	N	-8,609.39
4140	4283	D	E					MAND					X		U		N	3	N	-23,956.79
4140	4283	D	E					MAND					X		U		N	3	N	-4,805.71
4140	4283	D	E					MAND					X		U		N	3	N	-123,767.57
Sub-Total, 4140																				**-364,890.00**
4150, Mand: Additional offsets against BA only (total)																				========== -183.22
4150, Mand: Additional offsets against BA only (total)																				========== -201.64
4150, Mand: Additional offsets against BA only (total)																				========== -56,791.66
4150, Mand: Additional offsets against BA only (total)																				======= -5,313.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4150, Mand: Additional offsets against BA only (total)																				======= -704.93
4150, Mand: Additional offsets against BA only (total)																				========== -110,542.69
4150, Mand: Additional offsets against BA only (total)																				======= -6,697.16
4150, Mand: Additional offsets against BA only (total)																				======= -4,825.43
4150, Mand: Additional offsets against BA only (total)																				======= -1,036.22
4150, Mand: Additional offsets against BA only (total)																				======= -1,279.94
4150, Mand: Additional offsets against BA only (total)																				======= -8,826.13
4150, Mand: Additional offsets against BA only (total)																				========= -23,956.79
4150, Mand: Additional offsets against BA only (total)																				======= -3,637.11
4150, Mand: Additional offsets against BA only (total)																				========== -123,767.57
4150, Mand: Additional offsets against BA only (total)																				======= -8,609.39
4150, Mand: Additional offsets against BA only (total)																				======= -3,635.72
4150, Mand: Additional offsets against BA only (total)																				======= -75.22
4150, Mand: Additional offsets against BA only (total)																				======= -4,805.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Finance Direct Loan Financing Account
Treasury Account: Fisheries Finance Direct Loan Financing Account
Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
GTAS User: Yang Wang / 301-444-3419 / yang.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 4150																			**-364,890.00**
4160, Mand: Budget authority, net																				========= 28,958.10
4160, Mand: Budget authority, net																				========= 16,614.15
4160, Mand: Budget authority, net																				========= 24,190.18
	Sub-Total, 4160																			**69,762.43**
4170, Mand: Outlays, net																				========== -14,247.43
4170, Mand: Outlays, net																				========== -19,875.65
4170, Mand: Outlays, net																				========== -2,872,865.21
4170, Mand: Outlays, net																				========== -814,609.54
4170, Mand: Outlays, net																				========== -74,350.41
4170, Mand: Outlays, net																				========== -11,259,962.74
4170, Mand: Outlays, net																				========== -975,665.31
4170, Mand: Outlays, net																				========== -523,429.11
4170, Mand: Outlays, net																				========== -122,430.74
4170, Mand: Outlays, net																				========== -171,943.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Finance Direct Loan Financing Account
Treasury Account: Fisheries Finance Direct Loan Financing Account
Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
GTAS User: Yang Wang / 301-444-3419 / yang.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4170, Mand: Outlays, net																				========== -1,240,165.05
4170, Mand: Outlays, net																				========== -2,748,079.84
4170, Mand: Outlays, net																				========== -539,153.67
4170, Mand: Outlays, net																				========== -18,754,056.78
4170, Mand: Outlays, net																				========== -1,353,603.22
4170, Mand: Outlays, net																				========== 30,668,730.68
4170, Mand: Outlays, net																				======= -6,085.77
4170, Mand: Outlays, net																				========== -646,456.48
Sub-Total, 4170																				**-11,468,249.37**
4180, Budget authority, net (disc. and mand.)																				========= 28,958.10
4180, Budget authority, net (disc. and mand.)																				========= 16,614.15
4180, Budget authority, net (disc. and mand.)																				========= 24,190.18
Sub-Total, 4180																				**69,762.43**
4190, Outlays, net (disc. and mand.)																				========== -14,247.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Finance Direct Loan Financing Account
Treasury Account: Fisheries Finance Direct Loan Financing Account
Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
GTAS User: Yang Wang / 301-444-3419 / yang.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				-19,875.65
4190, Outlays, net (disc. and mand.)																				-2,872,865.21
4190, Outlays, net (disc. and mand.)																				-814,609.54
4190, Outlays, net (disc. and mand.)																				-74,350.41
4190, Outlays, net (disc. and mand.)																				-11,259,962.74
4190, Outlays, net (disc. and mand.)																				-975,665.31
4190, Outlays, net (disc. and mand.)																				-523,429.11
4190, Outlays, net (disc. and mand.)																				-122,430.74
4190, Outlays, net (disc. and mand.)																				-171,943.10
4190, Outlays, net (disc. and mand.)																				-1,240,165.05
4190, Outlays, net (disc. and mand.)																				-2,748,079.84
4190, Outlays, net (disc. and mand.)																				-539,153.67
4190, Outlays, net (disc. and mand.)																				-18,754,056.78
4190, Outlays, net (disc. and mand.)																				-1,353,603.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Finance Direct Loan Financing Account
Treasury Account: Fisheries Finance Direct Loan Financing Account
Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
GTAS User: Yang Wang / 301-444-3419 / yang.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 30,668,730.68
4190, Outlays, net (disc. and mand.)																				======= -6,085.77
4190, Outlays, net (disc. and mand.)																				========== -646,456.48
Sub-Total, 4190																				**-11,468,249.37**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Fisheries Finance Direct Loan Financing Account
Treasury Account:
Budget Account Id: 006-48-4324 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations	EQ	5,113,620.75

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1	EQ	2,127,653.88
1050, Unob Bal: Unobligated balance (total)		========== 2,127,653.88
1400, BA: Mand: Borrowing authority	EQ	69,762.43
1440, BA: Mand: Borrowing authority (total)		========= 69,762.43
1800, BA: Mand: Spending auth: Collected	EQ	43,176,923.31
1801, BA: Mand: Spending auth: Chng uncoll pymts Fed src	EQ	364,890.00
1850, BA: Mand: Spending auth: Total		========== 43,541,813.31
1900, Budget authority total (disc. and mand.)		========== 43,611,575.74
1930, Total budgetary resources avail (disc. and mand.)		========== 45,739,229.62
1941, Unob Bal: Memo: Unexpired unob bal, EOY	EQ	38,607,210.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Fisheries Finance Direct Loan Financing Account
Treasury Account:
Budget Account Id: 006-48-4324 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	EQ	122,049,487.19
3010, Ob Bal: Obligations incurred: Unexpired accounts	EQ	5,113,620.75
3020, Ob Bal: Outlays (gross)	EQ	-31,708,673.94
3050, Ob Bal: EOY: Unpaid obligations	EQ	95,454,434.00
3060, Ob Bal: SOY: Uncoll pymt Fed src brought fwd Oct 1	EQ	-467,489.20
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	EQ	-364,890.00
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	EQ	-832,379.20
3100, Memo: Obligated balance, start of year		========== 121,581,997.99
3200, Memo: Obligated balance, end of year		========== 94,622,054.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Fisheries Finance Direct Loan Financing Account
Treasury Account:
Budget Account Id: 006-48-4324 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4090, Mand: Budget authority, gross		========== 43,611,575.74
4110, Mand: Outlays, gross (total)	EQ	31,708,673.94
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	EQ	-43,176,923.31
4130, Mand: Offsets against gross BA and outlays (total)		========== -43,176,923.31
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	EQ	-364,890.00
4150, Mand: Additional offsets against BA only (total)		========== -364,890.00
4160, Mand: Budget authority, net		========= 69,762.43
4170, Mand: Outlays, net		========== -11,468,249.37
4180, Budget authority, net (disc. and mand.)		========= 69,762.43
4190, Outlays, net (disc. and mand.)		========== -11,468,249.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Federal Ship Financing Fund Fishing Vessels Liquidating Account
Treasury Account: Federal Ship Financing Fund Fishing Vessels Liquidating Account
Budget Account Id: 006-48-4417 Treasury Account Id: 13- - /X -4417 -000-0
GTAS User: Yang Wang / 301-444-3419 / yang.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1800	4262	D	E					MAND					X		U		N			8,828.10
1800	4263	D	E					MAND					X		U		N			26,614.24
	Sub-Total, 1800																			**35,442.34**
1850, BA: Mand: Spending auth: Total																				========= 35,442.34
1900, Budget authority total (disc. and mand.)																				========= 35,442.34
1930, Total budgetary resources avail (disc. and mand.)																				========= 35,442.34
1941	4610	C	E		A										U		N	3		35,442.34
BA & O, Net																				
4090, Mand: Budget authority, gross																				========= 35,442.34
4123	4262	D	E					MAND					X		U		N			-8,828.10
4123	4263	D	E					MAND					X		U		N			-26,614.24
	Sub-Total, 4123																			**-35,442.34**
4130, Mand: Offsets against gross BA and outlays (total)																				========== -35,442.34
4170, Mand: Outlays, net																				========== -35,442.34
4190, Outlays, net (disc. and mand.)																				========== -35,442.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Federal Ship Financing Fund Fishing Vessels Liquidating Account
Treasury Account: Federal Ship Financing Fund Fishing Vessels Liquidating Account
Budget Account Id: 006-48-4417 Treasury Account Id: 13- - /X -4417 -000-0
GTAS User: Yang Wang / 301-444-3419 / yang.wang@noaa.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Federal Ship Financing Fund Fishing Vessels Liqui
Treasury Account:
Budget Account Id: 006-48-4417 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1800, BA: Mand: Spending auth: Collected										EQ										35,442.34
1850, BA: Mand: Spending auth: Total																				========= 35,442.34
1900, Budget authority total (disc. and mand.)																				========= 35,442.34
1930, Total budgetary resources avail (disc. and mand.)																				========= 35,442.34
1941, Unob Bal: Memo: Unexpired unob bal, EOY										EQ										35,442.34
BA & O, Net																				
4090, Mand: Budget authority, gross																				========= 35,442.34
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs										EQ										-35,442.34
4130, Mand: Offsets against gross BA and outlays (total)																				========== -35,442.34
4170, Mand: Outlays, net																				========== -35,442.34
4190, Outlays, net (disc. and mand.)																				========== -35,442.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Federal Ship Financing Fund Fishing Vessels Liqui
Treasury Account:
Budget Account Id: 006-48-4417 Treasury Account Id: - - / - - -
GTAS User:

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: U.S. Patent and Trademark Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-51-1006 Treasury Account Id: 13- - /X -1006 -000-0
GTAS User: Shana Willard / 571-272-6324 / shana.willard@uspto.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-497,304,637.92
0900	4801	C	E										X		U		N	1		493,284,565.77
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-19,610,291.42
0900	4802	C	E					DISC	BAL				X		U		N	1	N	14,208,185.49
0900	4802	C	E					DISC	NEW				X		U		N	1	N	5,185,872.21
0900	4901	C	B										X		U		N	1		-174,036,624.72
0900	4901	C	E										X		U		N	1		225,267,426.27
0900	4902	C	E					DISC	BAL				X		U		N		N	304,360,687.56
0900	4902	C	E					DISC	NEW				X		U		N		N	489,792,560.61
Sub-Total, 0900																				**841,147,743.85**

Budgetary Resources

1000	4201	D	B												U		N	1		1,105,687,699.86
1000	4222	D	B			X		DISC					X		U		N	1		1,027,379,933.51
1000	4251	D	B			F		DISC					X		U		N	1		56,406.72
1000	4384	C	B	S				DISC		SEQ			X		U		N	1	N	-147,732,887.28
1000	4398	C	B	S				DISC					X		U		N	1	N	-790,086,281.12
1000	4801	C	B										X		U		N	1		-497,304,637.92
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-19,610,291.42
1000	4901	C	B										X		U		N	1		-174,036,624.72
Sub-Total, 1000																				**504,353,317.63**
1021	4871	D	E										X		U		N			3,616,024.50
1021	4971	D	E										X		U		N			152,951.63
Sub-Total, 1021																				**3,768,976.13**
1033	4972	D	E			X		DISC					X		U		N			106,302.50
1050, Unob Bal: Unobligated balance (total)																				========== 508,228,596.26
1100	4119	D	E	P				DISC					X	X	U		N	1		3,272,000,000.00
1160, BA: Disc: Appropriation (total)																				========== 3,272,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: U.S. Patent and Trademark Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-51-1006 Treasury Account Id: 13- - /X -1006 -000-0
GTAS User: Shana Willard / 571-272-6324 / shana.willard@uspto.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		N	1		-1,027,379,933.51
1700	4222	D	E			X		DISC					X		U		N	1		998,553,383.67
1700	4252	D	E			X		DISC					X		U		N			818,995,246.43
1700	4252	D	E			F		DISC					X		U		N			2,136,344.74
1700	4253	D	E			X		DISC					X		U		N			1,351,018.75
Sub-Total, 1700																				**793,656,060.08**
1701	4251	D	B			F		DISC					X		U		N	1		-56,406.72
1701	4251	D	E			F		DISC					X		U		N	1		6,937.00
Sub-Total, 1701																				**-49,469.72**
1702	4384	C	B	S				DISC		SEQ			X		U		N	1	N	147,732,887.28
1702	4384	C	E	S				DISC		SEQ			X		U		N	1	N	-147,732,887.28
Sub-Total, 1702																				**0.00**
1725	4398	C	B	S				DISC					X		U		N	1	N	790,086,281.12
1725	4398	C	E	S				DISC					X		U		N	1	N	-790,086,281.12
Sub-Total, 1725																				**0.00**
1750, BA: Disc: Spending auth: Total																				========== 793,606,590.36
1900, Budget authority total (disc. and mand.)																				========== 4,065,606,590.36
1930, Total budgetary resources avail (disc. and mand.)																				========== 4,573,835,186.62
1941	4450	C	E												U		N	1		2,254,284,277.00
1941	4610	C	E		A										U		N	1		417,229,125.94
1941	4700	C	E		A										U		N	1		43,358,316.83
Sub-Total, 1941																				**2,714,871,719.77**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: U.S. Patent and Trademark Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-51-1006 Treasury Account Id: 13- - /X -1006 -000-0
GTAS User: Shana Willard / 571-272-6324 / shana.willard@uspto.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		N	1		497,304,637.92
3000	4901	C	B										X		U		N	1		174,036,624.72
Sub-Total, 3000																				**671,341,262.64**
3010	4801	C	B										X		U		N	1		-497,304,637.92
3010	4801	C	E										X		U		N	1		493,284,565.77
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-19,610,291.42
3010	4802	C	E					DISC	NEW				X		U		N	1	N	5,185,872.21
3010	4802	C	E					DISC	BAL				X		U		N	1	N	14,208,185.49
3010	4901	C	B										X		U		N	1		-174,036,624.72
3010	4901	C	E										X		U		N	1		225,267,426.27
3010	4902	C	E					DISC	BAL				X		U		N		N	304,360,687.56
3010	4902	C	E					DISC	NEW				X		U		N		N	489,792,560.61
Sub-Total, 3010																				**841,147,743.85**
3020	4802	C	B					DISC	BAL				X		U		N	1	N	19,610,291.42
3020	4802	C	E					DISC	NEW				X		U		N	1	N	-5,185,872.21
3020	4802	C	E					DISC	BAL				X		U		N	1	N	-14,208,185.49
3020	4902	C	E					DISC	NEW				X		U		N		N	-489,792,560.61
3020	4902	C	E					DISC	BAL				X		U		N		N	-304,360,687.56
Sub-Total, 3020																				**-793,937,014.45**
3040	4871	D	E										X		U		N			-3,616,024.50
3040	4971	D	E										X		U		N			-152,951.63
Sub-Total, 3040																				**-3,768,976.13**
3050	4801	C	E												U		N	1		493,284,565.77
3050	4871	D	E												U		N			-3,616,024.50
3050	4901	C	E												U		N	1		225,267,426.27
3050	4971	D	E												U		N			-152,951.63
Sub-Total, 3050																				**714,783,015.91**
3060	4251	D	B			F		DISC					X		U		N	1		-56,406.72
3070	4251	D	B			F		DISC					X		U		N	1		56,406.72
3070	4251	D	E			F		DISC					X		U		N	1		-6,937.00
Sub-Total, 3070																				**49,469.72**
3090	4251	D	E			F		DISC							U		N	1		-6,937.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: U.S. Patent and Trademark Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-51-1006 Treasury Account Id: 13- - /X -1006 -000-0
GTAS User: Shana Willard / 571-272-6324 / shana.willard@uspto.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Memo: Obligated balance, start of year																				========== 671,284,855.92
3200, Memo: Obligated balance, end of year																				========== 714,776,078.91

BA & O, Net

4000, Disc: Budget authority, gross																				========== 4,065,606,590.36
4010	4802	C	E					DISC		NEW			X		U		N	1	N	5,185,872.21
4010	4902	C	E					DISC		NEW			X		U		N		N	489,792,560.61
Sub-Total, 4010																				**494,978,432.82**
4011	4802	C	B					DISC		BAL			X		U		N	1	N	-19,610,291.42
4011	4802	C	E					DISC		BAL			X		U		N	1	N	14,208,185.49
4011	4902	C	E					DISC		BAL			X		U		N		N	304,360,687.56
Sub-Total, 4011																				**298,958,581.63**
4020, Disc: Outlays, gross (total)																				========== 793,937,014.45
4030	4252	D	E			F		DISC					X		U		N			-2,136,344.74
4033	4222	D	B			X		DISC					X		U		N	1		1,027,379,933.51
4033	4222	D	E			X		DISC					X		U		N	1		-998,553,383.67
4033	4252	D	E			X		DISC					X		U		N			-818,995,246.43
4033	4253	D	E			X		DISC					X		U		N			-1,351,018.75
4033	4972	D	E			X		DISC					X		U		N			-106,302.50
Sub-Total, 4033																				**-791,626,017.84**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -793,762,362.58
4050	4251	D	B			F		DISC					X		U		N	1		56,406.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: U.S. Patent and Trademark Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-51-1006 Treasury Account Id: 13- - /X -1006 -000-0
GTAS User: Shana Willard / 571-272-6324 / shana.willard@uspto.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4251	D	E			F		DISC					X		U		N	1		-6,937.00
Sub-Total, 4050																				**49,469.72**
4053	4972	D	E			X		DISC					X		U		N			106,302.50
4060, Disc: Additional offsets against BA only (total)																				========== 155,772.22
4070, Disc: Budget authority, net																				========== 3,272,000,000.00
4080, Disc: Outlays, net																				========== 174,651.87
4180, Budget authority, net (disc. and mand.)																				========== 3,272,000,000.00
4190, Outlays, net (disc. and mand.)																				========== 174,651.87

Memo Entries

5090	4384	C	B	S		DISC	SEQ	X	U	N	1	N	147,732,887.28
5090	4398	C	B	S		DISC		X	U	N	1	N	790,086,281.12
Sub-Total, 5090													**937,819,168.40**
5092	4384	C	E	S		DISC	SEQ	X	U	N	1	N	147,732,887.28
5092	4398	C	E	S		DISC		X	U	N	1	N	790,086,281.12
Sub-Total, 5092													**937,819,168.40**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: U.S. Patent and Trademark Office
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 006-51-1006 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations	EQ	841,147,743.85

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1	EQ	504,353,317.63
1021, Unob Bal: Recov of prior year unpaid obligations	EQ	3,768,976.13
1033, Unob Bal: Recov of prior year paid obligations	EQ	106,302.50
1050, Unob Bal: Unobligated balance (total)		========== 508,228,596.26
1100, BA: Disc: Appropriation	EQ	3,272,000,000.00
1160, BA: Disc: Appropriation (total)		========== 3,272,000,000.00
1700, BA: Disc: Spending auth: Collected	EQ	793,656,060.08
1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src	EQ	-49,469.72
1750, BA: Disc: Spending auth: Total		========== 793,606,590.36
1900, Budget authority total (disc. and mand.)		========== 4,065,606,590.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: U.S. Patent and Trademark Office
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 006-51-1006 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				4,573,835,186.62
1941, Unob Bal: Memo: Unexpired unob bal, EOY										EQ										2,714,871,719.77

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1										EQ										671,341,262.64
3010, Ob Bal: Obligations incurred: Unexpired accounts										EQ										841,147,743.85
3020, Ob Bal: Outlays (gross)										EQ										-793,937,014.45
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts										EQ										-3,768,976.13
3050, Ob Bal: EOY: Unpaid obligations										EQ										714,783,015.91
3060, Ob Bal: SOY: Uncoll pymt Fed src brought fwd Oct 1										EQ										-56,406.72
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp										EQ										49,469.72
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY										EQ										-6,937.00
3100, Memo: Obligated balance, start of year																				671,284,855.92
3200, Memo: Obligated balance, end of year																				714,776,078.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: U.S. Patent and Trademark Office
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 006-51-1006 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross		========== 4,065,606,590.36
4010, Disc: Outlays from new authority	EQ	494,978,432.82
4011, Disc: Outlays from balances	EQ	298,958,581.63
4020, Disc: Outlays, gross (total)		========== 793,937,014.45
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	EQ	-2,136,344.74
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	EQ	-791,626,017.84
4040, Disc: Offsets against gross BA and outlays (total)		========== -793,762,362.58
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	EQ	49,469.72
4053, Disc: Offset, BA: Recov, prior year paid obs, unex	EQ	106,302.50
4060, Disc: Additional offsets against BA only (total)		========== 155,772.22
4070, Disc: Budget authority, net		========== 3,272,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: U.S. Patent and Trademark Office
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 006-51-1006 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																					========== 174,651.87
4180, Budget authority, net (disc. and mand.)																					========== 3,272,000,000.00
4190, Outlays, net (disc. and mand.)																					========== 174,651.87

Memo Entries

5090, Memo: Unexp unavail balance, SOY: Offset collect	EQ	937,819,168.40
5092, Memo: Unexp unavail balance, EOY: Offset collect	EQ	937,819,168.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Technical Information Service
Budget Account: NTIS Revolving Fund
Treasury Account: NTIS Revolving Fund
Budget Account Id: 006-54-4295 Treasury Account Id: 13- - /X -4295 -000-0
GTAS User: 703-605-6614 / apatterson@ntis.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	3		-19,007,431.61
0900	4801	C	E										X		U		N	3		19,866,097.96
0900	4802	C	B					DISC		NEW			X		U		N	3	N	-1,641,913.66
0900	4802	C	E					DISC		NEW			X		U		N	3	N	2,353,102.21
0900	4901	C	B										X		U		N	3		-17,250,395.06
0900	4901	C	E										X		U		N	3		16,872,292.35
0900	4902	C	E					DISC		BAL			X		U		N		N	9,486,418.34
0900	4902	C	E					DISC		NEW			X		U		N		N	32,709,527.68
	Sub-Total, 0900																			**43,387,698.21**

Budgetary Resources

1000	4201	D	B												U		N	3		20,486,702.68
1000	4221	D	B			F		DISC					X		U		N	3		6,812,001.24
1000	4222	D	B			F		DISC					X		U		N	3		2,303,171.79
1000	4222	D	B			X		DISC					X		U		N	3		3,137,665.56
1000	4251	D	B			E		DISC					X		U		N	3		58,263.24
1000	4251	D	B			F		DISC					X		U		N	3		14,588,354.16
1000	4801	C	B										X		U		N	3		-19,007,431.61
1000	4802	C	B					DISC		NEW			X		U		N	3	N	-1,641,913.66
1000	4901	C	B										X		U		N	3		-17,250,395.06
	Sub-Total, 1000																			**9,486,418.34**
1050, Unob Bal: Unobligated balance (total)																				==========
																				9,486,418.34
1700	4222	D	B			F		DISC					X		U		N	3		-2,303,171.79
1700	4222	D	B			X		DISC					X		U		N	3		-3,137,665.56
1700	4222	D	E			F		DISC					X		U		N	3		2,414,502.07
1700	4222	D	E			X		DISC					X		U		N	3		3,232,536.97
1700	4252	D	E			X		DISC					X		U		N			1,851,008.94
1700	4252	D	E			F		DISC					X		U		N			39,842,839.06
	Sub-Total, 1700																			**41,900,049.69**
1701	4221	D	B			F		DISC					X		U		N	3		-6,812,001.24
1701	4221	D	E			F		DISC					X		U		N	3		6,690,697.80
1701	4251	D	B			E		DISC					X		U		N	3		-58,263.24
1701	4251	D	B			F		DISC					X		U		N	3		-14,588,354.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Technical Information Service
Budget Account: NTIS Revolving Fund
Treasury Account: NTIS Revolving Fund
Budget Account Id: 006-54-4295 Treasury Account Id: 13- - /X -4295 -000-0
GTAS User: 703-605-6614 / apatterson@ntis.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4251	D	E			E		DISC					X		U		N	3		40,322.77
1701	4251	D	E			F		DISC					X		U		N	3		13,181,573.16
Sub-Total, 1701																				**-1,546,024.91**
1750, BA: Disc: Spending auth: Total																				========== 40,354,024.78
1900, Budget authority total (disc. and mand.)																				========== 40,354,024.78
1930, Total budgetary resources avail (disc. and mand.)																				========== 49,840,443.12
1941	4610	C	E		A										U		N	3		6,452,744.91

Change in Obl Bal

3000	4801	C	B										X		U		N	3		19,007,431.61
3000	4901	C	B										X		U		N	3		17,250,395.06
Sub-Total, 3000																				**36,257,826.67**
3010	4801	C	B										X		U		N	3		-19,007,431.61
3010	4801	C	E										X		U		N	3		19,866,097.96
3010	4802	C	B					DISC	NEW				X		U		N	3	N	-1,641,913.66
3010	4802	C	E					DISC	NEW				X		U		N	3	N	2,353,102.21
3010	4901	C	B										X		U		N	3		-17,250,395.06
3010	4901	C	E										X		U		N	3		16,872,292.35
3010	4902	C	E					DISC	BAL				X		U		N		N	9,486,418.34
3010	4902	C	E					DISC	NEW				X		U		N		N	32,709,527.68
Sub-Total, 3010																				**43,387,698.21**
3020	4802	C	B					DISC	NEW				X		U		N	3	N	1,641,913.66
3020	4802	C	E					DISC	NEW				X		U		N	3	N	-2,353,102.21
3020	4902	C	E					DISC	BAL				X		U		N		N	-9,486,418.34
3020	4902	C	E					DISC	NEW				X		U		N		N	-32,709,527.68
Sub-Total, 3020																				**-42,907,134.57**
3050	4801	C	E												U		N	3		19,866,097.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Technical Information Service
Budget Account: NTIS Revolving Fund
Treasury Account: NTIS Revolving Fund
Budget Account Id: 006-54-4295 Treasury Account Id: 13- - /X -4295 -000-0
GTAS User: 703-605-6614 / apatterson@ntis.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	C	E												U		N	3		16,872,292.35
Sub-Total, 3050																				**36,738,390.31**
3060	4221	D	B			F		DISC					X		U		N	3		-6,812,001.24
3060	4251	D	B			F		DISC					X		U		N	3		-14,588,354.16
3060	4251	D	B			E		DISC					X		U		N	3		-58,263.24
Sub-Total, 3060																				**-21,458,618.64**
3070	4221	D	B			F		DISC					X		U		N	3		6,812,001.24
3070	4221	D	E			F		DISC					X		U		N	3		-6,690,697.80
3070	4251	D	B			F		DISC					X		U		N	3		14,588,354.16
3070	4251	D	B			E		DISC					X		U		N	3		58,263.24
3070	4251	D	E			F		DISC					X		U		N	3		-13,181,573.16
3070	4251	D	E			E		DISC					X		U		N	3		-40,322.77
Sub-Total, 3070																				**1,546,024.91**
3090	4221	D	E			F		DISC							U		N	3		-6,690,697.80
3090	4251	D	E			F		DISC							U		N	3		-13,181,573.16
3090	4251	D	E			E		DISC							U		N	3		-40,322.77
Sub-Total, 3090																				**-19,912,593.73**
3100, Memo: Obligated balance, start of year																				========== 14,799,208.03
3200, Memo: Obligated balance, end of year																				========== 16,825,796.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Technical Information Service
Budget Account: NTIS Revolving Fund
Treasury Account: NTIS Revolving Fund
Budget Account Id: 006-54-4295 Treasury Account Id: 13- - /X -4295 -000-0
GTAS User: 703-605-6614 / apatterson@ntis.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 40,354,024.78
4010	4802	C	B					DISC	NEW				X		U		N	3	N	-1,641,913.66
4010	4802	C	E					DISC	NEW				X		U		N	3	N	2,353,102.21
4010	4902	C	E					DISC	NEW				X		U		N		N	32,709,527.68
Sub-Total, 4010																				**33,420,716.23**
4011	4902	C	E					DISC	BAL				X		U		N		N	9,486,418.34
4020, Disc: Outlays, gross (total)																				========== 42,907,134.57
4030	4222	D	B			F		DISC					X		U		N	3		2,303,171.79
4030	4222	D	E			F		DISC					X		U		N	3		-2,414,502.07
4030	4252	D	E			F		DISC					X		U		N			-39,842,839.06
Sub-Total, 4030																				**-39,954,169.34**
4033	4222	D	B			X		DISC					X		U		N	3		3,137,665.56
4033	4222	D	E			X		DISC					X		U		N	3		-3,232,536.97
4033	4252	D	E			X		DISC					X		U		N			-1,851,008.94
Sub-Total, 4033																				**-1,945,880.35**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -41,900,049.69
4050	4221	D	B			F		DISC					X		U		N	3		6,812,001.24
4050	4221	D	E			F		DISC					X		U		N	3		-6,690,697.80
4050	4251	D	B			F		DISC					X		U		N	3		14,588,354.16
4050	4251	D	B			E		DISC					X		U		N	3		58,263.24
4050	4251	D	E			E		DISC					X		U		N	3		-40,322.77
4050	4251	D	E			F		DISC					X		U		N	3		-13,181,573.16
Sub-Total, 4050																				**1,546,024.91**
4060, Disc: Additional offsets against BA only (total)																				========== 1,546,024.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Technical Information Service
Budget Account: NTIS Revolving Fund
Treasury Account: NTIS Revolving Fund
Budget Account Id: 006-54-4295 Treasury Account Id: 13- - /X -4295 -000-0
GTAS User: 703-605-6614 / apatterson@ntis.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																					========== 1,007,084.88
4190, Outlays, net (disc. and mand.)																					========== 1,007,084.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Technical Information Service
Budget Account: Account Total, NTIS Revolving Fund
Treasury Account:
Budget Account Id: 006-54-4295 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations	EQ	43,387,698.21

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1	EQ	9,486,418.34
1050, Unob Bal: Unobligated balance (total)		========== 9,486,418.34
1700, BA: Disc: Spending auth: Collected	EQ	41,900,049.69
1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src	EQ	-1,546,024.91
1750, BA: Disc: Spending auth: Total		========== 40,354,024.78
1900, Budget authority total (disc. and mand.)		========== 40,354,024.78
1930, Total budgetary resources avail (disc. and mand.)		========== 49,840,443.12
1941, Unob Bal: Memo: Unexpired unob bal, EOY	EQ	6,452,744.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Technical Information Service
Budget Account: Account Total, NTIS Revolving Fund
Treasury Account:
Budget Account Id: 006-54-4295 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	EQ	36,257,826.67
3010, Ob Bal: Obligations incurred: Unexpired accounts	EQ	43,387,698.21
3020, Ob Bal: Outlays (gross)	EQ	-42,907,134.57
3050, Ob Bal: EOY: Unpaid obligations	EQ	36,738,390.31
3060, Ob Bal: SOY: Uncoll pymt Fed src brought fwd Oct 1	EQ	-21,458,618.64
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	EQ	1,546,024.91
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	EQ	-19,912,593.73
3100, Memo: Obligated balance, start of year		========== 14,799,208.03
3200, Memo: Obligated balance, end of year		========== 16,825,796.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Technical Information Service
Budget Account: Account Total, NTIS Revolving Fund
Treasury Account:
Budget Account Id: 006-54-4295 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross		========== 40,354,024.78
4010, Disc: Outlays from new authority	EQ	33,420,716.23
4011, Disc: Outlays from balances	EQ	9,486,418.34
4020, Disc: Outlays, gross (total)		========== 42,907,134.57
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	EQ	-39,954,169.34
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	EQ	-1,945,880.35
4040, Disc: Offsets against gross BA and outlays (total)		========== -41,900,049.69
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	EQ	1,546,024.91
4060, Disc: Additional offsets against BA only (total)		========== 1,546,024.91
4080, Disc: Outlays, net		========== 1,007,084.88
4190, Outlays, net (disc. and mand.)		========== 1,007,084.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Scientific and Technical Research and Services
Treasury Account: Scientific and Technical Research and Services
Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /X -0500 -000-0
GTAS User: Carrie Ann Hart / 3019752692 / carrie.hart@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X			U		N	1		-218,816,889.31
0900	4801	C	B										X			U		N	1		-1,629,526.57
0900	4801	C	E										X			U		N	1		180,358,186.87
0900	4801	C	E										X			U		N	1		1,933,203.59
0900	4802	C	B					DISC	BAL				X			U		N	1	N	-55,229,355.69
0900	4802	C	E					DISC	BAL				X			U		N	1	N	900.00
0900	4881	C	E										X			U		N			304,187.10
0900	4881	C	E										X			U		N			433.41
0900	4901	C	B										X			U		N	1		-247,175.28
0900	4901	C	B										X			U		N	1		-15,460,134.81
0900	4901	C	E										X			U		N	1		13,376,733.99
0900	4901	C	E										X			U		N	1		153,911.72
0900	4902	C	E					DISC	BAL				X			U		N		N	881,537.97
0900	4902	C	E					DISC	BAL				X			U		N		N	203,651,468.46
0900	4982	C	E					DISC					X			U		N	1	N	10,398.17
0900	4982	C	E					DISC					X			U		N	1	N	756,744.05
Sub-Total, 0900																					**110,044,623.67**

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B													U		N	1		314,311,224.54
1000	4801	C	B										X			U		N	1		-1,629,526.57
1000	4801	C	B										X			U		N	1		-218,816,889.31
1000	4802	C	B					DISC	BAL				X			U		N	1	N	-55,229,355.69
1000	4901	C	B										X			U		N	1		-247,175.28
1000	4901	C	B										X			U		N	1		-15,460,134.81
Sub-Total, 1000																					**22,928,142.88**
1021	4871	D	E										X			U		N			1,758,180.72
1021	4971	D	E										X			U		N			779,043.21
Sub-Total, 1021																					**2,537,223.93**
1033	4972	D	E			F		DISC					X			U		N			10,044.88
1050, Unob Bal: Unobligated balance (total)																					========== 25,475,411.69
1100	4119	D	E	P				DISC					X		X	U		N	1		690,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Scientific and Technical Research and Services
Treasury Account: Scientific and Technical Research and Services
Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /X -0500 -000-0
GTAS User: Carrie Ann Hart / 3019752692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1134	4395	C	E	P				DISC							U		N	1	N	-490,915,288.00
1160, BA: Disc: Appropriation (total)																				========== 199,084,712.00
1900, Budget authority total (disc. and mand.)																				========== 199,084,712.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 224,560,123.69
1941	4450	C	E												U		N	1		7,625,411.69
1941	4510	C	E		S										U		N	1		800,000.00
1941	4610	C	E		A										U		N	1		110,590,088.33
Sub-Total, 1941																				**119,015,500.02**

Change in Obl Bal

3000	4801	C	B										X		U		N	1		1,629,526.57
3000	4801	C	B										X		U		N	1		218,816,889.31
3000	4901	C	B										X		U		N	1		15,460,134.81
3000	4901	C	B										X		U		N	1		247,175.28
Sub-Total, 3000																				**236,153,725.97**
3010	4801	C	B										X		U		N	1		-218,816,889.31
3010	4801	C	B										X		U		N	1		-1,629,526.57
3010	4801	C	E										X		U		N	1		180,358,186.87
3010	4801	C	E										X		U		N	1		1,933,203.59
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-55,229,355.69
3010	4802	C	E					DISC	BAL				X		U		N	1	N	900.00
3010	4881	C	E										X		U		N			433.41
3010	4881	C	E										X		U		N			304,187.10
3010	4901	C	B										X		U		N	1		-247,175.28
3010	4901	C	B										X		U		N	1		-15,460,134.81
3010	4901	C	E										X		U		N	1		13,376,733.99
3010	4901	C	E										X		U		N	1		153,911.72
3010	4902	C	E					DISC	BAL				X		U		N		N	881,537.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Scientific and Technical Research and Services
Treasury Account: Scientific and Technical Research and Services
Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /X -0500 -000-0
GTAS User: Carrie Ann Hart / 3019752692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4902	C	E					DISC	BAL				X		U		N		N	203,651,468.46
3010	4982	C	E					DISC					X		U		N	1	N	10,398.17
3010	4982	C	E					DISC					X		U		N	1	N	756,744.05
Sub-Total, 3010																				**110,044,623.67**
3020	4802	C	B					DISC	BAL				X		U		N	1	N	55,229,355.69
3020	4802	C	E					DISC	BAL				X		U		N	1	N	-900.00
3020	4902	C	E					DISC	BAL				X		U		N		N	-881,537.97
3020	4902	C	E					DISC	BAL				X		U		N		N	-203,651,468.46
3020	4982	C	E					DISC					X		U		N	1	N	-10,398.17
3020	4982	C	E					DISC					X		U		N	1	N	-756,744.05
Sub-Total, 3020																				**-150,071,692.96**
3040	4871	D	E										X		U		N			-1,758,180.72
3040	4971	D	E										X		U		N			-779,043.21
Sub-Total, 3040																				**-2,537,223.93**
3050	4801	C	E												U		N	1		180,358,186.87
3050	4801	C	E												U		N	1		1,933,203.59
3050	4871	D	E												U		N			-1,758,180.72
3050	4881	C	E												U		N			433.41
3050	4881	C	E												U		N			304,187.10
3050	4901	C	E												U		N	1		153,911.72
3050	4901	C	E												U		N	1		13,376,733.99
3050	4971	D	E												U		N			-779,043.21
Sub-Total, 3050																				**193,589,432.75**

3100, Memo: Obligated balance, start of year ==========
236,153,725.97

3200, Memo: Obligated balance, end of year ==========
193,589,432.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Scientific and Technical Research and Services
Treasury Account: Scientific and Technical Research and Services
Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /X -0500 -000-0
GTAS User: Carrie Ann Hart / 3019752692 / carrie.hart@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 199,084,712.00
4011	4802	C	B					DISC	BAL				X		U		N	1	N	-55,229,355.69
4011	4802	C	E					DISC	BAL				X		U		N	1	N	900.00
4011	4902	C	E					DISC	BAL				X		U		N		N	881,537.97
4011	4902	C	E					DISC	BAL				X		U		N		N	203,651,468.46
4011	4982	C	E					DISC					X		U		N	1	N	10,398.17
4011	4982	C	E					DISC					X		U		N	1	N	756,744.05
Sub-Total, 4011																				**150,071,692.96**
4020, Disc: Outlays, gross (total)																				========== 150,071,692.96
4030	4972	D	E			F		DISC					X		U		N			-10,044.88
4040, Disc: Offsets against gross BA and outlays (total)																				========== -10,044.88
4053	4972	D	E			F		DISC					X		U		N			10,044.88
4060, Disc: Additional offsets against BA only (total)																				========= 10,044.88
4070, Disc: Budget authority, net																				========== 199,084,712.00
4080, Disc: Outlays, net																				========== 150,061,648.08
4180, Budget authority, net (disc. and mand.)																				========== 199,084,712.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Scientific and Technical Research and Services
Treasury Account: Scientific and Technical Research and Services
Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /X -0500 -000-0
GTAS User: Carrie Ann Hart / 3019752692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 150,061,648.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Scientific and Technical Research and Services
Treasury Account: Scientific and Technical Research and Services
Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /16-0500 -000-0
GTAS User: Carrie Ann Hart / 3019752692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																					
1134	4395	C	E	P				DISC							U			Y	1	N	-967,367.00
1160, BA: Disc: Appropriation (total)																					========== -967,367.00
1900, Budget authority total (disc. and mand.)																					========== -967,367.00
1930, Total budgetary resources avail (disc. and mand.)																					========== -967,367.00

BA & O, Net

4000, Disc: Budget authority, gross	========== -967,367.00
4070, Disc: Budget authority, net	========== -967,367.00
4180, Budget authority, net (disc. and mand.)	========== -967,367.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Scientific and Technical Research and Services
Treasury Account: Scientific and Technical Research and Services
Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /15-0500 -000-0
GTAS User: Carrie Ann Hart / 3019752692 / carrie.hart@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		469,254.19
3000	4901	D	B										X		E		N	1		-16,139.33
Sub-Total, 3000																				**453,114.86**
3011	4801	C	B										X		E		N	1		-469,254.19
3011	4801	C	E										X		E		N	1		412,560.54
3011	4881	C	E										X		E		N			27.19
3011	4901	D	B										X		E		N	1		16,139.33
3011	4901	D	E										X		E		N	1		-58,270.44
3011	4902	C	E					DISC	BAL				X		E		N		N	98,519.05
3011	4982	C	E					DISC					X		E		N	1	N	6,241.57
Sub-Total, 3011																				**5,963.05**
3020	4902	C	E					DISC	BAL				X		E		N		N	-98,519.05
3020	4982	C	E					DISC					X		E		N	1	N	-6,241.57
Sub-Total, 3020																				**-104,760.62**
3041	4871	D	E										X		E		N			-666.36
3041	4971	D	E										X		E		N			-6,117.44
Sub-Total, 3041																				**-6,783.80**
3050	4801	C	E												E		N	1		412,560.54
3050	4871	D	E												E		N			-666.36
3050	4881	C	E												E		N			27.19
3050	4901	D	E												E		N	1		-58,270.44
3050	4971	D	E												E		N			-6,117.44
Sub-Total, 3050																				**347,533.49**

3100, Memo: Obligated balance, start of year ========== 453,114.86

3200, Memo: Obligated balance, end of year ========== 347,533.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Scientific and Technical Research and Services
Treasury Account: Scientific and Technical Research and Services
Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /15-0500 -000-0
GTAS User: Carrie Ann Hart / 3019752692 / carrie.hart@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E			N		N	98,519.05
4011	4982	C	E					DISC					X		E			N	1	N	6,241.57
	Sub-Total, 4011																				**104,760.62**

4020, Disc: Outlays, gross (total) ========== 104,760.62

4080, Disc: Outlays, net ========== 104,760.62

4190, Outlays, net (disc. and mand.) ========== 104,760.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Scientific and Technical Research and Services
Treasury Account: Scientific and Technical Research and Services
Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /14-0500 -000-0
GTAS User: Carrie Ann Hart / 3019752692 / carrie.hart@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		29,763.00
3000	4901	C	B										X		E		N	1		6,178.71
	Sub-Total, 3000																			**35,941.71**
3011	4801	C	B										X		E		N	1		-29,763.00
3011	4801	C	E										X		E		N	1		8,071.39
3011	4901	C	B										X		E		N	1		-6,178.71
3011	4902	C	E					DISC	BAL				X		E		N		N	27,870.32
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-27,870.32
3050	4801	C	E												E		N	1		8,071.39
3100, Memo: Obligated balance, start of year																				========= 35,941.71
3200, Memo: Obligated balance, end of year																				======== 8,071.39

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	27,870.32
4020, Disc: Outlays, gross (total)																				========= 27,870.32
4080, Disc: Outlays, net																				========= 27,870.32
4190, Outlays, net (disc. and mand.)																				========= 27,870.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Scientific and Technical Research and Services
Treasury Account: Scientific and Technical Research and Services
Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /13-0500 -000-0
GTAS User: Carrie Ann Hart / 3019752692 / carrie.hart@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		15,085.17
3011	4801	C	B										X		E			N	1		-15,085.17
3011	4801	C	E										X		E			N	1		6,400.55
3011	4881	C	E										X		E			N			2.88
3011	4901	C	E										X		E			N	1		7,005.00
3011	4902	C	E					DISC	BAL				X		E			N		N	1,679.62
Sub-Total, 3011																					**2.88**
3020	4902	C	E					DISC	BAL				X		E			N		N	-1,679.62
3050	4801	C	E												E			N	1		6,400.55
3050	4881	C	E												E			N			2.88
3050	4901	C	E												E			N	1		7,005.00
Sub-Total, 3050																					**13,408.43**
3100, Memo: Obligated balance, start of year																					========= 15,085.17
3200, Memo: Obligated balance, end of year																					========= 13,408.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Scientific and Technical Research and Services
Treasury Account: Scientific and Technical Research and Services
Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /13-0500 -000-0
GTAS User: Carrie Ann Hart / 3019752692 / carrie.hart@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	1,679.62
4020, Disc: Outlays, gross (total)																					======== 1,679.62
4080, Disc: Outlays, net																					======== 1,679.62
4190, Outlays, net (disc. and mand.)																					======== 1,679.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Scientific and Technical Research and Services
Treasury Account: Scientific and Technical Research and Services
Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /12-0500 -000-0
GTAS User: Carrie Ann Hart / 3019752692 / carrie.hart@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B										X		E			N	1		30,754.86
3011	4901	C	B										X		E			N	1		-30,754.86
3011	4901	C	E										X		E			N	1		23,809.47
3011	4902	C	E					DISC	BAL				X		E			N		N	6,945.39
	Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC	BAL				X		E			N		N	-6,945.39
3050	4901	C	E												E			N	1		23,809.47
3100, Memo: Obligated balance, start of year																					========= 30,754.86
3200, Memo: Obligated balance, end of year																					========= 23,809.47

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E			N		N	6,945.39
4020, Disc: Outlays, gross (total)																					======== 6,945.39
4080, Disc: Outlays, net																					======== 6,945.39
4190, Outlays, net (disc. and mand.)																					======== 6,945.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Scientific and Technical Research and Services
Treasury Account: Scientific and Technical Research and Services
Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /11-0500 -000-0
GTAS User: Carrie Ann Hart / 3019752692 / carrie.hart@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		63,470.00
3011	4801	C	B										X		E			N	1		-63,470.00
3011	4801	C	E										X		E			N	1		63,470.00
	Sub-Total, 3011																				**0.00**
3050	4801	C	E												E			N	1		63,470.00
3100, Memo: Obligated balance, start of year																					========= 63,470.00
3200, Memo: Obligated balance, end of year																					========= 63,470.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Scientific and Technical Research and Services
Treasury Account: Scientific and Technical Research and Services, Recovery Act
Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /X -0549 -000-0
GTAS User: Carrie Ann Hart / 3019752692 / carrie.hart@nist.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B													U		N	1		112,732.89
1050, Unob Bal: Unobligated balance (total)																					========== 112,732.89
1930, Total budgetary resources avail (disc. and mand.)																					========== 112,732.89
1941	4450	C	E													U		N	1		112,732.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Account Total, Scientific and Technical Research and Services
Treasury Account:
Budget Account Id: 006-55-0500 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations	EQ	110,044,623.67

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1	EQ	23,040,875.77
1021, Unob Bal: Recov of prior year unpaid obligations	EQ	2,537,223.93
1033, Unob Bal: Recov of prior year paid obligations	EQ	10,044.88
1050, Unob Bal: Unobligated balance (total)		========== 25,588,144.58
1100, BA: Disc: Appropriation	EQ	690,000,000.00
1134, BA: Disc: Appropriations precluded from obligation	EQ	-491,882,655.00
1160, BA: Disc: Appropriation (total)		========== 198,117,345.00
1900, Budget authority total (disc. and mand.)		========== 198,117,345.00
1930, Total budgetary resources avail (disc. and mand.)		========== 223,705,489.58
1941, Unob Bal: Memo: Unexpired unob bal, EOY	EQ	119,128,232.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Account Total, Scientific and Technical Research and Services
Treasury Account:
Budget Account Id: 006-55-0500 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	EQ	236,752,092.57
3010, Ob Bal: Obligations incurred: Unexpired accounts	EQ	110,044,623.67
3011, Ob Bal: Obligations incurred: Expired accounts	EQ	5,965.93
3020, Ob Bal: Outlays (gross)	EQ	-150,212,948.91
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	EQ	-2,537,223.93
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	EQ	-6,783.80
3050, Ob Bal: EOY: Unpaid obligations	EQ	194,045,725.53
3100, Memo: Obligated balance, start of year		========== 236,752,092.57
3200, Memo: Obligated balance, end of year		========== 194,045,725.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Account Total, Scientific and Technical Research and Services
Treasury Account:
Budget Account Id: 006-55-0500 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross		========== 198,117,345.00
4011, Disc: Outlays from balances	EQ	150,212,948.91
4020, Disc: Outlays, gross (total)		========== 150,212,948.91
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	EQ	-10,044.88
4040, Disc: Offsets against gross BA and outlays (total)		========== -10,044.88
4053, Disc: Offset, BA: Recov, prior year paid obs, unex	EQ	10,044.88
4060, Disc: Additional offsets against BA only (total)		========= 10,044.88
4070, Disc: Budget authority, net		========== 198,117,345.00
4080, Disc: Outlays, net		========== 150,202,904.03
4180, Budget authority, net (disc. and mand.)		========== 198,117,345.00
4190, Outlays, net (disc. and mand.)		========== 150,202,904.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Account Total, Scientific and Technical Research and Services
Treasury Account:
Budget Account Id: 006-55-0500 Treasury Account Id: - - / - - -
GTAS User:

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Industrial Technology Services
Treasury Account: Industrial Technology Services
Budget Account Id: 006-55-0525 Treasury Account Id: 13- - /X -0525 -000-0
GTAS User: Carrie Ann Hart / 3019752692 / carrie.hart@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-17,127.92
0900	4801	C	B										X		U		N	1		-762,822.72
0900	4801	C	B										X		U		N	1		-17,800,603.80
0900	4801	C	B										X		U		N	1		-115,967,097.41
0900	4801	C	E										X		U		N	1		16,002,167.47
0900	4801	C	E										X		U		N	1		1,295,364.71
0900	4801	C	E										X		U		N	1		98,342,295.68
0900	4801	C	E										X		U		N	1		13,141.60
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-25,048.95
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-238,120.51
0900	4881	C	E										X		U		N			7,524.47
0900	4881	C	E										X		U		N			21,412.00
0900	4881	C	E										X		U		N			10,704.02
0900	4901	C	B										X		U		N	1		-774,975.39
0900	4901	C	B										X		U		N	1		-1,186,379.72
0900	4901	C	B										X		U		N	1		-24,929,427.13
0900	4901	C	B										X		U		N	1		-2,111.30
0900	4901	C	E										X		U		N	1		1,099.77
0900	4901	C	E										X		U		N	1		137,395.33
0900	4901	C	E										X		U		N	1		1,027,834.02
0900	4901	C	E										X		U		N	1		20,653,192.72
0900	4902	C	E					DISC	BAL				X		U		N		N	698,157.13
0900	4902	C	E					DISC	BAL				X		U		N		N	2,666,202.87
0900	4902	C	E					DISC	BAL				X		U		N		N	28,512,944.01
0900	4902	C	E					DISC	BAL				X		U		N		N	4,997.85
0900	4982	C	E					DISC					X		U		N	1	N	13.44
0900	4982	C	E					DISC					X		U		N	1	N	6,831.23
Sub-Total, 0900																				**7,697,563.47**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Industrial Technology Services
Treasury Account: Industrial Technology Services
Budget Account Id: 006-55-0525 Treasury Account Id: 13- - /X -0525 -000-0
GTAS User: Carrie Ann Hart / 3019752692 / carrie.hart@nist.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		183,104,179.97
1000	4801	C	B										X		U		N	1		-17,800,603.80
1000	4801	C	B										X		U		N	1		-115,967,097.41
1000	4801	C	B										X		U		N	1		-17,127.92
1000	4801	C	B										X		U		N	1		-762,822.72
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-25,048.95
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-238,120.51
1000	4901	C	B										X		U		N	1		-2,111.30
1000	4901	C	B										X		U		N	1		-774,975.39
1000	4901	C	B										X		U		N	1		-1,186,379.72
1000	4901	C	B										X		U		N	1		-24,929,427.13
	Sub-Total, 1000																			**21,400,465.12**
1021	4871	D	E										X		U		N			3,341,177.01
1021	4971	D	E										X		U		N			6,939.29
	Sub-Total, 1021																			**3,348,116.30**
1033	4972	D	E			X		DISC					X		U		N			824,730.15
1050, Unob Bal: Unobligated balance (total)																				========== 25,573,311.57
1100	4119	D	E	P				DISC					X	X	U		N	1		155,000,000.00
1134	4395	C	E	P				DISC							U		N	1	N	-112,507,335.00
1160, BA: Disc: Appropriation (total)																				========== 42,492,665.00
1900, Budget authority total (disc. and mand.)																				========== 42,492,665.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 68,065,976.57
1941	4450	C	E												U		N	1		16,543,086.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Industrial Technology Services
Treasury Account: Industrial Technology Services
Budget Account Id: 006-55-0525 Treasury Account Id: 13- - /X -0525 -000-0
GTAS User: Carrie Ann Hart / 3019752692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4510	C	E		A										U		N	1		70,943.52
1941	4610	C	E		A										U		N	1		43,754,382.84
Sub-Total, 1941																				**60,368,413.10**

Change in Obl Bal

3000	4801	C	B										X		U		N	1		17,800,603.80
3000	4801	C	B										X		U		N	1		115,967,097.41
3000	4801	C	B										X		U		N	1		17,127.92
3000	4801	C	B										X		U		N	1		762,822.72
3000	4901	C	B										X		U		N	1		2,111.30
3000	4901	C	B										X		U		N	1		774,975.39
3000	4901	C	B										X		U		N	1		1,186,379.72
3000	4901	C	B										X		U		N	1		24,929,427.13
Sub-Total, 3000																				**161,440,545.39**
3010	4801	C	B										X		U		N	1		-115,967,097.41
3010	4801	C	B										X		U		N	1		-17,127.92
3010	4801	C	B										X		U		N	1		-762,822.72
3010	4801	C	B										X		U		N	1		-17,800,603.80
3010	4801	C	E										X		U		N	1		13,141.60
3010	4801	C	E										X		U		N	1		16,002,167.47
3010	4801	C	E										X		U		N	1		1,295,364.71
3010	4801	C	E										X		U		N	1		98,342,295.68
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-25,048.95
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-238,120.51
3010	4881	C	E										X		U		N			7,524.47
3010	4881	C	E										X		U		N			21,412.00
3010	4881	C	E										X		U		N			10,704.02
3010	4901	C	B										X		U		N	1		-774,975.39
3010	4901	C	B										X		U		N	1		-1,186,379.72
3010	4901	C	B										X		U		N	1		-24,929,427.13
3010	4901	C	B										X		U		N	1		-2,111.30
3010	4901	C	E										X		U		N	1		1,099.77
3010	4901	C	E										X		U		N	1		137,395.33
3010	4901	C	E										X		U		N	1		1,027,834.02
3010	4901	C	E										X		U		N	1		20,653,192.72
3010	4902	C	E					DISC	BAL				X		U		N		N	2,666,202.87
3010	4902	C	E					DISC	BAL				X		U		N		N	28,512,944.01
3010	4902	C	E					DISC	BAL				X		U		N		N	4,997.85
3010	4902	C	E					DISC	BAL				X		U		N		N	698,157.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Industrial Technology Services
Treasury Account: Industrial Technology Services
Budget Account Id: 006-55-0525 Treasury Account Id: 13- - /X -0525 -000-0
GTAS User: Carrie Ann Hart / 3019752692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4982	C	E					DISC					X		U			N	1	N	6,831.23
3010	4982	C	E					DISC					X		U			N	1	N	13.44
Sub-Total, 3010																					**7,697,563.47**
3020	4802	C	B					DISC	BAL				X		U			N	1	N	25,048.95
3020	4802	C	B					DISC	BAL				X		U			N	1	N	238,120.51
3020	4902	C	E					DISC	BAL				X		U			N		N	-28,512,944.01
3020	4902	C	E					DISC	BAL				X		U			N		N	-4,997.85
3020	4902	C	E					DISC	BAL				X		U			N		N	-698,157.13
3020	4902	C	E					DISC	BAL				X		U			N		N	-2,666,202.87
3020	4982	C	E					DISC					X		U			N	1	N	-13.44
3020	4982	C	E					DISC					X		U			N	1	N	-6,831.23
Sub-Total, 3020																					**-31,625,977.07**
3040	4871	D	E										X		U			N			-3,341,177.01
3040	4971	D	E										X		U			N			-6,939.29
Sub-Total, 3040																					**-3,348,116.30**
3050	4801	C	E												U			N	1		16,002,167.47
3050	4801	C	E												U			N	1		1,295,364.71
3050	4801	C	E												U			N	1		98,342,295.68
3050	4801	C	E												U			N	1		13,141.60
3050	4871	D	E												U			N			-3,341,177.01
3050	4881	C	E												U			N			7,524.47
3050	4881	C	E												U			N			21,412.00
3050	4881	C	E												U			N			10,704.02
3050	4901	C	E												U			N	1		137,395.33
3050	4901	C	E												U			N	1		1,027,834.02
3050	4901	C	E												U			N	1		20,653,192.72
3050	4901	C	E												U			N	1		1,099.77
3050	4971	D	E												U			N			-6,939.29
Sub-Total, 3050																					**134,164,015.49**
3100, Memo: Obligated balance, start of year																					========== 161,440,545.39
3200, Memo: Obligated balance, end of year																					========== 134,164,015.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Industrial Technology Services
Treasury Account: Industrial Technology Services
Budget Account Id: 006-55-0525 Treasury Account Id: 13- - /X -0525 -000-0
GTAS User: Carrie Ann Hart / 3019752692 / carrie.hart@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 42,492,665.00
4011	4802	C	B					DISC	BAL				X		U		N	1	N	-25,048.95
4011	4802	C	B					DISC	BAL				X		U		N	1	N	-238,120.51
4011	4902	C	E					DISC	BAL				X		U		N		N	4,997.85
4011	4902	C	E					DISC	BAL				X		U		N		N	698,157.13
4011	4902	C	E					DISC	BAL				X		U		N		N	2,666,202.87
4011	4902	C	E					DISC	BAL				X		U		N		N	28,512,944.01
4011	4982	C	E					DISC					X		U		N	1	N	13.44
4011	4982	C	E					DISC					X		U		N	1	N	6,831.23
Sub-Total, 4011																				**31,625,977.07**
4020, Disc: Outlays, gross (total)																				========== 31,625,977.07
4033	4972	D	E			X		DISC					X		U		N			-824,730.15
4040, Disc: Offsets against gross BA and outlays (total)																				========== -824,730.15
4053	4972	D	E			X		DISC					X		U		N			824,730.15
4060, Disc: Additional offsets against BA only (total)																				========== 824,730.15
4070, Disc: Budget authority, net																				========== 42,492,665.00
4080, Disc: Outlays, net																				========== 30,801,246.92
4180, Budget authority, net (disc. and mand.)																				========== 42,492,665.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Industrial Technology Services
Treasury Account: Industrial Technology Services
Budget Account Id: 006-55-0525 Treasury Account Id: 13- - /X -0525 -000-0
GTAS User: Carrie Ann Hart / 3019752692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 30,801,246.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Account Total, Industrial Technology Services
Treasury Account:
Budget Account Id: 006-55-0525 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations	EQ		7,697,563.47

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1	EQ		21,400,465.12
1021, Unob Bal: Recov of prior year unpaid obligations	EQ		3,348,116.30
1033, Unob Bal: Recov of prior year paid obligations	EQ		824,730.15
1050, Unob Bal: Unobligated balance (total)			========== 25,573,311.57
1100, BA: Disc: Appropriation	EQ		155,000,000.00
1134, BA: Disc: Appropriations precluded from obligation	EQ		-112,507,335.00
1160, BA: Disc: Appropriation (total)			========== 42,492,665.00
1900, Budget authority total (disc. and mand.)			========== 42,492,665.00
1930, Total budgetary resources avail (disc. and mand.)			========== 68,065,976.57
1941, Unob Bal: Memo: Unexpired unob bal, EOY	EQ		60,368,413.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Account Total, Industrial Technology Services
Treasury Account:
Budget Account Id: 006-55-0525 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	EQ	161,440,545.39
3010, Ob Bal: Obligations incurred: Unexpired accounts	EQ	7,697,563.47
3020, Ob Bal: Outlays (gross)	EQ	-31,625,977.07
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	EQ	-3,348,116.30
3050, Ob Bal: EOY: Unpaid obligations	EQ	134,164,015.49
3100, Memo: Obligated balance, start of year		========== 161,440,545.39
3200, Memo: Obligated balance, end of year		========== 134,164,015.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Account Total, Industrial Technology Services
Treasury Account:
Budget Account Id: 006-55-0525 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross		========== 42,492,665.00
4011, Disc: Outlays from balances	EQ	31,625,977.07
4020, Disc: Outlays, gross (total)		========== 31,625,977.07
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	EQ	-824,730.15
4040, Disc: Offsets against gross BA and outlays (total)		========== -824,730.15
4053, Disc: Offset, BA: Recov, prior year paid obs, unex	EQ	824,730.15
4060, Disc: Additional offsets against BA only (total)		========== 824,730.15
4070, Disc: Budget authority, net		========== 42,492,665.00
4080, Disc: Outlays, net		========== 30,801,246.92
4180, Budget authority, net (disc. and mand.)		========== 42,492,665.00
4190, Outlays, net (disc. and mand.)		========== 30,801,246.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Account Total, Industrial Technology Services
Treasury Account:
Budget Account Id: 006-55-0525 Treasury Account Id: - - / - - -
GTAS User:

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Construction of Research Facilities
Treasury Account: Construction of Research Facilities
Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0
GTAS User: Carrie Ann Hart / 3019752692 / carrie.hart@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-50,979,474.80
0900	4801	D	B										X		U		N	1		1,214.88
0900	4801	C	B										X		U		N	1		-23,457.43
0900	4801	C	B										X		U		N	1		-318,686.42
0900	4801	C	B										X		U		N	1		-10,293,062.74
0900	4801	D	E										X		U		N	1		-1,214.88
0900	4801	C	E										X		U		N	1		285,250.42
0900	4801	C	E										X		U		N	1		23,771.85
0900	4801	C	E										X		U		N	1		42,513,664.88
0900	4801	C	E										X		U		N	1		12,850,585.73
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-64,537.80
0900	4881	C	E										X		U		N			24,440.23
0900	4901	C	B										X		U		N	1		-2.00
0900	4901	D	B										X		U		N	1		13,804.29
0900	4901	C	B										X		U		N	1		-4,101,289.00
0900	4901	C	B										X		U		N	1		-1,687,373.83
0900	4901	C	E										X		U		N	1		1,427,842.86
0900	4901	C	E										X		U		N	1		2.00
0900	4901	C	E										X		U		N	1		313,074.15
0900	4901	D	E										X		U		N	1		-14,673.34
0900	4902	C	E					DISC	BAL				X		U		N		N	33,436.00
0900	4902	C	E					DISC	BAL				X		U		N		N	115,923.15
0900	4902	C	E					DISC	BAL				X		U		N		N	21,227.02
0900	4902	C	E					DISC	BAL				X		U		N		N	13,689,971.12
0900	4982	C	E					DISC					X		U		N	1	N	37,049.70
Sub-Total, 0900																				**3,867,486.04**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Construction of Research Facilities
Treasury Account: Construction of Research Facilities
Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0
GTAS User: Carrie Ann Hart / 3019752692 / carrie.hart@nist.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B													U		N	1		93,198,804.16
1000	4801	C	B										X			U		N	1		-23,457.43
1000	4801	C	B										X			U		N	1		-318,686.42
1000	4801	C	B										X			U		N	1		-10,293,062.74
1000	4801	C	B										X			U		N	1		-50,979,474.80
1000	4801	D	B										X			U		N	1		1,214.88
1000	4802	C	B					DISC	BAL				X			U		N	1	N	-64,537.80
1000	4901	C	B										X			U		N	1		-2.00
1000	4901	D	B										X			U		N	1		13,804.29
1000	4901	C	B										X			U		N	1		-4,101,289.00
1000	4901	C	B										X			U		N	1		-1,687,373.83
Sub-Total, 1000																					**25,745,939.31**
1021	4871	D	E										X			U		N			23,952.03
1021	4971	D	E										X			U		N			49,667.01
Sub-Total, 1021																					**73,619.04**
1033	4972	D	E			X		DISC					X			U		N			1,590.00
1050, Unob Bal: Unobligated balance (total)																					========== 25,821,148.35
1100	4119	D	E	P				DISC					X		X	U		N	1		119,000,000.00
1134	4395	C	E	P				DISC								U		N	1	N	-98,382,300.00
1160, BA: Disc: Appropriation (total)																					========== 20,617,700.00
1700	4267	D	E					DISC					X			U		N			199,947.35
1750, BA: Disc: Spending auth: Total																					========= 199,947.35
1900, Budget authority total (disc. and mand.)																					========== 20,817,647.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Construction of Research Facilities
Treasury Account: Construction of Research Facilities
Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0
GTAS User: Carrie Ann Hart / 3019752692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				========== 46,638,795.70
1941	4450	C	E												U		N	1		345,500.35
1941	4450	C	E												U		N	1		199,947.35
1941	4610	C	E		A										U		N	1		42,225,861.96
Sub-Total, 1941																				**42,771,309.66**

Change in Obl Bal

3000	4801	C	B										X		U		N	1		23,457.43
3000	4801	C	B										X		U		N	1		318,686.42
3000	4801	C	B										X		U		N	1		10,293,062.74
3000	4801	C	B										X		U		N	1		50,979,474.80
3000	4801	D	B										X		U		N	1		-1,214.88
3000	4901	C	B										X		U		N	1		4,101,289.00
3000	4901	C	B										X		U		N	1		1,687,373.83
3000	4901	C	B										X		U		N	1		2.00
3000	4901	D	B										X		U		N	1		-13,804.29
Sub-Total, 3000																				**67,388,327.05**
3010	4801	C	B										X		U		N	1		-318,686.42
3010	4801	C	B										X		U		N	1		-50,979,474.80
3010	4801	D	B										X		U		N	1		1,214.88
3010	4801	C	B										X		U		N	1		-23,457.43
3010	4801	C	B										X		U		N	1		-10,293,062.74
3010	4801	D	E										X		U		N	1		-1,214.88
3010	4801	C	E										X		U		N	1		285,250.42
3010	4801	C	E										X		U		N	1		23,771.85
3010	4801	C	E										X		U		N	1		42,513,664.88
3010	4801	C	E										X		U		N	1		12,850,585.73
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-64,537.80
3010	4881	C	E										X		U		N			24,440.23
3010	4901	C	B										X		U		N	1		-2.00
3010	4901	D	B										X		U		N	1		13,804.29
3010	4901	C	B										X		U		N	1		-4,101,289.00
3010	4901	C	B										X		U		N	1		-1,687,373.83
3010	4901	C	E										X		U		N	1		1,427,842.86
3010	4901	C	E										X		U		N	1		2.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Construction of Research Facilities
Treasury Account: Construction of Research Facilities
Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0
GTAS User: Carrie Ann Hart / 3019752692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4901	C	E										X		U			N	1		313,074.15
3010	4901	D	E										X		U			N	1		-14,673.34
3010	4902	C	E					DISC	BAL				X		U			N		N	115,923.15
3010	4902	C	E					DISC	BAL				X		U			N		N	21,227.02
3010	4902	C	E					DISC	BAL				X		U			N		N	33,436.00
3010	4902	C	E					DISC	BAL				X		U			N		N	13,689,971.12
3010	4982	C	E					DISC					X		U			N	1	N	37,049.70
Sub-Total, 3010																					**3,867,486.04**
3020	4802	C	B					DISC	BAL				X		U			N	1	N	64,537.80
3020	4902	C	E					DISC	BAL				X		U			N		N	-21,227.02
3020	4902	C	E					DISC	BAL				X		U			N		N	-33,436.00
3020	4902	C	E					DISC	BAL				X		U			N		N	-115,923.15
3020	4902	C	E					DISC	BAL				X		U			N		N	-13,689,971.12
3020	4982	C	E					DISC					X		U			N	1	N	-37,049.70
Sub-Total, 3020																					**-13,833,069.19**
3040	4871	D	E										X		U			N			-23,952.03
3040	4971	D	E										X		U			N			-49,667.01
Sub-Total, 3040																					**-73,619.04**
3050	4801	D	E												U			N	1		-1,214.88
3050	4801	C	E												U			N	1		285,250.42
3050	4801	C	E												U			N	1		23,771.85
3050	4801	C	E												U			N	1		42,513,664.88
3050	4801	C	E												U			N	1		12,850,585.73
3050	4871	D	E												U			N			-23,952.03
3050	4881	C	E												U			N			24,440.23
3050	4901	C	E												U			N	1		2.00
3050	4901	C	E												U			N	1		313,074.15
3050	4901	D	E												U			N	1		-14,673.34
3050	4901	C	E												U			N	1		1,427,842.86
3050	4971	D	E												U			N			-49,667.01
Sub-Total, 3050																					**57,349,124.86**

3100, Memo: Obligated balance, start of year ========== 67,388,327.05

3200, Memo: Obligated balance, end of year ========== 57,349,124.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Construction of Research Facilities
Treasury Account: Construction of Research Facilities
Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0
GTAS User: Carrie Ann Hart / 3019752692 / carrie.hart@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 20,817,647.35
4011	4802	C	B					DISC	BAL				X		U		N	1	N	-64,537.80
4011	4902	C	E					DISC	BAL				X		U		N		N	21,227.02
4011	4902	C	E					DISC	BAL				X		U		N		N	33,436.00
4011	4902	C	E					DISC	BAL				X		U		N		N	115,923.15
4011	4902	C	E					DISC	BAL				X		U		N		N	13,689,971.12
4011	4982	C	E					DISC					X		U		N	1	N	37,049.70
Sub-Total, 4011																				**13,833,069.19**
4020, Disc: Outlays, gross (total)																				========== 13,833,069.19
4033	4972	D	E			X		DISC					X		U		N			-1,590.00
4034	4267	D	E					DISC					X		U		N			-199,947.35
4040, Disc: Offsets against gross BA and outlays (total)																				========== -201,537.35
4053	4972	D	E			X		DISC					X		U		N			1,590.00
4060, Disc: Additional offsets against BA only (total)																				======== 1,590.00
4070, Disc: Budget authority, net																				========== 20,617,700.00
4080, Disc: Outlays, net																				========== 13,631,531.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Construction of Research Facilities
Treasury Account: Construction of Research Facilities
Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0
GTAS User: Carrie Ann Hart / 3019752692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																					========== 20,617,700.00
4190, Outlays, net (disc. and mand.)																					========== 13,631,531.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Account Total, Construction of Research Facilities
Treasury Account:
Budget Account Id: 006-55-0515 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations	EQ	3,867,486.04

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1	EQ	25,745,939.31
1021, Unob Bal: Recov of prior year unpaid obligations	EQ	73,619.04
1033, Unob Bal: Recov of prior year paid obligations	EQ	1,590.00
1050, Unob Bal: Unobligated balance (total)		========== 25,821,148.35
1100, BA: Disc: Appropriation	EQ	119,000,000.00
1134, BA: Disc: Appropriations precluded from obligation	EQ	-98,382,300.00
1160, BA: Disc: Appropriation (total)		========== 20,617,700.00
1700, BA: Disc: Spending auth: Collected	EQ	199,947.35
1750, BA: Disc: Spending auth: Total		========== 199,947.35
1900, Budget authority total (disc. and mand.)		========== 20,817,647.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Account Total, Construction of Research Facilities
Treasury Account:
Budget Account Id: 006-55-0515 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																					========== 46,638,795.70
1941, Unob Bal: Memo: Unexpired unob bal, EOY										EQ											42,771,309.66

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1										EQ											67,388,327.05
3010, Ob Bal: Obligations incurred: Unexpired accounts										EQ											3,867,486.04
3020, Ob Bal: Outlays (gross)										EQ											-13,833,069.19
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts										EQ											-73,619.04
3050, Ob Bal: EOY: Unpaid obligations										EQ											57,349,124.86
3100, Memo: Obligated balance, start of year																					========== 67,388,327.05
3200, Memo: Obligated balance, end of year																					========== 57,349,124.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Account Total, Construction of Research Facilities
Treasury Account:
Budget Account Id: 006-55-0515 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross		========== 20,817,647.35
4011, Disc: Outlays from balances	EQ	13,833,069.19
4020, Disc: Outlays, gross (total)		========== 13,833,069.19
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	EQ	-1,590.00
4034, Disc: Offsets, BA and OL: Offsetting Gov collects	EQ	-199,947.35
4040, Disc: Offsets against gross BA and outlays (total)		========== -201,537.35
4053, Disc: Offset, BA: Recov, prior year paid obs, unex	EQ	1,590.00
4060, Disc: Additional offsets against BA only (total)		======== 1,590.00
4070, Disc: Budget authority, net		========== 20,617,700.00
4080, Disc: Outlays, net		========== 13,631,531.84
4180, Budget authority, net (disc. and mand.)		========== 20,617,700.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Account Total, Construction of Research Facilities
Treasury Account:
Budget Account Id: 006-55-0515 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 13,631,531.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 006-55-4650 Treasury Account Id: 13- - /X -4650 -000-0
GTAS User: Carrie Ann Hart / 3019752692 / carrie.hart@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	4		-122,411,632.44
0900	4801	C	E										X		U		N	4		117,065,320.20
0900	4802	C	B					DISC	BAL				X		U		N	4	N	-18,511,102.25
0900	4802	C	E					DISC	BAL				X		U		N	4	N	13,730,064.45
0900	4901	C	B										X		U		N	4		-53,984,039.97
0900	4901	C	E										X		U		N	4		47,925,818.96
0900	4902	C	E					DISC	BAL				X		U		N		N	77,182,297.88
Sub-Total, 0900																				**60,996,726.83**

Budgetary Resources

1000	4201	D	B												U		N	4		110,179,588.65
1000	4221	D	B			F		DISC					X		U		N	4		26,022,123.15
1000	4222	D	B			X		DISC					X		U		N	4		83,891,920.67
1000	4222	D	B			F		DISC					X		U		N	4		66,884,145.01
1000	4251	D	B			F		DISC					X		U		N	4		13,047,502.22
1000	4801	C	B										X		U		N	4		-122,411,632.44
1000	4802	C	B					DISC	BAL				X		U		N	4	N	-18,511,102.25
1000	4901	C	B										X		U		N	4		-53,984,039.97
Sub-Total, 1000																				**105,118,505.04**
1050, Unob Bal: Unobligated balance (total)																				**==========**
																				105,118,505.04
1700	4222	D	B			F		DISC					X		U		N	4		-66,884,145.01
1700	4222	D	B			X		DISC					X		U		N	4		-83,891,920.67
1700	4222	D	E			F		DISC					X		U		N	4		55,530,023.43
1700	4222	D	E			X		DISC					X		U		N	4		15,146,912.21
1700	4252	D	E			X		DISC					X		U		N			104,740,037.85
1700	4252	D	E			F		DISC					X		U		N			12,500,689.44
Sub-Total, 1700																				**37,141,597.25**
1701	4221	D	B			F		DISC					X		U		N	4		-26,022,123.15
1701	4221	D	E			F		DISC					X		U		N	4		17,776,367.40
1701	4251	D	B			F		DISC					X		U		N	4		-13,047,502.22
1701	4251	D	E			F		DISC					X		U		N	4		11,523,563.05
Sub-Total, 1701																				**-9,769,694.92**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 006-55-4650 Treasury Account Id: 13- - /X -4650 -000-0
GTAS User: Carrie Ann Hart / 3019752692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1750, BA: Disc: Spending auth: Total																				========== 27,371,902.33
1900, Budget authority total (disc. and mand.)																				========== 27,371,902.33
1930, Total budgetary resources avail (disc. and mand.)																				========== 132,490,407.37
1941	4450	C	E												U		N	4		5,118,505.04
1941	4610	C	E		A										U		N	4		66,375,175.50
	Sub-Total, 1941																			**71,493,680.54**

Change in Obl Bal

3000	4801	C	B										X		U		N	4		122,411,632.44
3000	4901	C	B										X		U		N	4		53,984,039.97
	Sub-Total, 3000																			**176,395,672.41**
3010	4801	C	B										X		U		N	4		-122,411,632.44
3010	4801	C	E										X		U		N	4		117,065,320.20
3010	4802	C	B					DISC	BAL				X		U		N	4	N	-18,511,102.25
3010	4802	C	E					DISC	BAL				X		U		N	4	N	13,730,064.45
3010	4901	C	B										X		U		N	4		-53,984,039.97
3010	4901	C	E										X		U		N	4		47,925,818.96
3010	4902	C	E					DISC	BAL				X		U		N		N	77,182,297.88
	Sub-Total, 3010																			**60,996,726.83**
3020	4802	C	B					DISC	BAL				X		U		N	4	N	18,511,102.25
3020	4802	C	E					DISC	BAL				X		U		N	4	N	-13,730,064.45
3020	4902	C	E					DISC	BAL				X		U		N		N	-77,182,297.88
	Sub-Total, 3020																			**-72,401,260.08**
3050	4801	C	E												U		N	4		117,065,320.20
3050	4901	C	E												U		N	4		47,925,818.96
	Sub-Total, 3050																			**164,991,139.16**
3060	4221	D	B			F		DISC					X		U		N	4		-26,022,123.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 006-55-4650 Treasury Account Id: 13- - /X -4650 -000-0
GTAS User: Carrie Ann Hart / 3019752692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3060	4251	D	B			F		DISC					X		U		N	4		-13,047,502.22
Sub-Total, 3060																				**-39,069,625.37**
3070	4221	D	B			F		DISC					X		U		N	4		26,022,123.15
3070	4221	D	E			F		DISC					X		U		N	4		-17,776,367.40
3070	4251	D	B			F		DISC					X		U		N	4		13,047,502.22
3070	4251	D	E			F		DISC					X		U		N	4		-11,523,563.05
Sub-Total, 3070																				**9,769,694.92**
3090	4221	D	E			F		DISC							U		N	4		-17,776,367.40
3090	4251	D	E			F		DISC							U		N	4		-11,523,563.05
Sub-Total, 3090																				**-29,299,930.45**
3100, Memo: Obligated balance, start of year																				========== 137,326,047.04
3200, Memo: Obligated balance, end of year																				========== 135,691,208.71

BA & O, Net

4000, Disc: Budget authority, gross																				========== 27,371,902.33
4011	4802	C	B					DISC	BAL				X		U		N	4	N	-18,511,102.25
4011	4802	C	E					DISC	BAL				X		U		N	4	N	13,730,064.45
4011	4902	C	E					DISC	BAL				X		U		N		N	77,182,297.88
Sub-Total, 4011																				**72,401,260.08**
4020, Disc: Outlays, gross (total)																				========== 72,401,260.08
4030	4222	D	B			F		DISC					X		U		N	4		66,884,145.01
4030	4222	D	E			F		DISC					X		U		N	4		-55,530,023.43
4030	4252	D	E			F		DISC					X		U		N			-12,500,689.44
Sub-Total, 4030																				**-1,146,567.86**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 006-55-4650 Treasury Account Id: 13- - /X -4650 -000-0
GTAS User: Carrie Ann Hart / 3019752692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4222	D	B			X		DISC					X		U		N	4		83,891,920.67
4033	4222	D	E			X		DISC					X		U		N	4		-15,146,912.21
4033	4252	D	E			X		DISC					X		U		N			-104,740,037.85
	Sub-Total, 4033																			**-35,995,029.39**
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -37,141,597.25
4050	4221	D	B			F		DISC					X		U		N	4		26,022,123.15
4050	4221	D	E			F		DISC					X		U		N	4		-17,776,367.40
4050	4251	D	B			F		DISC					X		U		N	4		13,047,502.22
4050	4251	D	E			F		DISC					X		U		N	4		-11,523,563.05
	Sub-Total, 4050																			**9,769,694.92**
	4060, Disc: Additional offsets against BA only (total)																			========== 9,769,694.92
	4080, Disc: Outlays, net																			========== 35,259,662.83
	4190, Outlays, net (disc. and mand.)																			========== 35,259,662.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Account Total, Working Capital Fund
Treasury Account:
Budget Account Id: 006-55-4650 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations	EQ	60,996,726.83

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1	EQ	105,118,505.04
1050, Unob Bal: Unobligated balance (total)		========== 105,118,505.04
1700, BA: Disc: Spending auth: Collected	EQ	37,141,597.25
1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src	EQ	-9,769,694.92
1750, BA: Disc: Spending auth: Total		========== 27,371,902.33
1900, Budget authority total (disc. and mand.)		========== 27,371,902.33
1930, Total budgetary resources avail (disc. and mand.)		========== 132,490,407.37
1941, Unob Bal: Memo: Unexpired unob bal, EOY	EQ	71,493,680.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Account Total, Working Capital Fund
Treasury Account:
Budget Account Id: 006-55-4650 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	EQ	176,395,672.41
3010, Ob Bal: Obligations incurred: Unexpired accounts	EQ	60,996,726.83
3020, Ob Bal: Outlays (gross)	EQ	-72,401,260.08
3050, Ob Bal: EOY: Unpaid obligations	EQ	164,991,139.16
3060, Ob Bal: SOY: Uncoll pymt Fed src brought fwd Oct 1	EQ	-39,069,625.37
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	EQ	9,769,694.92
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	EQ	-29,299,930.45
3100, Memo: Obligated balance, start of year		========== 137,326,047.04
3200, Memo: Obligated balance, end of year		========== 135,691,208.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Account Total, Working Capital Fund
Treasury Account:
Budget Account Id: 006-55-4650 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross		========== 27,371,902.33
4011, Disc: Outlays from balances	EQ	72,401,260.08
4020, Disc: Outlays, gross (total)		========== 72,401,260.08
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	EQ	-1,146,567.86
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	EQ	-35,995,029.39
4040, Disc: Offsets against gross BA and outlays (total)		========== -37,141,597.25
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	EQ	9,769,694.92
4060, Disc: Additional offsets against BA only (total)		========== 9,769,694.92
4080, Disc: Outlays, net		========== 35,259,662.83
4190, Outlays, net (disc. and mand.)		========== 35,259,662.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Wireless Innovation (WIN) Fund
Treasury Account: Wireless Innovation (WIN) Fund
Budget Account Id: 006-55-0513 Treasury Account Id: 13- -12/22-0513 -000-0
GTAS User: Carrie Ann Hart / 3019752692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E										X		U		N	1		148,443.52
0900	4901	C	E										X		U		N	1		82,516.68
0900	4902	C	E					MAND	BAL				X		U		N		N	362,946.58
Sub-Total, 0900																				**593,906.78**
Budgetary Resources																				
1000	4201	D	B												U		N	1		92,700,000.00
1050, Unob Bal: Unobligated balance (total)																				========== 92,700,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 92,700,000.00
1941	4510	C	E		S										U		N	1		63,000,000.00
1941	4610	C	E		A										U		N	1		29,106,093.22
Sub-Total, 1941																				**92,106,093.22**
Change in Obl Bal																				
3010	4801	C	E										X		U		N	1		148,443.52
3010	4901	C	E										X		U		N	1		82,516.68
3010	4902	C	E					MAND	BAL				X		U		N		N	362,946.58
Sub-Total, 3010																				**593,906.78**
3020	4902	C	E					MAND	BAL				X		U		N		N	-362,946.58
3050	4801	C	E												U		N	1		148,443.52
3050	4901	C	E												U		N	1		82,516.68
Sub-Total, 3050																				**230,960.20**
3200, Memo: Obligated balance, end of year																				========== 230,960.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Wireless Innovation (WIN) Fund
Treasury Account: Wireless Innovation (WIN) Fund
Budget Account Id: 006-55-0513 Treasury Account Id: 13- -12/22-0513 -000-0
GTAS User: Carrie Ann Hart / 3019752692 / carrie.hart@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4902	C	E					MAND	BAL				X			U		N		N	362,946.58
4110	4902	C	E					MAND	BAL				X			U		N		N	362,946.58
4170, Mand: Outlays, net																					========== 362,946.58
4190, Outlays, net (disc. and mand.)																					========== 362,946.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Account Total, Wireless Innovation (WIN) Fund
Treasury Account:
Budget Account Id: 006-55-0513 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations	EQ	593,906.78

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1	EQ	92,700,000.00
1050, Unob Bal: Unobligated balance (total)		========== 92,700,000.00
1930, Total budgetary resources avail (disc. and mand.)		========== 92,700,000.00
1941, Unob Bal: Memo: Unexpired unob bal, EOY	EQ	92,106,093.22

Change in Obl Bal

3010, Ob Bal: Obligations incurred: Unexpired accounts	EQ	593,906.78
3020, Ob Bal: Outlays (gross)	EQ	-362,946.58
3050, Ob Bal: EOY: Unpaid obligations	EQ	230,960.20
3200, Memo: Obligated balance, end of year		========== 230,960.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Account Total, Wireless Innovation (WIN) Fund
Treasury Account:
Budget Account Id: 006-55-0513 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4101, Mand: Outlays from balances										EQ										362,946.58
4110, Mand: Outlays, gross (total)										EQ										362,946.58
4170, Mand: Outlays, net																				========== 362,946.58
4190, Outlays, net (disc. and mand.)																				========== 362,946.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- - /X -0550 -000-0
GTAS User: 301-975-6789 / tracie.nie@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-13,184,032.80
0900	4801	C	E										X		U		N	1		13,476,725.22
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-204,618.11
0900	4802	C	E					DISC	BAL				X		U		N	1	N	160,326.87
0900	4881	C	E										X		U		N			430.31
0900	4901	C	B										X		U		N	1		-3,852,603.82
0900	4901	D	E										X		U		N	1		-350,753.39
0900	4902	C	E					DISC	NEW				X		U		N		N	8,716,357.82
0900	4902	C	E					DISC	BAL				X		U		N		N	3,639,212.35
0900	4982	C	E					DISC					X		U		N	1	N	9,138.63
Sub-Total, 0900																				**8,410,183.08**

Budgetary Resources

1000	4201	D	B												U		N	1		4,007,022.08
1000	4221	D	B			F		DISC					X		U		N	1		3,143,504.41
1000	4222	D	B			F		DISC					X		U		N	1		27,912,577.02
1000	4251	D	B			F		DISC					X		U		N	1		392,783.15
1000	4801	C	B										X		U		N	1		-13,184,032.80
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-204,618.11
1000	4901	C	B										X		U		N	1		-3,852,603.82
Sub-Total, 1000																				**18,214,631.93**
1021	4871	D	E										X		U		N			14,109.81
1033	4972	D	E			F		DISC					X		U		N			402.66
1050, Unob Bal: Unobligated balance (total)																				========== 18,229,144.40
1700	4222	D	B			F		DISC					X		U		N	1		-27,912,577.02
1700	4222	D	E			F		DISC					X		U		N	1		23,473,902.15
1700	4252	D	E			F		DISC					X		U		N			7,912,466.26
Sub-Total, 1700																				**3,473,791.39**
1701	4221	D	B			F		DISC					X		U		N	1		-3,143,504.41
1701	4221	D	E			F		DISC					X		U		N	1		2,681,556.52
1701	4251	D	B			F		DISC					X		U		N	1		-392,783.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- - /X -0550 -000-0
GTAS User: 301-975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4251	D	E			F		DISC					X		U		N	1		641,265.82
Sub-Total, 1701																				**-213,465.22**
1750, BA: Disc: Spending auth: Total																				========== 3,260,326.17
1900, Budget authority total (disc. and mand.)																				========== 3,260,326.17
1930, Total budgetary resources avail (disc. and mand.)																				========== 21,489,470.57
1941	4450	C	E												U		N	1		547,178.47
1941	4450	C	E												U		N	1		2,667,453.46
1941	4510	C	E		S										U		N	1		7,048,731.09
1941	4610	C	E		A										U		N	1		2,815,924.47
Sub-Total, 1941																				**13,079,287.49**

Change in Obl Bal

3000	4801	C	B										X		U		N	1		13,184,032.80
3000	4901	C	B										X		U		N	1		3,852,603.82
Sub-Total, 3000																				**17,036,636.62**
3010	4801	C	B										X		U		N	1		-13,184,032.80
3010	4801	C	E										X		U		N	1		13,476,725.22
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-204,618.11
3010	4802	C	E					DISC	BAL				X		U		N	1	N	160,326.87
3010	4881	C	E										X		U		N			430.31
3010	4901	C	B										X		U		N	1		-3,852,603.82
3010	4901	D	E										X		U		N	1		-350,753.39
3010	4902	C	E					DISC	NEW				X		U		N		N	8,716,357.82
3010	4902	C	E					DISC	BAL				X		U		N		N	3,639,212.35
3010	4982	C	E					DISC					X		U		N	1	N	9,138.63
Sub-Total, 3010																				**8,410,183.08**
3020	4802	C	B					DISC	BAL				X		U		N	1	N	204,618.11
3020	4802	C	E					DISC	BAL				X		U		N	1	N	-160,326.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- - /X -0550 -000-0
GTAS User: 301-975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	C	E					DISC	BAL				X		U		N		N	-3,639,212.35
3020	4902	C	E					DISC	NEW				X		U		N		N	-8,716,357.82
3020	4982	C	E					DISC					X		U		N	1	N	-9,138.63
Sub-Total, 3020																				**-12,320,417.56**
3040	4871	D	E										X		U		N			-14,109.81
3050	4801	C	E												U		N	1		13,476,725.22
3050	4871	D	E												U		N			-14,109.81
3050	4881	C	E												U		N			430.31
3050	4901	D	E												U		N	1		-350,753.39
Sub-Total, 3050																				**13,112,292.33**
3060	4221	D	B			F		DISC					X		U		N	1		-3,143,504.41
3060	4251	D	B			F		DISC					X		U		N	1		-392,783.15
Sub-Total, 3060																				**-3,536,287.56**
3070	4221	D	B			F		DISC					X		U		N	1		3,143,504.41
3070	4221	D	E			F		DISC					X		U		N	1		-2,681,556.52
3070	4251	D	B			F		DISC					X		U		N	1		392,783.15
3070	4251	D	E			F		DISC					X		U		N	1		-641,265.82
Sub-Total, 3070																				**213,465.22**
3090	4221	D	E			F		DISC							U		N	1		-2,681,556.52
3090	4251	D	E			F		DISC							U		N	1		-641,265.82
Sub-Total, 3090																				**-3,322,822.34**

3100, Memo: Obligated balance, start of year ========== 13,500,349.06

3200, Memo: Obligated balance, end of year ========== 9,789,469.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- - /X -0550 -000-0
GTAS User: 301-975-6789 / tracie.nie@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 3,260,326.17
4010	4902	C	E					DISC	NEW				X		U		N		N	8,716,357.82
4011	4802	C	B					DISC	BAL				X		U		N	1	N	-204,618.11
4011	4802	C	E					DISC	BAL				X		U		N	1	N	160,326.87
4011	4902	C	E					DISC	BAL				X		U		N		N	3,639,212.35
4011	4982	C	E					DISC					X		U		N	1	N	9,138.63
Sub-Total, 4011																				**3,604,059.74**
4020, Disc: Outlays, gross (total)																				========== 12,320,417.56
4030	4222	D	B			F		DISC					X		U		N	1		27,912,577.02
4030	4222	D	E			F		DISC					X		U		N	1		-23,473,902.15
4030	4252	D	E			F		DISC					X		U		N			-7,912,466.26
4030	4972	D	E			F		DISC					X		U		N			-402.66
Sub-Total, 4030																				**-3,474,194.05**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -3,474,194.05
4050	4221	D	B			F		DISC					X		U		N	1		3,143,504.41
4050	4221	D	E			F		DISC					X		U		N	1		-2,681,556.52
4050	4251	D	B			F		DISC					X		U		N	1		392,783.15
4050	4251	D	E			F		DISC					X		U		N	1		-641,265.82
Sub-Total, 4050																				**213,465.22**
4053	4972	D	E			F		DISC					X		U		N			402.66
4060, Disc: Additional offsets against BA only (total)																				========== 213,867.88
4080, Disc: Outlays, net																				========== 8,846,223.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- - /X -0550 -000-0
GTAS User: 301-975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 8,846,223.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- -16/17-0550 -000-0
GTAS User: 301-975-6789 / tracie.nie@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		N	1		445,767.86
0900	4802	C	E					DISC		NEW			X		U		N	1	N	2,155,393.28
0900	4901	C	E										X		U		N	1		1,298,388.89
0900	4902	C	E					DISC		NEW			X		U		N		N	1,485,506.62
Sub-Total, 0900																				**5,385,056.65**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		N	1		39,200,000.00
1134	4395	C	E	P				DISC							U		N	1	N	-27,760,702.42
1160, BA: Disc: Appropriation (total)																				========== 11,439,297.58
1900, Budget authority total (disc. and mand.)																				========== 11,439,297.58
1930, Total budgetary resources avail (disc. and mand.)																				========== 11,439,297.58
1941	4610	C	E		A										U		N	1		6,054,240.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- -16/17-0550 -000-0
GTAS User: 301-975-6789 / tracie.nie@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X		U			N	1		445,767.86
3010	4802	C	E					DISC		NEW			X		U			N	1	N	2,155,393.28
3010	4901	C	E										X		U			N	1		1,298,388.89
3010	4902	C	E					DISC		NEW			X		U			N		N	1,485,506.62
Sub-Total, 3010																					**5,385,056.65**
3020	4802	C	E					DISC		NEW			X		U			N	1	N	-2,155,393.28
3020	4902	C	E					DISC		NEW			X		U			N		N	-1,485,506.62
Sub-Total, 3020																					**-3,640,899.90**
3050	4801	C	E												U			N	1		445,767.86
3050	4901	C	E												U			N	1		1,298,388.89
Sub-Total, 3050																					**1,744,156.75**

3200, Memo: Obligated balance, end of year ==========
1,744,156.75

BA & O, Net

4000, Disc: Budget authority, gross ==========
11,439,297.58

4010	4802	C	E					DISC		NEW			X		U			N	1	N	2,155,393.28
4010	4902	C	E					DISC		NEW			X		U			N		N	1,485,506.62
Sub-Total, 4010																					**3,640,899.90**

4020, Disc: Outlays, gross (total) ==========
3,640,899.90

4070, Disc: Budget authority, net ==========
11,439,297.58

4080, Disc: Outlays, net ==========
3,640,899.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- -16/17-0550 -000-0
GTAS User: 301-975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																					========== 11,439,297.58
4190, Outlays, net (disc. and mand.)																					========== 3,640,899.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- -15/16-0550 -000-0
GTAS User: 301-975-6789 / tracie.nie@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		Y	1		-7,193,156.99
0900	4801	C	E										X		U		Y	1		4,942,594.08
0900	4802	C	B					DISC	BAL				X		U		Y	1	N	-5,050,303.41
0900	4802	C	E					DISC	BAL				X		U		Y	1	N	3,057,860.46
0900	4881	C	E										X		U		Y			18,918.77
0900	4901	C	B										X		U		Y	1		-2,182,880.88
0900	4901	C	E										X		U		Y	1		679,006.28
0900	4902	C	E					DISC	BAL				X		U		Y		N	6,593,283.39
0900	4982	C	E					DISC					X		U		Y	1	N	661,062.36
	Sub-Total, 0900																			**1,526,384.06**

Budgetary Resources

1000	4201	D	B												U		Y	1		18,626,171.49
1000	4801	C	B										X		U		Y	1		-7,193,156.99
1000	4802	C	B					DISC	BAL				X		U		Y	1	N	-5,050,303.41
1000	4901	C	B										X		U		Y	1		-2,182,880.88
	Sub-Total, 1000																			**4,199,830.21**
1021	4871	D	E										X		U		Y			8,745.98
1021	4971	D	E										X		U		Y			500.00
	Sub-Total, 1021																			**9,245.98**
1033	4972	D	E			X		DISC					X		U		Y			4,638.70
1050, Unob Bal: Unobligated balance (total)																				========== 4,213,714.89
1930, Total budgetary resources avail (disc. and mand.)																				========== 4,213,714.89
1940	4450	C	E												U		Y	1		-2,199,830.21
1940	4510	C	E		S										U		Y	1		-13,884.68
1940	4610	C	E		A										U		Y	1		-473,615.94
	Sub-Total, 1940																			**-2,687,330.83**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- -15/16-0550 -000-0
GTAS User: 301-975-6789 / tracie.nie@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		Y	1		7,193,156.99
3000	4901	C	B										X		U		Y	1		2,182,880.88
Sub-Total, 3000																				**9,376,037.87**
3010	4801	C	B										X		U		Y	1		-7,193,156.99
3010	4801	C	E										X		U		Y	1		4,942,594.08
3010	4802	C	B					DISC	BAL				X		U		Y	1	N	-5,050,303.41
3010	4802	C	E					DISC	BAL				X		U		Y	1	N	3,057,860.46
3010	4881	C	E										X		U		Y			18,918.77
3010	4901	C	B										X		U		Y	1		-2,182,880.88
3010	4901	C	E										X		U		Y	1		679,006.28
3010	4902	C	E					DISC	BAL				X		U		Y		N	6,593,283.39
3010	4982	C	E					DISC					X		U		Y	1	N	661,062.36
Sub-Total, 3010																				**1,526,384.06**
3020	4802	C	B					DISC	BAL				X		U		Y	1	N	5,050,303.41
3020	4802	C	E					DISC	BAL				X		U		Y	1	N	-3,057,860.46
3020	4902	C	E					DISC	BAL				X		U		Y		N	-6,593,283.39
3020	4982	C	E					DISC					X		U		Y	1	N	-661,062.36
Sub-Total, 3020																				**-5,261,902.80**
3040	4871	D	E										X		U		Y			-8,745.98
3040	4971	D	E										X		U		Y			-500.00
Sub-Total, 3040																				**-9,245.98**
3050	4801	C	E												U		Y	1		4,942,594.08
3050	4871	D	E												U		Y			-8,745.98
3050	4881	C	E												U		Y			18,918.77
3050	4901	C	E												U		Y	1		679,006.28
3050	4971	D	E												U		Y			-500.00
Sub-Total, 3050																				**5,631,273.15**

3100, Memo: Obligated balance, start of year ========== 9,376,037.87

3200, Memo: Obligated balance, end of year ========== 5,631,273.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- -15/16-0550 -000-0
GTAS User: 301-975-6789 / tracie.nie@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		U			Y	1	N	-5,050,303.41
4011	4802	C	E					DISC	BAL				X		U			Y	1	N	3,057,860.46
4011	4902	C	E					DISC	BAL				X		U			Y		N	6,593,283.39
4011	4982	C	E					DISC					X		U			Y	1	N	661,062.36
	Sub-Total, 4011																				**5,261,902.80**
4020, Disc: Outlays, gross (total)																					========== 5,261,902.80
4033	4972	D	E			X		DISC					X		U			Y			-4,638.70
4040, Disc: Offsets against gross BA and outlays (total)																					======= -4,638.70
4053	4972	D	E			X		DISC					X		U			Y			4,638.70
4060, Disc: Additional offsets against BA only (total)																					======== 4,638.70
4080, Disc: Outlays, net																					========== 5,257,264.10
4190, Outlays, net (disc. and mand.)																					========== 5,257,264.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- -14/15-0550 -000-0
GTAS User: 301-975-6789 / tracie.nie@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		1,441,403.91
3000	4901	D	B										X		E		N	1		-698,161.82
Sub-Total, 3000																				**743,242.09**
3011	4801	C	B										X		E		N	1		-1,441,403.91
3011	4801	C	E										X		E		N	1		990,690.55
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-637,035.32
3011	4802	C	E					DISC	BAL				X		E		N	1	N	442,064.86
3011	4881	C	E										X		E		N			430.71
3011	4901	D	B										X		E		N	1		698,161.82
3011	4901	C	E										X		E		N	1		157,854.98
3011	4902	D	E					DISC	BAL				X		E		N		N	-203,013.62
3011	4982	C	E					DISC					X		E		N	1	N	742.14
Sub-Total, 3011																				**8,492.21**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	637,035.32
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-442,064.86
3020	4902	D	E					DISC	BAL				X		E		N		N	203,013.62
3020	4982	C	E					DISC					X		E		N	1	N	-742.14
Sub-Total, 3020																				**397,241.94**
3041	4871	D	E										X		E		N			-47,224.57
3050	4801	C	E												E		N	1		990,690.55
3050	4871	D	E												E		N			-47,224.57
3050	4881	C	E												E		N			430.71
3050	4901	C	E												E		N	1		157,854.98
Sub-Total, 3050																				**1,101,751.67**
3100, Memo: Obligated balance, start of year																				========== 743,242.09
3200, Memo: Obligated balance, end of year																				========== 1,101,751.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- -14/15-0550 -000-0
GTAS User: 301-975-6789 / tracie.nie@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-637,035.32
4011	4802	C	E					DISC	BAL				X			E		N	1	N	442,064.86
4011	4902	D	E					DISC	BAL				X			E		N		N	-203,013.62
4011	4982	C	E					DISC					X			E		N	1	N	742.14
	Sub-Total, 4011																				**-397,241.94**
4020, Disc: Outlays, gross (total)																					========== -397,241.94
4080, Disc: Outlays, net																					========== -397,241.94
4190, Outlays, net (disc. and mand.)																					========== -397,241.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- -13/14-0550 -000-0
GTAS User: 301-975-6789 / tracie.nie@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		567,063.43
3000	4901	C	B										X		E		N	1		625,526.72
Sub-Total, 3000																				**1,192,590.15**
3011	4801	C	B										X		E		N	1		-567,063.43
3011	4801	C	E										X		E		N	1		567,063.43
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-320,588.44
3011	4802	C	E					DISC	BAL				X		E		N	1	N	320,588.44
3011	4901	C	B										X		E		N	1		-625,526.72
3011	4902	C	E					DISC	BAL				X		E		N		N	625,603.78
Sub-Total, 3011																				**77.06**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	320,588.44
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-320,588.44
3020	4902	C	E					DISC	BAL				X		E		N		N	-625,603.78
Sub-Total, 3020																				**-625,603.78**
3041	4871	D	E										X		E		N			-38,032.37
3050	4801	C	E												E		N	1		567,063.43
3050	4871	D	E												E		N			-38,032.37
Sub-Total, 3050																				**529,031.06**

3100, Memo: Obligated balance, start of year ==========
1,192,590.15

3200, Memo: Obligated balance, end of year ==========
529,031.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- -13/14-0550 -000-0
GTAS User: 301-975-6789 / tracie.nie@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-320,588.44
4011	4802	C	E					DISC	BAL				X			E		N	1	N	320,588.44
4011	4902	C	E					DISC	BAL				X			E		N		N	625,603.78
Sub-Total, 4011																					**625,603.78**
4020, Disc: Outlays, gross (total)																					========== 625,603.78
4080, Disc: Outlays, net																					========== 625,603.78
4190, Outlays, net (disc. and mand.)																					========== 625,603.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- -11/12-0550 -000-0
GTAS User: 301-975-6789 / tracie.nie@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		16,862.43
3011	4801	C	B										X		E			N	1		-16,862.43
3011	4801	C	E										X		E			N	1		16,862.43
3011	4802	C	B					DISC	BAL				X		E			N	1	N	-7,389.90
3011	4802	C	E					DISC	BAL				X		E			N	1	N	7,389.90
Sub-Total, 3011																					**0.00**
3020	4802	C	B					DISC	BAL				X		E			N	1	N	7,389.90
3020	4802	C	E					DISC	BAL				X		E			N	1	N	-7,389.90
Sub-Total, 3020																					**0.00**
3050	4801	C	E												E			N	1		16,862.43
3100, Memo: Obligated balance, start of year																					========= 16,862.43
3200, Memo: Obligated balance, end of year																					========= 16,862.43

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E			N	1	N	-7,389.90
4011	4802	C	E					DISC	BAL				X		E			N	1	N	7,389.90
Sub-Total, 4011																					**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- - /12-0550 -000-0
GTAS User: 301-975-6789 / tracie.nie@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		488,828.07
3011	4801	C	B										X		E		N	1		-488,828.07
3011	4801	C	E										X		E		N	1		488,828.07
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-50,758.80
3011	4802	C	E					DISC	BAL				X		E		N	1	N	47,783.38
3011	4902	C	E					DISC	BAL				X		E		N		N	2,975.42
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	50,758.80
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-47,783.38
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,975.42
Sub-Total, 3020																				**0.00**
3041	4871	D	E										X		E		N			-226.38
3050	4801	C	E												E		N	1		488,828.07
3050	4871	D	E												E		N			-226.38
Sub-Total, 3050																				**488,601.69**
3100, Memo: Obligated balance, start of year																				========== 488,828.07
3200, Memo: Obligated balance, end of year																				========== 488,601.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- - /12-0550 -000-0
GTAS User: 301-975-6789 / tracie.nie@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-50,758.80
4011	4802	C	E					DISC	BAL				X			E		N	1	N	47,783.38
4011	4902	C	E					DISC	BAL				X			E		N		N	2,975.42
Sub-Total, 4011																					**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 006-60-0550 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations	EQ	15,321,623.79

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1	EQ	22,414,462.14
1021, Unob Bal: Recov of prior year unpaid obligations	EQ	23,355.79
1033, Unob Bal: Recov of prior year paid obligations	EQ	5,041.36
1050, Unob Bal: Unobligated balance (total)		========== 22,442,859.29
1100, BA: Disc: Appropriation	EQ	39,200,000.00
1134, BA: Disc: Appropriations precluded from obligation	EQ	-27,760,702.42
1160, BA: Disc: Appropriation (total)		========== 11,439,297.58
1700, BA: Disc: Spending auth: Collected	EQ	3,473,791.39
1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src	EQ	-213,465.22
1750, BA: Disc: Spending auth: Total		========== 3,260,326.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 006-60-0550 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																					========== 14,699,623.75
1930, Total budgetary resources avail (disc. and mand.)																					========== 37,142,483.04
1940, Unob Bal: Memo: Unob bal expiring										EQ											-2,687,330.83
1941, Unob Bal: Memo: Unexpired unob bal, EOY										EQ											19,133,528.42

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1										EQ											28,854,197.23
3010, Ob Bal: Obligations incurred: Unexpired accounts										EQ											15,321,623.79
3011, Ob Bal: Obligations incurred: Expired accounts										EQ											8,569.27
3020, Ob Bal: Outlays (gross)										EQ											-21,451,582.10
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts										EQ											-23,355.79
3041, Ob Bal: Recov, prior year unpaid obs, exp accts										EQ											-85,483.32
3050, Ob Bal: EOY: Unpaid obligations										EQ											22,623,969.08
3060, Ob Bal: SOY: Uncoll pymt Fed src brought fwd Oct 1										EQ											-3,536,287.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 006-60-0550 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp										EQ										213,465.22
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY										EQ										-3,322,822.34
3100, Memo: Obligated balance, start of year																				========== 25,317,909.67
3200, Memo: Obligated balance, end of year																				========== 19,301,146.74

BA & O, Net

4000, Disc: Budget authority, gross																				========== 14,699,623.75
4010, Disc: Outlays from new authority										EQ										12,357,257.72
4011, Disc: Outlays from balances										EQ										9,094,324.38
4020, Disc: Outlays, gross (total)																				========== 21,451,582.10
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs										EQ										-3,474,194.05
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs										EQ										-4,638.70
4040, Disc: Offsets against gross BA and outlays (total)																				========== -3,478,832.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 006-60-0550 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex										EQ											213,465.22
4053, Disc: Offset, BA: Recov, prior year paid obs, unex										EQ											5,041.36
4060, Disc: Additional offsets against BA only (total)																					========== 218,506.58
4070, Disc: Budget authority, net																					========== 11,439,297.58
4080, Disc: Outlays, net																					========== 17,972,749.35
4180, Budget authority, net (disc. and mand.)																					========== 11,439,297.58
4190, Outlays, net (disc. and mand.)																					========== 17,972,749.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Public Telecommunications Facilities, Planning and Construction
Treasury Account: Public Telecommunications Facilities, Planning and Construction
Budget Account Id: 006-60-0551 Treasury Account Id: 13- - /X -0551 -000-0
GTAS User: 301-975-5786 / hannah.lee@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-21,274.58
0900	4801	C	B										X		U		N	1		-7,211.47
0900	4801	C	E										X		U		N	1		11,639.08
0900	4801	C	E										X		U		N	1		7,211.47
0900	4901	C	B										X		U		N	1		-2,327.15
0900	4901	D	E										X		U		N	1		-708.75
0900	4902	C	E					DISC	BAL				X		U		N		N	6,957.52
0900	4902	C	E					DISC	BAL				X		U		N		N	9,635.50
	Sub-Total, 0900																			**3,921.62**

Budgetary Resources

1000	4201	D	B												U		N	1		966,148.13
1000	4801	C	B										X		U		N	1		-7,211.47
1000	4801	C	B										X		U		N	1		-21,274.58
1000	4901	C	B										X		U		N	1		-2,327.15
	Sub-Total, 1000																			**935,334.93**
1021	4871	D	E										X		U		N			7,290.00
1050, Unob Bal: Unobligated balance (total)																				========== 942,624.93
1930, Total budgetary resources avail (disc. and mand.)																				========== 942,624.93
1941	4450	C	E												U		N	1		42,624.93
1941	4510	C	E		S										U		N	1		500,000.00
1941	4610	C	E		A										U		N	1		396,078.38
	Sub-Total, 1941																			**938,703.31**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Public Telecommunications Facilities, Planning and Construction
Treasury Account: Public Telecommunications Facilities, Planning and Construction
Budget Account Id: 006-60-0551 Treasury Account Id: 13- - /X -0551 -000-0
GTAS User: 301-975-5786 / hannah.lee@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		N	1		21,274.58
3000	4801	C	B										X		U		N	1		7,211.47
3000	4901	C	B										X		U		N	1		2,327.15
Sub-Total, 3000																				**30,813.20**
3010	4801	C	B										X		U		N	1		-7,211.47
3010	4801	C	B										X		U		N	1		-21,274.58
3010	4801	C	E										X		U		N	1		7,211.47
3010	4801	C	E										X		U		N	1		11,639.08
3010	4901	C	B										X		U		N	1		-2,327.15
3010	4901	D	E										X		U		N	1		-708.75
3010	4902	C	E					DISC	BAL				X		U		N		N	6,957.52
3010	4902	C	E					DISC	BAL				X		U		N		N	9,635.50
Sub-Total, 3010																				**3,921.62**
3020	4902	C	E					DISC	BAL				X		U		N		N	-6,957.52
3020	4902	C	E					DISC	BAL				X		U		N		N	-9,635.50
Sub-Total, 3020																				**-16,593.02**
3040	4871	D	E										X		U		N			-7,290.00
3050	4801	C	E												U		N	1		11,639.08
3050	4801	C	E												U		N	1		7,211.47
3050	4871	D	E												U		N			-7,290.00
3050	4901	D	E												U		N	1		-708.75
Sub-Total, 3050																				**10,851.80**
3100, Memo: Obligated balance, start of year																				========= 30,813.20
3200, Memo: Obligated balance, end of year																				========= 10,851.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Public Telecommunications Facilities, Planning and Construction
Treasury Account: Public Telecommunications Facilities, Planning and Construction
Budget Account Id: 006-60-0551 Treasury Account Id: 13- - /X -0551 -000-0
GTAS User: 301-975-5786 / hannah.lee@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			U		N		N	6,957.52
4011	4902	C	E					DISC	BAL				X			U		N		N	9,635.50
	Sub-Total, 4011																				**16,593.02**
4020, Disc: Outlays, gross (total)																					========= 16,593.02
4080, Disc: Outlays, net																					========= 16,593.02
4190, Outlays, net (disc. and mand.)																					========= 16,593.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Public Telecommunications Facilities, Planning an
Treasury Account:
Budget Account Id: 006-60-0551 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations	EQ	3,921.62

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1	EQ	935,334.93
1021, Unob Bal: Recov of prior year unpaid obligations	EQ	7,290.00
1050, Unob Bal: Unobligated balance (total)		========== 942,624.93
1930, Total budgetary resources avail (disc. and mand.)		========== 942,624.93
1941, Unob Bal: Memo: Unexpired unob bal, EOY	EQ	938,703.31

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	EQ	30,813.20
3010, Ob Bal: Obligations incurred: Unexpired accounts	EQ	3,921.62
3020, Ob Bal: Outlays (gross)	EQ	-16,593.02
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	EQ	-7,290.00
3050, Ob Bal: EOY: Unpaid obligations	EQ	10,851.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Public Telecommunications Facilities, Planning an
Treasury Account:
Budget Account Id: 006-60-0551 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Memo: Obligated balance, start of year																				========= 30,813.20
3200, Memo: Obligated balance, end of year																				========= 10,851.80

BA & O, Net

4011, Disc: Outlays from balances										EQ										16,593.02
4020, Disc: Outlays, gross (total)																				========= 16,593.02
4080, Disc: Outlays, net																				========= 16,593.02
4190, Outlays, net (disc. and mand.)																				========= 16,593.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Information Infrastructure Grants
Treasury Account: Information Infrastructure Grants
Budget Account Id: 006-60-0552 Treasury Account Id: 13- - /X -0552 -000-0
GTAS User: 301-975-5786 / hannah.lee@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	1		-86.68
0900	4801	C	E										X		U		N	1		86.68
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		342,936.15
1000	4801	C	B										X		U		N	1		-86.68
Sub-Total, 1000																				**342,849.47**
1050, Unob Bal: Unobligated balance (total)																				========== 342,849.47
1930, Total budgetary resources avail (disc. and mand.)																				========== 342,849.47
1941	4450	C	E												U		N	1		42,849.47
1941	4510	C	E		S										U		N	1		200,000.00
1941	4610	C	E		A										U		N	1		100,000.00
Sub-Total, 1941																				**342,849.47**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Information Infrastructure Grants
Treasury Account: Information Infrastructure Grants
Budget Account Id: 006-60-0552 Treasury Account Id: 13- - /X -0552 -000-0
GTAS User: 301-975-5786 / hannah.lee@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			U		N	1		86.68
3010	4801	C	B										X			U		N	1		-86.68
3010	4801	C	E										X			U		N	1		86.68
Sub-Total, 3010																					**0.00**
3050	4801	C	E													U		N	1		86.68

3100, Memo: Obligated balance, start of year ====== 86.68

3200, Memo: Obligated balance, end of year ====== 86.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Information Infrastructure Grants
Treasury Account:
Budget Account Id: 006-60-0552 Treasury Account Id: - - / - - -
GTAS User:

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

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1	EQ	342,849.47
1050, Unob Bal: Unobligated balance (total)		========== 342,849.47
1930, Total budgetary resources avail (disc. and mand.)		========== 342,849.47
1941, Unob Bal: Memo: Unexpired unob bal, EOY	EQ	342,849.47

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	EQ	86.68
3050, Ob Bal: EOY: Unpaid obligations	EQ	86.68
3100, Memo: Obligated balance, start of year		====== 86.68
3200, Memo: Obligated balance, end of year		====== 86.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Broadband Technology Opportunities Program, Recovery Act
Treasury Account: Broadband Technology Opportunities Program, Recovery Act
Budget Account Id: 006-60-0554 Treasury Account Id: 13- -09/10-0554 -000-0
GTAS User: 301-975-5786 / hannah.lee@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		75,443,915.35
3000	4901	C	B										X		E		N	1		0.03
3000	4901	C	B										X		E		N	1		60,590.00
Sub-Total, 3000																				**75,504,505.38**
3011	4801	C	B										X		E		N	1		-75,443,915.35
3011	4801	C	E										X		E		N	1		75,444,505.35
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-67,742,390.66
3011	4802	C	E					DISC	BAL				X		E		N	1	N	34,857,955.11
3011	4901	C	B										X		E		N	1		-0.03
3011	4901	C	B										X		E		N	1		-60,590.00
3011	4901	C	E										X		E		N	1		0.03
3011	4901	C	E										X		E		N	1		72,884.85
3011	4902	C	E					DISC	BAL				X		E		N		N	32,883,845.55
3011	4902	D	E					DISC	BAL				X		E		N		N	-12,294.85
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	67,742,390.66
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-34,857,955.11
3020	4902	D	E					DISC	BAL				X		E		N		N	12,294.85
3020	4902	C	E					DISC	BAL				X		E		N		N	-32,883,845.55
Sub-Total, 3020																				**12,884.85**
3041	4871	D	E										X		E		N			-0.62
3041	4971	D	E										X		E		N			-0.03
Sub-Total, 3041																				**-0.65**
3050	4801	C	E												E		N	1		75,444,505.35
3050	4871	D	E												E		N			-0.62
3050	4901	C	E												E		N	1		0.03
3050	4901	C	E												E		N	1		72,884.85
3050	4971	D	E												E		N			-0.03
Sub-Total, 3050																				**75,517,389.58**
3100, Memo: Obligated balance, start of year																				========== 75,504,505.38
3200, Memo: Obligated balance, end of year																				========== 75,517,389.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Broadband Technology Opportunities Program, Recovery Act
Treasury Account: Broadband Technology Opportunities Program, Recovery Act
Budget Account Id: 006-60-0554 Treasury Account Id: 13- -09/10-0554 -000-0
GTAS User: 301-975-5786 / hannah.lee@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E			N	1	N	-67,742,390.66
4011	4802	C	E					DISC	BAL				X		E			N	1	N	34,857,955.11
4011	4902	C	E					DISC	BAL				X		E			N		N	32,883,845.55
4011	4902	D	E					DISC	BAL				X		E			N		N	-12,294.85
	Sub-Total, 4011																				**-12,884.85**
4020, Disc: Outlays, gross (total)																					========== -12,884.85
4080, Disc: Outlays, net																					========== -12,884.85
4190, Outlays, net (disc. and mand.)																					========== -12,884.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Broadband Technology Opportunities Program, Recov
Treasury Account:
Budget Account Id: 006-60-0554 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	EQ	75,504,505.38
3020, Ob Bal: Outlays (gross)	EQ	12,884.85
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	EQ	-0.65
3050, Ob Bal: EOY: Unpaid obligations	EQ	75,517,389.58
3100, Memo: Obligated balance, start of year		========== 75,504,505.38
3200, Memo: Obligated balance, end of year		========== 75,517,389.58

BA & O, Net

4011, Disc: Outlays from balances	EQ	-12,884.85
4020, Disc: Outlays, gross (total)		========== -12,884.85
4080, Disc: Outlays, net		========== -12,884.85
4190, Outlays, net (disc. and mand.)		========== -12,884.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Digital Television Transition and Public Safety Fund
Treasury Account: Digital Television Transition and Public Safety Fund
Budget Account Id: 006-60-5396 Treasury Account Id: 13- - /X -5396 -000-0
GTAS User: Anne Kugler / 301-975-3825 / annemarie.emerich@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	2		-1,500,000.00
0900	4801	C	B										X		U		N	2		-15,981,107.68
0900	4801	C	B										X		U		N	2		-63.42
0900	4801	C	E										X		U		N	2		15,643,883.05
0900	4801	C	E										X		U		N	2		1,567,682.87
0900	4801	C	E										X		U		N	2		63.42
0900	4802	C	B					MAND	BAL				X		U		N	2	N	-3,816,091.56
0900	4802	C	B					MAND	BAL				X		U		N	2	N	-78,013.47
0900	4802	C	B					MAND	BAL				X		U		N	2	N	-6,961,828.00
0900	4802	C	E					MAND	BAL				X		U		N	2	N	3,808,271.00
0900	4802	C	E					MAND	BAL				X		U		N	2	N	78,013.47
0900	4802	C	E					MAND	BAL				X		U		N	2	N	6,961,828.00
0900	4901	C	B										X		U		N	2		-263,787.00
0900	4901	C	B										X		U		N	2		-67,682.87
0900	4901	C	E										X		U		N	2		354,178.63
0900	4902	C	E					MAND	BAL				X		U		N		N	67,682.87
0900	4902	C	E					MAND	BAL				X		U		N		N	7,820.56
0900	4902	D	E					MAND	BAL				X		U		N		N	-67,682.87
0900	4902	C	E					MAND	BAL				X		U		N		N	246,833.00
Sub-Total, 0900																				**0.00**

Budgetary Resources

1000	4201	D	B												U		N	2		8,826,776,912.87
1000	4801	C	B										X		U		N	2		-15,981,107.68
1000	4801	C	B										X		U		N	2		-63.42
1000	4801	C	B										X		U		N	2		-1,500,000.00
1000	4802	C	B					MAND	BAL				X		U		N	2	N	-3,816,091.56
1000	4802	C	B					MAND	BAL				X		U		N	2	N	-78,013.47
1000	4802	C	B					MAND	BAL				X		U		N	2	N	-6,961,828.00
1000	4901	C	B										X		U		N	2		-263,787.00
1000	4901	C	B										X		U		N	2		-67,682.87
Sub-Total, 1000																				**8,798,108,338.87**
1050, Unob Bal: Unobligated balance (total)																				==========
																				8,798,108,338.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Digital Television Transition and Public Safety Fund
Treasury Account: Digital Television Transition and Public Safety Fund
Budget Account Id: 006-60-5396 Treasury Account Id: 13- - /X -5396 -000-0
GTAS User: Anne Kugler / 301-975-3825 / annemarie.emerich@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				========== 8,798,108,338.87
1941	4450	C	E												U		N	2		8,798,108,338.87

Change in Obl Bal

3000	4801	C	B										X		U		N	2		15,981,107.68
3000	4801	C	B										X		U		N	2		63.42
3000	4801	C	B										X		U		N	2		1,500,000.00
3000	4901	C	B										X		U		N	2		263,787.00
3000	4901	C	B										X		U		N	2		67,682.87
Sub-Total, 3000																				**17,812,640.97**
3010	4801	C	B										X		U		N	2		-63.42
3010	4801	C	B										X		U		N	2		-1,500,000.00
3010	4801	C	B										X		U		N	2		-15,981,107.68
3010	4801	C	E										X		U		N	2		63.42
3010	4801	C	E										X		U		N	2		15,643,883.05
3010	4801	C	E										X		U		N	2		1,567,682.87
3010	4802	C	B					MAND	BAL				X		U		N	2	N	-78,013.47
3010	4802	C	B					MAND	BAL				X		U		N	2	N	-6,961,828.00
3010	4802	C	B					MAND	BAL				X		U		N	2	N	-3,816,091.56
3010	4802	C	E					MAND	BAL				X		U		N	2	N	78,013.47
3010	4802	C	E					MAND	BAL				X		U		N	2	N	6,961,828.00
3010	4802	C	E					MAND	BAL				X		U		N	2	N	3,808,271.00
3010	4901	C	B										X		U		N	2		-263,787.00
3010	4901	C	B										X		U		N	2		-67,682.87
3010	4901	C	E										X		U		N	2		354,178.63
3010	4902	C	E					MAND	BAL				X		U		N		N	7,820.56
3010	4902	C	E					MAND	BAL				X		U		N		N	67,682.87
3010	4902	D	E					MAND	BAL				X		U		N		N	-67,682.87
3010	4902	C	E					MAND	BAL				X		U		N		N	246,833.00
Sub-Total, 3010																				**0.00**
3020	4802	C	B					MAND	BAL				X		U		N	2	N	6,961,828.00
3020	4802	C	B					MAND	BAL				X		U		N	2	N	3,816,091.56
3020	4802	C	B					MAND	BAL				X		U		N	2	N	78,013.47
3020	4802	C	E					MAND	BAL				X		U		N	2	N	-78,013.47
3020	4802	C	E					MAND	BAL				X		U		N	2	N	-6,961,828.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Digital Television Transition and Public Safety Fund
Treasury Account: Digital Television Transition and Public Safety Fund
Budget Account Id: 006-60-5396 Treasury Account Id: 13- - /X -5396 -000-0
GTAS User: Anne Kugler / 301-975-3825 / annemarie.emerich@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4802	C	E					MAND	BAL				X		U		N	2	N	-3,808,271.00
3020	4902	C	E					MAND	BAL				X		U		N		N	-67,682.87
3020	4902	C	E					MAND	BAL				X		U		N		N	-7,820.56
3020	4902	D	E					MAND	BAL				X		U		N		N	67,682.87
3020	4902	C	E					MAND	BAL				X		U		N		N	-246,833.00
Sub-Total, 3020																				**-246,833.00**
3050	4801	C	E												U		N	2		63.42
3050	4801	C	E												U		N	2		15,643,883.05
3050	4801	C	E												U		N	2		1,567,682.87
3050	4901	C	E												U		N	2		354,178.63
Sub-Total, 3050																				**17,565,807.97**
3100, Memo: Obligated balance, start of year																				**==========**
																				17,812,640.97
3200, Memo: Obligated balance, end of year																				**==========**
																				17,565,807.97

BA & O, Net

4101	4802	C	B					MAND	BAL				X		U		N	2	N	-3,816,091.56
4101	4802	C	B					MAND	BAL				X		U		N	2	N	-78,013.47
4101	4802	C	B					MAND	BAL				X		U		N	2	N	-6,961,828.00
4101	4802	C	E					MAND	BAL				X		U		N	2	N	3,808,271.00
4101	4802	C	E					MAND	BAL				X		U		N	2	N	78,013.47
4101	4802	C	E					MAND	BAL				X		U		N	2	N	6,961,828.00
4101	4902	C	E					MAND	BAL				X		U		N		N	7,820.56
4101	4902	C	E					MAND	BAL				X		U		N		N	67,682.87
4101	4902	D	E					MAND	BAL				X		U		N		N	-67,682.87
4101	4902	C	E					MAND	BAL				X		U		N		N	246,833.00
Sub-Total, 4101																				**246,833.00**
4110	4802	C	B					MAND	BAL				X		U		N	2	N	-3,816,091.56
4110	4802	C	B					MAND	BAL				X		U		N	2	N	-78,013.47
4110	4802	C	B					MAND	BAL				X		U		N	2	N	-6,961,828.00
4110	4802	C	E					MAND	BAL				X		U		N	2	N	3,808,271.00
4110	4802	C	E					MAND	BAL				X		U		N	2	N	78,013.47
4110	4802	C	E					MAND	BAL				X		U		N	2	N	6,961,828.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Digital Television Transition and Public Safety Fund
Treasury Account: Digital Television Transition and Public Safety Fund
Budget Account Id: 006-60-5396 Treasury Account Id: 13- - /X -5396 -000-0
GTAS User: Anne Kugler / 301-975-3825 / annemarie.emerich@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4110	4902	C	E					MAND	BAL				X		U		N		N	7,820.56
4110	4902	C	E					MAND	BAL				X		U		N		N	67,682.87
4110	4902	D	E					MAND	BAL				X		U		N		N	-67,682.87
4110	4902	C	E					MAND	BAL				X		U		N		N	246,833.00
	Sub-Total, 4110																			**246,833.00**
4170, Mand: Outlays, net																				========== 246,833.00
4190, Outlays, net (disc. and mand.)																				========== 246,833.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Digital Television Transition and Public Safety F
Treasury Account:
Budget Account Id: 006-60-5396 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																					
1000, Unob Bal: Brought forward, Oct 1										EQ											8,798,108,338.87
1050, Unob Bal: Unobligated balance (total)																					========== 8,798,108,338.87
1930, Total budgetary resources avail (disc. and mand.)																					========== 8,798,108,338.87
1941, Unob Bal: Memo: Unexpired unob bal, EOY										EQ											8,798,108,338.87
Change in Obl Bal																					
3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1										EQ											17,812,640.97
3020, Ob Bal: Outlays (gross)										EQ											-246,833.00
3050, Ob Bal: EOY: Unpaid obligations										EQ											17,565,807.97
3100, Memo: Obligated balance, start of year																					========== 17,812,640.97
3200, Memo: Obligated balance, end of year																					========== 17,565,807.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Digital Television Transition and Public Safety F
Treasury Account:
Budget Account Id: 006-60-5396 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4101, Mand: Outlays from balances										EQ										246,833.00
4110, Mand: Outlays, gross (total)										EQ										246,833.00
4170, Mand: Outlays, net																				========== 246,833.00
4190, Outlays, net (disc. and mand.)																				========== 246,833.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Public Safety Trust Fund
Treasury Account: Public Safety Trust Fund
Budget Account Id: 006-60-8233 Treasury Account Id: 13- -12/22-8233 -000-0
GTAS User: Anne Kugler / 301-975-3825 / annemarie.emerich@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	7		-6,822,429.47
0900	4801	C	B										X		U		N	7		-135,803.18
0900	4801	C	B										X		U		N	7		-1,604,028.57
0900	4801	C	E										X		U		N	7		192,767.18
0900	4801	C	E										X		U		N	7		6,516,049.54
0900	4801	C	E										X		U		N	7		2,553,274.84
0900	4802	C	B					MAND	BAL				X		U		N	7	N	-181,966.84
0900	4802	C	B					MAND	BAL				X		U		N	7	N	-186,594.67
0900	4802	C	E					MAND	BAL				X		U		N	7	N	181,966.84
0900	4802	C	E					MAND	BAL				X		U		N	7	N	109,358.86
0900	4881	C	E										X		U		N			164,549.80
0900	4901	C	B										X		U		N	7		-6,032.02
0900	4901	C	B										X		U		N	7		-5,413.76
0900	4901	C	B										X		U		N	7		-72,502.73
0900	4901	C	B										X		U		N	7		-829,782.27
0900	4901	C	B										X		U		N	7		-2,720,962.84
0900	4901	C	E										X		U		N	7		39,529.67
0900	4901	C	E										X		U		N	7		622,218.30
0900	4901	C	E										X		U		N	7		1,821,961.25
0900	4901	C	E										X		U		N	7		10,096.17
0900	4902	C	E					MAND	BAL				X		U		N		N	36,865.06
0900	4902	C	E					MAND	BAL				X		U		N		N	43,031.98
0900	4902	C	E					MAND	BAL				X		U		N		N	604,709.52
0900	4902	C	E					MAND	BAL				X		U		N		N	1,205,381.52
0900	4902	C	E					MAND	BAL				X		U		N		N	1,568,113.37
0900	4982	C	E					MAND					X		U		N	7	N	48.00
0900	4982	C	E					MAND					X		U		N	7	N	283,656.40
Sub-Total, 0900																				**3,388,061.95**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Public Safety Trust Fund
Treasury Account: Public Safety Trust Fund
Budget Account Id: 006-60-8233 Treasury Account Id: 13- -12/22-8233 -000-0
GTAS User: Anne Kugler / 301-975-3825 / annemarie.emerich@nist.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	7		542,065,082.99
1000	4251	D	B			F		MAND					X		U		N	7		58,183.52
1000	4384	C	B	P				MAND		SEQ			X		U		N	7	N	-372,300,000.00
1000	4801	C	B										X		U		N	7		-1,604,028.57
1000	4801	C	B										X		U		N	7		-6,822,429.47
1000	4801	C	B										X		U		N	7		-135,803.18
1000	4802	C	B					MAND	BAL				X		U		N	7	N	-181,966.84
1000	4802	C	B					MAND	BAL				X		U		N	7	N	-186,594.67
1000	4901	C	B										X		U		N	7		-2,720,962.84
1000	4901	C	B										X		U		N	7		-6,032.02
1000	4901	C	B										X		U		N	7		-5,413.76
1000	4901	C	B										X		U		N	7		-72,502.73
1000	4901	C	B										X		U		N	7		-829,782.27
Sub-Total, 1000																				**157,257,750.16**
1021	4871	D	E										X		U		N			8,547.89
1021	4971	D	E										X		U		N			11,880.63
Sub-Total, 1021																				**20,428.52**
1050, Unob Bal: Unobligated balance (total)																				========== 157,278,178.68
1203	4384	C	B	P				MAND		SEQ			X		U		N	7	N	372,300,000.00
1260, BA: Mand: Appropriation (total)																				========== 372,300,000.00
1800	4252	D	E			F		MAND					X		U		N			44,010.33
1801	4221	D	E			F		MAND					X		U		N	7		12,755.35
1801	4251	D	B			F		MAND					X		U		N	7		-58,183.52
1801	4251	D	E			F		MAND					X		U		N	7		92,720.62
Sub-Total, 1801																				**47,292.45**
1850, BA: Mand: Spending auth: Total																				========= 91,302.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Public Safety Trust Fund
Treasury Account: Public Safety Trust Fund
Budget Account Id: 006-60-8233 Treasury Account Id: 13- -12/22-8233 -000-0
GTAS User: Anne Kugler / 301-975-3825 / annemarie.emerich@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				========== 372,391,302.78
1930, Total budgetary resources avail (disc. and mand.)																				========== 529,669,481.46
1941	4450	C	E												U		N	7		11,231,848.56
1941	4510	C	E		S										U		N	7		131,307,885.12
1941	4610	C	E		A										U		N	7		12,755.35
1941	4610	C	E		A										U		N	7		383,728,930.48
Sub-Total, 1941																				**526,281,419.51**

Change in Obl Bal

3000	4801	C	B										X		U		N	7		135,803.18
3000	4801	C	B										X		U		N	7		1,604,028.57
3000	4801	C	B										X		U		N	7		6,822,429.47
3000	4901	C	B										X		U		N	7		5,413.76
3000	4901	C	B										X		U		N	7		72,502.73
3000	4901	C	B										X		U		N	7		829,782.27
3000	4901	C	B										X		U		N	7		2,720,962.84
3000	4901	C	B										X		U		N	7		6,032.02
Sub-Total, 3000																				**12,196,954.84**
3010	4801	C	B										X		U		N	7		-1,604,028.57
3010	4801	C	B										X		U		N	7		-6,822,429.47
3010	4801	C	B										X		U		N	7		-135,803.18
3010	4801	C	E										X		U		N	7		192,767.18
3010	4801	C	E										X		U		N	7		6,516,049.54
3010	4801	C	E										X		U		N	7		2,553,274.84
3010	4802	C	B					MAND		BAL			X		U		N	7	N	-186,594.67
3010	4802	C	B					MAND		BAL			X		U		N	7	N	-181,966.84
3010	4802	C	E					MAND		BAL			X		U		N	7	N	109,358.86
3010	4802	C	E					MAND		BAL			X		U		N	7	N	181,966.84
3010	4881	C	E										X		U		N			164,549.80
3010	4901	C	B										X		U		N	7		-6,032.02
3010	4901	C	B										X		U		N	7		-5,413.76
3010	4901	C	B										X		U		N	7		-72,502.73
3010	4901	C	B										X		U		N	7		-829,782.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Public Safety Trust Fund
Treasury Account: Public Safety Trust Fund
Budget Account Id: 006-60-8233 Treasury Account Id: 13- -12/22-8233 -000-0
GTAS User: Anne Kugler / 301-975-3825 / annemarie.emerich@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4901	C	B										X		U		N	7		-2,720,962.84
3010	4901	C	E										X		U		N	7		39,529.67
3010	4901	C	E										X		U		N	7		622,218.30
3010	4901	C	E										X		U		N	7		1,821,961.25
3010	4901	C	E										X		U		N	7		10,096.17
3010	4902	C	E					MAND	BAL				X		U		N		N	43,031.98
3010	4902	C	E					MAND	BAL				X		U		N		N	604,709.52
3010	4902	C	E					MAND	BAL				X		U		N		N	1,568,113.37
3010	4902	C	E					MAND	BAL				X		U		N		N	36,865.06
3010	4902	C	E					MAND	BAL				X		U		N		N	1,205,381.52
3010	4982	C	E					MAND					X		U		N	7	N	283,656.40
3010	4982	C	E					MAND					X		U		N	7	N	48.00
Sub-Total, 3010																				**3,388,061.95**
3020	4802	C	B					MAND	BAL				X		U		N	7	N	181,966.84
3020	4802	C	B					MAND	BAL				X		U		N	7	N	186,594.67
3020	4802	C	E					MAND	BAL				X		U		N	7	N	-109,358.86
3020	4802	C	E					MAND	BAL				X		U		N	7	N	-181,966.84
3020	4902	C	E					MAND	BAL				X		U		N		N	-43,031.98
3020	4902	C	E					MAND	BAL				X		U		N		N	-604,709.52
3020	4902	C	E					MAND	BAL				X		U		N		N	-1,568,113.37
3020	4902	C	E					MAND	BAL				X		U		N		N	-36,865.06
3020	4902	C	E					MAND	BAL				X		U		N		N	-1,205,381.52
3020	4982	C	E					MAND					X		U		N	7	N	-48.00
3020	4982	C	E					MAND					X		U		N	7	N	-283,656.40
Sub-Total, 3020																				**-3,664,570.04**
3040	4871	D	E										X		U		N			-8,547.89
3040	4971	D	E										X		U		N			-11,880.63
Sub-Total, 3040																				**-20,428.52**
3050	4801	C	E												U		N	7		192,767.18
3050	4801	C	E												U		N	7		6,516,049.54
3050	4801	C	E												U		N	7		2,553,274.84
3050	4871	D	E												U		N			-8,547.89
3050	4881	C	E												U		N			164,549.80
3050	4901	C	E												U		N	7		39,529.67
3050	4901	C	E												U		N	7		622,218.30
3050	4901	C	E												U		N	7		1,821,961.25
3050	4901	C	E												U		N	7		10,096.17
3050	4971	D	E												U		N			-11,880.63
Sub-Total, 3050																				**11,900,018.23**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Public Safety Trust Fund
Treasury Account: Public Safety Trust Fund
Budget Account Id: 006-60-8233 Treasury Account Id: 13- -12/22-8233 -000-0
GTAS User: Anne Kugler / 301-975-3825 / annemarie.emerich@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3060	4251	D	B			F		MAND					X		U		N	7		-58,183.52
3070	4221	D	E			F		MAND					X		U		N	7		-12,755.35
3070	4251	D	B			F		MAND					X		U		N	7		58,183.52
3070	4251	D	E			F		MAND					X		U		N	7		-92,720.62
	Sub-Total, 3070																			**-47,292.45**
3090	4221	D	E			F		MAND							U		N	7		-12,755.35
3090	4251	D	E			F		MAND							U		N	7		-92,720.62
	Sub-Total, 3090																			**-105,475.97**
3100, Memo: Obligated balance, start of year																				========== 12,138,771.32
3200, Memo: Obligated balance, end of year																				========== 11,794,542.26

BA & O, Net

4090, Mand: Budget authority, gross																				========== 372,391,302.78
4101	4802	C	B					MAND	BAL				X		U		N	7	N	-181,966.84
4101	4802	C	B					MAND	BAL				X		U		N	7	N	-186,594.67
4101	4802	C	E					MAND	BAL				X		U		N	7	N	109,358.86
4101	4802	C	E					MAND	BAL				X		U		N	7	N	181,966.84
4101	4902	C	E					MAND	BAL				X		U		N		N	43,031.98
4101	4902	C	E					MAND	BAL				X		U		N		N	604,709.52
4101	4902	C	E					MAND	BAL				X		U		N		N	1,205,381.52
4101	4902	C	E					MAND	BAL				X		U		N		N	1,568,113.37
4101	4902	C	E					MAND	BAL				X		U		N		N	36,865.06
4101	4982	C	E					MAND					X		U		N	7	N	48.00
4101	4982	C	E					MAND					X		U		N	7	N	283,656.40
	Sub-Total, 4101																			**3,664,570.04**
4110	4802	C	B					MAND	BAL				X		U		N	7	N	-181,966.84
4110	4802	C	B					MAND	BAL				X		U		N	7	N	-186,594.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Public Safety Trust Fund
Treasury Account: Public Safety Trust Fund
Budget Account Id: 006-60-8233 Treasury Account Id: 13- -12/22-8233 -000-0
GTAS User: Anne Kugler / 301-975-3825 / annemarie.emerich@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4110	4802	C	E					MAND	BAL				X		U		N	7	N	181,966.84
4110	4802	C	E					MAND	BAL				X		U		N	7	N	109,358.86
4110	4902	C	E					MAND	BAL				X		U		N		N	604,709.52
4110	4902	C	E					MAND	BAL				X		U		N		N	1,568,113.37
4110	4902	C	E					MAND	BAL				X		U		N		N	36,865.06
4110	4902	C	E					MAND	BAL				X		U		N		N	43,031.98
4110	4902	C	E					MAND	BAL				X		U		N		N	1,205,381.52
4110	4982	C	E					MAND					X		U		N	7	N	48.00
4110	4982	C	E					MAND					X		U		N	7	N	283,656.40
Sub-Total, 4110																				**3,664,570.04**
4120	4252	D	E			F		MAND					X		U		N			-44,010.33
4130, Mand: Offsets against gross BA and outlays (total)																				========== -44,010.33
4140	4221	D	E			F		MAND					X		U		N	7		-12,755.35
4140	4251	D	B			F		MAND					X		U		N	7		58,183.52
4140	4251	D	E			F		MAND					X		U		N	7		-92,720.62
Sub-Total, 4140																				**-47,292.45**
4150, Mand: Additional offsets against BA only (total)																				========== -47,292.45
4160, Mand: Budget authority, net																				========== 372,300,000.00
4170, Mand: Outlays, net																				========== 3,620,559.71
4180, Budget authority, net (disc. and mand.)																				========== 372,300,000.00
4190, Outlays, net (disc. and mand.)																				========== 3,620,559.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Public Safety Trust Fund
Treasury Account: Public Safety Trust Fund
Budget Account Id: 006-60-8233 Treasury Account Id: 13- -12/22-8233 -000-0
GTAS User: Anne Kugler / 301-975-3825 / annemarie.emerich@nist.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Public Safety Trust Fund
Treasury Account:
Budget Account Id: 006-60-8233 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations	EQ	3,388,061.95

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1	EQ	157,257,750.16
1021, Unob Bal: Recov of prior year unpaid obligations	EQ	20,428.52
1050, Unob Bal: Unobligated balance (total)		========== 157,278,178.68
1203, BA: Mand: Appropriation (previously unavailable)	EQ	372,300,000.00
1260, BA: Mand: Appropriation (total)		========== 372,300,000.00
1800, BA: Mand: Spending auth: Collected	EQ	44,010.33
1801, BA: Mand: Spending auth: Chng uncoll pymts Fed src	EQ	47,292.45
1850, BA: Mand: Spending auth: Total		========= 91,302.78
1900, Budget authority total (disc. and mand.)		========== 372,391,302.78
1930, Total budgetary resources avail (disc. and mand.)		========== 529,669,481.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Public Safety Trust Fund
Treasury Account:
Budget Account Id: 006-60-8233 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941, Unob Bal: Memo: Unexpired unob bal, EOY										EQ											526,281,419.51

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	EQ	12,196,954.84
3010, Ob Bal: Obligations incurred: Unexpired accounts	EQ	3,388,061.95
3020, Ob Bal: Outlays (gross)	EQ	-3,664,570.04
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	EQ	-20,428.52
3050, Ob Bal: EOY: Unpaid obligations	EQ	11,900,018.23
3060, Ob Bal: SOY: Uncoll pymt Fed src brought fwd Oct 1	EQ	-58,183.52
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	EQ	-47,292.45
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	EQ	-105,475.97
3100, Memo: Obligated balance, start of year		========== 12,138,771.32
3200, Memo: Obligated balance, end of year		========== 11,794,542.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Public Safety Trust Fund
Treasury Account:
Budget Account Id: 006-60-8233 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4090, Mand: Budget authority, gross		========== 372,391,302.78
4101, Mand: Outlays from balances	EQ	3,664,570.04
4110, Mand: Outlays, gross (total)	EQ	3,664,570.04
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	EQ	-44,010.33
4130, Mand: Offsets against gross BA and outlays (total)		========== -44,010.33
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	EQ	-47,292.45
4150, Mand: Additional offsets against BA only (total)		========== -47,292.45
4160, Mand: Budget authority, net		========== 372,300,000.00
4170, Mand: Outlays, net		========== 3,620,559.71
4180, Budget authority, net (disc. and mand.)		========== 372,300,000.00
4190, Outlays, net (disc. and mand.)		========== 3,620,559.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Public Safety Trust Fund
Treasury Account:
Budget Account Id: 006-60-8233 Treasury Account Id: - - / - - -
GTAS User:

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: State and Local Implementation Fund
Treasury Account: State and Local Implementation Fund
Budget Account Id: 006-60-0516 Treasury Account Id: 13- -12/22-0516 -000-0
GTAS User: Anne Kugler / 301-975-3825 / annemarie.emerich@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-93,132,692.69
0900	4801	C	E										X		U		N	1		86,387,163.46
0900	4802	C	E					MAND	BAL				X		U		N	1	N	358,814.00
0900	4901	C	B										X		U		N	1		-638,002.53
0900	4901	C	B										X		U		N	1		-367.77
0900	4901	C	E										X		U		N	1		2,854,738.38
0900	4901	C	E										X		U		N	1		525.63
0900	4902	C	E					MAND	BAL				X		U		N		N	9,959.34
0900	4902	C	E					MAND	BAL				X		U		N		N	4,509,889.35
Sub-Total, 0900																				**350,027.17**

Budgetary Resources

1000	4201	D	B												U		N	1		100,194,507.51
1000	4221	D	B			F		MAND					X		U		N	1		247,705.47
1000	4251	D	B			F		MAND					X		U		N	1		2,294.53
1000	4801	C	B										X		U		N	1		-93,132,692.69
1000	4901	C	B										X		U		N	1		-367.77
1000	4901	C	B										X		U		N	1		-638,002.53
Sub-Total, 1000																				**6,673,444.52**
1033	4972	D	E			X		MAND					X		U		N			568.20
1050, Unob Bal: Unobligated balance (total)																				========== 6,674,012.72
1800	4252	D	E			F		MAND					X		U		N			3,862.61
1801	4221	D	B			F		MAND					X		U		N	1		-247,705.47
1801	4221	D	E			F		MAND					X		U		N	1		390,588.27
1801	4251	D	B			F		MAND					X		U		N	1		-2,294.53
1801	4251	D	E			F		MAND					X		U		N	1		8,549.12
Sub-Total, 1801																				**149,137.39**
1850, BA: Mand: Spending auth: Total																				========== 153,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: State and Local Implementation Fund
Treasury Account: State and Local Implementation Fund
Budget Account Id: 006-60-0516 Treasury Account Id: 13- -12/22-0516 -000-0
GTAS User: Anne Kugler / 301-975-3825 / annemarie.emerich@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				========== 153,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 6,827,012.72
1941	4450	C	E												U		N	1		247,705.47
1941	4450	C	E												U		N	1		790,299.25
1941	4510	C	E		S										U		N	1		3,523,008.00
1941	4610	C	E		A										U		N	1		142,882.80
1941	4610	C	E		A										U		N	1		1,773,090.03
Sub-Total, 1941																				**6,476,985.55**

Change in Obl Bal

3000	4801	C	B										X		U		N	1		93,132,692.69
3000	4901	C	B										X		U		N	1		638,002.53
3000	4901	C	B										X		U		N	1		367.77
Sub-Total, 3000																				**93,771,062.99**
3010	4801	C	B										X		U		N	1		-93,132,692.69
3010	4801	C	E										X		U		N	1		86,387,163.46
3010	4802	C	E					MAND	BAL				X		U		N	1	N	358,814.00
3010	4901	C	B										X		U		N	1		-638,002.53
3010	4901	C	B										X		U		N	1		-367.77
3010	4901	C	E										X		U		N	1		2,854,738.38
3010	4901	C	E										X		U		N	1		525.63
3010	4902	C	E					MAND	BAL				X		U		N		N	9,959.34
3010	4902	C	E					MAND	BAL				X		U		N		N	4,509,889.35
Sub-Total, 3010																				**350,027.17**
3020	4802	C	E					MAND	BAL				X		U		N	1	N	-358,814.00
3020	4902	C	E					MAND	BAL				X		U		N		N	-9,959.34
3020	4902	C	E					MAND	BAL				X		U		N		N	-4,509,889.35
Sub-Total, 3020																				**-4,878,662.69**
3050	4801	C	E												U		N	1		86,387,163.46
3050	4901	C	E												U		N	1		525.63
3050	4901	C	E												U		N	1		2,854,738.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: State and Local Implementation Fund
Treasury Account: State and Local Implementation Fund
Budget Account Id: 006-60-0516 Treasury Account Id: 13- -12/22-0516 -000-0
GTAS User: Anne Kugler / 301-975-3825 / annemarie.emerich@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3050																			**89,242,427.47**
3060	4221	D	B			F		MAND					X		U		N	1		-247,705.47
3060	4251	D	B			F		MAND					X		U		N	1		-2,294.53
	Sub-Total, 3060																			**-250,000.00**
3070	4221	D	B			F		MAND					X		U		N	1		247,705.47
3070	4221	D	E			F		MAND					X		U		N	1		-390,588.27
3070	4251	D	B			F		MAND					X		U		N	1		2,294.53
3070	4251	D	E			F		MAND					X		U		N	1		-8,549.12
	Sub-Total, 3070																			**-149,137.39**
3090	4221	D	E			F		MAND							U		N	1		-390,588.27
3090	4251	D	E			F		MAND							U		N	1		-8,549.12
	Sub-Total, 3090																			**-399,137.39**
	3100, Memo: Obligated balance, start of year																			========== 93,521,062.99
	3200, Memo: Obligated balance, end of year																			========== 88,843,290.08

BA & O, Net

	4090, Mand: Budget authority, gross																			========== 153,000.00
4101	4802	C	E					MAND	BAL				X		U		N	1	N	358,814.00
4101	4902	C	E					MAND	BAL				X		U		N		N	9,959.34
4101	4902	C	E					MAND	BAL				X		U		N		N	4,509,889.35
	Sub-Total, 4101																			**4,878,662.69**
4110	4802	C	E					MAND	BAL				X		U		N	1	N	358,814.00
4110	4902	C	E					MAND	BAL				X		U		N		N	4,509,889.35
4110	4902	C	E					MAND	BAL				X		U		N		N	9,959.34
	Sub-Total, 4110																			**4,878,662.69**
4120	4252	D	E			F		MAND					X		U		N			-3,862.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: State and Local Implementation Fund
Treasury Account: State and Local Implementation Fund
Budget Account Id: 006-60-0516 Treasury Account Id: 13- -12/22-0516 -000-0
GTAS User: Anne Kugler / 301-975-3825 / annemarie.emerich@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4123	4972	D	E			X		MAND					X		U		N			-568.20
4130, Mand: Offsets against gross BA and outlays (total)																				======= -4,430.81
4140	4221	D	B			F		MAND					X		U		N	1		247,705.47
4140	4221	D	E			F		MAND					X		U		N	1		-390,588.27
4140	4251	D	B			F		MAND					X		U		N	1		2,294.53
4140	4251	D	E			F		MAND					X		U		N	1		-8,549.12
Sub-Total, 4140																				**-149,137.39**
4143	4972	D	E			X		MAND					X		U		N			568.20
4150, Mand: Additional offsets against BA only (total)																				========== -148,569.19
4170, Mand: Outlays, net																				========== 4,874,231.88
4190, Outlays, net (disc. and mand.)																				========== 4,874,231.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, State and Local Implementation Fund
Treasury Account:
Budget Account Id: 006-60-0516 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations	EQ	350,027.17

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1	EQ	6,673,444.52
1033, Unob Bal: Recov of prior year paid obligations	EQ	568.20
1050, Unob Bal: Unobligated balance (total)		========== 6,674,012.72
1800, BA: Mand: Spending auth: Collected	EQ	3,862.61
1801, BA: Mand: Spending auth: Chng uncoll pymts Fed src	EQ	149,137.39
1850, BA: Mand: Spending auth: Total		========== 153,000.00
1900, Budget authority total (disc. and mand.)		========== 153,000.00
1930, Total budgetary resources avail (disc. and mand.)		========== 6,827,012.72
1941, Unob Bal: Memo: Unexpired unob bal, EOY	EQ	6,476,985.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, State and Local Implementation Fund
Treasury Account:
Budget Account Id: 006-60-0516 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	EQ	93,771,062.99
3010, Ob Bal: Obligations incurred: Unexpired accounts	EQ	350,027.17
3020, Ob Bal: Outlays (gross)	EQ	-4,878,662.69
3050, Ob Bal: EOY: Unpaid obligations	EQ	89,242,427.47
3060, Ob Bal: SOY: Uncoll pymt Fed src brought fwd Oct 1	EQ	-250,000.00
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	EQ	-149,137.39
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	EQ	-399,137.39
3100, Memo: Obligated balance, start of year		========== 93,521,062.99
3200, Memo: Obligated balance, end of year		========== 88,843,290.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, State and Local Implementation Fund
Treasury Account:
Budget Account Id: 006-60-0516 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4090, Mand: Budget authority, gross		========== 153,000.00
4101, Mand: Outlays from balances	EQ	4,878,662.69
4110, Mand: Outlays, gross (total)	EQ	4,878,662.69
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	EQ	-3,862.61
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	EQ	-568.20
4130, Mand: Offsets against gross BA and outlays (total)		======= -4,430.81
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	EQ	-149,137.39
4143, Mand: Offset, BA: Recov, prior year paid obs, unex	EQ	568.20
4150, Mand: Additional offsets against BA only (total)		========== -148,569.19
4170, Mand: Outlays, net		========== 4,874,231.88
4190, Outlays, net (disc. and mand.)		========== 4,874,231.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Network Construction Fund
Treasury Account: Network Construction Fund
Budget Account Id: 006-60-4358 Treasury Account Id: 13- -12/22-4358 -000-0
GTAS User: Anne Kugler / 301-975-3825 / annemarie.emerich@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	3		-27,108,188.15
0900	4801	C	B										X		U		N	3		-1,028,653.51
0900	4801	C	E										X		U		N	3		914,546.85
0900	4801	C	E										X		U		N	3		23,376,958.30
0900	4802	C	B					MAND	BAL				X		U		N	3	N	-13,439,929.12
0900	4802	C	E					MAND	BAL				X		U		N	3	N	23,429,556.46
0900	4881	C	E										X		U		N			2.66
0900	4881	C	E										X		U		N			5,274,124.56
0900	4901	C	B										X		U		N	3		-6,551,784.29
0900	4901	C	B										X		U		N	3		-28,910.80
0900	4901	C	E										X		U		N	3		5,820,069.55
0900	4901	C	E										X		U		N	3		45,824.34
0900	4902	C	E					MAND	BAL				X		U		N		N	11,327,269.36
0900	4902	C	E					MAND	BAL				X		U		N		N	212,445.71
0900	4981	C	E										X		U		N			381.00
0900	4982	C	E					MAND					X		U		N	3	N	87,373.44
Sub-Total, 0900																				**22,331,086.36**

Budgetary Resources

1000	4201	D	B												U		N	3		6,370,151,960.20
1000	4801	C	B										X		U		N	3		-1,028,653.51
1000	4801	C	B										X		U		N	3		-27,108,188.15
1000	4802	C	B					MAND	BAL				X		U		N	3	N	-13,439,929.12
1000	4901	C	B										X		U		N	3		-28,910.80
1000	4901	C	B										X		U		N	3		-6,551,784.29
Sub-Total, 1000																				**6,321,994,494.33**
1021	4871	D	E										X		U		N			8,424.32
1021	4971	D	E										X		U		N			13,680.14
Sub-Total, 1021																				**22,104.46**
1033	4972	D	E			X		MAND					X		U		N			893.20
1050, Unob Bal: Unobligated balance (total)																				========== 6,322,017,491.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Network Construction Fund
Treasury Account: Network Construction Fund
Budget Account Id: 006-60-4358 Treasury Account Id: 13- -12/22-4358 -000-0
GTAS User: Anne Kugler / 301-975-3825 / annemarie.emerich@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				========== 6,322,017,491.99
1941	4450	C	E												U		N	3		8,115,296.99
1941	4510	C	E		S										U		N	3		6,195,865,410.00
1941	4610	C	E		A										U		N	3		95,705,698.64
Sub-Total, 1941																				**6,299,686,405.63**

Change in Obl Bal

3000	4801	C	B										X		U		N	3		1,028,653.51
3000	4801	C	B										X		U		N	3		27,108,188.15
3000	4901	C	B										X		U		N	3		28,910.80
3000	4901	C	B										X		U		N	3		6,551,784.29
Sub-Total, 3000																				**34,717,536.75**
3010	4801	C	B										X		U		N	3		-27,108,188.15
3010	4801	C	B										X		U		N	3		-1,028,653.51
3010	4801	C	E										X		U		N	3		914,546.85
3010	4801	C	E										X		U		N	3		23,376,958.30
3010	4802	C	B					MAND	BAL				X		U		N	3	N	-13,439,929.12
3010	4802	C	E					MAND	BAL				X		U		N	3	N	23,429,556.46
3010	4881	C	E										X		U		N			2.66
3010	4881	C	E										X		U		N			5,274,124.56
3010	4901	C	B										X		U		N	3		-6,551,784.29
3010	4901	C	B										X		U		N	3		-28,910.80
3010	4901	C	E										X		U		N	3		5,820,069.55
3010	4901	C	E										X		U		N	3		45,824.34
3010	4902	C	E					MAND	BAL				X		U		N		N	11,327,269.36
3010	4902	C	E					MAND	BAL				X		U		N		N	212,445.71
3010	4981	C	E										X		U		N			381.00
3010	4982	C	E					MAND					X		U		N	3	N	87,373.44
Sub-Total, 3010																				**22,331,086.36**
3020	4802	C	B					MAND	BAL				X		U		N	3	N	13,439,929.12
3020	4802	C	E					MAND	BAL				X		U		N	3	N	-23,429,556.46
3020	4902	C	E					MAND	BAL				X		U		N		N	-11,327,269.36
3020	4902	C	E					MAND	BAL				X		U		N		N	-212,445.71
3020	4982	C	E					MAND					X		U		N	3	N	-87,373.44
Sub-Total, 3020																				**-21,616,715.85**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Network Construction Fund
Treasury Account: Network Construction Fund
Budget Account Id: 006-60-4358 Treasury Account Id: 13- -12/22-4358 -000-0
GTAS User: Anne Kugler / 301-975-3825 / annemarie.emerich@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4871	D	E										X		U		N			-8,424.32
3040	4971	D	E										X		U		N			-13,680.14
Sub-Total, 3040																				**-22,104.46**
3050	4801	C	E												U		N	3		914,546.85
3050	4801	C	E												U		N	3		23,376,958.30
3050	4871	D	E												U		N			-8,424.32
3050	4881	C	E												U		N			2.66
3050	4881	C	E												U		N			5,274,124.56
3050	4901	C	E												U		N	3		45,824.34
3050	4901	C	E												U		N	3		5,820,069.55
3050	4971	D	E												U		N			-13,680.14
3050	4981	C	E												U		N			381.00
Sub-Total, 3050																				**35,409,802.80**
3100, Memo: Obligated balance, start of year																				========== 34,717,536.75
3200, Memo: Obligated balance, end of year																				========== 35,409,802.80

BA & O, Net

4101	4802	C	B					MAND	BAL				X		U		N	3	N	-13,439,929.12
4101	4802	C	E					MAND	BAL				X		U		N	3	N	23,429,556.46
4101	4902	C	E					MAND	BAL				X		U		N		N	212,445.71
4101	4902	C	E					MAND	BAL				X		U		N		N	11,327,269.36
4101	4982	C	E					MAND					X		U		N	3	N	87,373.44
Sub-Total, 4101																				**21,616,715.85**
4110	4802	C	B					MAND	BAL				X		U		N	3	N	-13,439,929.12
4110	4802	C	E					MAND	BAL				X		U		N	3	N	23,429,556.46
4110	4902	C	E					MAND	BAL				X		U		N		N	212,445.71
4110	4902	C	E					MAND	BAL				X		U		N		N	11,327,269.36
4110	4982	C	E					MAND					X		U		N	3	N	87,373.44
Sub-Total, 4110																				**21,616,715.85**
4123	4972	D	E			X		MAND					X		U		N			-893.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Network Construction Fund
Treasury Account: Network Construction Fund
Budget Account Id: 006-60-4358 Treasury Account Id: 13- -12/22-4358 -000-0
GTAS User: Anne Kugler / 301-975-3825 / annemarie.emerich@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4130, Mand: Offsets against gross BA and outlays (total)																				========= -893.20
4143	4972	D	E			X		MAND					X		U		N			893.20
4150, Mand: Additional offsets against BA only (total)																				====== 893.20
4170, Mand: Outlays, net																				========== 21,615,822.65
4190, Outlays, net (disc. and mand.)																				========== 21,615,822.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Network Construction Fund
Treasury Account:
Budget Account Id: 006-60-4358 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations	EQ	22,331,086.36

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1	EQ	6,321,994,494.33
1021, Unob Bal: Recov of prior year unpaid obligations	EQ	22,104.46
1033, Unob Bal: Recov of prior year paid obligations	EQ	893.20
1050, Unob Bal: Unobligated balance (total)		========== 6,322,017,491.99
1930, Total budgetary resources avail (disc. and mand.)		========== 6,322,017,491.99
1941, Unob Bal: Memo: Unexpired unob bal, EOY	EQ	6,299,686,405.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Network Construction Fund
Treasury Account:
Budget Account Id: 006-60-4358 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	EQ	34,717,536.75
3010, Ob Bal: Obligations incurred: Unexpired accounts	EQ	22,331,086.36
3020, Ob Bal: Outlays (gross)	EQ	-21,616,715.85
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	EQ	-22,104.46
3050, Ob Bal: EOY: Unpaid obligations	EQ	35,409,802.80
3100, Memo: Obligated balance, start of year		========== 34,717,536.75
3200, Memo: Obligated balance, end of year		========== 35,409,802.80

BA & O, Net

4101, Mand: Outlays from balances	EQ	21,616,715.85
4110, Mand: Outlays, gross (total)	EQ	21,616,715.85
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	EQ	-893.20
4130, Mand: Offsets against gross BA and outlays (total)		========== -893.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Network Construction Fund
Treasury Account:
Budget Account Id: 006-60-4358 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4143, Mand: Offset, BA: Recov, prior year paid obs, unex										EQ											893.20
4150, Mand: Additional offsets against BA only (total)																					====== 893.20
4170, Mand: Outlays, net																					========== 21,615,822.65
4190, Outlays, net (disc. and mand.)																					========== 21,615,822.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Agency Total, Non-Financing Accounts Department of Commerce
Budget Account: Agency Total, Non-Financing Accounts Department of Commerce
Treasury Account:
Budget Account Id: 006- - Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations	EQ	2,809,481,749.25

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1	EQ	17,178,295,807.36
1011, Unob Bal: Transferred from other accounts	EQ	1,294,802.05
1021, Unob Bal: Recov of prior year unpaid obligations	EQ	41,284,009.07
1033, Unob Bal: Recov of prior year paid obligations	EQ	1,407,041.82
1050, Unob Bal: Unobligated balance (total)		========== 17,222,281,660.30
1100, BA: Disc: Appropriation	EQ	12,472,033,383.56
1130, BA: Disc: Appropriations permanently reduced	EQ	-5,527,000.00
1134, BA: Disc: Appropriations precluded from obligation	EQ	-4,944,480,581.19
1160, BA: Disc: Appropriation (total)		========== 7,522,025,802.37
1200, BA: Mand: Appropriation	EQ	49,375,000.00
1201, BA: Mand: Appropriation (special or trust fund)	EQ	5,287,217.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Agency Total, Non-Financing Accounts Department of Commerce
Budget Account: Agency Total, Non-Financing Accounts Department of Commerce
Treasury Account:
Budget Account Id: 006- - Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1203, BA: Mand: Appropriation (previously unavailable)										EQ											372,300,000.00
1230, BA: Mand: New\Unob bal of approps perm reduced										EQ											-1,596,028.00
1232, BA: Mand: New\Unob bal of approps temp reduced										EQ											-11,539,448.00
1260, BA: Mand: Appropriation (total)																					========== 413,826,741.94
1700, BA: Disc: Spending auth: Collected										EQ											1,152,579,743.15
1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src										EQ											-46,196,149.61
1750, BA: Disc: Spending auth: Total																					========== 1,106,383,593.54
1800, BA: Mand: Spending auth: Collected										EQ											31,666,308.41
1801, BA: Mand: Spending auth: Chng uncoll pymts Fed src										EQ											196,429.84
1850, BA: Mand: Spending auth: Total																					========== 31,862,738.25
1900, Budget authority total (disc. and mand.)																					========== 9,074,098,876.10
1930, Total budgetary resources avail (disc. and mand.)																					========== 26,296,380,536.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Agency Total, Non-Financing Accounts Department of Commerce
Budget Account: Agency Total, Non-Financing Accounts Department of Commerce
Treasury Account:
Budget Account Id: 006- - Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940, Unob Bal: Memo: Unob bal expiring										EQ										-186,354,061.64
1941, Unob Bal: Memo: Unexpired unob bal, EOY										EQ										22,413,460,624.74

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1										EQ										6,738,576,161.21
3010, Ob Bal: Obligations incurred: Unexpired accounts										EQ										2,809,481,749.25
3011, Ob Bal: Obligations incurred: Expired accounts										EQ										5,526,270.53
3020, Ob Bal: Outlays (gross)										EQ										-3,373,585,895.05
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts										EQ										-41,284,009.07
3041, Ob Bal: Recov, prior year unpaid obs, exp accts										EQ										-10,303,236.00
3050, Ob Bal: EOY: Unpaid obligations										EQ										6,128,411,040.87
3060, Ob Bal: SOY: Uncoll pymt Fed src brought fwd Oct 1										EQ										-564,491,008.40
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp										EQ										45,999,719.77
3071, Ob Bal: Change, uncoll pymt, Fed src, exp										EQ										5,854,357.41
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY										EQ										-512,636,931.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Agency Total, Non-Financing Accounts Department of Commerce
Budget Account: Agency Total, Non-Financing Accounts Department of Commerce
Treasury Account:
Budget Account Id: 006- - Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Memo: Obligated balance, start of year																				6,174,085,152.81
3200, Memo: Obligated balance, end of year																				5,615,774,109.65

BA & O, Net

4000, Disc: Budget authority, gross																				8,628,409,395.91
4010, Disc: Outlays from new authority										EQ										1,431,608,354.85
4011, Disc: Outlays from balances										EQ										1,873,614,297.70
4020, Disc: Outlays, gross (total)																				3,305,222,652.55
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs										EQ										-297,130,909.93
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs										EQ										-864,621,812.21
4034, Disc: Offsets, BA and OL: Offsetting Gov collects										EQ										-199,947.35
4040, Disc: Offsets against gross BA and outlays (total)																				-1,161,952,669.49
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex										EQ										46,196,149.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Agency Total, Non-Financing Accounts Department of Commerce
Budget Account: Agency Total, Non-Financing Accounts Department of Commerce
Treasury Account:
Budget Account Id: 006- - Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052, Disc: Offset, BA: Collection cred to expired accts										EQ										7,967,590.72
4053, Disc: Offset, BA: Recov, prior year paid obs, unex										EQ										1,405,335.62
4060, Disc: Additional offsets against BA only (total)																				========== 55,569,075.95
4070, Disc: Budget authority, net																				========== 7,522,025,802.37
4080, Disc: Outlays, net																				========== 2,143,269,983.06
4090, Mand: Budget authority, gross																				========== 445,689,480.19
4100, Mand: Outlays from new authority										EQ										11,946,111.89
4101, Mand: Outlays from balances										EQ										56,417,130.61
4110, Mand: Outlays, gross (total)										EQ										68,363,242.50
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs										EQ										-367,872.94
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs										EQ										-47,095.74
4124, Mand: Offsets, BA and OL: Offsetting Gov collects										EQ										-31,253,045.93
4130, Mand: Offsets against gross BA and outlays (total)																				========== -31,668,014.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Agency Total, Non-Financing Accounts Department of Commerce
Budget Account: Agency Total, Non-Financing Accounts Department of Commerce
Treasury Account:
Budget Account Id: 006- - Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex										EQ											-196,429.84
4143, Mand: Offset, BA: Recov, prior year paid obs, unex										EQ											1,706.20
4150, Mand: Additional offsets against BA only (total)																					========== -194,723.64
4160, Mand: Budget authority, net																					========== 413,826,741.94
4170, Mand: Outlays, net																					========== 36,695,227.89
4180, Budget authority, net (disc. and mand.)																					========== 7,935,852,544.31
4190, Outlays, net (disc. and mand.)																					========== 2,179,965,210.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Agency Total, Non-Financing Accounts Department of Commerce
Budget Account: Agency Total, Non-Financing Accounts Department of Commerce
Treasury Account:
Budget Account Id: 006- - Treasury Account Id: - - / - - -
GTAS User:

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

Memo Entries

5090, Memo: Unexp unavail balance, SOY: Offset collect
EQ 937,819,168.40

5092, Memo: Unexp unavail balance, EOY: Offset collect
EQ 937,819,168.40

5096, Memo: Unexp unavail balance, SOY: Approp
EQ 406,026.00

5098, Memo: Unexp unavail balance, EOY: Approp
EQ 811,850.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Agency Total, Financing Accounts Department of Commerce
Budget Account: Agency Total, Financing Accounts Department of Commerce
Treasury Account:
Budget Account Id: 006- - Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations	EQ	5,113,620.75

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1	EQ	2,127,653.88
1050, Unob Bal: Unobligated balance (total)		========== 2,127,653.88
1400, BA: Mand: Borrowing authority	EQ	69,762.43
1440, BA: Mand: Borrowing authority (total)		========= 69,762.43
1800, BA: Mand: Spending auth: Collected	EQ	43,176,923.31
1801, BA: Mand: Spending auth: Chng uncoll pymts Fed src	EQ	364,890.00
1850, BA: Mand: Spending auth: Total		========== 43,541,813.31
1900, Budget authority total (disc. and mand.)		========== 43,611,575.74
1930, Total budgetary resources avail (disc. and mand.)		========== 45,739,229.62
1941, Unob Bal: Memo: Unexpired unob bal, EOY	EQ	38,607,210.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
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Budget Account: Agency Total, Financing Accounts Department of Commerce
Treasury Account:
Budget Account Id: 006- - Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	EQ	122,049,487.19
3010, Ob Bal: Obligations incurred: Unexpired accounts	EQ	5,113,620.75
3020, Ob Bal: Outlays (gross)	EQ	-31,708,673.94
3050, Ob Bal: EOY: Unpaid obligations	EQ	95,454,434.00
3060, Ob Bal: SOY: Uncoll pymt Fed src brought fwd Oct 1	EQ	-467,489.20
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	EQ	-364,890.00
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	EQ	-832,379.20
3100, Memo: Obligated balance, start of year		========== 121,581,997.99
3200, Memo: Obligated balance, end of year		========== 94,622,054.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 1st Quarter GTAS Cross Walk
to Schedule P

Budget Agency: Department of Commerce
Budget Bureau: Agency Total, Financing Accounts Department of Commerce
Budget Account: Agency Total, Financing Accounts Department of Commerce
Treasury Account:
Budget Account Id: 006- - Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4090, Mand: Budget authority, gross		========== 43,611,575.74
4110, Mand: Outlays, gross (total)	EQ	31,708,673.94
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	EQ	-43,176,923.31
4130, Mand: Offsets against gross BA and outlays (total)		========== -43,176,923.31
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	EQ	-364,890.00
4150, Mand: Additional offsets against BA only (total)		========== -364,890.00
4160, Mand: Budget authority, net		========= 69,762.43
4170, Mand: Outlays, net		========== -11,468,249.37
4180, Budget authority, net (disc. and mand.)		========= 69,762.43
4190, Outlays, net (disc. and mand.)		========== -11,468,249.37