OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Science**
Treasury Account: **Science**
Budget Account ID: **026-00-0120** Treasury Account ID: **80- - /X -0120 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	1		-1.53
0900	4801	C	E										X		U		N	1		1.53
0900	4901	C	B										X		U		N	1		-0.62
0900	4901	C	E										X		U		N	1		0.62
Sub-total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		124,376.82
1000	4801	C	B										X		U		N	1		-1.53
1000	4901	C	B										X		U		N	1		-0.62
Sub-total, 1000																				**124,374.67**
1050 , Unob Bal: Unobligated balance (total)																				**124,374.67**
1930 , Total budgetary resources avail (disc. and mand.)																				**124,374.67**
1941	4450	C	E												U		N	1		374.67
1941	4610	C	E		A										U		N	1		124,000.00
Sub-total, 1941																				**124,374.67**
Change in Obl Bal																				
3000	4801	C	B										X		U		N	1		1.53
3000	4901	C	B										X		U		N	1		0.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Science**
Treasury Account: **Science**
Budget Account ID: **026-00-0120** Treasury Account ID: **80- - /X -0120 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Sub-total, 3000																				**2.15**
3010	4801	C	B										X		U		N	1		-1.53
3010	4801	C	E										X		U		N	1		1.53
3010	4901	C	B										X		U		N	1		-0.62
3010	4901	C	E										X		U		N	1		0.62
Sub-total, 3010																				**0.00**
3050	4801	C	E												U		N	1		1.53
3050	4901	C	E												U		N	1		0.62
Sub-total, 3050																				**2.15**
3100 , Memo: Obligated balance, start of year																				**2.15**
3200 , Memo: Obligated balance, end of year																				**2.15**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Science**
Treasury Account: **Science**
Budget Account ID: **026-00-0120** Treasury Account ID: **80- -16 /17 -0120 -000-0**
GTAS User: **202358131 / joi.m.salisbury@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Adj	Err	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Program Activity Total Obligations																					
0900	4801	C	E										X			U		N	1		2,290,207,205.03
0900	4802	C	E					DISC	NEW				X			U		N	1	N	6,873,360.64
0900	4901	C	E										X			U		N	1		479,868,997.97
0900	4902	C	E					DISC	NEW				X			U		N		N	1,203,691,536.86
Sub-total, 0900																					**3,980,641,100.50**
Budgetary Resources																					
1100	4119	D	E	P				DISC					X		X	U		N	1		5,589,400,000.00
1120	4170	C	E	P		F		DISC			80	0130	X			U		N			-4,600,000.00
1120	4170	C	E	P		F		DISC			80	0122	X			U		N			-700,000.00
Sub-total, 1120																					**-5,300,000.00**
1160 , BA: Disc: Appropriation (total)																					**5,584,100,000.00**
1900 , Budget authority total (disc. and mand.)																					**5,584,100,000.00**
1930 , Total budgetary resources avail (disc. and mand.)																					**5,584,100,000.00**
1941	4610	C	E		A											U		N	1		1,413,965,342.06
1941	4700	C	E		A											U		N	1		189,493,557.44
Sub-total, 1941																					**1,603,458,899.50**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

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Budget Account: **Science**
Treasury Account: **Science**
Budget Account ID: **026-00-0120** Treasury Account ID: **80- -16 /17 -0120 -000-0**
GTAS User: **202358131 / joi.m.salisbury@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Change in Obl Bal																				
3010	4801	C	E										X		U		N	1		2,290,207,205.03
3010	4802	C	E					DISC	NEW				X		U		N	1	N	6,873,360.64
3010	4901	C	E										X		U		N	1		479,868,997.97
3010	4902	C	E					DISC	NEW				X		U		N		N	1,203,691,536.86
Sub-total, 3010																				**3,980,641,100.50**
3020	4802	C	E					DISC	NEW				X		U		N	1	N	-6,873,360.64
3020	4902	C	E					DISC	NEW				X		U		N		N	-1,203,691,536.86
Sub-total, 3020																				**-1,210,564,897.50**
3050	4801	C	E												U		N	1		2,290,207,205.03
3050	4901	C	E												U		N	1		479,868,997.97
Sub-total, 3050																				**2,770,076,203.00**
3200 , Memo: Obligated balance, end of year																				**2,770,076,203.00**
BA & O, Net																				
4000 , Disc: Budget authority, gross																				**5,584,100,000.00**
4010	4802	C	E					DISC	NEW				X		U		N	1	N	6,873,360.64
4010	4902	C	E					DISC	NEW				X		U		N		N	1,203,691,536.86
Sub-total, 4010																				**1,210,564,897.50**
4020 , Disc: Outlays, gross (total)																				**1,210,564,897.50**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Science**
Treasury Account: **Science**
Budget Account ID: **026-00-0120** Treasury Account ID: **80- -16 /17 -0120 -000-0**
GTAS User: **202358131 / joi.m.salisbury@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4070	**,**	**Disc: Budget authority, net**																		**5,584,100,000.00**
4080	**,**	**Disc: Outlays, net**																		**1,210,564,897.50**
4180	**,**	**Budget authority, net (disc. and mand.)**																		**5,584,100,000.00**
4190	**,**	**Outlays, net (disc. and mand.)**																		**1,210,564,897.50**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Science**
Treasury Account: **Science**
Budget Account ID: **026-00-0120** Treasury Account ID: **80- -15 /16 -0120 -000-0**
GTAS User: **202358177 / Titilope.T.Sawe@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		Y	1		-2,109,778,104.92
0900	4801	C	E										X		U		Y	1		566,180,273.34
0900	4802	C	B					DISC	BAL				X		U		Y	1	N	-5,295,404.52
0900	4802	C	E					DISC	BAL				X		U		Y	1	N	959,959.09
0900	4881	C	E										X		U		Y			335,293.78
0900	4901	C	B										X		U		Y	1		-583,621,259.37
0900	4901	C	E										X		U		Y	1		185,300,534.81
0900	4902	C	E					DISC	BAL				X		U		Y		N	2,223,913,843.63
Sub-total, 0900																				**277,995,135.84**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		2,971,131,531.40
1000	4801	C	B										X		U		Y	1		-2,109,778,104.92
1000	4802	C	B					DISC	BAL				X		U		Y	1	N	-5,295,404.52
1000	4901	C	B										X		U		Y	1		-583,621,259.37
Sub-total, 1000																				**272,436,762.59**
1021	4871	D	E										X		U		Y			19,058,206.06
1021	4971	D	E										X		U		Y			2,046,668.83
Sub-total, 1021																				**21,104,874.89**
1033	4972	D	E			F		DISC					X		U		Y			134,006.76
1033	4972	D	E			X		DISC					X		U		Y			621,795.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Science**
Treasury Account: **Science**
Budget Account ID: **026-00-0120** Treasury Account ID: **80- -15 /16 -0120 -000-0**
GTAS User: **202358177 / Titilope.T.Sawe@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Sub-total, 1033																				**755,802.75**
1050 , Unob Bal: Unobligated balance (total)																				**294,297,440.23**
1930 , Total budgetary resources avail (disc. and mand.)																				**294,297,440.23**
1940	4610	C	E		A										U		Y	1		-8,653,718.92
1940	4700	C	E		A										U		Y	1		-7,648,585.47
Sub-total, 1940																				**-16,302,304.39**

Change in Obl Bal

3000	4801	C	B										X		U		Y	1		2,109,778,104.92
3000	4901	C	B										X		U		Y	1		583,621,259.37
Sub-total, 3000																				**2,693,399,364.29**
3010	4801	C	B										X		U		Y	1		-2,109,778,104.92
3010	4801	C	E										X		U		Y	1		566,180,273.34
3010	4802	C	B					DISC	BAL				X		U		Y	1	N	-5,295,404.52
3010	4802	C	E					DISC	BAL				X		U		Y	1	N	959,959.09
3010	4881	C	E										X		U		Y			335,293.78
3010	4901	C	B										X		U		Y	1		-583,621,259.37
3010	4901	C	E										X		U		Y	1		185,300,534.81
3010	4902	C	E					DISC	BAL				X		U		Y		N	2,223,913,843.63
Sub-total, 3010																				**277,995,135.84**
3020	4802	C	B					DISC	BAL				X		U		Y	1	N	5,295,404.52
3020	4802	C	E					DISC	BAL				X		U		Y	1	N	-959,959.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Science**
Treasury Account: **Science**
Budget Account ID: **026-00-0120** Treasury Account ID: **80- -15 /16 -0120 -000-0**
GTAS User: **202358177 / Titilope.T.Sawe@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3020	4902	C	E					DISC	BAL				X		U		Y		N	-2,223,913,843.63
Sub-total, 3020																				**-2,219,578,398.20**
3040	4871	D	E										X		U		Y			-19,058,206.06
3040	4971	D	E										X		U		Y			-2,046,668.83
Sub-total, 3040																				**-21,104,874.89**
3050	4801	C	E												U		Y	1		566,180,273.34
3050	4871	D	E												U		Y			-19,058,206.06
3050	4881	C	E												U		Y			335,293.78
3050	4901	C	E												U		Y	1		185,300,534.81
3050	4971	D	E												U		Y			-2,046,668.83
Sub-total, 3050																				**730,711,227.04**
3100 , Memo: Obligated balance, start of year																				**2,693,399,364.29**
3200 , Memo: Obligated balance, end of year																				**730,711,227.04**

BA & O, Net

4011	4802	C	B					DISC	BAL				X		U		Y	1	N	-5,295,404.52
4011	4802	C	E					DISC	BAL				X		U		Y	1	N	959,959.09
4011	4902	C	E					DISC	BAL				X		U		Y		N	2,223,913,843.63
Sub-total, 4011																				**2,219,578,398.20**
4020 , Disc: Outlays, gross (total)																				**2,219,578,398.20**
4030	4972	D	E			F		DISC					X		U		Y			-134,006.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

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Budget Account: **Science**
Treasury Account: **Science**
Budget Account ID: **026-00-0120** Treasury Account ID: **80- -15 /16 -0120 -000-0**
GTAS User: **202358177 / Titilope.T.Sawe@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Adj	Err Flag	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4033	4972	D	E			X		DISC					X			U		Y			-621,795.99
4040 , Disc: Offsets against gross BA and outlays (total)																					**-755,802.75**
4053	4972	D	E			F		DISC					X			U		Y			134,006.76
4053	4972	D	E			X		DISC					X			U		Y			621,795.99
Sub-total, 4053																					**755,802.75**
4060 , Disc: Additional offsets against BA only (total)																					**755,802.75**
4070 , Disc: Budget authority, net																					**0.00**
4080 , Disc: Outlays, net																					**2,218,822,595.45**
4180 , Budget authority, net (disc. and mand.)																					**0.00**
4190 , Outlays, net (disc. and mand.)																					**2,218,822,595.45**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Science**
Treasury Account: **Science**
Budget Account ID: **026-00-0120** Treasury Account ID: **80- -14 /15 -0120 -000-0**
GTAS User: **202-358-2369 / camelia.l.spence@nasa.gov**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		362,723,693.31
3000	4901	C	B										X		E		N	1		75,817,145.41
Sub-total, 3000																				**438,540,838.72**
3011	4801	C	B										X		E		N	1		-362,723,693.31
3011	4801	C	E										X		E		N	1		84,329,622.47
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-15,851.42
3011	4881	C	E										X		E		N			41,306.65
3011	4901	C	B										X		E		N	1		-75,817,145.41
3011	4901	C	E										X		E		N	1		10,730,689.94
3011	4902	C	E					DISC	BAL				X		E		N		N	344,215,886.65
Sub-total, 3011																				**760,815.57**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	15,851.42
3020	4902	C	E					DISC	BAL				X		E		N		N	-344,215,886.65
Sub-total, 3020																				**-344,200,035.23**
3041	4871	D	E										X		E		N			-1,824,038.80
3041	4971	D	E										X		E		N			-242,360.99
Sub-total, 3041																				**-2,066,399.79**
3050	4801	C	E												E		N	1		84,329,622.47
3050	4871	D	E												E		N			-1,824,038.80
3050	4881	C	E												E		N			41,306.65
3050	4901	C	E												E		N	1		10,730,689.94

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(Dollars)

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GTAS User: **202-358-2369 / camelia.l.spence@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3050	4971	D	E												E		N			-242,360.99
Sub-total, 3050																				**93,035,219.27**
3100 , Memo: Obligated balance, start of year																				**438,540,838.72**
3200 , Memo: Obligated balance, end of year																				**93,035,219.27**

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-15,851.42
4011	4902	C	E					DISC	BAL				X		E		N		N	344,215,886.65
Sub-total, 4011																				**344,200,035.23**
4020 , Disc: Outlays, gross (total)																				**344,200,035.23**
4030	4972	D	E			F		DISC					X		E		N			-41,732.56
4033	4972	D	E			X		DISC					X		E		N			-16,079.88
4040 , Disc: Offsets against gross BA and outlays (total)																				**-57,812.44**
4052	4972	D	E			X		DISC					X		E		N			16,079.88
4052	4972	D	E			F		DISC					X		E		N			41,732.56
Sub-total, 4052																				**57,812.44**
4060 , Disc: Additional offsets against BA only (total)																				**57,812.44**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Science**
Treasury Account: **Science**
Budget Account ID: **026-00-0120** Treasury Account ID: **80- -14 /15 -0120 -000-0**
GTAS User: **202-358-2369 / camelia.l.spence@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4070	**, Disc: Budget authority, net**																			**0.00**
4080	**, Disc: Outlays, net**																			**344,142,222.79**
4180	**, Budget authority, net (disc. and mand.)**																			**0.00**
4190	**, Outlays, net (disc. and mand.)**																			**344,142,222.79**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Science**
Treasury Account: **Science**
Budget Account ID: **026-00-0120** Treasury Account ID: **80- -13 /14 -0120 -000-0**
GTAS User: **202358131 / joi.m.salisbury@nasa.gov**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		37,986,643.67
3000	4901	C	B										X		E		N	1		19,887,528.83
Sub-total, 3000																				**57,874,172.50**
3011	4801	C	B										X		E		N	1		-37,986,643.67
3011	4801	C	E										X		E		N	1		17,619,923.54
3011	4881	C	E										X		E		N			10,345.55
3011	4901	C	B										X		E		N	1		-19,887,528.83
3011	4901	C	E										X		E		N	1		1,486,180.25
3011	4902	C	E					DISC	BAL				X		E		N		N	39,159,234.37
Sub-total, 3011																				**401,511.21**
3020	4902	C	E					DISC	BAL				X		E		N		N	-39,159,234.37
3041	4871	D	E										X		E		N			-3,896,576.38
3041	4971	D	E										X		E		N			-121,044.85
Sub-total, 3041																				**-4,017,621.23**
3050	4801	C	E												E		N	1		17,619,923.54
3050	4871	D	E												E		N			-3,896,576.38
3050	4881	C	E												E		N			10,345.55
3050	4901	C	E												E		N	1		1,486,180.25
3050	4971	D	E												E		N			-121,044.85
Sub-total, 3050																				**15,098,828.11**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Science**
Treasury Account: **Science**
Budget Account ID: **026-00-0120** Treasury Account ID: **80- -13 /14 -0120 -000-0**
GTAS User: **202358131 / joi.m.salisbury@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3100 , Memo: Obligated balance, start of year																				**57,874,172.50**
3200 , Memo: Obligated balance, end of year																				**15,098,828.11**
BA & O, Net																				
4011	4902	C	E					DISC	BAL				X		E		N		N	39,159,234.37
4020 , Disc: Outlays, gross (total)																				**39,159,234.37**
4030	4972	D	E			F		DISC					X		E		N			-2,626.03
4033	4972	D	E			X		DISC					X		E		N			-40,264.87
4040 , Disc: Offsets against gross BA and outlays (total)																				**-42,890.90**
4052	4972	D	E			F		DISC					X		E		N			2,626.03
4052	4972	D	E			X		DISC					X		E		N			40,264.87
Sub-total, 4052																				**42,890.90**
4060 , Disc: Additional offsets against BA only (total)																				**42,890.90**
4070 , Disc: Budget authority, net																				**0.00**
4080 , Disc: Outlays, net																				**39,116,343.47**
4180 , Budget authority, net (disc. and mand.)																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Science**
Treasury Account: **Science**
Budget Account ID: **026-00-0120** Treasury Account ID: **80- -13 /14 -0120 -000-0**
GTAS User: **202358131 / joi.m.salisbury@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4190	**,**	**Outlays, net (disc. and mand.)**																		**39,116,343.47**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Science**
Treasury Account: **Science**
Budget Account ID: **026-00-0120** Treasury Account ID: **80- -12 /13 -0120 -000-0**
GTAS User: **202358131 / joi.m.salisbury@nasa.gov**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		13,479,112.51
3000	4901	C	B										X		E		N	1		37,053,927.60
Sub-total, 3000																				**50,533,040.11**
3011	4801	C	B										X		E		N	1		-13,479,112.51
3011	4801	C	E										X		E		N	1		9,859,243.77
3011	4901	C	B										X		E		N	1		-37,053,927.60
3011	4901	C	E										X		E		N	1		35,384,132.48
3011	4902	C	E					DISC	BAL				X		E		N		N	5,414,701.09
Sub-total, 3011																				**125,037.23**
3020	4902	C	E					DISC	BAL				X		E		N		N	-5,414,701.09
3041	4871	D	E										X		E		N			-1,731,748.13
3041	4971	D	E										X		E		N			-11,528.60
Sub-total, 3041																				**-1,743,276.73**
3050	4801	C	E												E		N	1		9,859,243.77
3050	4871	D	E												E		N			-1,731,748.13
3050	4901	C	E												E		N	1		35,384,132.48
3050	4971	D	E												E		N			-11,528.60
Sub-total, 3050																				**43,500,099.52**
3100 , Memo: Obligated balance, start of year																				**50,533,040.11**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Science**
Treasury Account: **Science**
Budget Account ID: **026-00-0120** Treasury Account ID: **80- -12 /13 -0120 -000-0**
GTAS User: **202358131 / joi.m.salisbury@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3200	**, Memo: Obligated balance, end of year**																			**43,500,099.52**
BA & O, Net																				
4011	4902	C	E					DISC	BAL				X		E		N		N	5,414,701.09
4020	**, Disc: Outlays, gross (total)**																			**5,414,701.09**
4030	4972	D	E			F		DISC					X		E		N			-37,855.18
4033	4972	D	E			X		DISC					X		E		N			-34,745.41
4040	**, Disc: Offsets against gross BA and outlays (total)**																			**-72,600.59**
4052	4972	D	E			X		DISC					X		E		N			34,745.41
4052	4972	D	E			F		DISC					X		E		N			37,855.18
Sub-total, 4052																				**72,600.59**
4060	**, Disc: Additional offsets against BA only (total)**																			**72,600.59**
4070	**, Disc: Budget authority, net**																			**0.00**
4080	**, Disc: Outlays, net**																			**5,342,100.50**
4180	**, Budget authority, net (disc. and mand.)**																			**0.00**
4190	**, Outlays, net (disc. and mand.)**																			**5,342,100.50**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Science**
Treasury Account: **Science**
Budget Account ID: **026-00-0120** Treasury Account ID: **80- -11 /12 -0120 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		4,953,517.44
3000	4901	C	B										X		E		N	1		2,192,523.26
Sub-total, 3000																				**7,146,040.70**
3011	4801	C	B										X		E		N	1		-4,953,517.44
3011	4801	C	E										X		E		N	1		5,332,407.68
3011	4881	C	E										X		E		N			333.33
3011	4901	C	B										X		E		N	1		-2,192,523.26
3011	4901	C	E										X		E		N	1		746,192.15
3011	4902	C	E					DISC	BAL				X		E		N		N	1,094,494.89
Sub-total, 3011																				**27,387.35**
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,094,494.89
3041	4871	D	E										X		E		N			-442,207.94
3041	4971	D	E										X		E		N			-74,198.84
Sub-total, 3041																				**-516,406.78**
3050	4801	C	E												E		N	1		5,332,407.68
3050	4871	D	E												E		N			-442,207.94
3050	4881	C	E												E		N			333.33
3050	4901	C	E												E		N	1		746,192.15
3050	4971	D	E												E		N			-74,198.84
Sub-total, 3050																				**5,562,526.38**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Science**
Treasury Account: **Science**
Budget Account ID: **026-00-0120** Treasury Account ID: **80- -11 /12 -0120 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3100	**, Memo: Obligated balance, start of year**																			**7,146,040.70**
3200	**, Memo: Obligated balance, end of year**																			**5,562,526.38**

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	1,094,494.89
4020	**, Disc: Outlays, gross (total)**																			**1,094,494.89**
4030	4972	D	E			F		DISC					X		E		N			-1,101.29
4033	4972	D	E			X		DISC					X		E		N			-13,700.39
4040	**, Disc: Offsets against gross BA and outlays (total)**																			**-14,801.68**
4052	4972	D	E			F		DISC					X		E		N			1,101.29
4052	4972	D	E			X		DISC					X		E		N			13,700.39
Sub-total, 4052																				**14,801.68**
4060	**, Disc: Additional offsets against BA only (total)**																			**14,801.68**
4070	**, Disc: Budget authority, net**																			**0.00**
4080	**, Disc: Outlays, net**																			**1,079,693.21**
4180	**, Budget authority, net (disc. and mand.)**																			**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Science**
Treasury Account: **Science**
Budget Account ID: **026-00-0120** Treasury Account ID: **80- -11 /12 -0120 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4190	**,**	**Outlays, net (disc. and mand.)**																		**1,079,693.21**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Science**
Treasury Account: **Science**
Budget Account ID: **026-00-0120** Treasury Account ID: **80- -10 /11 -0120 -000-0**
GTAS User: **202-358-2369 / camelia.l.spence@nasa.gov**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		4,083,684.59
3000	4901	C	B										X		E		N	1		1,348,789.73
Sub-total, 3000																				**5,432,474.32**
3011	4801	C	B										X		E		N	1		-4,083,684.59
3011	4801	C	E										X		E		N	1		4,568,675.25
3011	4901	C	B										X		E		N	1		-1,348,789.73
3011	4901	C	E										X		E		N	1		748,487.85
3011	4902	C	E					DISC	BAL				X		E		N		N	125,729.99
Sub-total, 3011																				**10,418.77**
3020	4902	C	E					DISC	BAL				X		E		N		N	-125,729.99
3041	4871	D	E										X		E		N			-333,963.92
3041	4971	D	E										X		E		N			-27,251.94
Sub-total, 3041																				**-361,215.86**
3050	4801	C	E												E		N	1		4,568,675.25
3050	4871	D	E												E		N			-333,963.92
3050	4901	C	E												E		N	1		748,487.85
3050	4971	D	E												E		N			-27,251.94
Sub-total, 3050																				**4,955,947.24**
3100 , Memo: Obligated balance, start of year																				**5,432,474.32**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Science**
Treasury Account: **Science**
Budget Account ID: **026-00-0120** Treasury Account ID: **80- -10 /11 -0120 -000-0**
GTAS User: **202-358-2369 / camelia.l.spence@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3200	**, Memo: Obligated balance, end of year**																			**4,955,947.24**

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	125,729.99
4020	**, Disc: Outlays, gross (total)**																			**125,729.99**
4033	4972	D	E			X		DISC					X		E		N			-16,065.28
4040	**, Disc: Offsets against gross BA and outlays (total)**																			**-16,065.28**
4052	4972	D	E			X		DISC					X		E		N			16,065.28
4060	**, Disc: Additional offsets against BA only (total)**																			**16,065.28**
4070	**, Disc: Budget authority, net**																			**0.00**
4080	**, Disc: Outlays, net**																			**109,664.71**
4180	**, Budget authority, net (disc. and mand.)**																			**0.00**
4190	**, Outlays, net (disc. and mand.)**																			**109,664.71**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Account Total, Science**

Treasury Account:

Budget Account ID: **026-00-0120** Treasury Account ID: **- - / - - -**

GTAS User: **/**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Program Activity Total Obligations																				
0900	**,**																			**4,258,636,236.34**
Budgetary Resources																				
1000	**,**																			**272,561,137.26**
1021	**,**																			**21,104,874.89**
1033	**,**																			**755,802.75**
1050	**,**																			**294,421,814.90**
1100	**,**																			**5,589,400,000.00**
1120	**,**																			**-5,300,000.00**
1160	**,**																			**5,584,100,000.00**
1900	**,**																			**5,584,100,000.00**
1930	**,**																			**5,878,521,814.90**
1940	**,**																			**-16,302,304.39**
1941	**,**																			**1,603,583,274.17**
Change in Obl Bal																				
3000	**,**																			**3,252,925,932.79**
3010	**,**																			**4,258,636,236.34**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Account Total, Science**

Treasury Account:

Budget Account ID: **026-00-0120** Treasury Account ID: **- - / - - -**

GTAS User: **/**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3011	**,**	**Ob Bal: Obl ("upward adjustments"): Exp accts**																		**1,325,170.13**
3020	**,**	**Ob Bal: Outlays (gross)**																		**-3,820,137,491.27**
3040	**,**	**Ob Bal: Recov, prior year unpaid obs, unexp accts**																		**-21,104,874.89**
3041	**,**	**Ob Bal: Recov, prior year unpaid obs, exp accts**																		**-8,704,920.39**
3050	**,**	**Ob Bal: EOY: Unpaid obligations**																		**3,662,940,052.71**
3100	**,**	**Memo: Obligated balance, start of year**																		**3,252,925,932.79**
3200	**,**	**Memo: Obligated balance, end of year**																		**3,662,940,052.71**

BA & O, Net

4000	**,**	**Disc: Budget authority, gross**	**5,584,100,000.00**
4010	**,**	**Disc: Outlays from new authority**	**1,210,564,897.50**
4011	**,**	**Disc: Outlays from balances**	**2,609,572,593.77**
4020	**,**	**Disc: Outlays, gross (total)**	**3,820,137,491.27**
4030	**,**	**Disc: Offsets, BA and OL: Collections fr Fed srcs**	**-217,321.82**
4033	**,**	**Disc: Offsets, BA and OL: Collections, nonFed srcs**	**-742,651.82**
4040	**,**	**Disc: Offsets against gross BA and outlays (total)**	**-959,973.64**
4052	**,**	**Disc: Offset, BA: Collection cred to expired accts**	**204,170.89**
4053	**,**	**Disc: Offset, BA: Recov, prior year paid obs, unex**	**755,802.75**
4060	**,**	**Disc: Additional offsets against BA only (total)**	**959,973.64**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Account Total, Science**

Treasury Account:

Budget Account ID: **026-00-0120** Treasury Account ID: **- - / - - -**

GTAS User: **/**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4070	**, Disc: Budget authority, net**																			**5,584,100,000.00**
4080	**, Disc: Outlays, net**																			**3,819,177,517.63**
4180	**, Budget authority, net (disc. and mand.)**																			**5,584,100,000.00**
4190	**, Outlays, net (disc. and mand.)**																			**3,819,177,517.63**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Aeronautics**
Treasury Account: **Aeronautics**
Budget Account ID: **026-00-0126** Treasury Account ID: **80- -16 /17 -0126 -000-0**
GTAS User: **202358177 / Titilope.T.Sawe@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E										X		U		N	1		118,223,015.89
0900	4802	C	E					DISC	NEW				X		U		N	1	N	778,369.16
0900	4901	C	E										X		U		N	1		49,878,874.60
0900	4902	C	E					DISC	NEW				X		U		N		N	220,090,758.85
Sub-total, 0900																				**388,971,018.50**
Budgetary Resources																				
1100	4119	D	E	P				DISC					X	X	U		N	1		640,000,000.00
1120	4170	C	E	P		F		DISC			80	0130	X		U		N			-5,100,000.00
1120	4170	C	E	P		F		DISC			80	0122	X		U		N			-1,100,000.00
Sub-total, 1120																				**-6,200,000.00**
1160 , BA: Disc: Appropriation (total)																				**633,800,000.00**
1900 , Budget authority total (disc. and mand.)																				**633,800,000.00**
1930 , Total budgetary resources avail (disc. and mand.)																				**633,800,000.00**
1941	4610	C	E		A										U		N	1		194,749,603.48
1941	4700	C	E		A										U		N	1		50,079,378.02
Sub-total, 1941																				**244,828,981.50**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Aeronautics**
Treasury Account: **Aeronautics**
Budget Account ID: **026-00-0126** Treasury Account ID: **80- -16 /17 -0126 -000-0**
GTAS User: **202358177 / Titilope.T.Sawe@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Change in Obl Bal																				
3010	4801	C	E										X		U		N	1		118,223,015.89
3010	4802	C	E					DISC	NEW				X		U		N	1	N	778,369.16
3010	4901	C	E										X		U		N	1		49,878,874.60
3010	4902	C	E					DISC	NEW				X		U		N		N	220,090,758.85
Sub-total, 3010																				**388,971,018.50**
3020	4802	C	E					DISC	NEW				X		U		N	1	N	-778,369.16
3020	4902	C	E					DISC	NEW				X		U		N		N	-220,090,758.85
Sub-total, 3020																				**-220,869,128.01**
3050	4801	C	E												U		N	1		118,223,015.89
3050	4901	C	E												U		N	1		49,878,874.60
Sub-total, 3050																				**168,101,890.49**
3200 , Memo: Obligated balance, end of year																				**168,101,890.49**
BA & O, Net																				
4000 , Disc: Budget authority, gross																				**633,800,000.00**
4010	4802	C	E					DISC	NEW				X		U		N	1	N	778,369.16
4010	4902	C	E					DISC	NEW				X		U		N		N	220,090,758.85
Sub-total, 4010																				**220,869,128.01**
4020 , Disc: Outlays, gross (total)																				**220,869,128.01**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Aeronautics**
Treasury Account: **Aeronautics**
Budget Account ID: **026-00-0126** Treasury Account ID: **80- -16 /17 -0126 -000-0**
GTAS User: **202358177 / Titilope.T.Sawe@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4070	**, Disc: Budget authority, net**																			**633,800,000.00**
4080	**, Disc: Outlays, net**																			**220,869,128.01**
4180	**, Budget authority, net (disc. and mand.)**																			**633,800,000.00**
4190	**, Outlays, net (disc. and mand.)**																			**220,869,128.01**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Aeronautics**
Treasury Account: **Aeronautics**
Budget Account ID: **026-00-0126** Treasury Account ID: **80- -15 /16 -0126 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		Y	1		-215,121,386.94
0900	4801	C	E										X		U		Y	1		78,039,653.68
0900	4802	C	B					DISC	BAL				X		U		Y	1	N	-1,848,892.32
0900	4802	C	E					DISC	BAL				X		U		Y	1	N	284,036.60
0900	4881	C	E										X		U		Y			269,354.98
0900	4901	C	B										X		U		Y	1		-56,685,021.27
0900	4901	C	E										X		U		Y	1		22,374,492.51
0900	4902	C	E					DISC	BAL				X		U		Y		N	191,764,204.34
0900	4981	C	E										X		U		Y			59.01
Sub-total, 0900																				**19,076,500.59**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		285,773,368.51
1000	4801	C	B										X		U		Y	1		-215,121,386.94
1000	4802	C	B					DISC	BAL				X		U		Y	1	N	-1,848,892.32
1000	4901	C	B										X		U		Y	1		-56,685,021.27
Sub-total, 1000																				**12,118,067.98**
1021	4871	D	E										X		U		Y			7,251,514.45
1021	4971	D	E										X		U		Y			720,127.99
Sub-total, 1021																				**7,971,642.44**
1033	4972	D	E			X		DISC					X		U		Y			80,941.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Aeronautics**
Treasury Account: **Aeronautics**
Budget Account ID: **026-00-0126** Treasury Account ID: **80- -15 /16 -0126 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
1050 , Unob Bal: Unobligated balance (total)																				**20,170,651.96**
1930 , Total budgetary resources avail (disc. and mand.)																				**20,170,651.96**
1940	4610	C	E		A										U		Y	1		-267,620.13
1940	4700	C	E		A										U		Y	1		-826,531.24
Sub-total, 1940																				**-1,094,151.37**
Change in Obl Bal																				
3000	4801	C	B										X		U		Y	1		215,121,386.94
3000	4901	C	B										X		U		Y	1		56,685,021.27
Sub-total, 3000																				**271,806,408.21**
3010	4801	C	B										X		U		Y	1		-215,121,386.94
3010	4801	C	E										X		U		Y	1		78,039,653.68
3010	4802	C	B					DISC	BAL				X		U		Y	1	N	-1,848,892.32
3010	4802	C	E					DISC	BAL				X		U		Y	1	N	284,036.60
3010	4881	C	E										X		U		Y			269,354.98
3010	4901	C	B										X		U		Y	1		-56,685,021.27
3010	4901	C	E										X		U		Y	1		22,374,492.51
3010	4902	C	E					DISC	BAL				X		U		Y		N	191,764,204.34
3010	4981	C	E										X		U		Y			59.01
Sub-total, 3010																				**19,076,500.59**
3020	4802	C	B					DISC	BAL				X		U		Y	1	N	1,848,892.32
3020	4802	C	E					DISC	BAL				X		U		Y	1	N	-284,036.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Aeronautics**
Treasury Account: **Aeronautics**
Budget Account ID: **026-00-0126** Treasury Account ID: **80- -15 /16 -0126 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3020	4902	C	E					DISC	BAL				X		U		Y		N	-191,764,204.34
Sub-total, 3020																				**-190,199,348.62**
3040	4871	D	E										X		U		Y			-7,251,514.45
3040	4971	D	E										X		U		Y			-720,127.99
Sub-total, 3040																				**-7,971,642.44**
3050	4801	C	E												U		Y	1		78,039,653.68
3050	4871	D	E												U		Y			-7,251,514.45
3050	4881	C	E												U		Y			269,354.98
3050	4901	C	E												U		Y	1		22,374,492.51
3050	4971	D	E												U		Y			-720,127.99
3050	4981	C	E												U		Y			59.01
Sub-total, 3050																				**92,711,917.74**
3100 , Memo: Obligated balance, start of year																				**271,806,408.21**
3200 , Memo: Obligated balance, end of year																				**92,711,917.74**

BA & O, Net

4011	4802	C	B					DISC	BAL				X		U		Y	1	N	-1,848,892.32
4011	4802	C	E					DISC	BAL				X		U		Y	1	N	284,036.60
4011	4902	C	E					DISC	BAL				X		U		Y		N	191,764,204.34
Sub-total, 4011																				**190,199,348.62**
4020 , Disc: Outlays, gross (total)																				**190,199,348.62**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Aeronautics**
Treasury Account: **Aeronautics**
Budget Account ID: **026-00-0126** Treasury Account ID: **80- -15 /16 -0126 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Adj	Err Flag	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4033	4972	D	E			X		DISC					X			U		Y			-80,941.54
4040	**, Disc: Offsets against gross BA and outlays (total)**																				**-80,941.54**
4053	4972	D	E			X		DISC					X			U		Y			80,941.54
4060	**, Disc: Additional offsets against BA only (total)**																				**80,941.54**
4070	**, Disc: Budget authority, net**																				**0.00**
4080	**, Disc: Outlays, net**																				**190,118,407.08**
4180	**, Budget authority, net (disc. and mand.)**																				**0.00**
4190	**, Outlays, net (disc. and mand.)**																				**190,118,407.08**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Aeronautics**
Treasury Account: **Aeronautics**
Budget Account ID: **026-00-0126** Treasury Account ID: **80- -14 /15 -0126 -000-0**
GTAS User: **202358131 / joi.m.salisbury@nasa.gov**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		26,158,615.92
3000	4901	C	B										X		E		N	1		12,106,633.16
Sub-total, 3000																				**38,265,249.08**
3011	4801	C	B										X		E		N	1		-26,158,615.92
3011	4801	C	E										X		E		N	1		9,982,893.72
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-1,000.00
3011	4881	C	E										X		E		N			24,622.15
3011	4901	C	B										X		E		N	1		-12,106,633.16
3011	4901	C	E										X		E		N	1		2,869,858.65
3011	4902	C	E					DISC	BAL				X		E		N		N	25,803,427.39
Sub-total, 3011																				**414,552.83**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	1,000.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-25,803,427.39
Sub-total, 3020																				**-25,802,427.39**
3041	4871	D	E										X		E		N			-1,021,531.37
3041	4971	D	E										X		E		N			-35,256.12
Sub-total, 3041																				**-1,056,787.49**
3050	4801	C	E												E		N	1		9,982,893.72
3050	4871	D	E												E		N			-1,021,531.37
3050	4881	C	E												E		N			24,622.15
3050	4901	C	E												E		N	1		2,869,858.65

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Aeronautics**
Treasury Account: **Aeronautics**
Budget Account ID: **026-00-0126** Treasury Account ID: **80- -14 /15 -0126 -000-0**
GTAS User: **202358131 / joi.m.salisbury@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3050	4971	D	E												E		N			-35,256.12
Sub-total, 3050																				**11,820,587.03**
3100 , Memo: Obligated balance, start of year																				**38,265,249.08**
3200 , Memo: Obligated balance, end of year																				**11,820,587.03**

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-1,000.00
4011	4902	C	E					DISC	BAL				X		E		N		N	25,803,427.39
Sub-total, 4011																				**25,802,427.39**
4020 , Disc: Outlays, gross (total)																				**25,802,427.39**
4030	4972	D	E			F		DISC					X		E		N			-981.06
4033	4972	D	E			X		DISC					X		E		N			-24,788.60
4040 , Disc: Offsets against gross BA and outlays (total)																				**-25,769.66**
4052	4972	D	E			F		DISC					X		E		N			981.06
4052	4972	D	E			X		DISC					X		E		N			24,788.60
Sub-total, 4052																				**25,769.66**
4060 , Disc: Additional offsets against BA only (total)																				**25,769.66**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Aeronautics**
Treasury Account: **Aeronautics**
Budget Account ID: **026-00-0126** Treasury Account ID: **80- -14 /15 -0126 -000-0**
GTAS User: **202358131 / joi.m.salisbury@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4070	**, Disc: Budget authority, net**																			**0.00**
4080	**, Disc: Outlays, net**																			**25,776,657.73**
4180	**, Budget authority, net (disc. and mand.)**																			**0.00**
4190	**, Outlays, net (disc. and mand.)**																			**25,776,657.73**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Aeronautics**
Treasury Account: **Aeronautics**
Budget Account ID: **026-00-0126** Treasury Account ID: **80- -13 /14 -0126 -000-0**
GTAS User: **202358177 / Titilope.T.Sawe@nasa.gov**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		2,845,664.02
3000	4901	C	B										X		E		N	1		2,179,377.11
Sub-total, 3000																				**5,025,041.13**
3011	4801	C	B										X		E		N	1		-2,845,664.02
3011	4801	C	E										X		E		N	1		1,675,103.54
3011	4901	C	B										X		E		N	1		-2,179,377.11
3011	4901	C	E										X		E		N	1		1,206,703.26
3011	4902	C	E					DISC	BAL				X		E		N		N	2,143,234.38
Sub-total, 3011																				**0.05**
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,143,234.38
3041	4871	D	E										X		E		N			-83,274.92
3041	4971	D	E										X		E		N			-7,546.66
Sub-total, 3041																				**-90,821.58**
3050	4801	C	E												E		N	1		1,675,103.54
3050	4871	D	E												E		N			-83,274.92
3050	4901	C	E												E		N	1		1,206,703.26
3050	4971	D	E												E		N			-7,546.66
Sub-total, 3050																				**2,790,985.22**
3100 , Memo: Obligated balance, start of year																				**5,025,041.13**

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Aeronautics**
Treasury Account: **Aeronautics**
Budget Account ID: **026-00-0126** Treasury Account ID: **80- -13 /14 -0126 -000-0**
GTAS User: **202358177 / Titilope.T.Sawe@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3200	**, Memo: Obligated balance, end of year**																			**2,790,985.22**

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	2,143,234.38
4020	**, Disc: Outlays, gross (total)**																			**2,143,234.38**
4033	4972	D	E			X		DISC					X		E		N			-1,754.36
4040	**, Disc: Offsets against gross BA and outlays (total)**																			**-1,754.36**
4052	4972	D	E			X		DISC					X		E		N			1,754.36
4060	**, Disc: Additional offsets against BA only (total)**																			**1,754.36**
4070	**, Disc: Budget authority, net**																			**0.00**
4080	**, Disc: Outlays, net**																			**2,141,480.02**
4180	**, Budget authority, net (disc. and mand.)**																			**0.00**
4190	**, Outlays, net (disc. and mand.)**																			**2,141,480.02**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Aeronautics**
Treasury Account: **Aeronautics**
Budget Account ID: **026-00-0126** Treasury Account ID: **80- -12 /13 -0126 -000-0**
GTAS User: **202358177 / Titilope.T.Sawe@nasa.gov**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		2,160,106.97
3000	4901	C	B										X		E		N	1		1,281,683.48
Sub-total, 3000																				**3,441,790.45**
3011	4801	C	B										X		E		N	1		-2,160,106.97
3011	4801	C	E										X		E		N	1		1,633,302.01
3011	4881	C	E										X		E		N			53,888.00
3011	4901	C	B										X		E		N	1		-1,281,683.48
3011	4901	C	E										X		E		N	1		1,123,588.37
3011	4902	C	E					DISC	BAL				X		E		N		N	728,964.12
Sub-total, 3011																				**97,952.05**
3020	4902	C	E					DISC	BAL				X		E		N		N	-728,964.12
3041	4871	D	E										X		E		N			-31,414.99
3041	4971	D	E										X		E		N			-70.67
Sub-total, 3041																				**-31,485.66**
3050	4801	C	E												E		N	1		1,633,302.01
3050	4871	D	E												E		N			-31,414.99
3050	4881	C	E												E		N			53,888.00
3050	4901	C	E												E		N	1		1,123,588.37
3050	4971	D	E												E		N			-70.67
Sub-total, 3050																				**2,779,292.72**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Aeronautics**
Treasury Account: **Aeronautics**
Budget Account ID: **026-00-0126** Treasury Account ID: **80- -12 /13 -0126 -000-0**
GTAS User: **202358177 / Titilope.T.Sawe@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3100	**, Memo: Obligated balance, start of year**																			**3,441,790.45**
3200	**, Memo: Obligated balance, end of year**																			**2,779,292.72**

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	728,964.12
4020	**, Disc: Outlays, gross (total)**																			**728,964.12**
4033	4972	D	E			X		DISC					X		E		N			-35,849.37
4040	**, Disc: Offsets against gross BA and outlays (total)**																			**-35,849.37**
4052	4972	D	E			X		DISC					X		E		N			35,849.37
4060	**, Disc: Additional offsets against BA only (total)**																			**35,849.37**
4070	**, Disc: Budget authority, net**																			**0.00**
4080	**, Disc: Outlays, net**																			**693,114.75**
4180	**, Budget authority, net (disc. and mand.)**																			**0.00**
4190	**, Outlays, net (disc. and mand.)**																			**693,114.75**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Aeronautics**
Treasury Account: **Aeronautics**
Budget Account ID: **026-00-0126** Treasury Account ID: **80- -11 /12 -0126 -000-0**
GTAS User: **202358177 / Titilope.T.Sawe@nasa.gov**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		663,149.60
3000	4901	C	B										X		E		N	1		580,972.61
Sub-total, 3000																				**1,244,122.21**
3011	4801	C	B										X		E		N	1		-663,149.60
3011	4801	C	E										X		E		N	1		634,717.56
3011	4901	C	B										X		E		N	1		-580,972.61
3011	4901	C	E										X		E		N	1		571,097.36
3011	4902	C	E					DISC	BAL				X		E		N		N	63,307.29
Sub-total, 3011																				**25,000.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-63,307.29
3041	4871	D	E										X		E		N			-31,231.28
3041	4971	D	E										X		E		N			-2,151.05
Sub-total, 3041																				**-33,382.33**
3050	4801	C	E												E		N	1		634,717.56
3050	4871	D	E												E		N			-31,231.28
3050	4901	C	E												E		N	1		571,097.36
3050	4971	D	E												E		N			-2,151.05
Sub-total, 3050																				**1,172,432.59**
3100 , Memo: Obligated balance, start of year																				**1,244,122.21**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Aeronautics**
Treasury Account: **Aeronautics**
Budget Account ID: **026-00-0126** Treasury Account ID: **80- -11 /12 -0126 -000-0**
GTAS User: **202358177 / Titilope.T.Sawe@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3200	**, Memo: Obligated balance, end of year**																			**1,172,432.59**

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	63,307.29
4020	**, Disc: Outlays, gross (total)**																			**63,307.29**
4080	**, Disc: Outlays, net**																			**63,307.29**
4190	**, Outlays, net (disc. and mand.)**																			**63,307.29**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Aeronautics**
Treasury Account: **Aeronautics**
Budget Account ID: **026-00-0126** Treasury Account ID: **80- -10 /11 -0126 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		1,178,422.22
3000	4901	C	B										X		E		N	1		720,918.05
Sub-total, 3000																				**1,899,340.27**
3011	4801	C	B										X		E		N	1		-1,178,422.22
3011	4801	C	E										X		E		N	1		1,151,549.85
3011	4901	C	B										X		E		N	1		-720,918.05
3011	4901	C	E										X		E		N	1		666,908.06
3011	4902	C	E					DISC	BAL				X		E		N		N	83,502.08
Sub-total, 3011																				**2,619.72**
3020	4902	C	E					DISC	BAL				X		E		N		N	-83,502.08
3041	4871	D	E										X		E		N			-168,206.86
3041	4971	D	E										X		E		N			-18,464.16
Sub-total, 3041																				**-186,671.02**
3050	4801	C	E												E		N	1		1,151,549.85
3050	4871	D	E												E		N			-168,206.86
3050	4901	C	E												E		N	1		666,908.06
3050	4971	D	E												E		N			-18,464.16
Sub-total, 3050																				**1,631,786.89**
3100 , Memo: Obligated balance, start of year																				**1,899,340.27**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Aeronautics**
Treasury Account: **Aeronautics**
Budget Account ID: **026-00-0126** Treasury Account ID: **80- -10 /11 -0126 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3200	**, Memo: Obligated balance, end of year**																			**1,631,786.89**

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	83,502.08
4020	**, Disc: Outlays, gross (total)**																			**83,502.08**
4033	4972	D	E			X		DISC					X		E		N			-2,619.72
4040	**, Disc: Offsets against gross BA and outlays (total)**																			**-2,619.72**
4052	4972	D	E			X		DISC					X		E		N			2,619.72
4060	**, Disc: Additional offsets against BA only (total)**																			**2,619.72**
4070	**, Disc: Budget authority, net**																			**0.00**
4080	**, Disc: Outlays, net**																			**80,882.36**
4180	**, Budget authority, net (disc. and mand.)**																			**0.00**
4190	**, Outlays, net (disc. and mand.)**																			**80,882.36**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Account Total, Aeronautics**

Treasury Account:

Budget Account ID: **026-00-0126** Treasury Account ID: **- - / - - -**

GTAS User: **/**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Program Activity Total Obligations																				
0900	**,**								**Total new obligations**											**408,047,519.09**
Budgetary Resources																				
1000	**,**								**Unob Bal: Brought forward, Oct 1**											**12,118,067.98**
1021	**,**								**Unob Bal: Recov of prior year unpaid obligations**											**7,971,642.44**
1033	**,**								**Unob Bal: Recov of prior year paid obligations**											**80,941.54**
1050	**,**								**Unob Bal: Unobligated balance (total)**											**20,170,651.96**
1100	**,**								**BA: Disc: Appropriation**											**640,000,000.00**
1120	**,**								**BA: Disc: Approps transferred to other accounts**											**-6,200,000.00**
1160	**,**								**BA: Disc: Appropriation (total)**											**633,800,000.00**
1900	**,**								**Budget authority total (disc. and mand.)**											**633,800,000.00**
1930	**,**								**Total budgetary resources avail (disc. and mand.)**											**653,970,651.96**
1940	**,**								**Unob Bal: Memo: Unob bal expiring**											**-1,094,151.37**
1941	**,**								**Unob Bal: Memo: Unexpired unob bal, EOY**											**244,828,981.50**
Change in Obl Bal																				
3000	**,**								**Ob Bal: SOY: Unpaid obs brought fwd, Oct 1**											**321,681,951.35**
3010	**,**								**Ob Bal: New obligations: Unexpired accounts**											**408,047,519.09**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Account Total, Aeronautics**

Treasury Account:

Budget Account ID: **026-00-0126** Treasury Account ID: **- - / - - -**

GTAS User: **/**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3011	**,**	**Ob Bal: Obl ("upward adjustments"): Exp accts**																		**540,124.65**
3020	**,**	**Ob Bal: Outlays (gross)**																		**-439,889,911.89**
3040	**,**	**Ob Bal: Recov, prior year unpaid obs, unexp accts**																		**-7,971,642.44**
3041	**,**	**Ob Bal: Recov, prior year unpaid obs, exp accts**																		**-1,399,148.08**
3050	**,**	**Ob Bal: EOY: Unpaid obligations**																		**281,008,892.68**
3100	**,**	**Memo: Obligated balance, start of year**																		**321,681,951.35**
3200	**,**	**Memo: Obligated balance, end of year**																		**281,008,892.68**

BA & O, Net

4000	**,**	**Disc: Budget authority, gross**	**633,800,000.00**
4010	**,**	**Disc: Outlays from new authority**	**220,869,128.01**
4011	**,**	**Disc: Outlays from balances**	**219,020,783.88**
4020	**,**	**Disc: Outlays, gross (total)**	**439,889,911.89**
4030	**,**	**Disc: Offsets, BA and OL: Collections fr Fed srcs**	**-981.06**
4033	**,**	**Disc: Offsets, BA and OL: Collections, nonFed srcs**	**-145,953.59**
4040	**,**	**Disc: Offsets against gross BA and outlays (total)**	**-146,934.65**
4052	**,**	**Disc: Offset, BA: Collection cred to expired accts**	**65,993.11**
4053	**,**	**Disc: Offset, BA: Recov, prior year paid obs, unex**	**80,941.54**
4060	**,**	**Disc: Additional offsets against BA only (total)**	**146,934.65**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Account Total, Aeronautics**

Treasury Account:

Budget Account ID: **026-00-0126** Treasury Account ID: **- - / - - -**

GTAS User: **/**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4070	**, Disc: Budget authority, net**																			**633,800,000.00**
4080	**, Disc: Outlays, net**																			**439,742,977.24**
4180	**, Budget authority, net (disc. and mand.)**																			**633,800,000.00**
4190	**, Outlays, net (disc. and mand.)**																			**439,742,977.24**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Technology**
Treasury Account: **Space Technology**
Budget Account ID: **026-00-0131** Treasury Account ID: **80- - /X -0131 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	1		-3,380,000.00
0900	4801	C	E										X		U		N	1		3,380,000.00
Sub-total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		3,380,000.00
1000	4801	C	B										X		U		N	1		-3,380,000.00
Sub-total, 1000																				**0.00**
1050 , Unob Bal: Unobligated balance (total)																				**0.00**
1121	4170	D	E	P		F		DISC			80	0131	X		U		N			1,000,000.00
1160 , BA: Disc: Appropriation (total)																				**1,000,000.00**
1900 , Budget authority total (disc. and mand.)																				**1,000,000.00**
1930 , Total budgetary resources avail (disc. and mand.)																				**1,000,000.00**
1941	4610	C	E		A										U		N	1		1,000,000.00
Change in Obl Bal																				
3000	4801	C	B										X		U		N	1		3,380,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Technology**
Treasury Account: **Space Technology**
Budget Account ID: **026-00-0131** Treasury Account ID: **80- - /X -0131 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3010	4801	C	B										X		U		N	1		-3,380,000.00
3010	4801	C	E										X		U		N	1		3,380,000.00
Sub-total, 3010																				**0.00**
3050	4801	C	E												U		N	1		3,380,000.00
3100 , Memo: Obligated balance, start of year																				**3,380,000.00**
3200 , Memo: Obligated balance, end of year																				**3,380,000.00**

BA & O, Net

4000 , Disc: Budget authority, gross	**1,000,000.00**
4070 , Disc: Budget authority, net	**1,000,000.00**
4180 , Budget authority, net (disc. and mand.)	**1,000,000.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Technology**
Treasury Account: **Space Technology**
Budget Account ID: **026-00-0131** Treasury Account ID: **80- -16 /17 -0131 -000-0**
GTAS User: **202358131 / joi.m.salisbury@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E										X		U		N	1		227,264,909.48
0900	4802	C	E					DISC	NEW				X		U		N	1	N	822,789.91
0900	4901	C	E										X		U		N	1		50,482,472.78
0900	4902	C	E					DISC	NEW				X		U		N		N	124,842,065.83
Sub-total, 0900																				**403,412,238.00**
Budgetary Resources																				
1100	4119	D	E	P				DISC					X	X	U		N	1		686,500,000.00
1120	4170	C	E	P		F		DISC			80	0131	X		U		N			-1,000,000.00
1120	4170	C	E	P		F		DISC			80	0122	X		U		N			-100,000.00
Sub-total, 1120																				**-1,100,000.00**
1160 , BA: Disc: Appropriation (total)																				**685,400,000.00**
1900 , Budget authority total (disc. and mand.)																				**685,400,000.00**
1930 , Total budgetary resources avail (disc. and mand.)																				**685,400,000.00**
1941	4610	C	E		A										U		N	1		251,096,420.15
1941	4700	C	E		A										U		N	1		30,891,341.85
Sub-total, 1941																				**281,987,762.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Technology**
Treasury Account: **Space Technology**
Budget Account ID: **026-00-0131** Treasury Account ID: **80- -16 /17 -0131 -000-0**
GTAS User: **202358131 / joi.m.salisbury@nasa.gov**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3010	4801	C	E										X		U		N	1		227,264,909.48
3010	4802	C	E					DISC	NEW				X		U		N	1	N	822,789.91
3010	4901	C	E										X		U		N	1		50,482,472.78
3010	4902	C	E					DISC	NEW				X		U		N		N	124,842,065.83
Sub-total, 3010																				**403,412,238.00**
3020	4802	C	E					DISC	NEW				X		U		N	1	N	-822,789.91
3020	4902	C	E					DISC	NEW				X		U		N		N	-124,842,065.83
Sub-total, 3020																				**-125,664,855.74**
3050	4801	C	E												U		N	1		227,264,909.48
3050	4901	C	E												U		N	1		50,482,472.78
Sub-total, 3050																				**277,747,382.26**
3200 , Memo: Obligated balance, end of year																				**277,747,382.26**

BA & O, Net

4000 , Disc: Budget authority, gross																				**685,400,000.00**
4010	4802	C	E					DISC	NEW				X		U		N	1	N	822,789.91
4010	4902	C	E					DISC	NEW				X		U		N		N	124,842,065.83
Sub-total, 4010																				**125,664,855.74**
4020 , Disc: Outlays, gross (total)																				**125,664,855.74**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Technology**
Treasury Account: **Space Technology**
Budget Account ID: **026-00-0131** Treasury Account ID: **80- -16 /17 -0131 -000-0**
GTAS User: **202358131 / joi.m.salisbury@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4070	**, Disc: Budget authority, net**																			**685,400,000.00**
4080	**, Disc: Outlays, net**																			**125,664,855.74**
4180	**, Budget authority, net (disc. and mand.)**																			**685,400,000.00**
4190	**, Outlays, net (disc. and mand.)**																			**125,664,855.74**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Technology**
Treasury Account: **Space Technology**
Budget Account ID: **026-00-0131** Treasury Account ID: **80- -15 /16 -0131 -000-0**
GTAS User: **202358177 / Titilope.T.Sawe@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		Y	1		-243,369,115.28
0900	4801	C	E										X		U		Y	1		113,274,889.84
0900	4802	C	B					DISC	BAL				X		U		Y	1	N	-727,875.04
0900	4802	C	E					DISC	BAL				X		U		Y	1	N	53,508.37
0900	4881	C	E										X		U		Y			119,362.96
0900	4901	C	B										X		U		Y	1		-55,326,409.68
0900	4901	C	E										X		U		Y	1		30,113,519.55
0900	4902	C	E					DISC	BAL				X		U		Y		N	210,316,646.98
Sub-total, 0900																				**54,454,527.70**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		347,965,655.62
1000	4801	C	B										X		U		Y	1		-243,369,115.28
1000	4802	C	B					DISC	BAL				X		U		Y	1	N	-727,875.04
1000	4901	C	B										X		U		Y	1		-55,326,409.68
Sub-total, 1000																				**48,542,255.62**
1011	4190	D	E	P		F					80	0122	X		U		Y			4,300,000.00
1021	4871	D	E										X		U		Y			6,563,856.85
1021	4971	D	E										X		U		Y			8,671.10
Sub-total, 1021																				**6,572,527.95**
1033	4972	D	E			F		DISC					X		U		Y			365.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Technology**
Treasury Account: **Space Technology**
Budget Account ID: **026-00-0131** Treasury Account ID: **80- -15 /16 -0131 -000-0**
GTAS User: **202358177 / Titilope.T.Sawe@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
1033	4972	D	E			X		DISC					X		U		Y			22,366.23
Sub-total, 1033																				**22,731.31**
1050 , Unob Bal: Unobligated balance (total)																				**59,437,514.88**
1930 , Total budgetary resources avail (disc. and mand.)																				**59,437,514.88**
1940	4610	C	E		A										U		Y	1		-1,530,393.88
1940	4700	C	E		A										U		Y	1		-3,452,593.30
Sub-total, 1940																				**-4,982,987.18**
Change in Obl Bal																				
3000	4801	C	B										X		U		Y	1		243,369,115.28
3000	4901	C	B										X		U		Y	1		55,326,409.68
Sub-total, 3000																				**298,695,524.96**
3010	4801	C	B										X		U		Y	1		-243,369,115.28
3010	4801	C	E										X		U		Y	1		113,274,889.84
3010	4802	C	B					DISC	BAL				X		U		Y	1	N	-727,875.04
3010	4802	C	E					DISC	BAL				X		U		Y	1	N	53,508.37
3010	4881	C	E										X		U		Y			119,362.96
3010	4901	C	B										X		U		Y	1		-55,326,409.68
3010	4901	C	E										X		U		Y	1		30,113,519.55
3010	4902	C	E					DISC	BAL				X		U		Y		N	210,316,646.98
Sub-total, 3010																				**54,454,527.70**
3020	4802	C	B					DISC	BAL				X		U		Y	1	N	727,875.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Technology**
Treasury Account: **Space Technology**
Budget Account ID: **026-00-0131** Treasury Account ID: **80- -15 /16 -0131 -000-0**
GTAS User: **202358177 / Titilope.T.Sawe@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3020	4802	C	E					DISC	BAL				X		U		Y	1	N	-53,508.37
3020	4902	C	E					DISC	BAL				X		U		Y		N	-210,316,646.98
Sub-total, 3020																				**-209,642,280.31**
3040	4871	D	E										X		U		Y			-6,563,856.85
3040	4971	D	E										X		U		Y			-8,671.10
Sub-total, 3040																				**-6,572,527.95**
3050	4801	C	E												U		Y	1		113,274,889.84
3050	4871	D	E												U		Y			-6,563,856.85
3050	4881	C	E												U		Y			119,362.96
3050	4901	C	E												U		Y	1		30,113,519.55
3050	4971	D	E												U		Y			-8,671.10
Sub-total, 3050																				**136,935,244.40**
3100 , Memo: Obligated balance, start of year																				**298,695,524.96**
3200 , Memo: Obligated balance, end of year																				**136,935,244.40**

BA & O, Net

4011	4802	C	B					DISC	BAL				X		U		Y	1	N	-727,875.04
4011	4802	C	E					DISC	BAL				X		U		Y	1	N	53,508.37
4011	4902	C	E					DISC	BAL				X		U		Y		N	210,316,646.98
Sub-total, 4011																				**209,642,280.31**
4020 , Disc: Outlays, gross (total)																				**209,642,280.31**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Technology**
Treasury Account: **Space Technology**
Budget Account ID: **026-00-0131** Treasury Account ID: **80- -15 /16 -0131 -000-0**
GTAS User: **202358177 / Titilope.T.Sawe@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Adj	Err Flag	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4030	4972	D	E			F		DISC					X			U		Y			-365.08
4033	4972	D	E			X		DISC					X			U		Y			-22,366.23
4040 , Disc: Offsets against gross BA and outlays (total)																					**-22,731.31**
4053	4972	D	E			F		DISC					X			U		Y			365.08
4053	4972	D	E			X		DISC					X			U		Y			22,366.23
Sub-total, 4053																					**22,731.31**
4060 , Disc: Additional offsets against BA only (total)																					**22,731.31**
4070 , Disc: Budget authority, net																					**0.00**
4080 , Disc: Outlays, net																					**209,619,549.00**
4180 , Budget authority, net (disc. and mand.)																					**0.00**
4190 , Outlays, net (disc. and mand.)																					**209,619,549.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Technology**
Treasury Account: **Space Technology**
Budget Account ID: **026-00-0131** Treasury Account ID: **80- -14 /15 -0131 -000-0**
GTAS User: **202-358-2369 / camelia.l.spence@nasa.gov**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		48,676,832.75
3000	4901	C	B										X		E		N	1		16,806,900.64
Sub-total, 3000																				**65,483,733.39**
3011	4801	C	B										X		E		N	1		-48,676,832.75
3011	4801	C	E										X		E		N	1		10,090,544.79
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-3,021.06
3011	4802	C	E					DISC	BAL				X		E		N	1	N	3,000.00
3011	4881	C	E										X		E		N			37,844.94
3011	4901	C	B										X		E		N	1		-16,806,900.64
3011	4901	C	E										X		E		N	1		7,514,953.95
3011	4902	C	E					DISC	BAL				X		E		N		N	48,394,199.77
Sub-total, 3011																				**553,789.00**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	3,021.06
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-3,000.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-48,394,199.77
Sub-total, 3020																				**-48,394,178.71**
3041	4871	D	E										X		E		N			-1,335,787.65
3041	4971	D	E										X		E		N			-31,052.52
Sub-total, 3041																				**-1,366,840.17**
3050	4801	C	E												E		N	1		10,090,544.79
3050	4871	D	E												E		N			-1,335,787.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Technology**
Treasury Account: **Space Technology**
Budget Account ID: **026-00-0131** Treasury Account ID: **80- -14 /15 -0131 -000-0**
GTAS User: **202-358-2369 / camelia.l.spence@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3050	4881	C	E												E		N			37,844.94
3050	4901	C	E												E		N	1		7,514,953.95
3050	4971	D	E												E		N			-31,052.52
Sub-total, 3050																				**16,276,503.51**
3100 , Memo: Obligated balance, start of year																				**65,483,733.39**
3200 , Memo: Obligated balance, end of year																				**16,276,503.51**

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-3,021.06
4011	4802	C	E					DISC	BAL				X		E		N	1	N	3,000.00
4011	4902	C	E					DISC	BAL				X		E		N		N	48,394,199.77
Sub-total, 4011																				**48,394,178.71**
4020 , Disc: Outlays, gross (total)																				**48,394,178.71**
4033	4972	D	E			X		DISC					X		E		N			-3,941.69
4040 , Disc: Offsets against gross BA and outlays (total)																				**-3,941.69**
4052	4972	D	E			X		DISC					X		E		N			3,941.69
4060 , Disc: Additional offsets against BA only (total)																				**3,941.69**
4070 , Disc: Budget authority, net																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Technology**
Treasury Account: **Space Technology**
Budget Account ID: **026-00-0131** Treasury Account ID: **80- -14 /15 -0131 -000-0**
GTAS User: **202-358-2369 / camelia.l.spence@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4080	**, Disc: Outlays, net**																			**48,390,237.02**
4180	**, Budget authority, net (disc. and mand.)**																			**0.00**
4190	**, Outlays, net (disc. and mand.)**																			**48,390,237.02**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Technology**
Treasury Account: **Space Technology**
Budget Account ID: **026-00-0131** Treasury Account ID: **80- -13 /14 -0131 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		2,592,434.11
3000	4901	C	B										X		E		N	1		5,790,693.97
Sub-total, 3000																				**8,383,128.08**
3011	4801	C	B										X		E		N	1		-2,592,434.11
3011	4801	C	E										X		E		N	1		1,794,810.37
3011	4881	C	E										X		E		N			14,367.52
3011	4901	C	B										X		E		N	1		-5,790,693.97
3011	4901	C	E										X		E		N	1		2,227,574.88
3011	4902	C	E					DISC	BAL				X		E		N		N	4,374,705.06
Sub-total, 3011																				**28,329.75**
3020	4902	C	E					DISC	BAL				X		E		N		N	-4,374,705.06
3041	4871	D	E										X		E		N			-437,074.14
3041	4971	D	E										X		E		N			-85.17
Sub-total, 3041																				**-437,159.31**
3050	4801	C	E												E		N	1		1,794,810.37
3050	4871	D	E												E		N			-437,074.14
3050	4881	C	E												E		N			14,367.52
3050	4901	C	E												E		N	1		2,227,574.88
3050	4971	D	E												E		N			-85.17
Sub-total, 3050																				**3,599,593.46**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Technology**
Treasury Account: **Space Technology**
Budget Account ID: **026-00-0131** Treasury Account ID: **80- -13 /14 -0131 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3100	**, Memo: Obligated balance, start of year**																			**8,383,128.08**
3200	**, Memo: Obligated balance, end of year**																			**3,599,593.46**
BA & O, Net																				
4011	4902	C	E					DISC	BAL				X		E		N		N	4,374,705.06
4020	**, Disc: Outlays, gross (total)**																			**4,374,705.06**
4030	4972	D	E			F		DISC					X		E		N			-1,075.58
4033	4972	D	E			X		DISC					X		E		N			-737.09
4040	**, Disc: Offsets against gross BA and outlays (total)**																			**-1,812.67**
4052	4972	D	E			X		DISC					X		E		N			737.09
4052	4972	D	E			F		DISC					X		E		N			1,075.58
Sub-total, 4052																				**1,812.67**
4060	**, Disc: Additional offsets against BA only (total)**																			**1,812.67**
4070	**, Disc: Budget authority, net**																			**0.00**
4080	**, Disc: Outlays, net**																			**4,372,892.39**
4180	**, Budget authority, net (disc. and mand.)**																			**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Technology**
Treasury Account: **Space Technology**
Budget Account ID: **026-00-0131** Treasury Account ID: **80- -13 /14 -0131 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4190	**,**	**Outlays, net (disc. and mand.)**																		**4,372,892.39**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Technology**
Treasury Account: **Space Technology**
Budget Account ID: **026-00-0131** Treasury Account ID: **80- -12 /13 -0131 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		794,071.23
3000	4901	C	B										X		E		N	1		1,275,913.23
Sub-total, 3000																				**2,069,984.46**
3011	4801	C	B										X		E		N	1		-794,071.23
3011	4801	C	E										X		E		N	1		613,304.09
3011	4881	C	E										X		E		N			2,173.06
3011	4901	C	B										X		E		N	1		-1,275,913.23
3011	4901	C	E										X		E		N	1		990,820.08
3011	4902	C	E					DISC	BAL				X		E		N		N	632,584.51
Sub-total, 3011																				**168,897.28**
3020	4902	C	E					DISC	BAL				X		E		N		N	-632,584.51
3041	4871	D	E										X		E		N			-42,815.21
3041	4971	D	E										X		E		N			-4,350.24
Sub-total, 3041																				**-47,165.45**
3050	4801	C	E												E		N	1		613,304.09
3050	4871	D	E												E		N			-42,815.21
3050	4881	C	E												E		N			2,173.06
3050	4901	C	E												E		N	1		990,820.08
3050	4971	D	E												E		N			-4,350.24
Sub-total, 3050																				**1,559,131.78**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Technology**
Treasury Account: **Space Technology**
Budget Account ID: **026-00-0131** Treasury Account ID: **80- -12 /13 -0131 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3100	**, Memo: Obligated balance, start of year**																			**2,069,984.46**
3200	**, Memo: Obligated balance, end of year**																			**1,559,131.78**
BA & O, Net																				
4011	4902	C	E					DISC	BAL				X		E		N		N	632,584.51
4020	**, Disc: Outlays, gross (total)**																			**632,584.51**
4033	4972	D	E			X		DISC					X		E		N			-160,951.24
4040	**, Disc: Offsets against gross BA and outlays (total)**																			**-160,951.24**
4052	4972	D	E			X		DISC					X		E		N			160,951.24
4060	**, Disc: Additional offsets against BA only (total)**																			**160,951.24**
4070	**, Disc: Budget authority, net**																			**0.00**
4080	**, Disc: Outlays, net**																			**471,633.27**
4180	**, Budget authority, net (disc. and mand.)**																			**0.00**
4190	**, Outlays, net (disc. and mand.)**																			**471,633.27**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Account Total, Space Technology**

Treasury Account:

Budget Account ID: **026-00-0131** Treasury Account ID: **- - / - - -**

GTAS User: **/**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount

Program Activity Total Obligations

0900	**Total new obligations**	**457,866,765.70**

Budgetary Resources

1000	**Unob Bal: Brought forward, Oct 1**	**48,542,255.62**
1011	**Unob Bal: Transferred from other accounts**	**4,300,000.00**
1021	**Unob Bal: Recov of prior year unpaid obligations**	**6,572,527.95**
1033	**Unob Bal: Recov of prior year paid obligations**	**22,731.31**
1050	**Unob Bal: Unobligated balance (total)**	**59,437,514.88**
1100	**BA: Disc: Appropriation**	**686,500,000.00**
1120	**BA: Disc: Approps transferred to other accounts**	**-1,100,000.00**
1121	**BA: Disc: Approps transferred from other accounts**	**1,000,000.00**
1160	**BA: Disc: Appropriation (total)**	**686,400,000.00**
1900	**Budget authority total (disc. and mand.)**	**686,400,000.00**
1930	**Total budgetary resources avail (disc. and mand.)**	**745,837,514.88**
1940	**Unob Bal: Memo: Unob bal expiring**	**-4,982,987.18**
1941	**Unob Bal: Memo: Unexpired unob bal, EOY**	**282,987,762.00**

Change in Obl Bal

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Account Total, Space Technology**

Treasury Account:

Budget Account ID: **026-00-0131** Treasury Account ID: **- - / - - -**

GTAS User: **/**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	**,**	**Ob Bal: SOY: Unpaid obs brought fwd, Oct 1**																		**378,012,370.89**
3010	**,**	**Ob Bal: New obligations: Unexpired accounts**																		**457,866,765.70**
3011	**,**	**Ob Bal: Obl ("upward adjustments"): Exp accts**																		**751,016.03**
3020	**,**	**Ob Bal: Outlays (gross)**																		**-388,708,604.33**
3040	**,**	**Ob Bal: Recov, prior year unpaid obs, unexp accts**																		**-6,572,527.95**
3041	**,**	**Ob Bal: Recov, prior year unpaid obs, exp accts**																		**-1,851,164.93**
3050	**,**	**Ob Bal: EOY: Unpaid obligations**																		**439,497,855.41**
3100	**,**	**Memo: Obligated balance, start of year**																		**378,012,370.89**
3200	**,**	**Memo: Obligated balance, end of year**																		**439,497,855.41**

BA & O, Net

4000	**,**	**Disc: Budget authority, gross**	**686,400,000.00**
4010	**,**	**Disc: Outlays from new authority**	**125,664,855.74**
4011	**,**	**Disc: Outlays from balances**	**263,043,748.59**
4020	**,**	**Disc: Outlays, gross (total)**	**388,708,604.33**
4030	**,**	**Disc: Offsets, BA and OL: Collections fr Fed srcs**	**-1,440.66**
4033	**,**	**Disc: Offsets, BA and OL: Collections, nonFed srcs**	**-187,996.25**
4040	**,**	**Disc: Offsets against gross BA and outlays (total)**	**-189,436.91**
4052	**,**	**Disc: Offset, BA: Collection cred to expired accts**	**166,705.60**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Account Total, Space Technology**

Treasury Account:

Budget Account ID: **026-00-0131** Treasury Account ID: **- - / - - -**

GTAS User: **/**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4053	**, Disc: Offset, BA: Recov, prior year paid obs, unex**																			**22,731.31**
4060	**, Disc: Additional offsets against BA only (total)**																			**189,436.91**
4070	**, Disc: Budget authority, net**																			**686,400,000.00**
4080	**, Disc: Outlays, net**																			**388,519,167.42**
4180	**, Budget authority, net (disc. and mand.)**																			**686,400,000.00**
4190	**, Outlays, net (disc. and mand.)**																			**388,519,167.42**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Exploration**
Treasury Account: **Exploration**
Budget Account ID: **026-00-0124** Treasury Account ID: **80- - /X -0124 -000-0**
GTAS User: **202358177 / Titilope.T.Sawe@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	1		-173,330.58
0900	4801	C	E										X		U		N	1		669.41
0900	4901	C	B										X		U		N	1		-452,971.17
0900	4901	C	E										X		U		N	1		155,806.62
0900	4902	C	E					DISC	BAL				X		U		N		N	469,825.72
Sub-total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		654,328.49
1000	4801	C	B										X		U		N	1		-173,330.58
1000	4901	C	B										X		U		N	1		-452,971.17
Sub-total, 1000																				**28,026.74**
1050 , Unob Bal: Unobligated balance (total)																				**28,026.74**
1930 , Total budgetary resources avail (disc. and mand.)																				**28,026.74**
1941	4610	C	E		A										U		N	1		28,026.74
Change in Obl Bal																				
3000	4801	C	B										X		U		N	1		173,330.58
3000	4901	C	B										X		U		N	1		452,971.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Exploration**
Treasury Account: **Exploration**
Budget Account ID: **026-00-0124** Treasury Account ID: **80- - /X -0124 -000-0**
GTAS User: **202358177 / Titilope.T.Sawe@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Sub-total, 3000																				**626,301.75**
3010	4801	C	B										X		U		N	1		-173,330.58
3010	4801	C	E										X		U		N	1		669.41
3010	4901	C	B										X		U		N	1		-452,971.17
3010	4901	C	E										X		U		N	1		155,806.62
3010	4902	C	E					DISC	BAL				X		U		N		N	469,825.72
Sub-total, 3010																				**0.00**
3020	4902	C	E					DISC	BAL				X		U		N		N	-469,825.72
3050	4801	C	E												U		N	1		669.41
3050	4901	C	E												U		N	1		155,806.62
Sub-total, 3050																				**156,476.03**
3100 , Memo: Obligated balance, start of year																				**626,301.75**
3200 , Memo: Obligated balance, end of year																				**156,476.03**

BA & O, Net

4011	4902	C	E					DISC	BAL				X		U		N		N	469,825.72
4020 , Disc: Outlays, gross (total)																				**469,825.72**
4080 , Disc: Outlays, net																				**469,825.72**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Exploration**
Treasury Account: **Exploration**
Budget Account ID: **026-00-0124** Treasury Account ID: **80- - /X -0124 -000-0**
GTAS User: **202358177 / Titilope.T.Sawe@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4190	**,**	**Outlays, net (disc. and mand.)**																		**469,825.72**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Exploration**
Treasury Account: **Exploration**
Budget Account ID: **026-00-0124** Treasury Account ID: **80- -16 /17 -0124 -000-0**
GTAS User: **202-358-2369 / camelia.l.spence@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E										X		U		N	1		852,632,696.27
0900	4802	C	E					DISC	NEW				X		U		N	1	N	5,874,187.63
0900	4901	C	E										X		U		N	1		574,542,335.37
0900	4902	C	E					DISC	NEW				X		U		N		N	1,737,649,501.47
Sub-total, 0900																				**3,170,698,720.74**
Budgetary Resources																				
1100	4119	D	E	P				DISC					X	X	U		N	1		4,030,000,000.00
1120	4170	C	E	P		F		DISC			80	0130	X		U		N			-16,300,000.00
1120	4170	C	E	P		F		DISC			80	0122	X		U		N			-1,800,000.00
Sub-total, 1120																				**-18,100,000.00**
1121	4170	D	E	P		F		DISC			80	0115	X		U		N			3,804,232.00
1160 , BA: Disc: Appropriation (total)																				**4,015,704,232.00**
1900 , Budget authority total (disc. and mand.)																				**4,015,704,232.00**
1930 , Total budgetary resources avail (disc. and mand.)																				**4,015,704,232.00**
1941	4610	C	E		A										U		N	1		796,939,629.18
1941	4700	C	E		A										U		N	1		48,065,882.08
Sub-total, 1941																				**845,005,511.26**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Exploration**
Treasury Account: **Exploration**
Budget Account ID: **026-00-0124** Treasury Account ID: **80- -16 /17 -0124 -000-0**
GTAS User: **202-358-2369 / camelia.l.spence@nasa.gov**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3010	4801	C	E										X		U		N	1		852,632,696.27
3010	4802	C	E					DISC	NEW				X		U		N	1	N	5,874,187.63
3010	4901	C	E										X		U		N	1		574,542,335.37
3010	4902	C	E					DISC	NEW				X		U		N		N	1,737,649,501.47
Sub-total, 3010																				**3,170,698,720.74**
3020	4802	C	E					DISC	NEW				X		U		N	1	N	-5,874,187.63
3020	4902	C	E					DISC	NEW				X		U		N		N	-1,737,649,501.47
Sub-total, 3020																				**-1,743,523,689.10**
3050	4801	C	E												U		N	1		852,632,696.27
3050	4901	C	E												U		N	1		574,542,335.37
Sub-total, 3050																				**1,427,175,031.64**
3200 , Memo: Obligated balance, end of year																				**1,427,175,031.64**

BA & O, Net

4000 , Disc: Budget authority, gross	**4,015,704,232.00**

4010	4802	C	E					DISC	NEW				X		U		N	1	N	5,874,187.63
4010	4902	C	E					DISC	NEW				X		U		N		N	1,737,649,501.47
Sub-total, 4010																				**1,743,523,689.10**
4020 , Disc: Outlays, gross (total)																				**1,743,523,689.10**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Exploration**
Treasury Account: **Exploration**
Budget Account ID: **026-00-0124** Treasury Account ID: **80- -16 /17 -0124 -000-0**
GTAS User: **202-358-2369 / camelia.l.spence@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4070	**, Disc: Budget authority, net**																			**4,015,704,232.00**
4080	**, Disc: Outlays, net**																			**1,743,523,689.10**
4180	**, Budget authority, net (disc. and mand.)**																			**4,015,704,232.00**
4190	**, Outlays, net (disc. and mand.)**																			**1,743,523,689.10**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Exploration**
Treasury Account: **Exploration**
Budget Account ID: **026-00-0124** Treasury Account ID: **80- -15 /16 -0124 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		Y	1		-879,978,736.23
0900	4801	C	E										X		U		Y	1		82,891,685.46
0900	4802	C	B					DISC	BAL				X		U		Y	1	N	-3,720,077.65
0900	4802	C	E					DISC	BAL				X		U		Y	1	N	145,268.01
0900	4881	C	E										X		U		Y			208,396.65
0900	4901	C	B										X		U		Y	1		-559,957,704.71
0900	4901	C	E										X		U		Y	1		21,043,892.43
0900	4902	C	E					DISC	BAL				X		U		Y		N	1,408,813,857.86
0900	4981	C	E										X		U		Y			16,969.20
Sub-total, 0900																				**69,463,551.02**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		1,501,967,118.45
1000	4801	C	B										X		U		Y	1		-879,978,736.23
1000	4802	C	B					DISC	BAL				X		U		Y	1	N	-3,720,077.65
1000	4901	C	B										X		U		Y	1		-559,957,704.71
Sub-total, 1000																				**58,310,599.86**
1010	4190	C	E	P		F					80	0124	X		U		Y			-19,200,000.00
1021	4871	D	E										X		U		Y			32,498,013.98
1021	4971	D	E										X		U		Y			153,333.02
Sub-total, 1021																				**32,651,347.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Exploration**
Treasury Account: **Exploration**
Budget Account ID: **026-00-0124** Treasury Account ID: **80- -15 /16 -0124 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
1033	4972	D	E			F		DISC					X		U		Y			1,838.95
1033	4972	D	E			X		DISC					X		U		Y			166,850.61
Sub-total, 1033																				**168,689.56**
1050 , Unob Bal: Unobligated balance (total)																				**71,930,636.42**
1930 , Total budgetary resources avail (disc. and mand.)																				**71,930,636.42**
1940	4450	C	E												U		Y	1		-175,815.00
1940	4610	C	E		A										U		Y	1		-1,263,729.23
1940	4700	C	E		A										U		Y	1		-1,027,541.17
Sub-total, 1940																				**-2,467,085.40**

Change in Obl Bal

3000	4801	C	B										X		U		Y	1		879,978,736.23
3000	4901	C	B										X		U		Y	1		559,957,704.71
Sub-total, 3000																				**1,439,936,440.94**
3010	4801	C	B										X		U		Y	1		-879,978,736.23
3010	4801	C	E										X		U		Y	1		82,891,685.46
3010	4802	C	B					DISC	BAL				X		U		Y	1	N	-3,720,077.65
3010	4802	C	E					DISC	BAL				X		U		Y	1	N	145,268.01
3010	4881	C	E										X		U		Y			208,396.65
3010	4901	C	B										X		U		Y	1		-559,957,704.71
3010	4901	C	E										X		U		Y	1		21,043,892.43
3010	4902	C	E					DISC	BAL				X		U		Y		N	1,408,813,857.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Exploration**
Treasury Account: **Exploration**
Budget Account ID: **026-00-0124** Treasury Account ID: **80- -15 /16 -0124 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3010	4981	C	E										X		U		Y			16,969.20
Sub-total, 3010																				**69,463,551.02**
3020	4802	C	B					DISC	BAL				X		U		Y	1	N	3,720,077.65
3020	4802	C	E					DISC	BAL				X		U		Y	1	N	-145,268.01
3020	4902	C	E					DISC	BAL				X		U		Y		N	-1,408,813,857.86
Sub-total, 3020																				**-1,405,239,048.22**
3040	4871	D	E										X		U		Y			-32,498,013.98
3040	4971	D	E										X		U		Y			-153,333.02
Sub-total, 3040																				**-32,651,347.00**
3050	4801	C	E												U		Y	1		82,891,685.46
3050	4871	D	E												U		Y			-32,498,013.98
3050	4881	C	E												U		Y			208,396.65
3050	4901	C	E												U		Y	1		21,043,892.43
3050	4971	D	E												U		Y			-153,333.02
3050	4981	C	E												U		Y			16,969.20
Sub-total, 3050																				**71,509,596.74**
3100 , Memo: Obligated balance, start of year																				**1,439,936,440.94**
3200 , Memo: Obligated balance, end of year																				**71,509,596.74**

BA & O, Net

4011	4802	C	B					DISC	BAL				X		U		Y	1	N	-3,720,077.65
4011	4802	C	E					DISC	BAL				X		U		Y	1	N	145,268.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Exploration**
Treasury Account: **Exploration**
Budget Account ID: **026-00-0124** Treasury Account ID: **80- -15 /16 -0124 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		U		Y		N	1,408,813,857.86
Sub-total, 4011																				**1,405,239,048.22**
4020 , Disc: Outlays, gross (total)																				**1,405,239,048.22**
4030	4972	D	E			F		DISC					X		U		Y			-1,838.95
4033	4972	D	E			X		DISC					X		U		Y			-166,850.61
4040 , Disc: Offsets against gross BA and outlays (total)																				**-168,689.56**
4053	4972	D	E			F		DISC					X		U		Y			1,838.95
4053	4972	D	E			X		DISC					X		U		Y			166,850.61
Sub-total, 4053																				**168,689.56**
4060 , Disc: Additional offsets against BA only (total)																				**168,689.56**
4070 , Disc: Budget authority, net																				**0.00**
4080 , Disc: Outlays, net																				**1,405,070,358.66**
4180 , Budget authority, net (disc. and mand.)																				**0.00**
4190 , Outlays, net (disc. and mand.)																				**1,405,070,358.66**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Exploration**
Treasury Account: **Exploration**
Budget Account ID: **026-00-0124** Treasury Account ID: **80- -14 /15 -0124 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		18,712,312.15
3000	4901	C	B										X		E		N	1		19,186,362.07
Sub-total, 3000																				**37,898,674.22**
3011	4801	C	B										X		E		N	1		-18,712,312.15
3011	4801	C	E										X		E		N	1		8,213,650.20
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-51,037.43
3011	4881	C	E										X		E		N			4,578.87
3011	4901	C	B										X		E		N	1		-19,186,362.07
3011	4901	C	E										X		E		N	1		1,775,496.65
3011	4902	C	E					DISC	BAL				X		E		N		N	28,017,494.04
Sub-total, 3011																				**61,508.11**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	51,037.43
3020	4902	C	E					DISC	BAL				X		E		N		N	-28,017,494.04
Sub-total, 3020																				**-27,966,456.61**
3041	4871	D	E										X		E		N			-120,162.40
3041	4971	D	E										X		E		N			-60,123.06
Sub-total, 3041																				**-180,285.46**
3050	4801	C	E												E		N	1		8,213,650.20
3050	4871	D	E												E		N			-120,162.40
3050	4881	C	E												E		N			4,578.87
3050	4901	C	E												E		N	1		1,775,496.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Exploration**
Treasury Account: **Exploration**
Budget Account ID: **026-00-0124** Treasury Account ID: **80- -14 /15 -0124 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Adj	Err	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3050	4971	D	E													E		N			-60,123.06
Sub-total, 3050																					**9,813,440.26**
3100 , Memo: Obligated balance, start of year																					**37,898,674.22**
3200 , Memo: Obligated balance, end of year																					**9,813,440.26**

BA & O, Net

4011	4802	C	B					DISC	BAL				X			E		N	1	N	-51,037.43
4011	4902	C	E					DISC	BAL				X			E		N		N	28,017,494.04
Sub-total, 4011																					**27,966,456.61**
4020 , Disc: Outlays, gross (total)																					**27,966,456.61**
4030	4972	D	E			F		DISC					X			E		N			-419.71
4033	4972	D	E			X		DISC					X			E		N			-82,719.23
4040 , Disc: Offsets against gross BA and outlays (total)																					**-83,138.94**
4052	4972	D	E			F		DISC					X			E		N			419.71
4052	4972	D	E			X		DISC					X			E		N			82,719.23
Sub-total, 4052																					**83,138.94**
4060 , Disc: Additional offsets against BA only (total)																					**83,138.94**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Exploration**
Treasury Account: **Exploration**
Budget Account ID: **026-00-0124** Treasury Account ID: **80- -14 /15 -0124 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4070	**, Disc: Budget authority, net**																			**0.00**
4080	**, Disc: Outlays, net**																			**27,883,317.67**
4180	**, Budget authority, net (disc. and mand.)**																			**0.00**
4190	**, Outlays, net (disc. and mand.)**																			**27,883,317.67**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Exploration**
Treasury Account: **Exploration**
Budget Account ID: **026-00-0124** Treasury Account ID: **80- -13 /14 -0124 -000-0**
GTAS User: **202-358-2369 / camelia.l.spence@nasa.gov**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		4,424,192.35
3000	4901	C	B										X		E		N	1		5,053,033.83
Sub-total, 3000																				**9,477,226.18**
3011	4801	C	B										X		E		N	1		-4,424,192.35
3011	4801	C	E										X		E		N	1		2,355,078.06
3011	4881	C	E										X		E		N			6,479.94
3011	4901	C	B										X		E		N	1		-5,053,033.83
3011	4901	C	E										X		E		N	1		2,861,094.65
3011	4902	C	E					DISC	BAL				X		E		N		N	4,576,092.69
Sub-total, 3011																				**321,519.16**
3020	4902	C	E					DISC	BAL				X		E		N		N	-4,576,092.69
3041	4871	D	E										X		E		N			-331,927.20
3041	4971	D	E										X		E		N			-236,845.16
Sub-total, 3041																				**-568,772.36**
3050	4801	C	E												E		N	1		2,355,078.06
3050	4871	D	E												E		N			-331,927.20
3050	4881	C	E												E		N			6,479.94
3050	4901	C	E												E		N	1		2,861,094.65
3050	4971	D	E												E		N			-236,845.16
Sub-total, 3050																				**4,653,880.29**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Exploration**
Treasury Account: **Exploration**
Budget Account ID: **026-00-0124** Treasury Account ID: **80- -13 /14 -0124 -000-0**
GTAS User: **202-358-2369 / camelia.l.spence@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3100 , Memo: Obligated balance, start of year																				**9,477,226.18**
3200 , Memo: Obligated balance, end of year																				**4,653,880.29**
BA & O, Net																				
4011	4902	C	E					DISC	BAL				X		E		N		N	4,576,092.69
4020 , Disc: Outlays, gross (total)																				**4,576,092.69**
4030	4972	D	E			F		DISC					X		E		N			-0.05
4033	4972	D	E			X		DISC					X		E		N			-98,154.08
4040 , Disc: Offsets against gross BA and outlays (total)																				**-98,154.13**
4052	4972	D	E			F		DISC					X		E		N			0.05
4052	4972	D	E			X		DISC					X		E		N			98,154.08
Sub-total, 4052																				**98,154.13**
4060 , Disc: Additional offsets against BA only (total)																				**98,154.13**
4070 , Disc: Budget authority, net																				**0.00**
4080 , Disc: Outlays, net																				**4,477,938.56**
4180 , Budget authority, net (disc. and mand.)																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Exploration**
Treasury Account: **Exploration**
Budget Account ID: **026-00-0124** Treasury Account ID: **80- -13 /14 -0124 -000-0**
GTAS User: **202-358-2369 / camelia.l.spence@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4190	**, Outlays, net (disc. and mand.)**																			**4,477,938.56**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Exploration**
Treasury Account: **Exploration**
Budget Account ID: **026-00-0124** Treasury Account ID: **80- -12 /13 -0124 -000-0**
GTAS User: **202-358-2369 / camelia.l.spence@nasa.gov**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		2,231,803.14
3000	4901	C	B										X		E		N	1		2,264,726.43
Sub-total, 3000																				**4,496,529.57**
3011	4801	C	B										X		E		N	1		-2,231,803.14
3011	4801	C	E										X		E		N	1		1,349,597.81
3011	4901	C	B										X		E		N	1		-2,264,726.43
3011	4901	C	E										X		E		N	1		2,743,967.30
3011	4902	C	E					DISC	BAL				X		E		N		N	1,308,566.81
Sub-total, 3011																				**905,602.35**
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,308,566.81
3041	4871	D	E										X		E		N			-25,815.06
3041	4971	D	E										X		E		N			-1,297,399.16
Sub-total, 3041																				**-1,323,214.22**
3050	4801	C	E												E		N	1		1,349,597.81
3050	4871	D	E												E		N			-25,815.06
3050	4901	C	E												E		N	1		2,743,967.30
3050	4971	D	E												E		N			-1,297,399.16
Sub-total, 3050																				**2,770,350.89**
3100 , Memo: Obligated balance, start of year																				**4,496,529.57**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Exploration**
Treasury Account: **Exploration**
Budget Account ID: **026-00-0124** Treasury Account ID: **80- -12 /13 -0124 -000-0**
GTAS User: **202-358-2369 / camelia.l.spence@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3200	**, Memo: Obligated balance, end of year**																			**2,770,350.89**

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	1,308,566.81
4020	**, Disc: Outlays, gross (total)**																			**1,308,566.81**
4030	4972	D	E			F		DISC					X		E		N			-893.20
4033	4972	D	E			X		DISC					X		E		N			-7,511.64
4040	**, Disc: Offsets against gross BA and outlays (total)**																			**-8,404.84**
4052	4972	D	E			F		DISC					X		E		N			893.20
4052	4972	D	E			X		DISC					X		E		N			7,511.64
Sub-total, 4052																				**8,404.84**
4060	**, Disc: Additional offsets against BA only (total)**																			**8,404.84**
4070	**, Disc: Budget authority, net**																			**0.00**
4080	**, Disc: Outlays, net**																			**1,300,161.97**
4180	**, Budget authority, net (disc. and mand.)**																			**0.00**
4190	**, Outlays, net (disc. and mand.)**																			**1,300,161.97**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Exploration**
Treasury Account: **Exploration**
Budget Account ID: **026-00-0124** Treasury Account ID: **80- -11 /12 -0124 -000-0**
GTAS User: **202-358-2369 / camelia.l.spence@nasa.gov**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		1,755,591.47
3000	4901	C	B										X		E		N	1		3,189,925.46
Sub-total, 3000																				**4,945,516.93**
3011	4801	C	B										X		E		N	1		-1,755,591.47
3011	4801	C	E										X		E		N	1		1,505,212.15
3011	4901	C	B										X		E		N	1		-3,189,925.46
3011	4901	C	E										X		E		N	1		1,212,752.04
3011	4902	C	E					DISC	BAL				X		E		N		N	2,289,381.51
Sub-total, 3011																				**61,828.77**
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,289,381.51
3041	4871	D	E										X		E		N			-192,513.33
3041	4971	D	E										X		E		N			-27,475.88
Sub-total, 3041																				**-219,989.21**
3050	4801	C	E												E		N	1		1,505,212.15
3050	4871	D	E												E		N			-192,513.33
3050	4901	C	E												E		N	1		1,212,752.04
3050	4971	D	E												E		N			-27,475.88
Sub-total, 3050																				**2,497,974.98**
3100 , Memo: Obligated balance, start of year																				**4,945,516.93**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Exploration**
Treasury Account: **Exploration**
Budget Account ID: **026-00-0124** Treasury Account ID: **80- -11 /12 -0124 -000-0**
GTAS User: **202-358-2369 / camelia.l.spence@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3200	**, Memo: Obligated balance, end of year**																			**2,497,974.98**
BA & O, Net																				
4011	4902	C	E					DISC	BAL				X		E		N		N	2,289,381.51
4020	**, Disc: Outlays, gross (total)**																			**2,289,381.51**
4030	4972	D	E			F		DISC					X		E		N			-9,953.42
4033	4972	D	E			X		DISC					X		E		N			-24.66
4040	**, Disc: Offsets against gross BA and outlays (total)**																			**-9,978.08**
4052	4972	D	E			X		DISC					X		E		N			24.66
4052	4972	D	E			F		DISC					X		E		N			9,953.42
Sub-total, 4052																				**9,978.08**
4060	**, Disc: Additional offsets against BA only (total)**																			**9,978.08**
4070	**, Disc: Budget authority, net**																			**0.00**
4080	**, Disc: Outlays, net**																			**2,279,403.43**
4180	**, Budget authority, net (disc. and mand.)**																			**0.00**
4190	**, Outlays, net (disc. and mand.)**																			**2,279,403.43**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Exploration**
Treasury Account: **Exploration**
Budget Account ID: **026-00-0124** Treasury Account ID: **80- -10 /11 -0124 -000-0**
GTAS User: **202358177 / Titilope.T.Sawe@nasa.gov**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		1,832,021.55
3000	4901	C	B										X		E		N	1		2,011,793.32
Sub-total, 3000																				**3,843,814.87**
3011	4801	C	B										X		E		N	1		-1,832,021.55
3011	4801	C	E										X		E		N	1		1,535,394.91
3011	4881	C	E										X		E		N			667.51
3011	4901	C	B										X		E		N	1		-2,011,793.32
3011	4901	C	E										X		E		N	1		2,041,992.98
3011	4902	C	E					DISC	BAL				X		E		N		N	735,474.40
Sub-total, 3011																				**469,714.93**
3020	4902	C	E					DISC	BAL				X		E		N		N	-735,474.40
3041	4871	D	E										X		E		N			-147,351.34
3041	4971	D	E										X		E		N			-12,519.61
Sub-total, 3041																				**-159,870.95**
3050	4801	C	E												E		N	1		1,535,394.91
3050	4871	D	E												E		N			-147,351.34
3050	4881	C	E												E		N			667.51
3050	4901	C	E												E		N	1		2,041,992.98
3050	4971	D	E												E		N			-12,519.61
Sub-total, 3050																				**3,418,184.45**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Exploration**
Treasury Account: **Exploration**
Budget Account ID: **026-00-0124** Treasury Account ID: **80- -10 /11 -0124 -000-0**
GTAS User: **202358177 / Titilope.T.Sawe@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3100	**, Memo: Obligated balance, start of year**																			**3,843,814.87**
3200	**, Memo: Obligated balance, end of year**																			**3,418,184.45**
BA & O, Net																				
4011	4902	C	E					DISC	BAL				X		E		N		N	735,474.40
4020	**, Disc: Outlays, gross (total)**																			**735,474.40**
4033	4972	D	E			X		DISC					X		E		N			-17,080.28
4040	**, Disc: Offsets against gross BA and outlays (total)**																			**-17,080.28**
4052	4972	D	E			X		DISC					X		E		N			17,080.28
4060	**, Disc: Additional offsets against BA only (total)**																			**17,080.28**
4070	**, Disc: Budget authority, net**																			**0.00**
4080	**, Disc: Outlays, net**																			**718,394.12**
4180	**, Budget authority, net (disc. and mand.)**																			**0.00**
4190	**, Outlays, net (disc. and mand.)**																			**718,394.12**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Account Total, Exploration**

Treasury Account:

Budget Account ID: **026-00-0124** Treasury Account ID: **- - / - - -**

GTAS User: **/**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount

Program Activity Total Obligations

0900	**Total new obligations**	**3,240,162,271.76**

Budgetary Resources

1000	**Unob Bal: Brought forward, Oct 1**	**58,338,626.60**
1010	**Unob Bal: Transferred to other accounts**	**-19,200,000.00**
1021	**Unob Bal: Recov of prior year unpaid obligations**	**32,651,347.00**
1033	**Unob Bal: Recov of prior year paid obligations**	**168,689.56**
1050	**Unob Bal: Unobligated balance (total)**	**71,958,663.16**
1100	**BA: Disc: Appropriation**	**4,030,000,000.00**
1120	**BA: Disc: Approps transferred to other accounts**	**-18,100,000.00**
1121	**BA: Disc: Approps transferred from other accounts**	**3,804,232.00**
1160	**BA: Disc: Appropriation (total)**	**4,015,704,232.00**
1900	**Budget authority total (disc. and mand.)**	**4,015,704,232.00**
1930	**Total budgetary resources avail (disc. and mand.)**	**4,087,662,895.16**
1940	**Unob Bal: Memo: Unob bal expiring**	**-2,467,085.40**
1941	**Unob Bal: Memo: Unexpired unob bal, EOY**	**845,033,538.00**

Change in Obl Bal

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Account Total, Exploration**

Treasury Account:

Budget Account ID: **026-00-0124** Treasury Account ID: **- - / - - -**

GTAS User: **/**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	**, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1**																			**1,501,224,504.46**
3010	**, Ob Bal: New obligations: Unexpired accounts**																			**3,240,162,271.76**
3011	**, Ob Bal: Obl ("upward adjustments"): Exp accts**																			**1,820,173.32**
3020	**, Ob Bal: Outlays (gross)**																			**-3,186,108,535.06**
3040	**, Ob Bal: Recov, prior year unpaid obs, unexp accts**																			**-32,651,347.00**
3041	**, Ob Bal: Recov, prior year unpaid obs, exp accts**																			**-2,452,132.20**
3050	**, Ob Bal: EOY: Unpaid obligations**																			**1,521,994,935.28**
3100	**, Memo: Obligated balance, start of year**																			**1,501,224,504.46**
3200	**, Memo: Obligated balance, end of year**																			**1,521,994,935.28**

BA & O, Net

4000	**, Disc: Budget authority, gross**	**4,015,704,232.00**
4010	**, Disc: Outlays from new authority**	**1,743,523,689.10**
4011	**, Disc: Outlays from balances**	**1,442,584,845.96**
4020	**, Disc: Outlays, gross (total)**	**3,186,108,535.06**
4030	**, Disc: Offsets, BA and OL: Collections fr Fed srcs**	**-13,105.33**
4033	**, Disc: Offsets, BA and OL: Collections, nonFed srcs**	**-372,340.50**
4040	**, Disc: Offsets against gross BA and outlays (total)**	**-385,445.83**
4052	**, Disc: Offset, BA: Collection cred to expired accts**	**216,756.27**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Account Total, Exploration**

Treasury Account:

Budget Account ID: **026-00-0124** Treasury Account ID: **- - / - - -**

GTAS User: **/**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4053	**, Disc: Offset, BA: Recov, prior year paid obs, unex**																			**168,689.56**
4060	**, Disc: Additional offsets against BA only (total)**																			**385,445.83**
4070	**, Disc: Budget authority, net**																			**4,015,704,232.00**
4080	**, Disc: Outlays, net**																			**3,185,723,089.23**
4180	**, Budget authority, net (disc. and mand.)**																			**4,015,704,232.00**
4190	**, Outlays, net (disc. and mand.)**																			**3,185,723,089.23**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Education**
Treasury Account: **Education**
Budget Account ID: **026-00-0128** Treasury Account ID: **80- -16 /17 -0128 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E										X		U		N	1		32,869,654.67
0900	4802	C	E					DISC	NEW				X		U		N	1	N	847,713.87
0900	4901	C	E										X		U		N	1		2,248,426.04
0900	4902	C	E					DISC	NEW				X		U		N		N	6,976,539.11
Sub-total, 0900																				**42,942,333.69**
Budgetary Resources																				
1100	4119	D	E	P				DISC					X	X	U		N	1		115,000,000.00
1160 , BA: Disc: Appropriation (total)																				**115,000,000.00**
1900 , Budget authority total (disc. and mand.)																				**115,000,000.00**
1930 , Total budgetary resources avail (disc. and mand.)																				**115,000,000.00**
1941	4610	C	E		A										U		N	1		58,169,630.86
1941	4700	C	E		A										U		N	1		13,888,035.45
Sub-total, 1941																				**72,057,666.31**
Change in Obl Bal																				
3010	4801	C	E										X		U		N	1		32,869,654.67
3010	4802	C	E					DISC	NEW				X		U		N	1	N	847,713.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Education**
Treasury Account: **Education**
Budget Account ID: **026-00-0128** Treasury Account ID: **80- -16 /17 -0128 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3010	4901	C	E										X		U		N	1		2,248,426.04
3010	4902	C	E					DISC	NEW				X		U		N		N	6,976,539.11
Sub-total, 3010																				**42,942,333.69**
3020	4802	C	E					DISC	NEW				X		U		N	1	N	-847,713.87
3020	4902	C	E					DISC	NEW				X		U		N		N	-6,976,539.11
Sub-total, 3020																				**-7,824,252.98**
3050	4801	C	E												U		N	1		32,869,654.67
3050	4901	C	E												U		N	1		2,248,426.04
Sub-total, 3050																				**35,118,080.71**
3200 , Memo: Obligated balance, end of year																				**35,118,080.71**

BA & O, Net

4000 , Disc: Budget authority, gross																				**115,000,000.00**
4010	4802	C	E					DISC	NEW				X		U		N	1	N	847,713.87
4010	4902	C	E					DISC	NEW				X		U		N		N	6,976,539.11
Sub-total, 4010																				**7,824,252.98**
4020 , Disc: Outlays, gross (total)																				**7,824,252.98**
4070 , Disc: Budget authority, net																				**115,000,000.00**
4080 , Disc: Outlays, net																				**7,824,252.98**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Education**
Treasury Account: **Education**
Budget Account ID: **026-00-0128** Treasury Account ID: **80- -16 /17 -0128 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4180	**, Budget authority, net (disc. and mand.)**																			**115,000,000.00**
4190	**, Outlays, net (disc. and mand.)**																			**7,824,252.98**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Education**
Treasury Account: **Education**
Budget Account ID: **026-00-0128** Treasury Account ID: **80- -15 /16 -0128 -000-0**
GTAS User: **202-358-2369 / camelia.l.spence@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		Y	1		-69,035,335.98
0900	4801	C	E										X		U		Y	1		70,322,233.84
0900	4802	C	B					DISC	BAL				X		U		Y	1	N	-658,428.33
0900	4802	C	E					DISC	BAL				X		U		Y	1	N	6,091.32
0900	4881	C	E										X		U		Y			6,672.23
0900	4901	C	B										X		U		Y	1		-2,487,265.95
0900	4901	C	E										X		U		Y	1		1,867,641.19
0900	4902	C	E					DISC	BAL				X		U		Y		N	29,207,520.39
Sub-total, 0900																				**29,229,128.71**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		105,231,632.40
1000	4801	C	B										X		U		Y	1		-69,035,335.98
1000	4802	C	B					DISC	BAL				X		U		Y	1	N	-658,428.33
1000	4901	C	B										X		U		Y	1		-2,487,265.95
Sub-total, 1000																				**33,050,602.14**
1021	4871	D	E										X		U		Y			506,901.74
1050 , Unob Bal: Unobligated balance (total)																				**33,557,503.88**
1930 , Total budgetary resources avail (disc. and mand.)																				**33,557,503.88**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Education**
Treasury Account: **Education**
Budget Account ID: **026-00-0128** Treasury Account ID: **80- -15 /16 -0128 -000-0**
GTAS User: **202-358-2369 / camelia.l.spence@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
1940	4610	C	E		A										U		Y	1		-818,717.07
1940	4700	C	E		A										U		Y	1		-3,509,658.10
Sub-total, 1940																				**-4,328,375.17**

Change in Obl Bal

3000	4801	C	B										X		U		Y	1		69,035,335.98
3000	4901	C	B										X		U		Y	1		2,487,265.95
Sub-total, 3000																				**71,522,601.93**
3010	4801	C	B										X		U		Y	1		-69,035,335.98
3010	4801	C	E										X		U		Y	1		70,322,233.84
3010	4802	C	B					DISC	BAL				X		U		Y	1	N	-658,428.33
3010	4802	C	E					DISC	BAL				X		U		Y	1	N	6,091.32
3010	4881	C	E										X		U		Y			6,672.23
3010	4901	C	B										X		U		Y	1		-2,487,265.95
3010	4901	C	E										X		U		Y	1		1,867,641.19
3010	4902	C	E					DISC	BAL				X		U		Y		N	29,207,520.39
Sub-total, 3010																				**29,229,128.71**
3020	4802	C	B					DISC	BAL				X		U		Y	1	N	658,428.33
3020	4802	C	E					DISC	BAL				X		U		Y	1	N	-6,091.32
3020	4902	C	E					DISC	BAL				X		U		Y		N	-29,207,520.39
Sub-total, 3020																				**-28,555,183.38**
3040	4871	D	E										X		U		Y			-506,901.74
3050	4801	C	E												U		Y	1		70,322,233.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Education**
Treasury Account: **Education**
Budget Account ID: **026-00-0128** Treasury Account ID: **80- -15 /16 -0128 -000-0**
GTAS User: **202-358-2369 / camelia.l.spence@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3050	4871	D	E												U		Y			-506,901.74
3050	4881	C	E												U		Y			6,672.23
3050	4901	C	E												U		Y	1		1,867,641.19
Sub-total, 3050																				**71,689,645.52**
3100 , Memo: Obligated balance, start of year																				**71,522,601.93**
3200 , Memo: Obligated balance, end of year																				**71,689,645.52**

BA & O, Net

4011	4802	C	B					DISC	BAL				X		U		Y	1	N	-658,428.33
4011	4802	C	E					DISC	BAL				X		U		Y	1	N	6,091.32
4011	4902	C	E					DISC	BAL				X		U		Y		N	29,207,520.39
Sub-total, 4011																				**28,555,183.38**
4020 , Disc: Outlays, gross (total)																				**28,555,183.38**
4080 , Disc: Outlays, net																				**28,555,183.38**
4190 , Outlays, net (disc. and mand.)																				**28,555,183.38**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Education**
Treasury Account: **Education**
Budget Account ID: **026-00-0128** Treasury Account ID: **80- -14 /15 -0128 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		54,643,397.38
3000	4901	C	B										X		E		N	1		1,192,516.16
Sub-total, 3000																				**55,835,913.54**
3011	4801	C	B										X		E		N	1		-54,643,397.38
3011	4801	C	E										X		E		N	1		28,427,364.41
3011	4881	C	E										X		E		N			14.75
3011	4901	C	B										X		E		N	1		-1,192,516.16
3011	4901	C	E										X		E		N	1		91,712.84
3011	4902	C	E					DISC	BAL				X		E		N		N	27,318,073.99
Sub-total, 3011																				**1,252.45**
3020	4902	C	E					DISC	BAL				X		E		N		N	-27,318,073.99
3041	4871	D	E										X		E		N			-145,858.02
3050	4801	C	E												E		N	1		28,427,364.41
3050	4871	D	E												E		N			-145,858.02
3050	4881	C	E												E		N			14.75
3050	4901	C	E												E		N	1		91,712.84
Sub-total, 3050																				**28,373,233.98**
3100 , Memo: Obligated balance, start of year																				**55,835,913.54**
3200 , Memo: Obligated balance, end of year																				**28,373,233.98**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Education**
Treasury Account: **Education**
Budget Account ID: **026-00-0128** Treasury Account ID: **80- -14 /15 -0128 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
BA & O, Net																				
4011	4902	C	E					DISC	BAL				X		E		N		N	27,318,073.99
4020 , Disc: Outlays, gross (total)																				**27,318,073.99**
4080 , Disc: Outlays, net																				**27,318,073.99**
4190 , Outlays, net (disc. and mand.)																				**27,318,073.99**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Education**
Treasury Account: **Education**
Budget Account ID: **026-00-0128** Treasury Account ID: **80- -13 /14 -0128 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		21,818,877.30
3000	4901	C	B										X		E		N	1		81,043.52
Sub-total, 3000																				**21,899,920.82**
3011	4801	C	B										X		E		N	1		-21,818,877.30
3011	4801	C	E										X		E		N	1		10,964,447.19
3011	4901	C	B										X		E		N	1		-81,043.52
3011	4901	C	E										X		E		N	1		79,752.65
3011	4902	C	E					DISC	BAL				X		E		N		N	10,855,720.98
Sub-total, 3011																				**0.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-10,855,720.98
3041	4871	D	E										X		E		N			-1,039,447.08
3050	4801	C	E												E		N	1		10,964,447.19
3050	4871	D	E												E		N			-1,039,447.08
3050	4901	C	E												E		N	1		79,752.65
Sub-total, 3050																				**10,004,752.76**
3100 , Memo: Obligated balance, start of year																				**21,899,920.82**
3200 , Memo: Obligated balance, end of year																				**10,004,752.76**

BA & O, Net

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Education**
Treasury Account: **Education**
Budget Account ID: **026-00-0128** Treasury Account ID: **80- -13 /14 -0128 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	10,855,720.98
4020 , Disc: Outlays, gross (total)																				**10,855,720.98**
4080 , Disc: Outlays, net																				**10,855,720.98**
4190 , Outlays, net (disc. and mand.)																				**10,855,720.98**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Education**
Treasury Account: **Education**
Budget Account ID: **026-00-0128** Treasury Account ID: **80- -12 /13 -0128 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		6,987,167.51
3000	4901	C	B										X		E		N	1		28,321.43
Sub-total, 3000																				**7,015,488.94**
3011	4801	C	B										X		E		N	1		-6,987,167.51
3011	4801	C	E										X		E		N	1		3,643,215.20
3011	4901	C	B										X		E		N	1		-28,321.43
3011	4901	C	E										X		E		N	1		11,919.83
3011	4902	C	E					DISC	BAL				X		E		N		N	3,369,626.30
Sub-total, 3011																				**9,272.39**
3020	4902	C	E					DISC	BAL				X		E		N		N	-3,369,626.30
3041	4871	D	E										X		E		N			-10,384.12
3041	4971	D	E										X		E		N			-11,919.83
Sub-total, 3041																				**-22,303.95**
3050	4801	C	E												E		N	1		3,643,215.20
3050	4871	D	E												E		N			-10,384.12
3050	4901	C	E												E		N	1		11,919.83
3050	4971	D	E												E		N			-11,919.83
Sub-total, 3050																				**3,632,831.08**
3100 , Memo: Obligated balance, start of year																				**7,015,488.94**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Education**
Treasury Account: **Education**
Budget Account ID: **026-00-0128** Treasury Account ID: **80- -12 /13 -0128 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3200	**,**	**Memo: Obligated balance, end of year**																		**3,632,831.08**

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	3,369,626.30
4020	**,**	**Disc: Outlays, gross (total)**																		**3,369,626.30**
4080	**,**	**Disc: Outlays, net**																		**3,369,626.30**
4190	**,**	**Outlays, net (disc. and mand.)**																		**3,369,626.30**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Education**
Treasury Account: **Education**
Budget Account ID: **026-00-0128** Treasury Account ID: **80- -11 /12 -0128 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		1,888,754.77
3000	4901	C	B										X		E		N	1		49,500.29
Sub-total, 3000																				**1,938,255.06**
3011	4801	C	B										X		E		N	1		-1,888,754.77
3011	4801	C	E										X		E		N	1		651,277.44
3011	4901	C	B										X		E		N	1		-49,500.29
3011	4901	C	E										X		E		N	1		150.20
3011	4902	C	E					DISC	BAL				X		E		N		N	1,286,883.23
Sub-total, 3011																				**55.81**
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,286,883.23
3041	4871	D	E										X		E		N			-143,525.92
3041	4971	D	E										X		E		N			-150.20
Sub-total, 3041																				**-143,676.12**
3050	4801	C	E												E		N	1		651,277.44
3050	4871	D	E												E		N			-143,525.92
3050	4901	C	E												E		N	1		150.20
3050	4971	D	E												E		N			-150.20
Sub-total, 3050																				**507,751.52**
3100 , Memo: Obligated balance, start of year																				**1,938,255.06**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Education**
Treasury Account: **Education**
Budget Account ID: **026-00-0128** Treasury Account ID: **80- -11 /12 -0128 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3200	**,**	**Memo: Obligated balance, end of year**																		**507,751.52**

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	1,286,883.23
4020	**,**	**Disc: Outlays, gross (total)**																		**1,286,883.23**
4080	**,**	**Disc: Outlays, net**																		**1,286,883.23**
4190	**,**	**Outlays, net (disc. and mand.)**																		**1,286,883.23**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Education**
Treasury Account: **Education**
Budget Account ID: **026-00-0128** Treasury Account ID: **80- -10 /11 -0128 -000-0**
GTAS User: **202358131 / joi.m.salisbury@nasa.gov**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		741,919.89
3000	4901	C	B										X		E		N	1		6,982.20
Sub-total, 3000																				**748,902.09**
3011	4801	C	B										X		E		N	1		-741,919.89
3011	4801	C	E										X		E		N	1		501,112.53
3011	4901	C	B										X		E		N	1		-6,982.20
3011	4901	C	E										X		E		N	1		1,522.00
3011	4902	C	E					DISC	BAL				X		E		N		N	246,934.56
Sub-total, 3011																				**667.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-246,934.56
3041	4871	D	E										X		E		N			-31,840.54
3050	4801	C	E												E		N	1		501,112.53
3050	4871	D	E												E		N			-31,840.54
3050	4901	C	E												E		N	1		1,522.00
Sub-total, 3050																				**470,793.99**
3100 , Memo: Obligated balance, start of year																				**748,902.09**
3200 , Memo: Obligated balance, end of year																				**470,793.99**

BA & O, Net

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Education**
Treasury Account: **Education**
Budget Account ID: **026-00-0128** Treasury Account ID: **80- -10 /11 -0128 -000-0**
GTAS User: **202358131 / joi.m.salisbury@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	246,934.56
4020 , Disc: Outlays, gross (total)																				**246,934.56**
4080 , Disc: Outlays, net																				**246,934.56**
4190 , Outlays, net (disc. and mand.)																				**246,934.56**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Account Total, Education**

Treasury Account:

Budget Account ID: **026-00-0128** Treasury Account ID: **- - / - - -**

GTAS User: **/**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Program Activity Total Obligations																				
0900	**,**																			**72,171,462.40**
Budgetary Resources																				
1000	**,**																			**33,050,602.14**
1021	**,**																			**506,901.74**
1050	**,**																			**33,557,503.88**
1100	**,**																			**115,000,000.00**
1160	**,**																			**115,000,000.00**
1900	**,**																			**115,000,000.00**
1930	**,**																			**148,557,503.88**
1940	**,**																			**-4,328,375.17**
1941	**,**																			**72,057,666.31**
Change in Obl Bal																				
3000	**,**																			**158,961,082.38**
3010	**,**																			**72,171,462.40**
3011	**,**																			**11,247.65**
3020	**,**																			**-79,456,675.42**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Account Total, Education**

Treasury Account:

Budget Account ID: **026-00-0128** Treasury Account ID: **- - / - - -**

GTAS User: **/**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3040	**,**	**Ob Bal: Recov, prior year unpaid obs, unexp accts**																		**-506,901.74**
3041	**,**	**Ob Bal: Recov, prior year unpaid obs, exp accts**																		**-1,383,125.71**
3050	**,**	**Ob Bal: EOY: Unpaid obligations**																		**149,797,089.56**
3100	**,**	**Memo: Obligated balance, start of year**																		**158,961,082.38**
3200	**,**	**Memo: Obligated balance, end of year**																		**149,797,089.56**

BA & O, Net

4000	**,**	**Disc: Budget authority, gross**	**115,000,000.00**
4010	**,**	**Disc: Outlays from new authority**	**7,824,252.98**
4011	**,**	**Disc: Outlays from balances**	**71,632,422.44**
4020	**,**	**Disc: Outlays, gross (total)**	**79,456,675.42**
4070	**,**	**Disc: Budget authority, net**	**115,000,000.00**
4080	**,**	**Disc: Outlays, net**	**79,456,675.42**
4180	**,**	**Budget authority, net (disc. and mand.)**	**115,000,000.00**
4190	**,**	**Outlays, net (disc. and mand.)**	**79,456,675.42**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Safety, Security and Mission Services**
Treasury Account: **Safety, Security and Mission Services**
Budget Account ID: **026-00-0122** Treasury Account ID: **80- - /X -0122 -000-0**
GTAS User: **202-358-2369 / camelia.l.spence@nasa.gov**

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-4,292,690.64
0900	4801	C	B										X		U		N	1		-2,770,217.09
0900	4801	C	E										X		U		N	1		1,127,611.41
0900	4801	C	E										X		U		N	1		4,229,048.81
0900	4901	C	B										X		U		N	1		-1,610,778.39
0900	4901	C	B										X		U		N	1		-133,605.41
0900	4901	C	E										X		U		N	1		152,027.35
0900	4901	C	E										X		U		N	1		2,066,607.57
0900	4902	C	E					DISC	BAL				X		U		N		N	66,642.63
0900	4902	C	E					DISC	NEW				X		U		N		N	1,602,703.58
0900	4902	C	E					DISC	BAL				X		U		N		N	4,636,075.87
Sub-total, 0900																				**5,073,425.69**

Budgetary Resources

1000	4201	D	B												U		N	1		7,789,766.89
1000	4221	D	B			E		DISC					X		U		N	1		1,067.88
1000	4222	D	B			X		DISC					X		U		N	1		4,566,315.42
1000	4801	C	B										X		U		N	1		-4,292,690.64
1000	4801	C	B										X		U		N	1		-2,770,217.09
1000	4901	C	B										X		U		N	1		-1,610,778.39
1000	4901	C	B										X		U		N	1		-133,605.41
Sub-total, 1000																				**3,549,858.66**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Safety, Security and Mission Services**
Treasury Account: **Safety, Security and Mission Services**
Budget Account ID: **026-00-0122** Treasury Account ID: **80- - /X -0122 -000-0**
GTAS User: **202-358-2369 / camelia.l.spence@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
1021	4871	D	E										X		U		N			150,550.42
1021	4971	D	E										X		U		N			3,037.60
Sub-total, 1021																				**153,588.02**
1033	4972	D	E			X		DISC					X		U		N			5,715.37
1050 , Unob Bal: Unobligated balance (total)																				**3,709,162.05**
1700	4222	D	B			X		DISC					X		U		N	1		-4,566,315.42
1700	4222	D	E			X		DISC					X		U		N	1		7,312,033.44
1700	4252	D	E			X		DISC					X		U		N			6,681,666.87
1700	4253	D	E			X		DISC					X		U		N			1,151,072.98
Sub-total, 1700																				**10,578,457.87**
1701	4221	D	B			E		DISC					X		U		N	1		-1,067.88
1701	4221	D	E			E		DISC					X		U		N	1		1,067.88
Sub-total, 1701																				**0.00**
1750 , BA: Disc: Spending auth: Total																				**10,578,457.87**
1900 , Budget authority total (disc. and mand.)																				**10,578,457.87**
1930 , Total budgetary resources avail (disc. and mand.)																				**14,287,619.92**
1941	4610	C	E		A										U		N	1		115,802.39
1941	4610	C	E		A										U		N	1		8,991,517.25
1941	4700	C	E		A										U		N	1		106,874.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Safety, Security and Mission Services**
Treasury Account: **Safety, Security and Mission Services**
Budget Account ID: **026-00-0122** Treasury Account ID: **80- - /X -0122 -000-0**
GTAS User: **202-358-2369 / camelia.l.spence@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Sub-total, 1941																				**9,214,194.23**

Change in Obl Bal

3000	4801	C	B										X		U		N	1		2,770,217.09
3000	4801	C	B										X		U		N	1		4,292,690.64
3000	4901	C	B										X		U		N	1		133,605.41
3000	4901	C	B										X		U		N	1		1,610,778.39
Sub-total, 3000																				**8,807,291.53**
3010	4801	C	B										X		U		N	1		-4,292,690.64
3010	4801	C	B										X		U		N	1		-2,770,217.09
3010	4801	C	E										X		U		N	1		1,127,611.41
3010	4801	C	E										X		U		N	1		4,229,048.81
3010	4901	C	B										X		U		N	1		-1,610,778.39
3010	4901	C	B										X		U		N	1		-133,605.41
3010	4901	C	E										X		U		N	1		152,027.35
3010	4901	C	E										X		U		N	1		2,066,607.57
3010	4902	C	E					DISC	BAL				X		U		N		N	66,642.63
3010	4902	C	E					DISC	NEW				X		U		N		N	1,602,703.58
3010	4902	C	E					DISC	BAL				X		U		N		N	4,636,075.87
Sub-total, 3010																				**5,073,425.69**
3020	4902	C	E					DISC	BAL				X		U		N		N	-4,636,075.87
3020	4902	C	E					DISC	NEW				X		U		N		N	-1,602,703.58
3020	4902	C	E					DISC	BAL				X		U		N		N	-66,642.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Safety, Security and Mission Services**
Treasury Account: **Safety, Security and Mission Services**
Budget Account ID: **026-00-0122** Treasury Account ID: **80- - /X -0122 -000-0**
GTAS User: **202-358-2369 / camelia.l.spence@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Sub-total, 3020																				**-6,305,422.08**
3040	4871	D	E										X		U		N			-150,550.42
3040	4971	D	E										X		U		N			-3,037.60
Sub-total, 3040																				**-153,588.02**
3050	4801	C	E												U		N	1		1,127,611.41
3050	4801	C	E												U		N	1		4,229,048.81
3050	4871	D	E												U		N			-150,550.42
3050	4901	C	E												U		N	1		152,027.35
3050	4901	C	E												U		N	1		2,066,607.57
3050	4971	D	E												U		N			-3,037.60
Sub-total, 3050																				**7,421,707.12**
3060	4221	D	B			E		DISC					X		U		N	1		-1,067.88
3070	4221	D	B			E		DISC					X		U		N	1		1,067.88
3070	4221	D	E			E		DISC					X		U		N	1		-1,067.88
Sub-total, 3070																				**0.00**
3090	4221	D	E			E		DISC							U		N	1		-1,067.88
3100 , Memo: Obligated balance, start of year																				**8,806,223.65**
3200 , Memo: Obligated balance, end of year																				**7,420,639.24**

BA & O, Net

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Safety, Security and Mission Services**
Treasury Account: **Safety, Security and Mission Services**
Budget Account ID: **026-00-0122** Treasury Account ID: **80- - /X -0122 -000-0**
GTAS User: **202-358-2369 / camelia.l.spence@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4000 , Disc: Budget authority, gross																				**10,578,457.87**
4010	4902	C	E					DISC	NEW				X		U		N		N	1,602,703.58
4011	4902	C	E					DISC	BAL				X		U		N		N	66,642.63
4011	4902	C	E					DISC	BAL				X		U		N		N	4,636,075.87
Sub-total, 4011																				**4,702,718.50**
4020 , Disc: Outlays, gross (total)																				**6,305,422.08**
4033	4222	D	B			X		DISC					X		U		N	1		4,566,315.42
4033	4222	D	E			X		DISC					X		U		N	1		-7,312,033.44
4033	4252	D	E			X		DISC					X		U		N			-6,681,666.87
4033	4253	D	E			X		DISC					X		U		N			-1,151,072.98
4033	4972	D	E			X		DISC					X		U		N			-5,715.37
Sub-total, 4033																				**-10,584,173.24**
4040 , Disc: Offsets against gross BA and outlays (total)																				**-10,584,173.24**
4050	4221	D	B			E		DISC					X		U		N	1		1,067.88
4050	4221	D	E			E		DISC					X		U		N	1		-1,067.88
Sub-total, 4050																				**0.00**
4053	4972	D	E			X		DISC					X		U		N			5,715.37
4060 , Disc: Additional offsets against BA only (total)																				**5,715.37**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Safety, Security and Mission Services**
Treasury Account: **Safety, Security and Mission Services**
Budget Account ID: **026-00-0122** Treasury Account ID: **80- - /X -0122 -000-0**
GTAS User: **202-358-2369 / camelia.l.spence@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4070	**, Disc: Budget authority, net**																			**0.00**
4080	**, Disc: Outlays, net**																			**-4,278,751.16**
4180	**, Budget authority, net (disc. and mand.)**																			**0.00**
4190	**, Outlays, net (disc. and mand.)**																			**-4,278,751.16**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Safety, Security and Mission Services**
Treasury Account: **Safety, Security and Mission Services**
Budget Account ID: **026-00-0122** Treasury Account ID: **80- -16 /18 -0122 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E										X		U		N	1		2,215,337.30
0900	4901	C	E										X		U		N	1		2,956,443.00
0900	4902	C	E					DISC	NEW				X		U		N		N	2,901,810.54
Sub-total, 0900																				**8,073,590.84**
Budgetary Resources																				
1700	4222	D	E			X		DISC					X		U		N	1		7,709,581.23
1700	4252	D	E			X		DISC					X		U		N			7,766,935.69
1700	4264	D	E					DISC					X		U		N			2,275,465.00
Sub-total, 1700																				**17,751,981.92**
1750 , BA: Disc: Spending auth: Total																				**17,751,981.92**
1900 , Budget authority total (disc. and mand.)																				**17,751,981.92**
1930 , Total budgetary resources avail (disc. and mand.)																				**17,751,981.92**
1941	4610	C	E		A										U		N	1		8,577,673.77
1941	4700	C	E		A										U		N	1		1,100,717.31
Sub-total, 1941																				**9,678,391.08**
Change in Obl Bal																				
3010	4801	C	E										X		U		N	1		2,215,337.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Safety, Security and Mission Services**
Treasury Account: **Safety, Security and Mission Services**
Budget Account ID: **026-00-0122** Treasury Account ID: **80- -16 /18 -0122 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3010	4901	C	E										X		U		N	1		2,956,443.00
3010	4902	C	E					DISC	NEW				X		U		N		N	2,901,810.54
Sub-total, 3010																				**8,073,590.84**
3020	4902	C	E					DISC	NEW				X		U		N		N	-2,901,810.54
3050	4801	C	E												U		N	1		2,215,337.30
3050	4901	C	E												U		N	1		2,956,443.00
Sub-total, 3050																				**5,171,780.30**
3200 , Memo: Obligated balance, end of year																				**5,171,780.30**

BA & O, Net

4000 , Disc: Budget authority, gross																				**17,751,981.92**
4010	4902	C	E					DISC	NEW				X		U		N		N	2,901,810.54
4020 , Disc: Outlays, gross (total)																				**2,901,810.54**
4033	4222	D	E			X		DISC					X		U		N	1		-7,709,581.23
4033	4252	D	E			X		DISC					X		U		N			-7,766,935.69
4033	4264	D	E					DISC					X		U		N			-2,275,465.00
Sub-total, 4033																				**-17,751,981.92**
4040 , Disc: Offsets against gross BA and outlays (total)																				**-17,751,981.92**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Safety, Security and Mission Services**
Treasury Account: **Safety, Security and Mission Services**
Budget Account ID: **026-00-0122** Treasury Account ID: **80- -16 /18 -0122 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4070	**, Disc: Budget authority, net**																			**0.00**
4080	**, Disc: Outlays, net**																			**-14,850,171.38**
4180	**, Budget authority, net (disc. and mand.)**																			**0.00**
4190	**, Outlays, net (disc. and mand.)**																			**-14,850,171.38**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Safety, Security and Mission Services**
Treasury Account: **Safety, Security and Mission Services**
Budget Account ID: **026-00-0122** Treasury Account ID: **80- -16 /17 -0122 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E										X		U		N	1		294,310,190.61
0900	4801	C	E										X		U		N	1		1,029,034,877.39
0900	4802	C	E					DISC	NEW				X		U		N	1	N	66,805,555.60
0900	4901	C	E										X		U		N	1		220,051,632.64
0900	4901	C	E										X		U		N	1		264,330,787.50
0900	4902	C	E					DISC	NEW				X		U		N		N	417,054,378.01
0900	4902	C	E					DISC	NEW				X		U		N		N	1,460,837,992.49
Sub-total, 0900																				**3,752,425,414.24**
Budgetary Resources																				
1100	4119	D	E	P				DISC					X	X	U		N	1		2,768,600,000.00
1121	4170	D	E	P		F		DISC			80	0115	X		U		N			100,000.00
1121	4170	D	E	P		F		DISC			80	0131	X		U		N			100,000.00
1121	4170	D	E	P		F		DISC			80	0120	X		U		N			700,000.00
1121	4170	D	E	P		F		DISC			80	0126	X		U		N			1,100,000.00
1121	4170	D	E	P		F		DISC			80	0124	X		U		N			1,800,000.00
Sub-total, 1121																				**3,800,000.00**
1160 , BA: Disc: Appropriation (total)																				**2,772,400,000.00**
1700	4222	D	E			F		DISC					X		U		N	1		18,659,390.36
1700	4222	D	E			X		DISC					X		U		N	1		76,550,364.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Safety, Security and Mission Services**
Treasury Account: **Safety, Security and Mission Services**
Budget Account ID: **026-00-0122** Treasury Account ID: **80- -16 /17 -0122 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
1700	4252	D	E			X		DISC					X		U		N			60,519,027.36
1700	4252	D	E			F		DISC					X		U		N			529,409,820.51
Sub-total, 1700																				**685,138,602.84**
1701	4221	D	E			E		DISC					X		U		N	1		833,528.54
1701	4221	D	E			F		DISC					X		U		N	1		1,335,570,306.28
1701	4251	D	E			E		DISC					X		U		N	1		170,628.28
1701	4251	D	E			F		DISC					X		U		N	1		141,636,842.65
Sub-total, 1701																				**1,478,211,305.75**
1750 , BA: Disc: Spending auth: Total																				**2,163,349,908.59**
1900 , Budget authority total (disc. and mand.)																				**4,935,749,908.59**
1930 , Total budgetary resources avail (disc. and mand.)																				**4,935,749,908.59**
1941	4610	C	E		A										U		N	1		406,896,634.69
1941	4610	C	E		A										U		N	1		674,844,960.32
1941	4700	C	E		A										U		N	1		46,033,231.00
1941	4700	C	E		A										U		N	1		55,549,668.34
Sub-total, 1941																				**1,183,324,494.35**

Change in Obl Bal

3010	4801	C	E										X		U		N	1		294,310,190.61
3010	4801	C	E										X		U		N	1		1,029,034,877.39
3010	4802	C	E					DISC	NEW				X		U		N	1	N	66,805,555.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Safety, Security and Mission Services**
Treasury Account: **Safety, Security and Mission Services**
Budget Account ID: **026-00-0122** Treasury Account ID: **80- -16 /17 -0122 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3010	4901	C	E										X		U		N	1		220,051,632.64
3010	4901	C	E										X		U		N	1		264,330,787.50
3010	4902	C	E					DISC	NEW				X		U		N		N	417,054,378.01
3010	4902	C	E					DISC	NEW				X		U		N		N	1,460,837,992.49
Sub-total, 3010																				**3,752,425,414.24**
3020	4802	C	E					DISC	NEW				X		U		N	1	N	-66,805,555.60
3020	4902	C	E					DISC	NEW				X		U		N		N	-1,460,837,992.49
3020	4902	C	E					DISC	NEW				X		U		N		N	-417,054,378.01
Sub-total, 3020																				**-1,944,697,926.10**
3050	4801	C	E												U		N	1		294,310,190.61
3050	4801	C	E												U		N	1		1,029,034,877.39
3050	4901	C	E												U		N	1		220,051,632.64
3050	4901	C	E												U		N	1		264,330,787.50
Sub-total, 3050																				**1,807,727,488.14**
3070	4221	D	E			F		DISC					X		U		N	1		-1,335,570,306.28
3070	4221	D	E			E		DISC					X		U		N	1		-833,528.54
3070	4251	D	E			F		DISC					X		U		N	1		-141,636,842.65
3070	4251	D	E			E		DISC					X		U		N	1		-170,628.28
Sub-total, 3070																				**-1,478,211,305.75**
3090	4221	D	E			F		DISC							U		N	1		-1,335,570,306.28
3090	4221	D	E			E		DISC							U		N	1		-833,528.54
3090	4251	D	E			F		DISC							U		N	1		-141,636,842.65
3090	4251	D	E			E		DISC							U		N	1		-170,628.28

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Safety, Security and Mission Services**
Treasury Account: **Safety, Security and Mission Services**
Budget Account ID: **026-00-0122** Treasury Account ID: **80- -16 /17 -0122 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Sub-total, 3090																				**-1,478,211,305.75**
3200 , Memo: Obligated balance, end of year																				**329,516,182.39**

BA & O, Net

4000 , Disc: Budget authority, gross																				**4,935,749,908.59**
4010	4802	C	E					DISC	NEW				X		U		N	1	N	66,805,555.60
4010	4902	C	E					DISC	NEW				X		U		N		N	417,054,378.01
4010	4902	C	E					DISC	NEW				X		U		N		N	1,460,837,992.49
Sub-total, 4010																				**1,944,697,926.10**
4020 , Disc: Outlays, gross (total)																				**1,944,697,926.10**
4030	4222	D	E			F		DISC					X		U		N	1		-18,659,390.36
4030	4252	D	E			F		DISC					X		U		N			-529,409,820.51
Sub-total, 4030																				**-548,069,210.87**
4033	4222	D	E			X		DISC					X		U		N	1		-76,550,364.61
4033	4252	D	E			X		DISC					X		U		N			-60,519,027.36
Sub-total, 4033																				**-137,069,391.97**
4040 , Disc: Offsets against gross BA and outlays (total)																				**-685,138,602.84**
4050	4221	D	E			F		DISC					X		U		N	1		-1,335,570,306.28
4050	4221	D	E			E		DISC					X		U		N	1		-833,528.54
4050	4251	D	E			F		DISC					X		U		N	1		-141,636,842.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Safety, Security and Mission Services**
Treasury Account: **Safety, Security and Mission Services**
Budget Account ID: **026-00-0122** Treasury Account ID: **80- -16 /17 -0122 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4050	4251	D	E			E		DISC					X		U		N	1		-170,628.28
Sub-total, 4050																				**-1,478,211,305.75**
4060 , Disc: Additional offsets against BA only (total)																				**-1,478,211,305.75**
4070 , Disc: Budget authority, net																				**2,772,400,000.00**
4080 , Disc: Outlays, net																				**1,259,559,323.26**
4180 , Budget authority, net (disc. and mand.)																				**2,772,400,000.00**
4190 , Outlays, net (disc. and mand.)																				**1,259,559,323.26**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Safety, Security and Mission Services**
Treasury Account: **Safety, Security and Mission Services**
Budget Account ID: **026-00-0122** Treasury Account ID: **80- -15 /17 -0122 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	1		-1,114,706.30
0900	4801	C	E										X		U		N	1		991,615.85
0900	4901	C	B										X		U		N	1		-2,165,945.89
0900	4901	C	E										X		U		N	1		1,145,137.07
0900	4902	C	E					DISC	BAL				X		U		N		N	7,264,255.50
Sub-total, 0900																				**6,120,356.23**
Budgetary Resources																				
1000	4201	D	B												U		N	1		6,705,490.64
1000	4222	D	B			X		DISC					X		U		N	1		3,993,512.50
1000	4801	C	B										X		U		N	1		-1,114,706.30
1000	4901	C	B										X		U		N	1		-2,165,945.89
Sub-total, 1000																				**7,418,350.95**
1050 , Unob Bal: Unobligated balance (total)																				**7,418,350.95**
1700	4222	D	B			X		DISC					X		U		N	1		-3,993,512.50
1700	4222	D	E			X		DISC					X		U		N	1		1,190,741.44
1700	4252	D	E			X		DISC					X		U		N			802,771.06
1700	4253	D	E			X		DISC					X		U		N			2,000,000.00
Sub-total, 1700																				**0.00**
1750 , BA: Disc: Spending auth: Total																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Safety, Security and Mission Services**
Treasury Account: **Safety, Security and Mission Services**
Budget Account ID: **026-00-0122** Treasury Account ID: **80- -15 /17 -0122 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
1900	**, Budget authority total (disc. and mand.)**																			**0.00**
1930	**, Total budgetary resources avail (disc. and mand.)**																			**7,418,350.95**
1941	4610	C	E		A										U		N	1		1,297,994.72
Change in Obl Bal																				
3000	4801	C	B										X		U		N	1		1,114,706.30
3000	4901	C	B										X		U		N	1		2,165,945.89
Sub-total, 3000																				**3,280,652.19**
3010	4801	C	B										X		U		N	1		-1,114,706.30
3010	4801	C	E										X		U		N	1		991,615.85
3010	4901	C	B										X		U		N	1		-2,165,945.89
3010	4901	C	E										X		U		N	1		1,145,137.07
3010	4902	C	E					DISC	BAL				X		U		N		N	7,264,255.50
Sub-total, 3010																				**6,120,356.23**
3020	4902	C	E					DISC	BAL				X		U		N		N	-7,264,255.50
3050	4801	C	E												U		N	1		991,615.85
3050	4901	C	E												U		N	1		1,145,137.07
Sub-total, 3050																				**2,136,752.92**
3100	**, Memo: Obligated balance, start of year**																			**3,280,652.19**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Safety, Security and Mission Services**
Treasury Account: **Safety, Security and Mission Services**
Budget Account ID: **026-00-0122** Treasury Account ID: **80- -15 /17 -0122 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3200	**, Memo: Obligated balance, end of year**																			**2,136,752.92**

BA & O, Net

4000	**, Disc: Budget authority, gross**																			**0.00**
4011	4902	C	E					DISC	BAL				X		U		N		N	7,264,255.50
4020	**, Disc: Outlays, gross (total)**																			**7,264,255.50**
4033	4222	D	B			X		DISC					X		U		N	1		3,993,512.50
4033	4222	D	E			X		DISC					X		U		N	1		-1,190,741.44
4033	4252	D	E			X		DISC					X		U		N			-802,771.06
4033	4253	D	E			X		DISC					X		U		N			-2,000,000.00
Sub-total, 4033																				**0.00**
4040	**, Disc: Offsets against gross BA and outlays (total)**																			**0.00**
4070	**, Disc: Budget authority, net**																			**0.00**
4080	**, Disc: Outlays, net**																			**7,264,255.50**
4180	**, Budget authority, net (disc. and mand.)**																			**0.00**
4190	**, Outlays, net (disc. and mand.)**																			**7,264,255.50**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Safety, Security and Mission Services**
Treasury Account: **Safety, Security and Mission Services**
Budget Account ID: **026-00-0122** Treasury Account ID: **80- -15 /16 -0122 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		Y	1		-834,293,746.16
0900	4801	C	B										X		U		Y	1		-283,706,331.36
0900	4801	C	E										X		U		Y	1		43,041,940.94
0900	4801	C	E										X		U		Y	1		144,997,977.07
0900	4802	C	B					DISC	BAL				X		U		Y	1	N	-43,932,627.24
0900	4802	C	E					DISC	BAL				X		U		Y	1	N	808.00
0900	4802	C	E					DISC	BAL				X		U		Y	1	N	9,616,437.05
0900	4881	C	E										X		U		Y			49,480.49
0900	4881	C	E										X		U		Y			454,946.46
0900	4901	C	B										X		U		Y	1		-304,765,090.33
0900	4901	C	B										X		U		Y	1		-230,355,297.20
0900	4901	C	E										X		U		Y	1		31,165,539.20
0900	4901	C	E										X		U		Y	1		66,193,560.63
0900	4902	C	E					DISC	BAL				X		U		Y		N	508,961,166.81
0900	4902	C	E					DISC	BAL				X		U		Y		N	1,092,655,350.61
0900	4981	C	E										X		U		Y			47.21
0900	4981	C	E										X		U		Y			3,445.00
Sub-total, 0900																				**200,087,607.18**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		768,473,286.80
1000	4221	D	B			E		DISC					X		U		Y	1		637,979.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Safety, Security and Mission Services**
Treasury Account: **Safety, Security and Mission Services**
Budget Account ID: **026-00-0122** Treasury Account ID: **80- -15 /16 -0122 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
1000	4221	D	B			F		DISC					X		U		Y	1		860,483,549.29
1000	4222	D	B			F		DISC					X		U		Y	1		26,651,259.61
1000	4222	D	B			X		DISC					X		U		Y	1		100,363,632.08
1000	4251	D	B			E		DISC					X		U		Y	1		299,909.92
1000	4251	D	B			F		DISC					X		U		Y	1		176,046,872.69
1000	4801	C	B										X		U		Y	1		-834,293,746.16
1000	4801	C	B										X		U		Y	1		-283,706,331.36
1000	4802	C	B					DISC	BAL				X		U		Y	1	N	-43,932,627.24
1000	4901	C	B										X		U		Y	1		-304,765,090.33
1000	4901	C	B										X		U		Y	1		-230,355,297.20
Sub-total, 1000																				**235,903,398.02**
1010	4190	C	E	P		F					80	0131	X		U		Y			-4,300,000.00
1021	4871	D	E										X		U		Y			19,713,792.61
1021	4971	D	E										X		U		Y			288,228.62
Sub-total, 1021																				**20,002,021.23**
1033	4972	D	E			F		DISC					X		U		Y			39,464.22
1033	4972	D	E			X		DISC					X		U		Y			1,548,297.72
Sub-total, 1033																				**1,587,761.94**
1050 , Unob Bal: Unobligated balance (total)																				**253,193,181.19**
1700	4222	D	B			X		DISC					X		U		Y	1		-100,363,632.08
1700	4222	D	B			F		DISC					X		U		Y	1		-26,651,259.61
1700	4222	D	E			F		DISC					X		U		Y	1		9,925,674.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Safety, Security and Mission Services**
Treasury Account: **Safety, Security and Mission Services**
Budget Account ID: **026-00-0122** Treasury Account ID: **80- -15 /16 -0122 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
1700	4222	D	E			X		DISC					X		U		Y	1		20,120,932.56
1700	4252	D	E			X		DISC					X		U		Y			77,060,719.48
1700	4252	D	E			F		DISC					X		U		Y			891,119,626.41
1700	4253	D	E			F		DISC					X		U		Y			2,600,000.00
1700	4253	D	E			X		DISC					X		U		Y			3,616,643.56
Sub-total, 1700																				**877,428,705.17**
1701	4221	D	B			F		DISC					X		U		Y	1		-860,483,549.29
1701	4221	D	B			E		DISC					X		U		Y	1		-637,979.92
1701	4221	D	E			E		DISC					X		U		Y	1		228,937.97
1701	4221	D	E			F		DISC					X		U		Y	1		127,864,794.33
1701	4251	D	B			F		DISC					X		U		Y	1		-176,046,872.69
1701	4251	D	B			E		DISC					X		U		Y	1		-299,909.92
1701	4251	D	E			F		DISC					X		U		Y	1		18,028,835.75
Sub-total, 1701																				**-891,345,743.77**
1750 , BA: Disc: Spending auth: Total																				**-13,917,038.60**
1900 , Budget authority total (disc. and mand.)																				**-13,917,038.60**
1930 , Total budgetary resources avail (disc. and mand.)																				**239,276,142.59**
1940	4610	C	E		A										U		Y	1		-30,561,755.22
1940	4610	C	E		A										U		Y	1		-1,640,932.02
1940	4700	C	E		A										U		Y	1		-5,221,431.52
1940	4700	C	E		A										U		Y	1		-1,764,416.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Safety, Security and Mission Services**
Treasury Account: **Safety, Security and Mission Services**
Budget Account ID: **026-00-0122** Treasury Account ID: **80- -15 /16 -0122 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Sub-total, 1940																				**-39,188,535.41**

Change in Obl Bal

3000	4801	C	B										X		U		Y	1		283,706,331.36
3000	4801	C	B										X		U		Y	1		834,293,746.16
3000	4901	C	B										X		U		Y	1		230,355,297.20
3000	4901	C	B										X		U		Y	1		304,765,090.33
Sub-total, 3000																				**1,653,120,465.05**
3010	4801	C	B										X		U		Y	1		-834,293,746.16
3010	4801	C	B										X		U		Y	1		-283,706,331.36
3010	4801	C	E										X		U		Y	1		43,041,940.94
3010	4801	C	E										X		U		Y	1		144,997,977.07
3010	4802	C	B					DISC	BAL				X		U		Y	1	N	-43,932,627.24
3010	4802	C	E					DISC	BAL				X		U		Y	1	N	808.00
3010	4802	C	E					DISC	BAL				X		U		Y	1	N	9,616,437.05
3010	4881	C	E										X		U		Y			49,480.49
3010	4881	C	E										X		U		Y			454,946.46
3010	4901	C	B										X		U		Y	1		-304,765,090.33
3010	4901	C	B										X		U		Y	1		-230,355,297.20
3010	4901	C	E										X		U		Y	1		31,165,539.20
3010	4901	C	E										X		U		Y	1		66,193,560.63
3010	4902	C	E					DISC	BAL				X		U		Y		N	508,961,166.81
3010	4902	C	E					DISC	BAL				X		U		Y		N	1,092,655,350.61
3010	4981	C	E										X		U		Y			47.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Safety, Security and Mission Services**
Treasury Account: **Safety, Security and Mission Services**
Budget Account ID: **026-00-0122** Treasury Account ID: **80- -15 /16 -0122 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3010	4981	C	E										X		U		Y			3,445.00
Sub-total, 3010																				**200,087,607.18**
3020	4802	C	B					DISC	BAL				X		U		Y	1	N	43,932,627.24
3020	4802	C	E					DISC	BAL				X		U		Y	1	N	-9,616,437.05
3020	4802	C	E					DISC	BAL				X		U		Y	1	N	-808.00
3020	4902	C	E					DISC	BAL				X		U		Y		N	-1,092,655,350.61
3020	4902	C	E					DISC	BAL				X		U		Y		N	-508,961,166.81
Sub-total, 3020																				**-1,567,301,135.23**
3040	4871	D	E										X		U		Y			-19,713,792.61
3040	4971	D	E										X		U		Y			-288,228.62
Sub-total, 3040																				**-20,002,021.23**
3050	4801	C	E												U		Y	1		43,041,940.94
3050	4801	C	E												U		Y	1		144,997,977.07
3050	4871	D	E												U		Y			-19,713,792.61
3050	4881	C	E												U		Y			49,480.49
3050	4881	C	E												U		Y			454,946.46
3050	4901	C	E												U		Y	1		31,165,539.20
3050	4901	C	E												U		Y	1		66,193,560.63
3050	4971	D	E												U		Y			-288,228.62
3050	4981	C	E												U		Y			47.21
3050	4981	C	E												U		Y			3,445.00
Sub-total, 3050																				**265,904,915.77**
3060	4221	D	B			F		DISC					X		U		Y	1		-860,483,549.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Safety, Security and Mission Services**
Treasury Account: **Safety, Security and Mission Services**
Budget Account ID: **026-00-0122** Treasury Account ID: **80- -15 /16 -0122 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3060	4221	D	B			E		DISC					X		U		Y	1		-637,979.92
3060	4251	D	B			F		DISC					X		U		Y	1		-176,046,872.69
3060	4251	D	B			E		DISC					X		U		Y	1		-299,909.92
Sub-total, 3060																				**-1,037,468,311.82**
3070	4221	D	B			E		DISC					X		U		Y	1		637,979.92
3070	4221	D	B			F		DISC					X		U		Y	1		860,483,549.29
3070	4221	D	E			F		DISC					X		U		Y	1		-127,864,794.33
3070	4221	D	E			E		DISC					X		U		Y	1		-228,937.97
3070	4251	D	B			E		DISC					X		U		Y	1		299,909.92
3070	4251	D	B			F		DISC					X		U		Y	1		176,046,872.69
3070	4251	D	E			F		DISC					X		U		Y	1		-18,028,835.75
Sub-total, 3070																				**891,345,743.77**
3090	4221	D	E			F		DISC							U		Y	1		-127,864,794.33
3090	4221	D	E			E		DISC							U		Y	1		-228,937.97
3090	4251	D	E			F		DISC							U		Y	1		-18,028,835.75
Sub-total, 3090																				**-146,122,568.05**
3100 , Memo: Obligated balance, start of year																				**615,652,153.23**
3200 , Memo: Obligated balance, end of year																				**119,782,347.72**

BA & O, Net

4000 , Disc: Budget authority, gross	**-13,917,038.60**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Safety, Security and Mission Services**
Treasury Account: **Safety, Security and Mission Services**
Budget Account ID: **026-00-0122** Treasury Account ID: **80- -15 /16 -0122 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		U		Y	1	N	-43,932,627.24
4011	4802	C	E					DISC	BAL				X		U		Y	1	N	808.00
4011	4802	C	E					DISC	BAL				X		U		Y	1	N	9,616,437.05
4011	4902	C	E					DISC	BAL				X		U		Y		N	508,961,166.81
4011	4902	C	E					DISC	BAL				X		U		Y		N	1,092,655,350.61
Sub-total, 4011																				**1,567,301,135.23**
4020 , Disc: Outlays, gross (total)																				**1,567,301,135.23**
4030	4222	D	B			F		DISC					X		U		Y	1		26,651,259.61
4030	4222	D	E			F		DISC					X		U		Y	1		-9,925,674.85
4030	4252	D	E			F		DISC					X		U		Y			-891,119,626.41
4030	4253	D	E			F		DISC					X		U		Y			-2,600,000.00
4030	4972	D	E			F		DISC					X		U		Y			-39,464.22
Sub-total, 4030																				**-877,033,505.87**
4033	4222	D	B			X		DISC					X		U		Y	1		100,363,632.08
4033	4222	D	E			X		DISC					X		U		Y	1		-20,120,932.56
4033	4252	D	E			X		DISC					X		U		Y			-77,060,719.48
4033	4253	D	E			X		DISC					X		U		Y			-3,616,643.56
4033	4972	D	E			X		DISC					X		U		Y			-1,548,297.72
Sub-total, 4033																				**-1,982,961.24**
4040 , Disc: Offsets against gross BA and outlays (total)																				**-879,016,467.11**
4050	4221	D	B			E		DISC					X		U		Y	1		637,979.92
4050	4221	D	B			F		DISC					X		U		Y	1		860,483,549.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Safety, Security and Mission Services**
Treasury Account: **Safety, Security and Mission Services**
Budget Account ID: **026-00-0122** Treasury Account ID: **80- -15 /16 -0122 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4050	4221	D	E			F		DISC					X		U		Y	1		-127,864,794.33
4050	4221	D	E			E		DISC					X		U		Y	1		-228,937.97
4050	4251	D	B			E		DISC					X		U		Y	1		299,909.92
4050	4251	D	B			F		DISC					X		U		Y	1		176,046,872.69
4050	4251	D	E			F		DISC					X		U		Y	1		-18,028,835.75
Sub-total, 4050																				**891,345,743.77**
4053	4972	D	E			F		DISC					X		U		Y			39,464.22
4053	4972	D	E			X		DISC					X		U		Y			1,548,297.72
Sub-total, 4053																				**1,587,761.94**
4060 , Disc: Additional offsets against BA only (total)																				**892,933,505.71**
4070 , Disc: Budget authority, net																				**0.00**
4080 , Disc: Outlays, net																				**688,284,668.12**
4180 , Budget authority, net (disc. and mand.)																				**0.00**
4190 , Outlays, net (disc. and mand.)																				**688,284,668.12**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Safety, Security and Mission Services**
Treasury Account: **Safety, Security and Mission Services**
Budget Account ID: **026-00-0122** Treasury Account ID: **80- -14 /15 -0122 -000-0**
GTAS User: **202358177 / Titilope.T.Sawe@nasa.gov**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		14,103,617.80
3000	4801	C	B										X		E		N	1		71,218,435.56
3000	4901	C	B										X		E		N	1		21,749,293.14
3000	4901	C	B										X		E		N	1		35,223,774.63
Sub-total, 3000																				**142,295,121.13**
3011	4801	C	B										X		E		N	1		-71,218,435.56
3011	4801	C	B										X		E		N	1		-14,103,617.80
3011	4801	C	E										X		E		N	1		5,711,901.38
3011	4801	C	E										X		E		N	1		29,929,830.34
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-5,656,680.83
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-162,184.00
3011	4802	C	E					DISC	BAL				X		E		N	1	N	3,206,830.27
3011	4881	C	E										X		E		N			1,166.79
3011	4881	C	E										X		E		N			20,230.86
3011	4901	C	B										X		E		N	1		-35,223,774.63
3011	4901	C	B										X		E		N	1		-21,749,293.14
3011	4901	C	E										X		E		N	1		5,601,869.79
3011	4901	C	E										X		E		N	1		9,998,138.67
3011	4902	C	E					DISC	BAL				X		E		N		N	27,531,298.99
3011	4902	C	E					DISC	BAL				X		E		N		N	69,451,996.61
Sub-total, 3011																				**3,339,277.74**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	162,184.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Safety, Security and Mission Services**
Treasury Account: **Safety, Security and Mission Services**
Budget Account ID: **026-00-0122** Treasury Account ID: **80- -14 /15 -0122 -000-0**
GTAS User: **202358177 / Titilope.T.Sawe@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3020	4802	C	B					DISC	BAL				X		E		N	1	N	5,656,680.83
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-3,206,830.27
3020	4902	C	E					DISC	BAL				X		E		N		N	-69,451,996.61
3020	4902	C	E					DISC	BAL				X		E		N		N	-27,531,298.99
Sub-total, 3020																				**-94,371,261.04**
3041	4871	D	E										X		E		N			-2,466,507.40
3041	4971	D	E										X		E		N			-317,453.21
Sub-total, 3041																				**-2,783,960.61**
3050	4801	C	E												E		N	1		5,711,901.38
3050	4801	C	E												E		N	1		29,929,830.34
3050	4871	D	E												E		N			-2,466,507.40
3050	4881	C	E												E		N			1,166.79
3050	4881	C	E												E		N			20,230.86
3050	4901	C	E												E		N	1		5,601,869.79
3050	4901	C	E												E		N	1		9,998,138.67
3050	4971	D	E												E		N			-317,453.21
Sub-total, 3050																				**48,479,177.22**
3060	4221	D	B			F		DISC					X		E		N	1		-44,878,206.04
3060	4221	D	B			E		DISC					X		E		N	1		-39,144.01
3060	4251	D	B			F		DISC					X		E		N	1		-13,214,128.29
3060	4251	D	B			E		DISC					X		E		N	1		-888.00
Sub-total, 3060																				**-58,132,366.34**
3071	4221	D	B			E		DISC					X		E		N	1		39,144.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Safety, Security and Mission Services**
Treasury Account: **Safety, Security and Mission Services**
Budget Account ID: **026-00-0122** Treasury Account ID: **80- -14 /15 -0122 -000-0**
GTAS User: **202358177 / Titilope.T.Sawe@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3071	4221	D	B			F		DISC					X		E		N	1		44,878,206.04
3071	4221	D	E			F		DISC					X		E		N	1		-19,465,613.57
3071	4221	D	E			E		DISC					X		E		N	1		-8,382.04
3071	4251	D	B			E		DISC					X		E		N	1		888.00
3071	4251	D	B			F		DISC					X		E		N	1		13,214,128.29
3071	4251	D	E			F		DISC					X		E		N	1		-1,096,208.63
Sub-total, 3071																				**37,562,162.10**
3090	4221	D	E			F		DISC							E		N	1		-19,465,613.57
3090	4221	D	E			E		DISC							E		N	1		-8,382.04
3090	4251	D	E			F		DISC							E		N	1		-1,096,208.63
Sub-total, 3090																				**-20,570,204.24**
3100 , Memo: Obligated balance, start of year																				**84,162,754.79**
3200 , Memo: Obligated balance, end of year																				**27,908,972.98**

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-5,656,680.83
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-162,184.00
4011	4802	C	E					DISC	BAL				X		E		N	1	N	3,206,830.27
4011	4902	C	E					DISC	BAL				X		E		N		N	27,531,298.99
4011	4902	C	E					DISC	BAL				X		E		N		N	69,451,996.61
Sub-total, 4011																				**94,371,261.04**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Safety, Security and Mission Services**
Treasury Account: **Safety, Security and Mission Services**
Budget Account ID: **026-00-0122** Treasury Account ID: **80- -14 /15 -0122 -000-0**
GTAS User: **202358177 / Titilope.T.Sawe@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4020 , Disc: Outlays, gross (total)																				**94,371,261.04**
4030	4222	D	B			F		DISC					X		E		N	1		14,301,718.51
4030	4222	D	E			F		DISC					X		E		N	1		-4,871,861.23
4030	4252	D	E			F		DISC					X		E		N			-45,895,628.23
4030	4253	D	E			F		DISC					X		E		N			-14.75
4030	4972	D	E			F		DISC					X		E		N			-352.27
Sub-total, 4030																				**-36,466,137.97**
4033	4222	D	B			X		DISC					X		E		N	1		6,958,493.63
4033	4222	D	E			X		DISC					X		E		N	1		-1,584,063.26
4033	4252	D	E			X		DISC					X		E		N			-4,857,608.33
4033	4253	D	E			X		DISC					X		E		N			-519,640.15
4033	4972	D	E			X		DISC					X		E		N			-2,439,948.03
Sub-total, 4033																				**-2,442,766.14**
4040 , Disc: Offsets against gross BA and outlays (total)																				**-38,908,904.11**
4052	4222	D	B			F		DISC					X		E		N	1		-14,301,718.51
4052	4222	D	B			X		DISC					X		E		N	1		-6,958,493.63
4052	4222	D	E			X		DISC					X		E		N	1		1,584,063.26
4052	4222	D	E			F		DISC					X		E		N	1		4,871,861.23
4052	4252	D	E			X		DISC					X		E		N			4,857,608.33
4052	4252	D	E			F		DISC					X		E		N			45,895,628.23
4052	4253	D	E			F		DISC					X		E		N			14.75
4052	4253	D	E			X		DISC					X		E		N			519,640.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Safety, Security and Mission Services**
Treasury Account: **Safety, Security and Mission Services**
Budget Account ID: **026-00-0122** Treasury Account ID: **80- -14 /15 -0122 -000-0**
GTAS User: **202358177 / Titilope.T.Sawe@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4052	4972	D	E			F		DISC					X		E		N			352.27
4052	4972	D	E			X		DISC					X		E		N			2,439,948.03
Sub-total, 4052																				**38,908,904.11**
4060 , Disc: Additional offsets against BA only (total)																				**38,908,904.11**
4070 , Disc: Budget authority, net																				**0.00**
4080 , Disc: Outlays, net																				**55,462,356.93**
4180 , Budget authority, net (disc. and mand.)																				**0.00**
4190 , Outlays, net (disc. and mand.)																				**55,462,356.93**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Safety, Security and Mission Services**
Treasury Account: **Safety, Security and Mission Services**
Budget Account ID: **026-00-0122** Treasury Account ID: **80- -13 /14 -0122 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		2,785,858.02
3000	4801	C	B										X		E		N	1		8,873,093.64
3000	4901	C	B										X		E		N	1		2,556,285.91
3000	4901	C	B										X		E		N	1		5,732,474.43
Sub-total, 3000																				**19,947,712.00**
3011	4801	C	B										X		E		N	1		-8,873,093.64
3011	4801	C	B										X		E		N	1		-2,785,858.02
3011	4801	C	E										X		E		N	1		2,413,717.81
3011	4801	C	E										X		E		N	1		5,956,115.12
3011	4881	C	E										X		E		N			4,736.60
3011	4901	C	B										X		E		N	1		-5,732,474.43
3011	4901	C	B										X		E		N	1		-2,556,285.91
3011	4901	C	E										X		E		N	1		1,484,156.44
3011	4901	C	E										X		E		N	1		1,550,999.41
3011	4902	C	E					DISC	BAL				X		E		N		N	1,646,874.79
3011	4902	C	E					DISC	BAL				X		E		N		N	8,409,864.95
Sub-total, 3011																				**1,518,753.12**
3020	4902	C	E					DISC	BAL				X		E		N		N	-8,409,864.95
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,646,874.79
Sub-total, 3020																				**-10,056,739.74**
3041	4871	D	E										X		E		N			-1,069,711.43
3041	4971	D	E										X		E		N			-207,826.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Safety, Security and Mission Services**
Treasury Account: **Safety, Security and Mission Services**
Budget Account ID: **026-00-0122** Treasury Account ID: **80- -13 /14 -0122 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Adj	Err	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Sub-total, 3041																					**-1,277,537.74**
3050	4801	C	E													E		N	1		2,413,717.81
3050	4801	C	E													E		N	1		5,956,115.12
3050	4871	D	E													E		N			-1,069,711.43
3050	4881	C	E													E		N			4,736.60
3050	4901	C	E													E		N	1		1,484,156.44
3050	4901	C	E													E		N	1		1,550,999.41
3050	4971	D	E													E		N			-207,826.31
Sub-total, 3050																					**10,132,187.64**
3060	4221	D	B			F		DISC					X			E		N	1		-3,680,941.40
3060	4221	D	B			E		DISC					X			E		N	1		-134,574.02
3060	4251	D	B			F		DISC					X			E		N	1		-713,366.87
Sub-total, 3060																					**-4,528,882.29**
3071	4221	D	B			E		DISC					X			E		N	1		134,574.02
3071	4221	D	B			F		DISC					X			E		N	1		3,680,941.40
3071	4221	D	E			F		DISC					X			E		N	1		-1,517,721.94
3071	4221	D	E			E		DISC					X			E		N	1		-128,250.93
3071	4251	D	B			F		DISC					X			E		N	1		713,366.87
3071	4251	D	E			F		DISC					X			E		N	1		-276,941.61
Sub-total, 3071																					**2,605,967.81**
3090	4221	D	E			F		DISC								E		N	1		-1,517,721.94
3090	4221	D	E			E		DISC								E		N	1		-128,250.93
3090	4251	D	E			F		DISC								E		N	1		-276,941.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Safety, Security and Mission Services**
Treasury Account: **Safety, Security and Mission Services**
Budget Account ID: **026-00-0122** Treasury Account ID: **80- -13 /14 -0122 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Sub-total, 3090																				**-1,922,914.48**
3100 , Memo: Obligated balance, start of year																				**15,418,829.71**
3200 , Memo: Obligated balance, end of year																				**8,209,273.16**

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	1,646,874.79
4011	4902	C	E					DISC	BAL				X		E		N		N	8,409,864.95
Sub-total, 4011																				**10,056,739.74**
4020 , Disc: Outlays, gross (total)																				**10,056,739.74**
4030	4222	D	B			F		DISC					X		E		N	1		390,100.29
4030	4222	D	E			F		DISC					X		E		N	1		-270,080.20
4030	4252	D	E			F		DISC					X		E		N			-2,606,734.70
4030	4253	D	E			F		DISC					X		E		N			-19,925.95
4030	4972	D	E			F		DISC					X		E		N			-3,000.31
Sub-total, 4030																				**-2,509,640.87**
4033	4222	D	B			X		DISC					X		E		N	1		1,150,236.02
4033	4222	D	E			X		DISC					X		E		N	1		-653,559.87
4033	4252	D	E			X		DISC					X		E		N			-222,534.08
4033	4253	D	E			X		DISC					X		E		N			-253,866.54
4033	4972	D	E			X		DISC					X		E		N			-983,383.16
Sub-total, 4033																				**-963,107.63**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Safety, Security and Mission Services**
Treasury Account: **Safety, Security and Mission Services**
Budget Account ID: **026-00-0122** Treasury Account ID: **80- -13 /14 -0122 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4040 , Disc: Offsets against gross BA and outlays (total)																				**-3,472,748.50**
4052	4222	D	B			X		DISC					X		E		N	1		-1,150,236.02
4052	4222	D	B			F		DISC					X		E		N	1		-390,100.29
4052	4222	D	E			F		DISC					X		E		N	1		270,080.20
4052	4222	D	E			X		DISC					X		E		N	1		653,559.87
4052	4252	D	E			X		DISC					X		E		N			222,534.08
4052	4252	D	E			F		DISC					X		E		N			2,606,734.70
4052	4253	D	E			F		DISC					X		E		N			19,925.95
4052	4253	D	E			X		DISC					X		E		N			253,866.54
4052	4972	D	E			F		DISC					X		E		N			3,000.31
4052	4972	D	E			X		DISC					X		E		N			983,383.16
Sub-total, 4052																				**3,472,748.50**
4060 , Disc: Additional offsets against BA only (total)																				**3,472,748.50**
4070 , Disc: Budget authority, net																				**0.00**
4080 , Disc: Outlays, net																				**6,583,991.24**
4180 , Budget authority, net (disc. and mand.)																				**0.00**
4190 , Outlays, net (disc. and mand.)																				**6,583,991.24**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Safety, Security and Mission Services**
Treasury Account: **Safety, Security and Mission Services**
Budget Account ID: **026-00-0122** Treasury Account ID: **80- -12 /13 -0122 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		5,039,029.92
3000	4801	C	B										X		E		N	1		8,837,069.49
3000	4901	C	B										X		E		N	1		2,998,998.08
3000	4901	C	B										X		E		N	1		4,120,919.15
Sub-total, 3000																				**20,996,016.64**
3011	4801	C	B										X		E		N	1		-8,837,069.49
3011	4801	C	B										X		E		N	1		-5,039,029.92
3011	4801	C	E										X		E		N	1		3,330,454.59
3011	4801	C	E										X		E		N	1		9,133,238.36
3011	4881	C	E										X		E		N			37,547.38
3011	4901	C	B										X		E		N	1		-4,120,919.15
3011	4901	C	B										X		E		N	1		-2,998,998.08
3011	4901	C	E										X		E		N	1		2,353,441.77
3011	4901	C	E										X		E		N	1		2,989,092.76
3011	4902	C	E					DISC	BAL				X		E		N		N	669,042.30
3011	4902	C	E					DISC	BAL				X		E		N		N	3,010,531.04
Sub-total, 3011																				**527,331.56**
3020	4902	C	E					DISC	BAL				X		E		N		N	-3,010,531.04
3020	4902	C	E					DISC	BAL				X		E		N		N	-669,042.30
Sub-total, 3020																				**-3,679,573.34**
3041	4871	D	E										X		E		N			-1,008,793.42
3041	4971	D	E										X		E		N			-992,999.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Safety, Security and Mission Services**
Treasury Account: **Safety, Security and Mission Services**
Budget Account ID: **026-00-0122** Treasury Account ID: **80- -12 /13 -0122 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Adj	Err	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Sub-total, 3041																					**-2,001,792.84**
3050	4801	C	E													E		N	1		3,330,454.59
3050	4801	C	E													E		N	1		9,133,238.36
3050	4871	D	E													E		N			-1,008,793.42
3050	4881	C	E													E		N			37,547.38
3050	4901	C	E													E		N	1		2,353,441.77
3050	4901	C	E													E		N	1		2,989,092.76
3050	4971	D	E													E		N			-992,999.42
Sub-total, 3050																					**15,841,982.02**
3060	4221	D	B			F		DISC					X			E		N	1		-1,977,898.58
3060	4221	D	B			E		DISC					X			E		N	1		-194.73
3060	4251	D	B			F		DISC					X			E		N	1		-138,485.89
Sub-total, 3060																					**-2,116,579.20**
3071	4221	D	B			E		DISC					X			E		N	1		194.73
3071	4221	D	B			F		DISC					X			E		N	1		1,977,898.58
3071	4221	D	E			F		DISC					X			E		N	1		-1,294,311.11
3071	4221	D	E			E		DISC					X			E		N	1		-1,908.63
3071	4251	D	B			F		DISC					X			E		N	1		138,485.89
3071	4251	D	E			F		DISC					X			E		N	1		-23,809.50
Sub-total, 3071																					**796,549.96**
3090	4221	D	E			F		DISC								E		N	1		-1,294,311.11
3090	4221	D	E			E		DISC								E		N	1		-1,908.63
3090	4251	D	E			F		DISC								E		N	1		-23,809.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Safety, Security and Mission Services**
Treasury Account: **Safety, Security and Mission Services**
Budget Account ID: **026-00-0122** Treasury Account ID: **80- -12 /13 -0122 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Sub-total, 3090																				**-1,320,029.24**
3100 , Memo: Obligated balance, start of year																				**18,879,437.44**
3200 , Memo: Obligated balance, end of year																				**14,521,952.78**

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	669,042.30
4011	4902	C	E					DISC	BAL				X		E		N		N	3,010,531.04
Sub-total, 4011																				**3,679,573.34**
4020 , Disc: Outlays, gross (total)																				**3,679,573.34**
4030	4222	D	B			F		DISC					X		E		N	1		144,041.04
4030	4222	D	E			F		DISC					X		E		N	1		-130,850.01
4030	4252	D	E			F		DISC					X		E		N			-899,200.61
4030	4253	D	E			F		DISC					X		E		N			-19,892.22
4030	4972	D	E			F		DISC					X		E		N			-121,683.05
Sub-total, 4030																				**-1,027,584.85**
4033	4222	D	B			X		DISC					X		E		N	1		347,130.12
4033	4222	D	E			X		DISC					X		E		N	1		-327,900.15
4033	4252	D	E			X		DISC					X		E		N			-17,947.06
4033	4253	D	E			X		DISC					X		E		N			-1,295.07
4033	4972	D	E			X		DISC					X		E		N			-296,305.87
Sub-total, 4033																				**-296,318.03**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Safety, Security and Mission Services**
Treasury Account: **Safety, Security and Mission Services**
Budget Account ID: **026-00-0122** Treasury Account ID: **80- -12 /13 -0122 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4040 , Disc: Offsets against gross BA and outlays (total)																				**-1,323,902.88**
4052	4222	D	B			X		DISC					X		E		N	1		-347,130.12
4052	4222	D	B			F		DISC					X		E		N	1		-144,041.04
4052	4222	D	E			F		DISC					X		E		N	1		130,850.01
4052	4222	D	E			X		DISC					X		E		N	1		327,900.15
4052	4252	D	E			X		DISC					X		E		N			17,947.06
4052	4252	D	E			F		DISC					X		E		N			899,200.61
4052	4253	D	E			X		DISC					X		E		N			1,295.07
4052	4253	D	E			F		DISC					X		E		N			19,892.22
4052	4972	D	E			F		DISC					X		E		N			121,683.05
4052	4972	D	E			X		DISC					X		E		N			296,305.87
Sub-total, 4052																				**1,323,902.88**
4060 , Disc: Additional offsets against BA only (total)																				**1,323,902.88**
4070 , Disc: Budget authority, net																				**0.00**
4080 , Disc: Outlays, net																				**2,355,670.46**
4180 , Budget authority, net (disc. and mand.)																				**0.00**
4190 , Outlays, net (disc. and mand.)																				**2,355,670.46**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Safety, Security and Mission Services**
Treasury Account: **Safety, Security and Mission Services**
Budget Account ID: **026-00-0122** Treasury Account ID: **80- -09 /11 -0122 -000-0**
GTAS User: **202358131 / joi.m.salisbury@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B										X		E		N	1		171,967.32
3000	4901	C	B										X		E		N	1		9,366.31
Sub-total, 3000																				**181,333.63**
3011	4801	C	B										X		E		N	1		-171,967.32
3011	4801	C	E										X		E		N	1		170,554.39
3011	4901	C	B										X		E		N	1		-9,366.31
3011	4902	C	E					DISC	BAL				X		E		N		N	10,779.24
Sub-total, 3011																				**0.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-10,779.24
3041	4871	D	E										X		E		N			-126,516.99
3050	4801	C	E												E		N	1		170,554.39
3050	4871	D	E												E		N			-126,516.99
Sub-total, 3050																				**44,037.40**
3100 , Memo: Obligated balance, start of year																				**181,333.63**
3200 , Memo: Obligated balance, end of year																				**44,037.40**
BA & O, Net																				
4011	4902	C	E					DISC	BAL				X		E		N		N	10,779.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Safety, Security and Mission Services**
Treasury Account: **Safety, Security and Mission Services**
Budget Account ID: **026-00-0122** Treasury Account ID: **80- -09 /11 -0122 -000-0**
GTAS User: **202358131 / joi.m.salisbury@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4020	**, Disc: Outlays, gross (total)**																			**10,779.24**
4080	**, Disc: Outlays, net**																			**10,779.24**
4190	**, Outlays, net (disc. and mand.)**																			**10,779.24**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Safety, Security and Mission Services**
Treasury Account: **Safety, Security and Mission Services**
Budget Account ID: **026-00-0122** Treasury Account ID: **80- - /11 -0122 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		2,953,356.98
3000	4801	C	B										X		E		N	1		3,459,865.59
3000	4901	C	B										X		E		N	1		1,672,319.23
3000	4901	C	B										X		E		N	1		1,861,548.69
Sub-total, 3000																				**9,947,090.49**
3011	4801	C	B										X		E		N	1		-3,459,865.59
3011	4801	C	B										X		E		N	1		-2,953,356.98
3011	4801	C	E										X		E		N	1		1,984,346.79
3011	4801	C	E										X		E		N	1		3,104,569.19
3011	4881	C	E										X		E		N			6,869.60
3011	4901	C	B										X		E		N	1		-1,861,548.69
3011	4901	C	B										X		E		N	1		-1,672,319.23
3011	4901	C	E										X		E		N	1		1,232,005.94
3011	4901	C	E										X		E		N	1		1,681,280.59
3011	4902	C	E					DISC	BAL				X		E		N		N	581,268.86
3011	4902	C	E					DISC	BAL				X		E		N		N	2,585,483.59
3011	4981	C	E										X		E		N			489.18
Sub-total, 3011																				**1,229,223.25**
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,585,483.59
3020	4902	C	E					DISC	BAL				X		E		N		N	-581,268.86
Sub-total, 3020																				**-3,166,752.45**
3041	4871	D	E										X		E		N			-748,614.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Safety, Security and Mission Services**
Treasury Account: **Safety, Security and Mission Services**
Budget Account ID: **026-00-0122** Treasury Account ID: **80- - /11 -0122 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3041	4971	D	E										X		E		N			-83,258.03
Sub-total, 3041																				**-831,872.90**
3050	4801	C	E												E		N	1		1,984,346.79
3050	4801	C	E												E		N	1		3,104,569.19
3050	4871	D	E												E		N			-748,614.87
3050	4881	C	E												E		N			6,869.60
3050	4901	C	E												E		N	1		1,232,005.94
3050	4901	C	E												E		N	1		1,681,280.59
3050	4971	D	E												E		N			-83,258.03
3050	4981	C	E												E		N			489.18
Sub-total, 3050																				**7,177,688.39**
3060	4221	D	B			F		DISC					X		E		N	1		-2,592,466.04
3060	4221	D	B			E		DISC					X		E		N	1		-18,882.41
3060	4251	D	B			F		DISC					X		E		N	1		-203,979.93
Sub-total, 3060																				**-2,815,328.38**
3071	4221	D	B			E		DISC					X		E		N	1		18,882.41
3071	4221	D	B			F		DISC					X		E		N	1		2,592,466.04
3071	4221	D	E			F		DISC					X		E		N	1		-729,408.86
3071	4221	D	E			E		DISC					X		E		N	1		-31,113.10
3071	4251	D	B			F		DISC					X		E		N	1		203,979.93
3071	4251	D	E			F		DISC					X		E		N	1		-270,409.21
Sub-total, 3071																				**1,784,397.21**
3090	4221	D	E			F		DISC							E		N	1		-729,408.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Safety, Security and Mission Services**
Treasury Account: **Safety, Security and Mission Services**
Budget Account ID: **026-00-0122** Treasury Account ID: **80- - /11 -0122 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3090	4221	D	E			E		DISC							E		N	1		-31,113.10
3090	4251	D	E			F		DISC							E		N	1		-270,409.21
Sub-total, 3090																				**-1,030,931.17**
3100 , Memo: Obligated balance, start of year																				**7,131,762.11**
3200 , Memo: Obligated balance, end of year																				**6,146,757.22**

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	581,268.86
4011	4902	C	E					DISC	BAL				X		E		N		N	2,585,483.59
Sub-total, 4011																				**3,166,752.45**
4020 , Disc: Outlays, gross (total)																				**3,166,752.45**
4030	4222	D	B			F		DISC					X		E		N	1		76,399.31
4030	4222	D	E			F		DISC					X		E		N	1		-13,930.70
4030	4252	D	E			F		DISC					X		E		N			-1,679,069.47
4030	4253	D	E			F		DISC					X		E		N			-2,895.68
4030	4972	D	E			F		DISC					X		E		N			-8,388.79
Sub-total, 4030																				**-1,627,885.33**
4033	4222	D	B			X		DISC					X		E		N	1		185,888.70
4033	4222	D	E			X		DISC					X		E		N	1		-34,967.86
4033	4252	D	E			X		DISC					X		E		N			-11,744.45
4033	4253	D	E			X		DISC					X		E		N			-142,991.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Safety, Security and Mission Services**
Treasury Account: **Safety, Security and Mission Services**
Budget Account ID: **026-00-0122** Treasury Account ID: **80- - /11 -0122 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4033	4972	D	E			X		DISC					X		E		N			-887,877.97
Sub-total, 4033																				**-891,693.31**
4040 , Disc: Offsets against gross BA and outlays (total)																				**-2,519,578.64**
4052	4222	D	B			X		DISC					X		E		N	1		-185,888.70
4052	4222	D	B			F		DISC					X		E		N	1		-76,399.31
4052	4222	D	E			F		DISC					X		E		N	1		13,930.70
4052	4222	D	E			X		DISC					X		E		N	1		34,967.86
4052	4252	D	E			X		DISC					X		E		N			11,744.45
4052	4252	D	E			F		DISC					X		E		N			1,679,069.47
4052	4253	D	E			F		DISC					X		E		N			2,895.68
4052	4253	D	E			X		DISC					X		E		N			142,991.73
4052	4972	D	E			F		DISC					X		E		N			8,388.79
4052	4972	D	E			X		DISC					X		E		N			887,877.97
Sub-total, 4052																				**2,519,578.64**
4060 , Disc: Additional offsets against BA only (total)																				**2,519,578.64**
4070 , Disc: Budget authority, net																				**0.00**
4080 , Disc: Outlays, net																				**647,173.81**
4180 , Budget authority, net (disc. and mand.)																				**0.00**
4190 , Outlays, net (disc. and mand.)																				**647,173.81**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Account Total, Safety, Security and Mission Services**

Treasury Account:

Budget Account ID: **026-00-0122** Treasury Account ID: **- - / - - -**

GTAS User: **/**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount

Program Activity Total Obligations

0900	**Total new obligations**	**3,971,780,394.18**

Budgetary Resources

1000	**Unob Bal: Brought forward, Oct 1**	**246,871,607.63**
1010	**Unob Bal: Transferred to other accounts**	**-4,300,000.00**
1021	**Unob Bal: Recov of prior year unpaid obligations**	**20,155,609.25**
1033	**Unob Bal: Recov of prior year paid obligations**	**1,593,477.31**
1050	**Unob Bal: Unobligated balance (total)**	**264,320,694.19**
1100	**BA: Disc: Appropriation**	**2,768,600,000.00**
1121	**BA: Disc: Approps transferred from other accounts**	**3,800,000.00**
1160	**BA: Disc: Appropriation (total)**	**2,772,400,000.00**
1700	**BA: Disc: Spending auth: Collected**	**1,590,897,747.80**
1701	**BA: Disc: Spending auth: Chng uncoll pymts Fed src**	**586,865,561.98**
1750	**BA: Disc: Spending auth: Total**	**2,177,763,309.78**
1900	**Budget authority total (disc. and mand.)**	**4,950,163,309.78**
1930	**Total budgetary resources avail (disc. and mand.)**	**5,214,484,003.97**
1940	**Unob Bal: Memo: Unob bal expiring**	**-39,188,535.41**
1941	**Unob Bal: Memo: Unexpired unob bal, EOY**	**1,203,515,074.38**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Account Total, Safety, Security and Mission Services**

Treasury Account:

Budget Account ID: **026-00-0122** Treasury Account ID: **- - / - - -**

GTAS User: **/**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount

Change in Obl Bal

3000	**Ob Bal: SOY: Unpaid obs brought fwd, Oct 1**	**1,858,575,682.66**
3010	**Ob Bal: New obligations: Unexpired accounts**	**3,971,780,394.18**
3011	**Ob Bal: Obl ("upward adjustments"): Exp accts**	**6,614,585.67**
3020	**Ob Bal: Outlays (gross)**	**-3,639,755,655.26**
3040	**Ob Bal: Recov, prior year unpaid obs, unexp accts**	**-20,155,609.25**
3041	**Ob Bal: Recov, prior year unpaid obs, exp accts**	**-7,021,681.08**
3050	**Ob Bal: EOY: Unpaid obligations**	**2,170,037,716.92**
3060	**Ob Bal: SOY: Uncoll pymt Fed src brought fwd Oct 1**	**-1,105,062,535.91**
3070	**Ob Bal: Change, uncoll pymt, Fed src, unexp**	**-586,865,561.98**
3071	**Ob Bal: Change, uncoll pymt, Fed src, exp**	**42,749,077.08**
3090	**Ob Bal: EOY: Uncoll pymt, Fed src, EOY**	**-1,649,179,020.81**
3100	**Memo: Obligated balance, start of year**	**753,513,146.75**
3200	**Memo: Obligated balance, end of year**	**520,858,696.11**

BA & O, Net

4000	**Disc: Budget authority, gross**	**4,950,163,309.78**
4010	**Disc: Outlays from new authority**	**1,949,202,440.22**
4011	**Disc: Outlays from balances**	**1,690,553,215.04**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Account Total, Safety, Security and Mission Services**

Treasury Account:

Budget Account ID: **026-00-0122** Treasury Account ID: **- - / - - -**

GTAS User: **/**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4020	**, Disc: Outlays, gross (total)**																			**3,639,755,655.26**
4030	**, Disc: Offsets, BA and OL: Collections fr Fed srcs**																			**-1,466,733,965.76**
4033	**, Disc: Offsets, BA and OL: Collections, nonFed srcs**																			**-171,982,393.48**
4040	**, Disc: Offsets against gross BA and outlays (total)**																			**-1,638,716,359.24**
4050	**, Disc: Offset, BA: Chng in uncol pay, Fed src, unex**																			**-586,865,561.98**
4052	**, Disc: Offset, BA: Collection cred to expired accts**																			**46,225,134.13**
4053	**, Disc: Offset, BA: Recov, prior year paid obs, unex**																			**1,593,477.31**
4060	**, Disc: Additional offsets against BA only (total)**																			**-539,046,950.54**
4070	**, Disc: Budget authority, net**																			**2,772,400,000.00**
4080	**, Disc: Outlays, net**																			**2,001,039,296.02**
4180	**, Budget authority, net (disc. and mand.)**																			**2,772,400,000.00**
4190	**, Outlays, net (disc. and mand.)**																			**2,001,039,296.02**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Construction and Environmental Compliance and Restoration**
Treasury Account: **Construction and Environmental Compliance and Restoration**
Budget Account ID: **026-00-0130** Treasury Account ID: **80- -16 /21 -0130 -000-0**
GTAS User: **202358177 / Titilope.T.Sawe@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E										X		U		N	1		212,343,395.74
0900	4802	C	E					DISC	NEW				X		U		N	1	N	26,920.00
0900	4901	C	E										X		U		N	1		8,537,902.84
0900	4902	C	E					DISC	NEW				X		U		N		N	6,925,406.72
Sub-total, 0900																				**227,833,625.30**
Budgetary Resources																				
1100	4119	D	E	P				DISC					X	X	U		N	1		388,900,000.00
1121	4170	D	E	P		F		DISC			80	0120	X		U		N			4,600,000.00
1121	4170	D	E	P		F		DISC			80	0126	X		U		N			5,100,000.00
1121	4170	D	E	P		F		DISC			80	0124	X		U		N			16,300,000.00
Sub-total, 1121																				**26,000,000.00**
1160 , BA: Disc: Appropriation (total)																				**414,900,000.00**
1900 , Budget authority total (disc. and mand.)																				**414,900,000.00**
1930 , Total budgetary resources avail (disc. and mand.)																				**414,900,000.00**
1941	4610	C	E		A										U		N	1		122,012,287.82
1941	4700	C	E		A										U		N	1		65,054,086.88
Sub-total, 1941																				**187,066,374.70**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Construction and Environmental Compliance and Restoration**
Treasury Account: **Construction and Environmental Compliance and Restoration**
Budget Account ID: **026-00-0130** Treasury Account ID: **80- -16 /21 -0130 -000-0**
GTAS User: **202358177 / Titilope.T.Sawe@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Change in Obl Bal																				
3010	4801	C	E										X		U		N	1		212,343,395.74
3010	4802	C	E					DISC	NEW				X		U		N	1	N	26,920.00
3010	4901	C	E										X		U		N	1		8,537,902.84
3010	4902	C	E					DISC	NEW				X		U		N		N	6,925,406.72
Sub-total, 3010																				**227,833,625.30**
3020	4802	C	E					DISC	NEW				X		U		N	1	N	-26,920.00
3020	4902	C	E					DISC	NEW				X		U		N		N	-6,925,406.72
Sub-total, 3020																				**-6,952,326.72**
3050	4801	C	E												U		N	1		212,343,395.74
3050	4901	C	E												U		N	1		8,537,902.84
Sub-total, 3050																				**220,881,298.58**
3200 , Memo: Obligated balance, end of year																				**220,881,298.58**
BA & O, Net																				
4000 , Disc: Budget authority, gross																				**414,900,000.00**
4010	4802	C	E					DISC	NEW				X		U		N	1	N	26,920.00
4010	4902	C	E					DISC	NEW				X		U		N		N	6,925,406.72
Sub-total, 4010																				**6,952,326.72**
4020 , Disc: Outlays, gross (total)																				**6,952,326.72**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Construction and Environmental Compliance and Restoration**
Treasury Account: **Construction and Environmental Compliance and Restoration**
Budget Account ID: **026-00-0130** Treasury Account ID: **80- -16 /21 -0130 -000-0**
GTAS User: **202358177 / Titilope.T.Sawe@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4070	**, Disc: Budget authority, net**																			**414,900,000.00**
4080	**, Disc: Outlays, net**																			**6,952,326.72**
4180	**, Budget authority, net (disc. and mand.)**																			**414,900,000.00**
4190	**, Outlays, net (disc. and mand.)**																			**6,952,326.72**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Construction and Environmental Compliance and Restoration**
Treasury Account: **Construction and Environmental Compliance and Restoration**
Budget Account ID: **026-00-0130** Treasury Account ID: **80- -16 /20 -0130 -000-0**
GTAS User: **202-358-2369 / camelia.l.spence@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E										X		U		N	1		504,947.02
0900	4901	C	E										X		U		N	1		324,392.12
0900	4902	C	E					DISC	NEW				X		U		N		N	392,387.86
Sub-total, 0900																				**1,221,727.00**
Budgetary Resources																				
1700	4264	D	E					DISC					X		U		N			2,411,918.17
1750 , BA: Disc: Spending auth: Total																				**2,411,918.17**
1900 , Budget authority total (disc. and mand.)																				**2,411,918.17**
1930 , Total budgetary resources avail (disc. and mand.)																				**2,411,918.17**
1941	4610	C	E		A										U		N	1		1,190,191.17
Change in Obl Bal																				
3010	4801	C	E										X		U		N	1		504,947.02
3010	4901	C	E										X		U		N	1		324,392.12
3010	4902	C	E					DISC	NEW				X		U		N		N	392,387.86
Sub-total, 3010																				**1,221,727.00**
3020	4902	C	E					DISC	NEW				X		U		N		N	-392,387.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Construction and Environmental Compliance and Restoration**
Treasury Account: **Construction and Environmental Compliance and Restoration**
Budget Account ID: **026-00-0130** Treasury Account ID: **80- -16 /20 -0130 -000-0**
GTAS User: **202-358-2369 / camelia.l.spence@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3050	4801	C	E												U		N	1		504,947.02
3050	4901	C	E												U		N	1		324,392.12
Sub-total, 3050																				**829,339.14**
3200 , Memo: Obligated balance, end of year																				**829,339.14**

BA & O, Net

4000 , Disc: Budget authority, gross																				**2,411,918.17**
4010	4902	C	E					DISC	NEW				X		U		N		N	392,387.86
4020 , Disc: Outlays, gross (total)																				**392,387.86**
4033	4264	D	E					DISC					X		U		N			-2,411,918.17
4040 , Disc: Offsets against gross BA and outlays (total)																				**-2,411,918.17**
4070 , Disc: Budget authority, net																				**0.00**
4080 , Disc: Outlays, net																				**-2,019,530.31**
4180 , Budget authority, net (disc. and mand.)																				**0.00**
4190 , Outlays, net (disc. and mand.)																				**-2,019,530.31**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Construction and Environmental Compliance and Restoration**
Treasury Account: **Construction and Environmental Compliance and Restoration**
Budget Account ID: **026-00-0130** Treasury Account ID: **80- -15 /20 -0130 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	1		-293,376,947.86
0900	4801	C	E										X		U		N	1		221,436,709.10
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-8,913.89
0900	4901	C	B										X		U		N	1		-20,690,742.15
0900	4901	C	E										X		U		N	1		42,272,833.49
0900	4902	C	E					DISC	BAL				X		U		N		N	117,652,760.07
Sub-total, 0900																				**67,285,698.76**
Budgetary Resources																				
1000	4201	D	B												U		N	1		408,292,494.31
1000	4801	C	B										X		U		N	1		-293,376,947.86
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-8,913.89
1000	4901	C	B										X		U		N	1		-20,690,742.15
Sub-total, 1000																				**94,215,890.41**
1011	4190	D	E	P		F					80	0124	X		U		N			19,200,000.00
1021	4871	D	E										X		U		N			3,873,222.57
1021	4971	D	E										X		U		N			14.32
Sub-total, 1021																				**3,873,236.89**
1033	4972	D	E			X		DISC					X		U		N			13,335.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Construction and Environmental Compliance and Restoration**
Treasury Account: **Construction and Environmental Compliance and Restoration**
Budget Account ID: **026-00-0130** Treasury Account ID: **80- -15 /20 -0130 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
1050 , Unob Bal: Unobligated balance (total)																				**117,302,463.09**
1930 , Total budgetary resources avail (disc. and mand.)																				**117,302,463.09**
1941	4610	C	E		A										U		N	1		40,304,980.15
1941	4700	C	E		A										U		N	1		9,711,784.18
Sub-total, 1941																				**50,016,764.33**
Change in Obl Bal																				
3000	4801	C	B										X		U		N	1		293,376,947.86
3000	4901	C	B										X		U		N	1		20,690,742.15
Sub-total, 3000																				**314,067,690.01**
3010	4801	C	B										X		U		N	1		-293,376,947.86
3010	4801	C	E										X		U		N	1		221,436,709.10
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-8,913.89
3010	4901	C	B										X		U		N	1		-20,690,742.15
3010	4901	C	E										X		U		N	1		42,272,833.49
3010	4902	C	E					DISC	BAL				X		U		N		N	117,652,760.07
Sub-total, 3010																				**67,285,698.76**
3020	4802	C	B					DISC	BAL				X		U		N	1	N	8,913.89
3020	4902	C	E					DISC	BAL				X		U		N		N	-117,652,760.07
Sub-total, 3020																				**-117,643,846.18**
3040	4871	D	E										X		U		N			-3,873,222.57
3040	4971	D	E										X		U		N			-14.32

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Construction and Environmental Compliance and Restoration**
Treasury Account: **Construction and Environmental Compliance and Restoration**
Budget Account ID: **026-00-0130** Treasury Account ID: **80- -15 /20 -0130 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Sub-total, 3040																				**-3,873,236.89**
3050	4801	C	E												U		N	1		221,436,709.10
3050	4871	D	E												U		N			-3,873,222.57
3050	4901	C	E												U		N	1		42,272,833.49
3050	4971	D	E												U		N			-14.32
Sub-total, 3050																				**259,836,305.70**
3100 , Memo: Obligated balance, start of year																				**314,067,690.01**
3200 , Memo: Obligated balance, end of year																				**259,836,305.70**

BA & O, Net

4011	4802	C	B					DISC	BAL				X		U		N	1	N	-8,913.89
4011	4902	C	E					DISC	BAL				X		U		N		N	117,652,760.07
Sub-total, 4011																				**117,643,846.18**
4020 , Disc: Outlays, gross (total)																				**117,643,846.18**
4033	4972	D	E			X		DISC					X		U		N			-13,335.79
4040 , Disc: Offsets against gross BA and outlays (total)																				**-13,335.79**
4053	4972	D	E			X		DISC					X		U		N			13,335.79
4060 , Disc: Additional offsets against BA only (total)																				**13,335.79**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Construction and Environmental Compliance and Restoration**
Treasury Account: **Construction and Environmental Compliance and Restoration**
Budget Account ID: **026-00-0130** Treasury Account ID: **80- -15 /20 -0130 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4070	**, Disc: Budget authority, net**																			**0.00**
4080	**, Disc: Outlays, net**																			**117,630,510.39**
4180	**, Budget authority, net (disc. and mand.)**																			**0.00**
4190	**, Outlays, net (disc. and mand.)**																			**117,630,510.39**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Construction and Environmental Compliance and Restoration**
Treasury Account: **Construction and Environmental Compliance and Restoration**
Budget Account ID: **026-00-0130** Treasury Account ID: **80- -15 /19 -0130 -000-0**
GTAS User: **202358131 / joi.m.salisbury@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	1		-1,322,820.47
0900	4801	C	E										X		U		N	1		2,598.82
0900	4901	C	B										X		U		N	1		-851,445.89
0900	4901	C	E										X		U		N	1		878.22
0900	4902	C	E					DISC	BAL				X		U		N		N	2,170,789.32
Sub-total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		3,884,396.79
1000	4801	C	B										X		U		N	1		-1,322,820.47
1000	4901	C	B										X		U		N	1		-851,445.89
Sub-total, 1000																				**1,710,130.43**
1050 , Unob Bal: Unobligated balance (total)																				**1,710,130.43**
1930 , Total budgetary resources avail (disc. and mand.)																				**1,710,130.43**
1941	4610	C	E		A										U		N	1		1,710,130.43
Change in Obl Bal																				
3000	4801	C	B										X		U		N	1		1,322,820.47
3000	4901	C	B										X		U		N	1		851,445.89

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Construction and Environmental Compliance and Restoration**
Treasury Account: **Construction and Environmental Compliance and Restoration**
Budget Account ID: **026-00-0130** Treasury Account ID: **80- -15 /19 -0130 -000-0**
GTAS User: **202358131 / joi.m.salisbury@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Sub-total, 3000																				**2,174,266.36**
3010	4801	C	B										X		U		N	1		-1,322,820.47
3010	4801	C	E										X		U		N	1		2,598.82
3010	4901	C	B										X		U		N	1		-851,445.89
3010	4901	C	E										X		U		N	1		878.22
3010	4902	C	E					DISC	BAL				X		U		N		N	2,170,789.32
Sub-total, 3010																				**0.00**
3020	4902	C	E					DISC	BAL				X		U		N		N	-2,170,789.32
3050	4801	C	E												U		N	1		2,598.82
3050	4901	C	E												U		N	1		878.22
Sub-total, 3050																				**3,477.04**
3100 , Memo: Obligated balance, start of year																				**2,174,266.36**
3200 , Memo: Obligated balance, end of year																				**3,477.04**

BA & O, Net

4011	4902	C	E					DISC	BAL				X		U		N		N	2,170,789.32
4020 , Disc: Outlays, gross (total)																				**2,170,789.32**
4080 , Disc: Outlays, net																				**2,170,789.32**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Construction and Environmental Compliance and Restoration**
Treasury Account: **Construction and Environmental Compliance and Restoration**
Budget Account ID: **026-00-0130** Treasury Account ID: **80- -15 /19 -0130 -000-0**
GTAS User: **202358131 / joi.m.salisbury@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4190	**,**	**Outlays, net (disc. and mand.)**																		**2,170,789.32**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Construction and Environmental Compliance and Restoration**
Treasury Account: **Construction and Environmental Compliance and Restoration**
Budget Account ID: **026-00-0130** Treasury Account ID: **80- -14 /19 -0130 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	1		-224,206,843.46
0900	4801	C	E										X		U		N	1		125,595,716.33
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-2,223.18
0900	4802	C	E					DISC	BAL				X		U		N	1	N	261,319.74
0900	4901	C	B										X		U		N	1		-30,340,413.34
0900	4901	C	E										X		U		N	1		12,190,906.33
0900	4902	C	E					DISC	BAL				X		U		N		N	133,196,162.60
Sub-total, 0900																				**16,694,625.02**
Budgetary Resources																				
1000	4201	D	B												U		N	1		295,450,262.12
1000	4801	C	B										X		U		N	1		-224,206,843.46
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-2,223.18
1000	4901	C	B										X		U		N	1		-30,340,413.34
Sub-total, 1000																				**40,900,782.14**
1021	4871	D	E										X		U		N			3,968,080.47
1021	4971	D	E										X		U		N			28,174.62
Sub-total, 1021																				**3,996,255.09**
1033	4972	D	E			X		DISC					X		U		N			4,001.90
1033	4972	D	E			F		DISC					X		U		N			16,332.33
Sub-total, 1033																				**20,334.23**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Construction and Environmental Compliance and Restoration**
Treasury Account: **Construction and Environmental Compliance and Restoration**
Budget Account ID: **026-00-0130** Treasury Account ID: **80- -14 /19 -0130 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
1050 , Unob Bal: Unobligated balance (total)																				**44,917,371.46**
1930 , Total budgetary resources avail (disc. and mand.)																				**44,917,371.46**
1941	4610	C	E		A										U		N	1		25,187,077.19
1941	4700	C	E		A										U		N	1		3,035,669.25
Sub-total, 1941																				**28,222,746.44**

Change in Obl Bal

3000	4801	C	B										X		U		N	1		224,206,843.46
3000	4901	C	B										X		U		N	1		30,340,413.34
Sub-total, 3000																				**254,547,256.80**
3010	4801	C	B										X		U		N	1		-224,206,843.46
3010	4801	C	E										X		U		N	1		125,595,716.33
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-2,223.18
3010	4802	C	E					DISC	BAL				X		U		N	1	N	261,319.74
3010	4901	C	B										X		U		N	1		-30,340,413.34
3010	4901	C	E										X		U		N	1		12,190,906.33
3010	4902	C	E					DISC	BAL				X		U		N		N	133,196,162.60
Sub-total, 3010																				**16,694,625.02**
3020	4802	C	B					DISC	BAL				X		U		N	1	N	2,223.18
3020	4802	C	E					DISC	BAL				X		U		N	1	N	-261,319.74
3020	4902	C	E					DISC	BAL				X		U		N		N	-133,196,162.60
Sub-total, 3020																				**-133,455,259.16**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Construction and Environmental Compliance and Restoration**
Treasury Account: **Construction and Environmental Compliance and Restoration**
Budget Account ID: **026-00-0130** Treasury Account ID: **80- -14 /19 -0130 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3040	4871	D	E										X		U		N			-3,968,080.47
3040	4971	D	E										X		U		N			-28,174.62
Sub-total, 3040																				**-3,996,255.09**
3050	4801	C	E												U		N	1		125,595,716.33
3050	4871	D	E												U		N			-3,968,080.47
3050	4901	C	E												U		N	1		12,190,906.33
3050	4971	D	E												U		N			-28,174.62
Sub-total, 3050																				**133,790,367.57**
3100 , Memo: Obligated balance, start of year																				**254,547,256.80**
3200 , Memo: Obligated balance, end of year																				**133,790,367.57**

BA & O, Net

4011	4802	C	B					DISC	BAL				X		U		N	1	N	-2,223.18
4011	4802	C	E					DISC	BAL				X		U		N	1	N	261,319.74
4011	4902	C	E					DISC	BAL				X		U		N		N	133,196,162.60
Sub-total, 4011																				**133,455,259.16**
4020 , Disc: Outlays, gross (total)																				**133,455,259.16**
4030	4972	D	E			F		DISC					X		U		N			-16,332.33
4033	4972	D	E			X		DISC					X		U		N			-4,001.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Construction and Environmental Compliance and Restoration**
Treasury Account: **Construction and Environmental Compliance and Restoration**
Budget Account ID: **026-00-0130** Treasury Account ID: **80- -14 /19 -0130 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4040 , Disc: Offsets against gross BA and outlays (total)																				**-20,334.23**
4053	4972	D	E			X		DISC					X		U		N			4,001.90
4053	4972	D	E			F		DISC					X		U		N			16,332.33
Sub-total, 4053																				**20,334.23**
4060 , Disc: Additional offsets against BA only (total)																				**20,334.23**
4070 , Disc: Budget authority, net																				**0.00**
4080 , Disc: Outlays, net																				**133,434,924.93**
4180 , Budget authority, net (disc. and mand.)																				**0.00**
4190 , Outlays, net (disc. and mand.)																				**133,434,924.93**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Construction and Environmental Compliance and Restoration**
Treasury Account: **Construction and Environmental Compliance and Restoration**
Budget Account ID: **026-00-0130** Treasury Account ID: **80- -14 /18 -0130 -000-0**
GTAS User: **202358177 / Titilope.T.Sawe@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	1		-835,317.66
0900	4801	C	E										X		U		N	1		769,930.14
0900	4901	C	B										X		U		N	1		-181,870.40
0900	4901	C	E										X		U		N	1		23,216.61
0900	4902	C	E					DISC	BAL				X		U		N		N	224,041.31
Sub-total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		1,923,392.64
1000	4801	C	B										X		U		N	1		-835,317.66
1000	4901	C	B										X		U		N	1		-181,870.40
Sub-total, 1000																				**906,204.58**
1021	4871	D	E										X		U		N			108.86
1050 , Unob Bal: Unobligated balance (total)																				**906,313.44**
1930 , Total budgetary resources avail (disc. and mand.)																				**906,313.44**
1941	4610	C	E		A										U		N	1		906,313.44
Change in Obl Bal																				
3000	4801	C	B										X		U		N	1		835,317.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Construction and Environmental Compliance and Restoration**
Treasury Account: **Construction and Environmental Compliance and Restoration**
Budget Account ID: **026-00-0130** Treasury Account ID: **80- -14 /18 -0130 -000-0**
GTAS User: **202358177 / Titilope.T.Sawe@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4901	C	B										X		U		N	1		181,870.40
Sub-total, 3000																				**1,017,188.06**
3010	4801	C	B										X		U		N	1		-835,317.66
3010	4801	C	E										X		U		N	1		769,930.14
3010	4901	C	B										X		U		N	1		-181,870.40
3010	4901	C	E										X		U		N	1		23,216.61
3010	4902	C	E					DISC	BAL				X		U		N		N	224,041.31
Sub-total, 3010																				**0.00**
3020	4902	C	E					DISC	BAL				X		U		N		N	-224,041.31
3040	4871	D	E										X		U		N			-108.86
3050	4801	C	E												U		N	1		769,930.14
3050	4871	D	E												U		N			-108.86
3050	4901	C	E												U		N	1		23,216.61
Sub-total, 3050																				**793,037.89**
3100 , Memo: Obligated balance, start of year																				**1,017,188.06**
3200 , Memo: Obligated balance, end of year																				**793,037.89**

BA & O, Net

4011	4902	C	E					DISC	BAL				X		U		N		N	224,041.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Construction and Environmental Compliance and Restoration**
Treasury Account: **Construction and Environmental Compliance and Restoration**
Budget Account ID: **026-00-0130** Treasury Account ID: **80- -14 /18 -0130 -000-0**
GTAS User: **202358177 / Titilope.T.Sawe@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4020	**, Disc: Outlays, gross (total)**																			**224,041.31**
4080	**, Disc: Outlays, net**																			**224,041.31**
4190	**, Outlays, net (disc. and mand.)**																			**224,041.31**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Construction and Environmental Compliance and Restoration**
Treasury Account: **Construction and Environmental Compliance and Restoration**
Budget Account ID: **026-00-0130** Treasury Account ID: **80- -13 /18 -0130 -000-0**
GTAS User: **202358177 / Titilope.T.Sawe@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	1		-93,538,818.75
0900	4801	C	E										X		U		N	1		47,912,069.79
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-17,973.36
0900	4802	C	E					DISC	BAL				X		U		N	1	N	14,510.72
0900	4901	C	B										X		U		N	1		-37,748,623.51
0900	4901	C	E										X		U		N	1		14,643,156.61
0900	4902	C	E					DISC	BAL				X		U		N		N	83,911,571.67
Sub-total, 0900																				**15,175,893.17**
Budgetary Resources																				
1000	4201	D	B												U		N	1		149,771,448.57
1000	4801	C	B										X		U		N	1		-93,538,818.75
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-17,973.36
1000	4901	C	B										X		U		N	1		-37,748,623.51
Sub-total, 1000																				**18,466,032.95**
1021	4871	D	E										X		U		N			8,128,802.66
1021	4971	D	E										X		U		N			594,276.22
Sub-total, 1021																				**8,723,078.88**
1033	4972	D	E			X		DISC					X		U		N			1,284.84
1050 , Unob Bal: Unobligated balance (total)																				**27,190,396.67**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Construction and Environmental Compliance and Restoration**
Treasury Account: **Construction and Environmental Compliance and Restoration**
Budget Account ID: **026-00-0130** Treasury Account ID: **80- -13 /18 -0130 -000-0**
GTAS User: **202358177 / Titilope.T.Sawe@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
1930 , Total budgetary resources avail (disc. and mand.)																				**27,190,396.67**
1941	4450	C	E												U		N	1		915.99
1941	4610	C	E		A										U		N	1		7,940,279.78
1941	4700	C	E		A										U		N	1		4,073,307.73
Sub-total, 1941																				**12,014,503.50**
Change in Obl Bal																				
3000	4801	C	B										X		U		N	1		93,538,818.75
3000	4901	C	B										X		U		N	1		37,748,623.51
Sub-total, 3000																				**131,287,442.26**
3010	4801	C	B										X		U		N	1		-93,538,818.75
3010	4801	C	E										X		U		N	1		47,912,069.79
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-17,973.36
3010	4802	C	E					DISC	BAL				X		U		N	1	N	14,510.72
3010	4901	C	B										X		U		N	1		-37,748,623.51
3010	4901	C	E										X		U		N	1		14,643,156.61
3010	4902	C	E					DISC	BAL				X		U		N		N	83,911,571.67
Sub-total, 3010																				**15,175,893.17**
3020	4802	C	B					DISC	BAL				X		U		N	1	N	17,973.36
3020	4802	C	E					DISC	BAL				X		U		N	1	N	-14,510.72
3020	4902	C	E					DISC	BAL				X		U		N		N	-83,911,571.67
Sub-total, 3020																				**-83,908,109.03**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Construction and Environmental Compliance and Restoration**
Treasury Account: **Construction and Environmental Compliance and Restoration**
Budget Account ID: **026-00-0130** Treasury Account ID: **80- -13 /18 -0130 -000-0**
GTAS User: **202358177 / Titilope.T.Sawe@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3040	4871	D	E										X		U		N			-8,128,802.66
3040	4971	D	E										X		U		N			-594,276.22
Sub-total, 3040																				**-8,723,078.88**
3050	4801	C	E												U		N	1		47,912,069.79
3050	4871	D	E												U		N			-8,128,802.66
3050	4901	C	E												U		N	1		14,643,156.61
3050	4971	D	E												U		N			-594,276.22
Sub-total, 3050																				**53,832,147.52**
3100 , Memo: Obligated balance, start of year																				**131,287,442.26**
3200 , Memo: Obligated balance, end of year																				**53,832,147.52**

BA & O, Net

4011	4802	C	B					DISC	BAL				X		U		N	1	N	-17,973.36
4011	4802	C	E					DISC	BAL				X		U		N	1	N	14,510.72
4011	4902	C	E					DISC	BAL				X		U		N		N	83,911,571.67
Sub-total, 4011																				**83,908,109.03**
4020 , Disc: Outlays, gross (total)																				**83,908,109.03**
4033	4972	D	E			X		DISC					X		U		N			-1,284.84
4040 , Disc: Offsets against gross BA and outlays (total)																				**-1,284.84**
4053	4972	D	E			X		DISC					X		U		N			1,284.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Construction and Environmental Compliance and Restoration**
Treasury Account: **Construction and Environmental Compliance and Restoration**
Budget Account ID: **026-00-0130** Treasury Account ID: **80- -13 /18 -0130 -000-0**
GTAS User: **202358177 / Titilope.T.Sawe@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4060	**,**	**Disc: Additional offsets against BA only (total)**																		**1,284.84**
4070	**,**	**Disc: Budget authority, net**																		**0.00**
4080	**,**	**Disc: Outlays, net**																		**83,906,824.19**
4180	**,**	**Budget authority, net (disc. and mand.)**																		**0.00**
4190	**,**	**Outlays, net (disc. and mand.)**																		**83,906,824.19**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Construction and Environmental Compliance and Restoration**
Treasury Account: **Construction and Environmental Compliance and Restoration**
Budget Account ID: **026-00-0130** Treasury Account ID: **80- -13 /17 -0130 -000-0**
GTAS User: **202-358-2369 / camelia.l.spence@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Adj	Err Flag	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Program Activity Total Obligations																					
0900	4801	C	B										X			U		N	1		-75,439.83
0900	4801	C	E										X			U		N	1		10,126.00
0900	4901	C	B										X			U		N	1		-209,842.55
0900	4901	C	E										X			U		N	1		1,150.93
0900	4902	C	E					DISC	BAL				X			U		N		N	279,643.91
Sub-total, 0900																					**5,638.46**
Budgetary Resources																					
1000	4201	D	B													U		N	1		295,198.37
1000	4801	C	B										X			U		N	1		-75,439.83
1000	4901	C	B										X			U		N	1		-209,842.55
Sub-total, 1000																					**9,915.99**
1021	4871	D	E										X			U		N			5,638.46
1050 , Unob Bal: Unobligated balance (total)																					**15,554.45**
1930 , Total budgetary resources avail (disc. and mand.)																					**15,554.45**
1941	4610	C	E		A											U		N	1		9,915.99
Change in Obl Bal																					
3000	4801	C	B										X			U		N	1		75,439.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Construction and Environmental Compliance and Restoration**
Treasury Account: **Construction and Environmental Compliance and Restoration**
Budget Account ID: **026-00-0130** Treasury Account ID: **80- -13 /17 -0130 -000-0**
GTAS User: **202-358-2369 / camelia.l.spence@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4901	C	B										X		U		N	1		209,842.55
Sub-total, 3000																				**285,282.38**
3010	4801	C	B										X		U		N	1		-75,439.83
3010	4801	C	E										X		U		N	1		10,126.00
3010	4901	C	B										X		U		N	1		-209,842.55
3010	4901	C	E										X		U		N	1		1,150.93
3010	4902	C	E					DISC	BAL				X		U		N		N	279,643.91
Sub-total, 3010																				**5,638.46**
3020	4902	C	E					DISC	BAL				X		U		N		N	-279,643.91
3040	4871	D	E										X		U		N			-5,638.46
3050	4801	C	E												U		N	1		10,126.00
3050	4871	D	E												U		N			-5,638.46
3050	4901	C	E												U		N	1		1,150.93
Sub-total, 3050																				**5,638.47**
3100 , Memo: Obligated balance, start of year																				**285,282.38**
3200 , Memo: Obligated balance, end of year																				**5,638.47**

BA & O, Net

4011	4902	C	E					DISC	BAL				X		U		N		N	279,643.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Construction and Environmental Compliance and Restoration**
Treasury Account: **Construction and Environmental Compliance and Restoration**
Budget Account ID: **026-00-0130** Treasury Account ID: **80- -13 /17 -0130 -000-0**
GTAS User: **202-358-2369 / camelia.l.spence@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4020	**,**	**Disc: Outlays, gross (total)**																		**279,643.91**
4080	**,**	**Disc: Outlays, net**																		**279,643.91**
4190	**,**	**Outlays, net (disc. and mand.)**																		**279,643.91**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Construction and Environmental Compliance and Restoration**
Treasury Account: **Construction and Environmental Compliance and Restoration**
Budget Account ID: **026-00-0130** Treasury Account ID: **80- -12 /17 -0130 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	1		-15,840,227.84
0900	4801	C	E										X		U		N	1		7,926,124.69
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-9,228.01
0900	4802	C	E					DISC	BAL				X		U		N	1	N	9,228.01
0900	4901	C	B										X		U		N	1		-8,067,854.31
0900	4901	C	E										X		U		N	1		4,476,616.94
0900	4902	C	E					DISC	BAL				X		U		N		N	13,434,802.25
Sub-total, 0900																				**1,929,461.73**
Budgetary Resources																				
1000	4201	D	B												U		N	1		25,353,025.84
1000	4801	C	B										X		U		N	1		-15,840,227.84
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-9,228.01
1000	4901	C	B										X		U		N	1		-8,067,854.31
Sub-total, 1000																				**1,435,715.68**
1021	4871	D	E										X		U		N			1,761,597.72
1021	4971	D	E										X		U		N			14,235.93
Sub-total, 1021																				**1,775,833.65**
1033	4972	D	E			X		DISC					X		U		N			151,604.84
1050 , Unob Bal: Unobligated balance (total)																				**3,363,154.17**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Construction and Environmental Compliance and Restoration**
Treasury Account: **Construction and Environmental Compliance and Restoration**
Budget Account ID: **026-00-0130** Treasury Account ID: **80- -12 /17 -0130 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
1930 , Total budgetary resources avail (disc. and mand.)																				**3,363,154.17**
1941	4610	C	E		A										U		N	1		1,147,850.21
1941	4700	C	E		A										U		N	1		285,842.23
Sub-total, 1941																				**1,433,692.44**

Change in Obl Bal

3000	4801	C	B										X		U		N	1		15,840,227.84
3000	4901	C	B										X		U		N	1		8,067,854.31
Sub-total, 3000																				**23,908,082.15**
3010	4801	C	B										X		U		N	1		-15,840,227.84
3010	4801	C	E										X		U		N	1		7,926,124.69
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-9,228.01
3010	4802	C	E					DISC	BAL				X		U		N	1	N	9,228.01
3010	4901	C	B										X		U		N	1		-8,067,854.31
3010	4901	C	E										X		U		N	1		4,476,616.94
3010	4902	C	E					DISC	BAL				X		U		N		N	13,434,802.25
Sub-total, 3010																				**1,929,461.73**
3020	4802	C	B					DISC	BAL				X		U		N	1	N	9,228.01
3020	4802	C	E					DISC	BAL				X		U		N	1	N	-9,228.01
3020	4902	C	E					DISC	BAL				X		U		N		N	-13,434,802.25
Sub-total, 3020																				**-13,434,802.25**
3040	4871	D	E										X		U		N			-1,761,597.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Construction and Environmental Compliance and Restoration**
Treasury Account: **Construction and Environmental Compliance and Restoration**
Budget Account ID: **026-00-0130** Treasury Account ID: **80- -12 /17 -0130 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3040	4971	D	E										X		U		N			-14,235.93
Sub-total, 3040																				**-1,775,833.65**
3050	4801	C	E												U		N	1		7,926,124.69
3050	4871	D	E												U		N			-1,761,597.72
3050	4901	C	E												U		N	1		4,476,616.94
3050	4971	D	E												U		N			-14,235.93
Sub-total, 3050																				**10,626,907.98**
3100 , Memo: Obligated balance, start of year																				**23,908,082.15**
3200 , Memo: Obligated balance, end of year																				**10,626,907.98**

BA & O, Net

4011	4802	C	B					DISC	BAL				X		U		N	1	N	-9,228.01
4011	4802	C	E					DISC	BAL				X		U		N	1	N	9,228.01
4011	4902	C	E					DISC	BAL				X		U		N		N	13,434,802.25
Sub-total, 4011																				**13,434,802.25**
4020 , Disc: Outlays, gross (total)																				**13,434,802.25**
4033	4972	D	E			X		DISC					X		U		N			-151,604.84
4040 , Disc: Offsets against gross BA and outlays (total)																				**-151,604.84**
4053	4972	D	E			X		DISC					X		U		N			151,604.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Construction and Environmental Compliance and Restoration**
Treasury Account: **Construction and Environmental Compliance and Restoration**
Budget Account ID: **026-00-0130** Treasury Account ID: **80- -12 /17 -0130 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4060	**,**	**Disc: Additional offsets against BA only (total)**																		**151,604.84**
4070	**,**	**Disc: Budget authority, net**																		**0.00**
4080	**,**	**Disc: Outlays, net**																		**13,283,197.41**
4180	**,**	**Budget authority, net (disc. and mand.)**																		**0.00**
4190	**,**	**Outlays, net (disc. and mand.)**																		**13,283,197.41**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Construction and Environmental Compliance and Restoration**
Treasury Account: **Construction and Environmental Compliance and Restoration**
Budget Account ID: **026-00-0130** Treasury Account ID: **80- -12 /16 -0130 -000-0**
GTAS User: **202358131 / joi.m.salisbury@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Adj	Err	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Program Activity Total Obligations																					
0900	4801	C	B										X			U		Y	1		-15,814.01
0900	4801	C	E										X			U		Y	1		15,814.01
Sub-total, 0900																					**0.00**
Budgetary Resources																					
1000	4201	D	B													U		Y	1		16,527.87
1000	4801	C	B										X			U		Y	1		-15,814.01
Sub-total, 1000																					**713.86**
1050 , Unob Bal: Unobligated balance (total)																					**713.86**
1930 , Total budgetary resources avail (disc. and mand.)																					**713.86**
1940	4610	C	E		A											U		Y	1		-713.86
Change in Obl Bal																					
3000	4801	C	B										X			U		Y	1		15,814.01
3010	4801	C	B										X			U		Y	1		-15,814.01
3010	4801	C	E										X			U		Y	1		15,814.01
Sub-total, 3010																					**0.00**
3050	4801	C	E													U		Y	1		15,814.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Construction and Environmental Compliance and Restoration**
Treasury Account: **Construction and Environmental Compliance and Restoration**
Budget Account ID: **026-00-0130** Treasury Account ID: **80- -12 /16 -0130 -000-0**
GTAS User: **202358131 / joi.m.salisbury@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3100	**,**	**Memo: Obligated balance, start of year**																		**15,814.01**
3200	**,**	**Memo: Obligated balance, end of year**																		**15,814.01**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Construction and Environmental Compliance and Restoration**
Treasury Account: **Construction and Environmental Compliance and Restoration**
Budget Account ID: **026-00-0130** Treasury Account ID: **80- -11 /16 -0130 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Adj	Err Flag	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Program Activity Total Obligations																					
0900	4801	C	B										X			U		Y	1		-2,800,496.71
0900	4801	C	E										X			U		Y	1		2,569,889.11
0900	4901	C	B										X			U		Y	1		-1,846,591.51
0900	4901	C	E										X			U		Y	1		1,065,610.92
0900	4902	C	E					DISC	BAL				X			U		Y		N	2,770,997.24
Sub-total, 0900																					**1,759,409.05**
Budgetary Resources																					
1000	4201	D	B													U		Y	1		9,100,025.13
1000	4801	C	B										X			U		Y	1		-2,800,496.71
1000	4901	C	B										X			U		Y	1		-1,846,591.51
Sub-total, 1000																					**4,452,936.91**
1021	4871	D	E										X			U		Y			430,600.04
1021	4971	D	E										X			U		Y			1.92
Sub-total, 1021																					**430,601.96**
1050 , Unob Bal: Unobligated balance (total)																					**4,883,538.87**
1930 , Total budgetary resources avail (disc. and mand.)																					**4,883,538.87**
1940	4610	C	E		A											U		Y	1		-2,214,035.92
1940	4700	C	E		A											U		Y	1		-910,093.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

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Budget Account: **Construction and Environmental Compliance and Restoration**
Treasury Account: **Construction and Environmental Compliance and Restoration**
Budget Account ID: **026-00-0130** Treasury Account ID: **80- -11 /16 -0130 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Sub-total, 1940																				**-3,124,129.82**
Change in Obl Bal																				
3000	4801	C	B										X		U		Y	1		2,800,496.71
3000	4901	C	B										X		U		Y	1		1,846,591.51
Sub-total, 3000																				**4,647,088.22**
3010	4801	C	B										X		U		Y	1		-2,800,496.71
3010	4801	C	E										X		U		Y	1		2,569,889.11
3010	4901	C	B										X		U		Y	1		-1,846,591.51
3010	4901	C	E										X		U		Y	1		1,065,610.92
3010	4902	C	E					DISC	BAL				X		U		Y		N	2,770,997.24
Sub-total, 3010																				**1,759,409.05**
3020	4902	C	E					DISC	BAL				X		U		Y		N	-2,770,997.24
3040	4871	D	E										X		U		Y			-430,600.04
3040	4971	D	E										X		U		Y			-1.92
Sub-total, 3040																				**-430,601.96**
3050	4801	C	E												U		Y	1		2,569,889.11
3050	4871	D	E												U		Y			-430,600.04
3050	4901	C	E												U		Y	1		1,065,610.92
3050	4971	D	E												U		Y			-1.92
Sub-total, 3050																				**3,204,898.07**
3100 , Memo: Obligated balance, start of year																				**4,647,088.22**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

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Budget Account: **Construction and Environmental Compliance and Restoration**
Treasury Account: **Construction and Environmental Compliance and Restoration**
Budget Account ID: **026-00-0130** Treasury Account ID: **80- -11 /16 -0130 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3200	**, Memo: Obligated balance, end of year**																			**3,204,898.07**

BA & O, Net

4011	4902	C	E					DISC	BAL				X		U		Y		N	2,770,997.24
4020	**, Disc: Outlays, gross (total)**																			**2,770,997.24**
4080	**, Disc: Outlays, net**																			**2,770,997.24**
4190	**, Outlays, net (disc. and mand.)**																			**2,770,997.24**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Construction and Environmental Compliance and Restoration**
Treasury Account: **Construction and Environmental Compliance and Restoration**
Budget Account ID: **026-00-0130** Treasury Account ID: **80- -11 /15 -0130 -000-0**
GTAS User: **202358131 / joi.m.salisbury@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B										X		E		N	1		69,747.15
3011	4801	C	B										X		E		N	1		-69,747.15
3011	4801	C	E										X		E		N	1		64,447.15
3011	4902	C	E					DISC	BAL				X		E		N		N	13,243.34
Sub-total, 3011																				**7,943.34**
3020	4902	C	E					DISC	BAL				X		E		N		N	-13,243.34
3041	4871	D	E										X		E		N			-7,943.34
3050	4801	C	E												E		N	1		64,447.15
3050	4871	D	E												E		N			-7,943.34
Sub-total, 3050																				**56,503.81**
3100 , Memo: Obligated balance, start of year																				**69,747.15**
3200 , Memo: Obligated balance, end of year																				**56,503.81**
BA & O, Net																				
4011	4902	C	E					DISC	BAL				X		E		N		N	13,243.34
4020 , Disc: Outlays, gross (total)																				**13,243.34**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

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Budget Account: **Construction and Environmental Compliance and Restoration**
Treasury Account: **Construction and Environmental Compliance and Restoration**
Budget Account ID: **026-00-0130** Treasury Account ID: **80- -11 /15 -0130 -000-0**
GTAS User: **202358131 / joi.m.salisbury@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4080	**, Disc: Outlays, net**																			**13,243.34**
4190	**, Outlays, net (disc. and mand.)**																			**13,243.34**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Construction and Environmental Compliance and Restoration**
Treasury Account: **Construction and Environmental Compliance and Restoration**
Budget Account ID: **026-00-0130** Treasury Account ID: **80- -10 /15 -0130 -000-0**
GTAS User: **202-358-2369 / camelia.l.spence@nasa.gov**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		4,830.00
3000	4801	C	B										X		E		N	1		1,080,291.99
3000	4901	C	B										X		E		N	1		64,748.00
3000	4901	C	B										X		E		N	1		814,841.51
Sub-total, 3000																				**1,964,711.50**
3011	4801	C	B										X		E		N	1		-1,080,291.99
3011	4801	C	B										X		E		N	1		-4,830.00
3011	4801	C	E										X		E		N	1		8,762.00
3011	4801	C	E										X		E		N	1		496,536.49
3011	4901	C	B										X		E		N	1		-814,841.51
3011	4901	C	B										X		E		N	1		-64,748.00
3011	4901	C	E										X		E		N	1		246,837.63
3011	4902	C	E					DISC	BAL				X		E		N		N	69,578.00
3011	4902	C	E					DISC	BAL				X		E		N		N	1,151,759.38
Sub-total, 3011																				**8,762.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,151,759.38
3020	4902	C	E					DISC	BAL				X		E		N		N	-69,578.00
Sub-total, 3020																				**-1,221,337.38**
3041	4871	D	E										X		E		N			-41,740.35
3050	4801	C	E												E		N	1		8,762.00
3050	4801	C	E												E		N	1		496,536.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Construction and Environmental Compliance and Restoration**
Treasury Account: **Construction and Environmental Compliance and Restoration**
Budget Account ID: **026-00-0130** Treasury Account ID: **80- -10 /15 -0130 -000-0**
GTAS User: **202-358-2369 / camelia.l.spence@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3050	4871	D	E												E		N			-41,740.35
3050	4901	C	E												E		N	1		246,837.63
Sub-total, 3050																				**710,395.77**
3100 , Memo: Obligated balance, start of year																				**1,964,711.50**
3200 , Memo: Obligated balance, end of year																				**710,395.77**

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	69,578.00
4011	4902	C	E					DISC	BAL				X		E		N		N	1,151,759.38
Sub-total, 4011																				**1,221,337.38**
4020 , Disc: Outlays, gross (total)																				**1,221,337.38**
4080 , Disc: Outlays, net																				**1,221,337.38**
4190 , Outlays, net (disc. and mand.)																				**1,221,337.38**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Construction and Environmental Compliance and Restoration**
Treasury Account: **Construction and Environmental Compliance and Restoration**
Budget Account ID: **026-00-0130** Treasury Account ID: **80- -13 /14 -0130 -000-0**
GTAS User: **202358131 / joi.m.salisbury@nasa.gov**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Adj	Err Flag	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		341.11
3011	4801	C	B										X			E		N	1		-341.11
3011	4801	C	E										X			E		N	1		341.11
Sub-total, 3011																					**0.00**
3041	4871	D	E										X			E		N			-341.11
3050	4801	C	E													E		N	1		341.11
3050	4871	D	E													E		N			-341.11
Sub-total, 3050																					**0.00**
3100 , Memo: Obligated balance, start of year																					**341.11**
3200 , Memo: Obligated balance, end of year																					**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Construction and Environmental Compliance and Restoration**
Treasury Account: **Construction and Environmental Compliance and Restoration**
Budget Account ID: **026-00-0130** Treasury Account ID: **80- -11 /12 -0130 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Adj	Err	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		4,775.88
3000	4901	C	B										X			E		N	1		24,851.00
Sub-total, 3000																					**29,626.88**
3011	4801	C	B										X			E		N	1		-4,775.88
3011	4801	C	E										X			E		N	1		6,776.26
3011	4901	C	B										X			E		N	1		-24,851.00
3011	4901	C	E										X			E		N	1		22,850.62
Sub-total, 3011																					**0.00**
3050	4801	C	E													E		N	1		6,776.26
3050	4901	C	E													E		N	1		22,850.62
Sub-total, 3050																					**29,626.88**
3100 , Memo: Obligated balance, start of year																					**29,626.88**
3200 , Memo: Obligated balance, end of year																					**29,626.88**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Construction and Environmental Compliance and Restoration**
Treasury Account: **Construction and Environmental Compliance and Restoration**
Budget Account ID: **026-00-0130** Treasury Account ID: **80- -10 /11 -0130 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Adj	Err	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		30,494.22
3011	4801	C	B										X			E		N	1		-30,494.22
3011	4801	C	E										X			E		N	1		30,494.22
Sub-total, 3011																					**0.00**
3050	4801	C	E													E		N	1		30,494.22
3100 , Memo: Obligated balance, start of year																					**30,494.22**
3200 , Memo: Obligated balance, end of year																					**30,494.22**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Account Total, Construction and Environmental Compliance and Restoration**

Treasury Account:

Budget Account ID: **026-00-0130** Treasury Account ID: **- - / - - -**

GTAS User: **/**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Program Activity Total Obligations																				
0900	**,**																			**331,906,078.49**
Budgetary Resources																				
1000	**,**																			**162,098,322.95**
1011	**,**																			**19,200,000.00**
1021	**,**																			**18,804,753.79**
1033	**,**																			**186,559.70**
1050	**,**																			**200,289,636.44**
1100	**,**																			**388,900,000.00**
1121	**,**																			**26,000,000.00**
1160	**,**																			**414,900,000.00**
1700	**,**																			**2,411,918.17**
1750	**,**																			**2,411,918.17**
1900	**,**																			**417,311,918.17**
1930	**,**																			**617,601,554.61**
1940	**,**																			**-3,124,843.68**
1941	**,**																			**282,570,632.44**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Account Total, Construction and Environmental Compliance and Restoration**

Treasury Account:

Budget Account ID: **026-00-0130** Treasury Account ID: **- - / - - -**

GTAS User: **/**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Change in Obl Bal																				
3000	**, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1**																			**734,045,031.11**
3010	**, Ob Bal: New obligations: Unexpired accounts**																			**331,906,078.49**
3011	**, Ob Bal: Obl ("upward adjustments"): Exp accts**																			**16,705.34**
3020	**, Ob Bal: Outlays (gross)**																			**-362,466,783.70**
3040	**, Ob Bal: Recov, prior year unpaid obs, unexp accts**																			**-18,804,753.79**
3041	**, Ob Bal: Recov, prior year unpaid obs, exp accts**																			**-50,024.80**
3050	**, Ob Bal: EOY: Unpaid obligations**																			**684,646,252.65**
3100	**, Memo: Obligated balance, start of year**																			**734,045,031.11**
3200	**, Memo: Obligated balance, end of year**																			**684,646,252.65**
BA & O, Net																				
4000	**, Disc: Budget authority, gross**																			**417,311,918.17**
4010	**, Disc: Outlays from new authority**																			**7,344,714.58**
4011	**, Disc: Outlays from balances**																			**355,122,069.12**
4020	**, Disc: Outlays, gross (total)**																			**362,466,783.70**
4030	**, Disc: Offsets, BA and OL: Collections fr Fed srcs**																			**-16,332.33**
4033	**, Disc: Offsets, BA and OL: Collections, nonFed srcs**																			**-2,582,145.54**
4040	**, Disc: Offsets against gross BA and outlays (total)**																			**-2,598,477.87**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Account Total, Construction and Environmental Compliance and Restoration**

Treasury Account:

Budget Account ID: **026-00-0130** Treasury Account ID: **- - / - - -**

GTAS User: **/**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4053	**, Disc: Offset, BA: Recov, prior year paid obs, unex**																			**186,559.70**
4060	**, Disc: Additional offsets against BA only (total)**																			**186,559.70**
4070	**, Disc: Budget authority, net**																			**414,900,000.00**
4080	**, Disc: Outlays, net**																			**359,868,305.83**
4180	**, Budget authority, net (disc. and mand.)**																			**414,900,000.00**
4190	**, Outlays, net (disc. and mand.)**																			**359,868,305.83**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Operations**
Treasury Account: **Space Operations**
Budget Account ID: **026-00-0115** Treasury Account ID: **80- - /X -0115 -000-0**
GTAS User: **202358131 / joi.m.salisbury@nasa.gov**

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-5,136,804.38
0900	4801	C	B										X		U		N	1		-312,485.59
0900	4801	C	B										X		U		N	1		-4,296.28
0900	4801	C	E										X		U		N	1		361.56
0900	4801	C	E										X		U		N	1		492,828.91
0900	4801	C	E										X		U		N	1		685,374.00
0900	4801	C	E										X		U		N	1		4,596,602.41
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-75.45
0900	4802	C	E					DISC	BAL				X		U		N	1	N	297.30
0900	4901	C	B										X		U		N	1		-359,033.38
0900	4901	C	B										X		U		N	1		-206,631.40
0900	4901	C	E										X		U		N	1		28,322.00
0900	4901	C	E										X		U		N	1		251,501.86
0900	4901	C	E										X		U		N	1		523,323.31
0900	4902	C	E					DISC	BAL				X		U		N		N	3,934.72
0900	4902	C	E					DISC	NEW				X		U		N		N	42,120.85
0900	4902	C	E					DISC	BAL				X		U		N		N	517,635.35
0900	4902	C	E					MAND	BAL				X		U		N		N	537,523.00
0900	4902	C	E					DISC	BAL				X		U		N		N	753,527.48
Sub-total, 0900																				**2,414,026.27**

Budgetary Resources

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Operations**
Treasury Account: **Space Operations**
Budget Account ID: **026-00-0115** Treasury Account ID: **80- - /X -0115 -000-0**
GTAS User: **202358131 / joi.m.salisbury@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
1000	4201	D	B												U		N	1		9,471,114.28
1000	4222	D	B			X		DISC					X		U		N	1		19,985.46
1000	4801	C	B										X		U		N	1		-5,136,804.38
1000	4801	C	B										X		U		N	1		-312,485.59
1000	4801	C	B										X		U		N	1		-4,296.28
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-75.45
1000	4901	C	B										X		U		N	1		-359,033.38
1000	4901	C	B										X		U		N	1		-206,631.40
Sub-total, 1000																				**3,471,773.26**
1021	4871	D	E										X		U		N			189,628.75
1021	4971	D	E										X		U		N			30,852.65
Sub-total, 1021																				**220,481.40**
1033	4972	D	E			X		DISC					X		U		N			2,817.39
1050 , Unob Bal: Unobligated balance (total)																				**3,695,072.05**
1700	4222	D	B			X		DISC					X		U		N	1		-19,985.46
1700	4222	D	E			X		DISC					X		U		N	1		16,050.74
1700	4252	D	E			X		DISC					X		U		N			3,934.72
Sub-total, 1700																				**0.00**
1750 , BA: Disc: Spending auth: Total																				**0.00**
1900 , Budget authority total (disc. and mand.)																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Operations**
Treasury Account: **Space Operations**
Budget Account ID: **026-00-0115** Treasury Account ID: **80- - /X -0115 -000-0**
GTAS User: **202358131 / joi.m.salisbury@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
1930 , Total budgetary resources avail (disc. and mand.)																				**3,695,072.05**
1941	4450	C	E												U		N	1		0.25
1941	4610	C	E		A										U		N	1		15,689.18
1941	4610	C	E		A										U		N	1		1,265,356.35
Sub-total, 1941																				**1,281,045.78**

Change in Obl Bal

3000	4801	C	B										X		U		N	1		4,296.28
3000	4801	C	B										X		U		N	1		312,485.59
3000	4801	C	B										X		U		N	1		5,136,804.38
3000	4901	C	B										X		U		N	1		206,631.40
3000	4901	C	B										X		U		N	1		359,033.38
Sub-total, 3000																				**6,019,251.03**
3010	4801	C	B										X		U		N	1		-5,136,804.38
3010	4801	C	B										X		U		N	1		-312,485.59
3010	4801	C	B										X		U		N	1		-4,296.28
3010	4801	C	E										X		U		N	1		361.56
3010	4801	C	E										X		U		N	1		492,828.91
3010	4801	C	E										X		U		N	1		685,374.00
3010	4801	C	E										X		U		N	1		4,596,602.41
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-75.45
3010	4802	C	E					DISC	BAL				X		U		N	1	N	297.30
3010	4901	C	B										X		U		N	1		-359,033.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Operations**
Treasury Account: **Space Operations**
Budget Account ID: **026-00-0115** Treasury Account ID: **80- - /X -0115 -000-0**
GTAS User: **202358131 / joi.m.salisbury@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3010	4901	C	B										X		U		N	1		-206,631.40
3010	4901	C	E										X		U		N	1		28,322.00
3010	4901	C	E										X		U		N	1		251,501.86
3010	4901	C	E										X		U		N	1		523,323.31
3010	4902	C	E					DISC	BAL				X		U		N		N	3,934.72
3010	4902	C	E					DISC	NEW				X		U		N		N	42,120.85
3010	4902	C	E					DISC	BAL				X		U		N		N	517,635.35
3010	4902	C	E					MAND	BAL				X		U		N		N	537,523.00
3010	4902	C	E					DISC	BAL				X		U		N		N	753,527.48
Sub-total, 3010																				**2,414,026.27**
3020	4802	C	B					DISC	BAL				X		U		N	1	N	75.45
3020	4802	C	E					DISC	BAL				X		U		N	1	N	-297.30
3020	4902	C	E					DISC	BAL				X		U		N		N	-753,527.48
3020	4902	C	E					MAND	BAL				X		U		N		N	-537,523.00
3020	4902	C	E					DISC	BAL				X		U		N		N	-517,635.35
3020	4902	C	E					DISC	NEW				X		U		N		N	-42,120.85
3020	4902	C	E					DISC	BAL				X		U		N		N	-3,934.72
Sub-total, 3020																				**-1,854,963.25**
3040	4871	D	E										X		U		N			-189,628.75
3040	4971	D	E										X		U		N			-30,852.65
Sub-total, 3040																				**-220,481.40**
3050	4801	C	E												U		N	1		361.56
3050	4801	C	E												U		N	1		492,828.91
3050	4801	C	E												U		N	1		685,374.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Operations**
Treasury Account: **Space Operations**
Budget Account ID: **026-00-0115** Treasury Account ID: **80- - /X -0115 -000-0**
GTAS User: **202358131 / joi.m.salisbury@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3050	4801	C	E												U		N	1		4,596,602.41
3050	4871	D	E												U		N			-189,628.75
3050	4901	C	E												U		N	1		28,322.00
3050	4901	C	E												U		N	1		251,501.86
3050	4901	C	E												U		N	1		523,323.31
3050	4971	D	E												U		N			-30,852.65
Sub-total, 3050																				**6,357,832.65**
3100 , Memo: Obligated balance, start of year																				**6,019,251.03**
3200 , Memo: Obligated balance, end of year																				**6,357,832.65**

BA & O, Net

4000 , Disc: Budget authority, gross																				**0.00**
4010	4902	C	E					DISC	NEW				X		U		N		N	42,120.85
4011	4802	C	B					DISC	BAL				X		U		N	1	N	-75.45
4011	4802	C	E					DISC	BAL				X		U		N	1	N	297.30
4011	4902	C	E					DISC	BAL				X		U		N		N	3,934.72
4011	4902	C	E					DISC	BAL				X		U		N		N	517,635.35
4011	4902	C	E					DISC	BAL				X		U		N		N	753,527.48
Sub-total, 4011																				**1,275,319.40**
4020 , Disc: Outlays, gross (total)																				**1,317,440.25**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Operations**
Treasury Account: **Space Operations**
Budget Account ID: **026-00-0115** Treasury Account ID: **80- - /X -0115 -000-0**
GTAS User: **202358131 / joi.m.salisbury@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4033	4222	D	B			X		DISC					X		U		N	1		19,985.46
4033	4222	D	E			X		DISC					X		U		N	1		-16,050.74
4033	4252	D	E			X		DISC					X		U		N			-3,934.72
4033	4972	D	E			X		DISC					X		U		N			-2,817.39
Sub-total, 4033																				**-2,817.39**
4040 , Disc: Offsets against gross BA and outlays (total)																				**-2,817.39**
4053	4972	D	E			X		DISC					X		U		N			2,817.39
4060 , Disc: Additional offsets against BA only (total)																				**2,817.39**
4070 , Disc: Budget authority, net																				**0.00**
4080 , Disc: Outlays, net																				**1,314,622.86**
4101	4902	C	E					MAND	BAL				X		U		N		N	537,523.00
4110	4902	C	E					MAND	BAL				X		U		N		N	537,523.00
4170 , Mand: Outlays, net																				**537,523.00**
4180 , Budget authority, net (disc. and mand.)																				**0.00**
4190 , Outlays, net (disc. and mand.)																				**1,852,145.86**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Operations**
Treasury Account: **Space Operations**
Budget Account ID: **026-00-0115** Treasury Account ID: **80- -16 /17 -0115 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E										X		U		N	1		1,315,547,713.92
0900	4802	C	E					DISC	NEW				X		U		N	1	N	31,134,459.29
0900	4901	C	E										X		U		N	1		535,966,350.54
0900	4902	C	E					DISC	NEW				X		U		N		N	2,028,817,035.54
Sub-total, 0900																				**3,911,465,559.29**
Budgetary Resources																				
1100	4119	D	E	P				DISC					X	X	U		N	1		5,029,200,000.00
1120	4170	C	E	P		F		DISC			80	0124	X		U		N			-3,804,232.00
1120	4170	C	E	P		F		DISC			80	0122	X		U		N			-100,000.00
Sub-total, 1120																				**-3,904,232.00**
1160 , BA: Disc: Appropriation (total)																				**5,025,295,768.00**
1900 , Budget authority total (disc. and mand.)																				**5,025,295,768.00**
1930 , Total budgetary resources avail (disc. and mand.)																				**5,025,295,768.00**
1941	4610	C	E		A										U		N	1		1,057,286,728.17
1941	4700	C	E		A										U		N	1		56,543,480.54
Sub-total, 1941																				**1,113,830,208.71**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Operations**
Treasury Account: **Space Operations**
Budget Account ID: **026-00-0115** Treasury Account ID: **80- -16 /17 -0115 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Change in Obl Bal																				
3010	4801	C	E										X		U		N	1		1,315,547,713.92
3010	4802	C	E					DISC	NEW				X		U		N	1	N	31,134,459.29
3010	4901	C	E										X		U		N	1		535,966,350.54
3010	4902	C	E					DISC	NEW				X		U		N		N	2,028,817,035.54
Sub-total, 3010																				**3,911,465,559.29**
3020	4802	C	E					DISC	NEW				X		U		N	1	N	-31,134,459.29
3020	4902	C	E					DISC	NEW				X		U		N		N	-2,028,817,035.54
Sub-total, 3020																				**-2,059,951,494.83**
3050	4801	C	E												U		N	1		1,315,547,713.92
3050	4901	C	E												U		N	1		535,966,350.54
Sub-total, 3050																				**1,851,514,064.46**
3200 , Memo: Obligated balance, end of year																				**1,851,514,064.46**
BA & O, Net																				
4000 , Disc: Budget authority, gross																				**5,025,295,768.00**
4010	4802	C	E					DISC	NEW				X		U		N	1	N	31,134,459.29
4010	4902	C	E					DISC	NEW				X		U		N		N	2,028,817,035.54
Sub-total, 4010																				**2,059,951,494.83**
4020 , Disc: Outlays, gross (total)																				**2,059,951,494.83**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Operations**
Treasury Account: **Space Operations**
Budget Account ID: **026-00-0115** Treasury Account ID: **80- -16 /17 -0115 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4070	**,**	**Disc: Budget authority, net**																		**5,025,295,768.00**
4080	**,**	**Disc: Outlays, net**																		**2,059,951,494.83**
4180	**,**	**Budget authority, net (disc. and mand.)**																		**5,025,295,768.00**
4190	**,**	**Outlays, net (disc. and mand.)**																		**2,059,951,494.83**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Operations**
Treasury Account: **Space Operations**
Budget Account ID: **026-00-0115** Treasury Account ID: **80- -15 /16 -0115 -000-0**
GTAS User: **202-358-2369 / camelia.l.spence@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		Y	1		-876,025,340.13
0900	4801	C	E										X		U		Y	1		61,934,324.68
0900	4802	C	B					DISC	BAL				X		U		Y	1	N	-32,479,133.31
0900	4802	C	E					DISC	BAL				X		U		Y	1	N	721,752.08
0900	4881	C	E										X		U		Y			258,434.89
0900	4901	C	B										X		U		Y	1		-574,937,305.14
0900	4901	C	E										X		U		Y	1		53,308,727.23
0900	4902	C	E					DISC	BAL				X		U		Y		N	1,545,637,548.67
Sub-total, 0900																				**178,419,008.97**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		1,649,034,746.00
1000	4801	C	B										X		U		Y	1		-876,025,340.13
1000	4802	C	B					DISC	BAL				X		U		Y	1	N	-32,479,133.31
1000	4901	C	B										X		U		Y	1		-574,937,305.14
Sub-total, 1000																				**165,592,967.42**
1021	4871	D	E										X		U		Y			17,318,136.93
1021	4971	D	E										X		U		Y			465,848.65
Sub-total, 1021																				**17,783,985.58**
1033	4972	D	E			X		DISC					X		U		Y			163,448.49
1033	4972	D	E			F		DISC					X		U		Y			211,494.43

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Operations**
Treasury Account: **Space Operations**
Budget Account ID: **026-00-0115** Treasury Account ID: **80- -15 /16 -0115 -000-0**
GTAS User: **202-358-2369 / camelia.l.spence@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Sub-total, 1033																				**374,942.92**
1050 , Unob Bal: Unobligated balance (total)																				**183,751,895.92**
1930 , Total budgetary resources avail (disc. and mand.)																				**183,751,895.92**
1940	4610	C	E		A										U		Y	1		-4,971,654.10
1940	4700	C	E		A										U		Y	1		-361,232.85
Sub-total, 1940																				**-5,332,886.95**

Change in Obl Bal

3000	4801	C	B										X		U		Y	1		876,025,340.13
3000	4901	C	B										X		U		Y	1		574,937,305.14
Sub-total, 3000																				**1,450,962,645.27**
3010	4801	C	B										X		U		Y	1		-876,025,340.13
3010	4801	C	E										X		U		Y	1		61,934,324.68
3010	4802	C	B					DISC	BAL				X		U		Y	1	N	-32,479,133.31
3010	4802	C	E					DISC	BAL				X		U		Y	1	N	721,752.08
3010	4881	C	E										X		U		Y			258,434.89
3010	4901	C	B										X		U		Y	1		-574,937,305.14
3010	4901	C	E										X		U		Y	1		53,308,727.23
3010	4902	C	E					DISC	BAL				X		U		Y		N	1,545,637,548.67
Sub-total, 3010																				**178,419,008.97**
3020	4802	C	B					DISC	BAL				X		U		Y	1	N	32,479,133.31
3020	4802	C	E					DISC	BAL				X		U		Y	1	N	-721,752.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Operations**
Treasury Account: **Space Operations**
Budget Account ID: **026-00-0115** Treasury Account ID: **80- -15 /16 -0115 -000-0**
GTAS User: **202-358-2369 / camelia.l.spence@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3020	4902	C	E					DISC	BAL				X		U		Y		N	-1,545,637,548.67
Sub-total, 3020																				**-1,513,880,167.44**
3040	4871	D	E										X		U		Y			-17,318,136.93
3040	4971	D	E										X		U		Y			-465,848.65
Sub-total, 3040																				**-17,783,985.58**
3050	4801	C	E												U		Y	1		61,934,324.68
3050	4871	D	E												U		Y			-17,318,136.93
3050	4881	C	E												U		Y			258,434.89
3050	4901	C	E												U		Y	1		53,308,727.23
3050	4971	D	E												U		Y			-465,848.65
Sub-total, 3050																				**97,717,501.22**
3100 , Memo: Obligated balance, start of year																				**1,450,962,645.27**
3200 , Memo: Obligated balance, end of year																				**97,717,501.22**

BA & O, Net

4011	4802	C	B					DISC	BAL				X		U		Y	1	N	-32,479,133.31
4011	4802	C	E					DISC	BAL				X		U		Y	1	N	721,752.08
4011	4902	C	E					DISC	BAL				X		U		Y		N	1,545,637,548.67
Sub-total, 4011																				**1,513,880,167.44**
4020 , Disc: Outlays, gross (total)																				**1,513,880,167.44**
4030	4972	D	E			F		DISC					X		U		Y			-211,494.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Operations**
Treasury Account: **Space Operations**
Budget Account ID: **026-00-0115** Treasury Account ID: **80- -15 /16 -0115 -000-0**
GTAS User: **202-358-2369 / camelia.l.spence@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Adj	Err Flag	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4033	4972	D	E			X		DISC					X			U		Y			-163,448.49
4040 , Disc: Offsets against gross BA and outlays (total)																					**-374,942.92**
4053	4972	D	E			X		DISC					X			U		Y			163,448.49
4053	4972	D	E			F		DISC					X			U		Y			211,494.43
Sub-total, 4053																					**374,942.92**
4060 , Disc: Additional offsets against BA only (total)																					**374,942.92**
4070 , Disc: Budget authority, net																					**0.00**
4080 , Disc: Outlays, net																					**1,513,505,224.52**
4180 , Budget authority, net (disc. and mand.)																					**0.00**
4190 , Outlays, net (disc. and mand.)																					**1,513,505,224.52**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Operations**
Treasury Account: **Space Operations**
Budget Account ID: **026-00-0115** Treasury Account ID: **80- -14 /15 -0115 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		9,254,051.06
3000	4901	C	B										X		E		N	1		45,457,180.68
Sub-total, 3000																				**54,711,231.74**
3011	4801	C	B										X		E		N	1		-9,254,051.06
3011	4801	C	E										X		E		N	1		1,891,305.37
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-531,504.17
3011	4802	C	E					DISC	BAL				X		E		N	1	N	29,063.63
3011	4881	C	E										X		E		N			12,531.12
3011	4901	C	B										X		E		N	1		-45,457,180.68
3011	4901	C	E										X		E		N	1		15,907,777.20
3011	4902	C	E					DISC	BAL				X		E		N		N	38,081,840.93
Sub-total, 3011																				**679,782.34**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	531,504.17
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-29,063.63
3020	4902	C	E					DISC	BAL				X		E		N		N	-38,081,840.93
Sub-total, 3020																				**-37,579,400.39**
3041	4871	D	E										X		E		N			-506,950.15
3041	4971	D	E										X		E		N			-33,710.70
Sub-total, 3041																				**-540,660.85**
3050	4801	C	E												E		N	1		1,891,305.37
3050	4871	D	E												E		N			-506,950.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Operations**
Treasury Account: **Space Operations**
Budget Account ID: **026-00-0115** Treasury Account ID: **80- -14 /15 -0115 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3050	4881	C	E												E		N			12,531.12
3050	4901	C	E												E		N	1		15,907,777.20
3050	4971	D	E												E		N			-33,710.70
Sub-total, 3050																				**17,270,952.84**
3100 , Memo: Obligated balance, start of year																				**54,711,231.74**
3200 , Memo: Obligated balance, end of year																				**17,270,952.84**

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-531,504.17
4011	4802	C	E					DISC	BAL				X		E		N	1	N	29,063.63
4011	4902	C	E					DISC	BAL				X		E		N		N	38,081,840.93
Sub-total, 4011																				**37,579,400.39**
4020 , Disc: Outlays, gross (total)																				**37,579,400.39**
4030	4972	D	E			F		DISC					X		E		N			-76.21
4033	4972	D	E			X		DISC					X		E		N			-440,894.87
4040 , Disc: Offsets against gross BA and outlays (total)																				**-440,971.08**
4052	4972	D	E			F		DISC					X		E		N			76.21
4052	4972	D	E			X		DISC					X		E		N			440,894.87
Sub-total, 4052																				**440,971.08**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Operations**
Treasury Account: **Space Operations**
Budget Account ID: **026-00-0115** Treasury Account ID: **80- -14 /15 -0115 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4060	**,**	**Disc: Additional offsets against BA only (total)**																		**440,971.08**
4070	**,**	**Disc: Budget authority, net**																		**0.00**
4080	**,**	**Disc: Outlays, net**																		**37,138,429.31**
4180	**,**	**Budget authority, net (disc. and mand.)**																		**0.00**
4190	**,**	**Outlays, net (disc. and mand.)**																		**37,138,429.31**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Operations**
Treasury Account: **Space Operations**
Budget Account ID: **026-00-0115** Treasury Account ID: **80- -13 /14 -0115 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		4,009,052.80
3000	4901	C	B										X		E		N	1		15,340,523.93
Sub-total, 3000																				**19,349,576.73**
3011	4801	C	B										X		E		N	1		-4,009,052.80
3011	4801	C	E										X		E		N	1		1,891,833.83
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-20,200.86
3011	4802	C	E					DISC	BAL				X		E		N	1	N	20,200.86
3011	4901	C	B										X		E		N	1		-15,340,523.93
3011	4901	C	E										X		E		N	1		2,209,400.70
3011	4902	C	E					DISC	BAL				X		E		N		N	15,589,253.60
Sub-total, 3011																				**340,911.40**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	20,200.86
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-20,200.86
3020	4902	C	E					DISC	BAL				X		E		N		N	-15,589,253.60
Sub-total, 3020																				**-15,589,253.60**
3041	4871	D	E										X		E		N			-46,932.57
3041	4971	D	E										X		E		N			-21,667.73
Sub-total, 3041																				**-68,600.30**
3050	4801	C	E												E		N	1		1,891,833.83
3050	4871	D	E												E		N			-46,932.57
3050	4901	C	E												E		N	1		2,209,400.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Operations**
Treasury Account: **Space Operations**
Budget Account ID: **026-00-0115** Treasury Account ID: **80- -13 /14 -0115 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3050	4971	D	E												E		N			-21,667.73
Sub-total, 3050																				**4,032,634.23**
3100 , Memo: Obligated balance, start of year																				**19,349,576.73**
3200 , Memo: Obligated balance, end of year																				**4,032,634.23**

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-20,200.86
4011	4802	C	E					DISC	BAL				X		E		N	1	N	20,200.86
4011	4902	C	E					DISC	BAL				X		E		N		N	15,589,253.60
Sub-total, 4011																				**15,589,253.60**
4020 , Disc: Outlays, gross (total)																				**15,589,253.60**
4033	4972	D	E			X		DISC					X		E		N			-122,567.09
4040 , Disc: Offsets against gross BA and outlays (total)																				**-122,567.09**
4052	4972	D	E			X		DISC					X		E		N			122,567.09
4060 , Disc: Additional offsets against BA only (total)																				**122,567.09**
4070 , Disc: Budget authority, net																				**0.00**
4080 , Disc: Outlays, net																				**15,466,686.51**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Operations**
Treasury Account: **Space Operations**
Budget Account ID: **026-00-0115** Treasury Account ID: **80- -13 /14 -0115 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4180	**, Budget authority, net (disc. and mand.)**																			**0.00**
4190	**, Outlays, net (disc. and mand.)**																			**15,466,686.51**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Operations**
Treasury Account: **Space Operations**
Budget Account ID: **026-00-0115** Treasury Account ID: **80- -12 /13 -0115 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		2,094,952.41
3000	4901	C	B										X		E		N	1		7,760,395.03
Sub-total, 3000																				**9,855,347.44**
3011	4801	C	B										X		E		N	1		-2,094,952.41
3011	4801	C	E										X		E		N	1		2,296,697.00
3011	4901	C	B										X		E		N	1		-7,760,395.03
3011	4901	C	E										X		E		N	1		3,234,302.62
3011	4902	C	E					DISC	BAL				X		E		N		N	6,061,140.59
Sub-total, 3011																				**1,736,792.77**
3020	4902	C	E					DISC	BAL				X		E		N		N	-6,061,140.59
3041	4871	D	E										X		E		N			-98,166.70
3041	4971	D	E										X		E		N			-992,625.15
Sub-total, 3041																				**-1,090,791.85**
3050	4801	C	E												E		N	1		2,296,697.00
3050	4871	D	E												E		N			-98,166.70
3050	4901	C	E												E		N	1		3,234,302.62
3050	4971	D	E												E		N			-992,625.15
Sub-total, 3050																				**4,440,207.77**
3100 , Memo: Obligated balance, start of year																				**9,855,347.44**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Operations**
Treasury Account: **Space Operations**
Budget Account ID: **026-00-0115** Treasury Account ID: **80- -12 /13 -0115 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3200	**, Memo: Obligated balance, end of year**																			**4,440,207.77**
BA & O, Net																				
4011	4902	C	E					DISC	BAL				X		E		N		N	6,061,140.59
4020	**, Disc: Outlays, gross (total)**																			**6,061,140.59**
4030	4972	D	E			F		DISC					X		E		N			-1,750.87
4033	4972	D	E			X		DISC					X		E		N			-3,551.79
4040	**, Disc: Offsets against gross BA and outlays (total)**																			**-5,302.66**
4052	4972	D	E			F		DISC					X		E		N			1,750.87
4052	4972	D	E			X		DISC					X		E		N			3,551.79
Sub-total, 4052																				**5,302.66**
4060	**, Disc: Additional offsets against BA only (total)**																			**5,302.66**
4070	**, Disc: Budget authority, net**																			**0.00**
4080	**, Disc: Outlays, net**																			**6,055,837.93**
4180	**, Budget authority, net (disc. and mand.)**																			**0.00**
4190	**, Outlays, net (disc. and mand.)**																			**6,055,837.93**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Operations**
Treasury Account: **Space Operations**
Budget Account ID: **026-00-0115** Treasury Account ID: **80- -11 /12 -0115 -000-0**
GTAS User: **202358131 / joi.m.salisbury@nasa.gov**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		11,751,992.82
3000	4901	C	B										X		E		N	1		20,247,405.58
Sub-total, 3000																				**31,999,398.40**
3011	4801	C	B										X		E		N	1		-11,751,992.82
3011	4801	C	E										X		E		N	1		9,118,079.30
3011	4901	C	B										X		E		N	1		-20,247,405.58
3011	4901	C	E										X		E		N	1		16,279,924.62
3011	4902	C	E					DISC	BAL				X		E		N		N	8,413,030.70
Sub-total, 3011																				**1,811,636.22**
3020	4902	C	E					DISC	BAL				X		E		N		N	-8,413,030.70
3041	4871	D	E										X		E		N			-168,077.96
3041	4971	D	E										X		E		N			-994,805.10
Sub-total, 3041																				**-1,162,883.06**
3050	4801	C	E												E		N	1		9,118,079.30
3050	4871	D	E												E		N			-168,077.96
3050	4901	C	E												E		N	1		16,279,924.62
3050	4971	D	E												E		N			-994,805.10
Sub-total, 3050																				**24,235,120.86**
3100 , Memo: Obligated balance, start of year																				**31,999,398.40**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Operations**
Treasury Account: **Space Operations**
Budget Account ID: **026-00-0115** Treasury Account ID: **80- -11 /12 -0115 -000-0**
GTAS User: **202358131 / joi.m.salisbury@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3200	**, Memo: Obligated balance, end of year**																			**24,235,120.86**

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	8,413,030.70
4020	**, Disc: Outlays, gross (total)**																			**8,413,030.70**
4033	4972	D	E			X		DISC					X		E		N			-93,418.04
4040	**, Disc: Offsets against gross BA and outlays (total)**																			**-93,418.04**
4052	4972	D	E			X		DISC					X		E		N			93,418.04
4060	**, Disc: Additional offsets against BA only (total)**																			**93,418.04**
4070	**, Disc: Budget authority, net**																			**0.00**
4080	**, Disc: Outlays, net**																			**8,319,612.66**
4180	**, Budget authority, net (disc. and mand.)**																			**0.00**
4190	**, Outlays, net (disc. and mand.)**																			**8,319,612.66**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Operations**
Treasury Account: **Space Operations**
Budget Account ID: **026-00-0115** Treasury Account ID: **80- -10 /11 -0115 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		362,132.00
3000	4901	C	B										X		E		N	1		1,969,771.75
Sub-total, 3000																				**2,331,903.75**
3011	4801	C	B										X		E		N	1		-362,132.00
3011	4801	C	E										X		E		N	1		603,623.37
3011	4901	C	B										X		E		N	1		-1,969,771.75
3011	4901	C	E										X		E		N	1		2,072,252.75
3011	4902	C	E					DISC	BAL				X		E		N		N	1,585,984.84
Sub-total, 3011																				**1,929,957.21**
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,585,984.84
3041	4871	D	E										X		E		N			-337,076.79
3041	4971	D	E										X		E		N			-976.90
Sub-total, 3041																				**-338,053.69**
3050	4801	C	E												E		N	1		603,623.37
3050	4871	D	E												E		N			-337,076.79
3050	4901	C	E												E		N	1		2,072,252.75
3050	4971	D	E												E		N			-976.90
Sub-total, 3050																				**2,337,822.43**
3100 , Memo: Obligated balance, start of year																				**2,331,903.75**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Operations**
Treasury Account: **Space Operations**
Budget Account ID: **026-00-0115** Treasury Account ID: **80- -10 /11 -0115 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3200	**, Memo: Obligated balance, end of year**																			**2,337,822.43**

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	1,585,984.84
4020	**, Disc: Outlays, gross (total)**																			**1,585,984.84**
4033	4972	D	E			X		DISC					X		E		N			-110,346.93
4040	**, Disc: Offsets against gross BA and outlays (total)**																			**-110,346.93**
4052	4972	D	E			X		DISC					X		E		N			110,346.93
4060	**, Disc: Additional offsets against BA only (total)**																			**110,346.93**
4070	**, Disc: Budget authority, net**																			**0.00**
4080	**, Disc: Outlays, net**																			**1,475,637.91**
4180	**, Budget authority, net (disc. and mand.)**																			**0.00**
4190	**, Outlays, net (disc. and mand.)**																			**1,475,637.91**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Operations**
Treasury Account: **Space Operations**
Budget Account ID: **026-00-0115** Treasury Account ID: **80- -08 /09 -0115 -000-0**
GTAS User: **202358177 / Titilope.T.Sawe@nasa.gov**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Adj	Err	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		0.38
3000	4801	C	B										X			E		N	1		276,130.76
3000	4901	C	B										X			E		N	1		882,902.07
Sub-total, 3000																					**1,159,033.21**
3011	4801	C	B										X			E		N	1		-276,130.76
3011	4801	C	B										X			E		N	1		-0.38
3011	4801	C	E										X			E		N	1		68.12
3011	4801	C	E										X			E		N	1		320,025.08
3011	4901	C	B										X			E		N	1		-882,902.07
3011	4901	D	E										X			E		N	1		-67.74
3011	4901	C	E										X			E		N	1		1,444,617.12
Sub-total, 3011																					**605,609.37**
3041	4871	D	E										X			E		N			-276,130.45
3041	4971	D	E										X			E		N			-882,902.07
Sub-total, 3041																					**-1,159,032.52**
3050	4801	C	E													E		N	1		68.12
3050	4801	C	E													E		N	1		320,025.08
3050	4871	D	E													E		N			-276,130.45
3050	4901	D	E													E		N	1		-67.74
3050	4901	C	E													E		N	1		1,444,617.12
3050	4971	D	E													E		N			-882,902.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Operations**
Treasury Account: **Space Operations**
Budget Account ID: **026-00-0115** Treasury Account ID: **80- -08 /09 -0115 -000-0**
GTAS User: **202358177 / Titilope.T.Sawe@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Sub-total, 3050																				**605,610.06**
3060	4221	D	B			F		DISC					X		E		N	1		-0.31
3060	4221	D	B			E		DISC					X		E		N	1		-0.04
Sub-total, 3060																				**-0.35**
3071	4221	D	B			E		DISC					X		E		N	1		0.04
3071	4221	D	B			F		DISC					X		E		N	1		0.31
3071	4221	D	E			F		DISC					X		E		N	1		-0.31
3071	4221	D	E			E		DISC					X		E		N	1		-0.04
Sub-total, 3071																				**0.00**
3090	4221	D	E			F		DISC							E		N	1		-0.31
3090	4221	D	E			E		DISC							E		N	1		-0.04
Sub-total, 3090																				**-0.35**
3100 , Memo: Obligated balance, start of year																				**1,159,032.86**
3200 , Memo: Obligated balance, end of year																				**605,609.71**

BA & O, Net

4033	4222	D	B			X		DISC					X		E		N	1		0.03
4033	4222	D	E			X		DISC					X		E		N	1		-0.03
4033	4972	D	E			X		DISC					X		E		N			-1,045.97
Sub-total, 4033																				**-1,045.97**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Operations**
Treasury Account: **Space Operations**
Budget Account ID: **026-00-0115** Treasury Account ID: **80- -08 /09 -0115 -000-0**
GTAS User: **202358177 / Titilope.T.Sawe@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4040 , Disc: Offsets against gross BA and outlays (total)																				**-1,045.97**
4052	4222	D	B			X		DISC					X		E		N	1		-0.03
4052	4222	D	E			X		DISC					X		E		N	1		0.03
4052	4972	D	E			X		DISC					X		E		N			1,045.97
Sub-total, 4052																				**1,045.97**
4060 , Disc: Additional offsets against BA only (total)																				**1,045.97**
4070 , Disc: Budget authority, net																				**0.00**
4080 , Disc: Outlays, net																				**-1,045.97**
4180 , Budget authority, net (disc. and mand.)																				**0.00**
4190 , Outlays, net (disc. and mand.)																				**-1,045.97**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Operations**
Treasury Account: **Space Operations**
Budget Account ID: **026-00-0115** Treasury Account ID: **80- -07 /08 -0115 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		0.32
3000	4801	C	B										X		E		N	1		158,355.61
3000	4901	C	B										X		E		N	1		114,396.41
Sub-total, 3000																				**272,752.34**
3011	4801	C	B										X		E		N	1		-158,355.61
3011	4801	C	B										X		E		N	1		-0.32
3011	4801	C	E										X		E		N	1		0.32
3011	4801	C	E										X		E		N	1		222,426.17
3011	4901	C	B										X		E		N	1		-114,396.41
3011	4901	C	E										X		E		N	1		164,722.23
Sub-total, 3011																				**114,396.38**
3041	4871	D	E										X		E		N			-158,355.37
3041	4971	D	E										X		E		N			-114,396.38
Sub-total, 3041																				**-272,751.75**
3050	4801	C	E												E		N	1		0.32
3050	4801	C	E												E		N	1		222,426.17
3050	4871	D	E												E		N			-158,355.37
3050	4901	C	E												E		N	1		164,722.23
3050	4971	D	E												E		N			-114,396.38
Sub-total, 3050																				**114,396.97**
3060	4221	D	B			F		DISC					X		E		N	1		-0.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Operations**
Treasury Account: **Space Operations**
Budget Account ID: **026-00-0115** Treasury Account ID: **80- -07 /08 -0115 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3060	4221	D	B			E		DISC					X		E		N	1		-0.02
Sub-total, 3060																				**-0.25**
3071	4221	D	B			E		DISC					X		E		N	1		0.02
3071	4221	D	B			F		DISC					X		E		N	1		0.23
3071	4221	D	E			F		DISC					X		E		N	1		-0.23
3071	4221	D	E			E		DISC					X		E		N	1		-0.02
Sub-total, 3071																				**0.00**
3090	4221	D	E			F		DISC							E		N	1		-0.23
3090	4221	D	E			E		DISC							E		N	1		-0.02
Sub-total, 3090																				**-0.25**
3100 , Memo: Obligated balance, start of year																				**272,752.09**
3200 , Memo: Obligated balance, end of year																				**114,396.72**

BA & O, Net

4033	4222	D	B			X		DISC					X		E		N	1		0.07
4033	4222	D	E			X		DISC					X		E		N	1		-0.07
Sub-total, 4033																				**0.00**
4040 , Disc: Offsets against gross BA and outlays (total)																				**0.00**
4052	4222	D	B			X		DISC					X		E		N	1		-0.07
4052	4222	D	E			X		DISC					X		E		N	1		0.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Operations**
Treasury Account: **Space Operations**
Budget Account ID: **026-00-0115** Treasury Account ID: **80- -07 /08 -0115 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Sub-total, 4052																				**0.00**
4060 , Disc: Additional offsets against BA only (total)																				**0.00**
4070 , Disc: Budget authority, net																				**0.00**
4080 , Disc: Outlays, net																				**0.00**
4180 , Budget authority, net (disc. and mand.)																				**0.00**
4190 , Outlays, net (disc. and mand.)																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Operations**
Treasury Account: **Space Operations**
Budget Account ID: **026-00-0115** Treasury Account ID: **80- -06 /07 -0115 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		0.07
3000	4801	C	B										X		E		N	1		289,704.86
3000	4901	C	B										X		E		N	1		391,226.75
Sub-total, 3000																				**680,931.68**
3011	4801	C	B										X		E		N	1		-289,704.86
3011	4801	C	B										X		E		N	1		-0.07
3011	4801	C	E										X		E		N	1		0.07
3011	4801	C	E										X		E		N	1		289,838.47
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-26.37
3011	4802	C	E					DISC	BAL				X		E		N	1	N	26.37
3011	4901	C	B										X		E		N	1		-391,226.75
3011	4901	C	E										X		E		N	1		495,107.27
Sub-total, 3011																				**104,014.13**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	26.37
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-26.37
Sub-total, 3020																				**0.00**
3041	4871	D	E										X		E		N			-279,169.67
3041	4971	D	E										X		E		N			-412,033.26
Sub-total, 3041																				**-691,202.93**
3050	4801	C	E												E		N	1		0.07
3050	4801	C	E												E		N	1		289,838.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Operations**
Treasury Account: **Space Operations**
Budget Account ID: **026-00-0115** Treasury Account ID: **80- -06 /07 -0115 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3050	4871	D	E												E		N			-279,169.67
3050	4901	C	E												E		N	1		495,107.27
3050	4971	D	E												E		N			-412,033.26
Sub-total, 3050																				**93,742.88**
3060	4221	D	B			F		DISC					X		E		N	1		-0.07
3071	4221	D	B			F		DISC					X		E		N	1		0.07
3071	4221	D	E			F		DISC					X		E		N	1		-0.07
Sub-total, 3071																				**0.00**
3090	4221	D	E			F		DISC							E		N	1		-0.07
3100 , Memo: Obligated balance, start of year																				**680,931.61**
3200 , Memo: Obligated balance, end of year																				**93,742.81**

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-26.37
4011	4802	C	E					DISC	BAL				X		E		N	1	N	26.37
Sub-total, 4011																				**0.00**
4020 , Disc: Outlays, gross (total)																				**0.00**
4030	4222	D	B			F		DISC					X		E		N	1		26,267.74
4030	4222	D	E			F		DISC					X		E		N	1		-26,267.74
Sub-total, 4030																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Operations**
Treasury Account: **Space Operations**
Budget Account ID: **026-00-0115** Treasury Account ID: **80- -06 /07 -0115 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4033	4222	C	B			X		DISC					X		E		N	1		-26,267.74
4033	4222	C	E			X		DISC					X		E		N	1		26,267.74
4033	4972	D	E			X		DISC					X		E		N			-753.01
Sub-total, 4033																				**-753.01**
4040 , Disc: Offsets against gross BA and outlays (total)																				**-753.01**
4052	4222	D	B			F		DISC					X		E		N	1		-26,267.74
4052	4222	C	B			X		DISC					X		E		N	1		26,267.74
4052	4222	C	E			X		DISC					X		E		N	1		-26,267.74
4052	4222	D	E			F		DISC					X		E		N	1		26,267.74
4052	4972	D	E			X		DISC					X		E		N			753.01
Sub-total, 4052																				**753.01**
4060 , Disc: Additional offsets against BA only (total)																				**753.01**
4070 , Disc: Budget authority, net																				**0.00**
4080 , Disc: Outlays, net																				**-753.01**
4180 , Budget authority, net (disc. and mand.)																				**0.00**
4190 , Outlays, net (disc. and mand.)																				**-753.01**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Operations**
Treasury Account: **Space Operations**
Budget Account ID: **026-00-0115** Treasury Account ID: **80- -05 /06 -0115 -000-0**
GTAS User: **202-358-2369 / camelia.l.spence@nasa.gov**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4801	D	B										X		E		N	1		-70,541.79
3000	4801	C	B										X		E		N	1		2,783,440.95
3000	4901	C	B										X		E		N	1		0.20
3000	4901	C	B										X		E		N	1		4,266,261.86
Sub-total, 3000																				**6,979,161.22**
3011	4801	C	B										X		E		N	1		-2,783,440.95
3011	4801	D	B										X		E		N	1		70,541.79
3011	4801	C	E										X		E		N	1		1,802,879.21
3011	4801	C	E										X		E		N	1		2,280,741.06
3011	4901	C	B										X		E		N	1		-4,266,261.86
3011	4901	C	B										X		E		N	1		-0.20
3011	4901	C	E										X		E		N	1		316.08
3011	4901	C	E										X		E		N	1		260,779.54
3011	4901	C	E										X		E		N	1		4,014,261.85
3011	4902	C	E					DISC	BAL				X		E		N		N	128.10
3011	4902	C	E					DISC	BAL				X		E		N		N	8,212.70
Sub-total, 3011																				**1,388,157.32**
3020	4902	C	E					DISC	BAL				X		E		N		N	-8,212.70
3020	4902	C	E					DISC	BAL				X		E		N		N	-128.10
Sub-total, 3020																				**-8,340.80**
3041	4871	D	E										X		E		N			-2,783,440.87
3041	4971	D	E										X		E		N			-3,511,561.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Operations**
Treasury Account: **Space Operations**
Budget Account ID: **026-00-0115** Treasury Account ID: **80- -05 /06 -0115 -000-0**
GTAS User: **202-358-2369 / camelia.l.spence@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Sub-total, 3041																				**-6,295,002.81**
3050	4801	C	E												E		N	1		1,802,879.21
3050	4801	C	E												E		N	1		2,280,741.06
3050	4871	D	E												E		N			-2,783,440.87
3050	4901	C	E												E		N	1		316.08
3050	4901	C	E												E		N	1		260,779.54
3050	4901	C	E												E		N	1		4,014,261.85
3050	4971	D	E												E		N			-3,511,561.94
Sub-total, 3050																				**2,063,974.93**
3100 , Memo: Obligated balance, start of year																				**6,979,161.22**
3200 , Memo: Obligated balance, end of year																				**2,063,974.93**

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	128.10
4011	4902	C	E					DISC	BAL				X		E		N		N	8,212.70
Sub-total, 4011																				**8,340.80**
4020 , Disc: Outlays, gross (total)																				**8,340.80**
4033	4972	D	E			X		DISC					X		E		N			-470.72
4040 , Disc: Offsets against gross BA and outlays (total)																				**-470.72**
4052	4972	D	E			X		DISC					X		E		N			470.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Operations**
Treasury Account: **Space Operations**
Budget Account ID: **026-00-0115** Treasury Account ID: **80- -05 /06 -0115 -000-0**
GTAS User: **202-358-2369 / camelia.l.spence@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4060	**,**	**Disc: Additional offsets against BA only (total)**																		**470.72**
4070	**,**	**Disc: Budget authority, net**																		**0.00**
4080	**,**	**Disc: Outlays, net**																		**7,870.08**
4180	**,**	**Budget authority, net (disc. and mand.)**																		**0.00**
4190	**,**	**Outlays, net (disc. and mand.)**																		**7,870.08**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Operations**
Treasury Account: **Space Operations**
Budget Account ID: **026-00-0115** Treasury Account ID: **80- -04 /05 -0115 -000-0**
GTAS User: **202358131 / joi.m.salisbury@nasa.gov**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		0.01
3000	4801	C	B										X		E		N	1		4,475,759.90
3000	4901	C	B										X		E		N	1		0.54
3000	4901	C	B										X		E		N	1		272,394.64
Sub-total, 3000																				**4,748,155.09**
3011	4801	C	B										X		E		N	1		-4,475,759.90
3011	4801	C	B										X		E		N	1		-0.01
3011	4801	C	E										X		E		N	1		0.01
3011	4801	C	E										X		E		N	1		8,800,715.66
3011	4901	C	B										X		E		N	1		-272,394.64
3011	4901	C	B										X		E		N	1		-0.54
3011	4901	C	E										X		E		N	1		20,392.77
3011	4901	C	E										X		E		N	1		416,874.59
Sub-total, 3011																				**4,489,827.94**
3041	4871	D	E										X		E		N			-4,475,759.88
3041	4971	D	E										X		E		N			-272,384.88
Sub-total, 3041																				**-4,748,144.76**
3050	4801	C	E												E		N	1		0.01
3050	4801	C	E												E		N	1		8,800,715.66
3050	4871	D	E												E		N			-4,475,759.88
3050	4901	C	E												E		N	1		20,392.77
3050	4901	C	E												E		N	1		416,874.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Space Operations**
Treasury Account: **Space Operations**
Budget Account ID: **026-00-0115** Treasury Account ID: **80- -04 /05 -0115 -000-0**
GTAS User: **202358131 / joi.m.salisbury@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3050	4971	D	E												E		N			-272,384.88
Sub-total, 3050																				**4,489,838.27**
3100 , Memo: Obligated balance, start of year																				**4,748,155.09**
3200 , Memo: Obligated balance, end of year																				**4,489,838.27**

BA & O, Net

4033	4972	D	E			X		DISC					X		E		N			-38,392.23
4040 , Disc: Offsets against gross BA and outlays (total)																				**-38,392.23**
4052	4972	D	E			X		DISC					X		E		N			38,392.23
4060 , Disc: Additional offsets against BA only (total)																				**38,392.23**
4070 , Disc: Budget authority, net																				**0.00**
4080 , Disc: Outlays, net																				**-38,392.23**
4180 , Budget authority, net (disc. and mand.)																				**0.00**
4190 , Outlays, net (disc. and mand.)																				**-38,392.23**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Account Total, Space Operations**

Treasury Account:

Budget Account ID: **026-00-0115** Treasury Account ID: **- - / - - -**

GTAS User: **/**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount

Program Activity Total Obligations

0900	**Total new obligations**	**4,092,298,594.53**

Budgetary Resources

1000	**Unob Bal: Brought forward, Oct 1**	**169,064,740.68**
1021	**Unob Bal: Recov of prior year unpaid obligations**	**18,004,466.98**
1033	**Unob Bal: Recov of prior year paid obligations**	**377,760.31**
1050	**Unob Bal: Unobligated balance (total)**	**187,446,967.97**
1100	**BA: Disc: Appropriation**	**5,029,200,000.00**
1120	**BA: Disc: Approps transferred to other accounts**	**-3,904,232.00**
1160	**BA: Disc: Appropriation (total)**	**5,025,295,768.00**
1700	**BA: Disc: Spending auth: Collected**	**0.00**
1750	**BA: Disc: Spending auth: Total**	**0.00**
1900	**Budget authority total (disc. and mand.)**	**5,025,295,768.00**
1930	**Total budgetary resources avail (disc. and mand.)**	**5,212,742,735.97**
1940	**Unob Bal: Memo: Unob bal expiring**	**-5,332,886.95**
1941	**Unob Bal: Memo: Unexpired unob bal, EOY**	**1,115,111,254.49**

Change in Obl Bal

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Account Total, Space Operations**

Treasury Account:

Budget Account ID: **026-00-0115** Treasury Account ID: **- - / - - -**

GTAS User: **/**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	**,**	**Ob Bal: SOY: Unpaid obs brought fwd, Oct 1**																		**1,589,069,387.90**
3010	**,**	**Ob Bal: New obligations: Unexpired accounts**																		**4,092,298,594.53**
3011	**,**	**Ob Bal: Obl ("upward adjustments"): Exp accts**																		**13,201,085.08**
3020	**,**	**Ob Bal: Outlays (gross)**																		**-3,644,923,776.44**
3040	**,**	**Ob Bal: Recov, prior year unpaid obs, unexp accts**																		**-18,004,466.98**
3041	**,**	**Ob Bal: Recov, prior year unpaid obs, exp accts**																		**-16,367,124.52**
3050	**,**	**Ob Bal: EOY: Unpaid obligations**																		**2,015,273,699.57**
3060	**,**	**Ob Bal: SOY: Uncoll pymt Fed src brought fwd Oct 1**																		**-0.67**
3071	**,**	**Ob Bal: Change, uncoll pymt, Fed src, exp**																		**0.00**
3090	**,**	**Ob Bal: EOY: Uncoll pymt, Fed src, EOY**																		**-0.67**
3100	**,**	**Memo: Obligated balance, start of year**																		**1,589,069,387.23**
3200	**,**	**Memo: Obligated balance, end of year**																		**2,015,273,698.90**

BA & O, Net

4000	**,**	**Disc: Budget authority, gross**	**5,025,295,768.00**
4010	**,**	**Disc: Outlays from new authority**	**2,059,993,615.68**
4011	**,**	**Disc: Outlays from balances**	**1,584,392,637.76**
4020	**,**	**Disc: Outlays, gross (total)**	**3,644,386,253.44**
4030	**,**	**Disc: Offsets, BA and OL: Collections fr Fed srcs**	**-213,321.51**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Account Total, Space Operations**

Treasury Account:

Budget Account ID: **026-00-0115** Treasury Account ID: **- - / - - -**

GTAS User: **/**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4033	**, Disc: Offsets, BA and OL: Collections, nonFed srcs**																			**-977,706.53**
4040	**, Disc: Offsets against gross BA and outlays (total)**																			**-1,191,028.04**
4052	**, Disc: Offset, BA: Collection cred to expired accts**																			**813,267.73**
4053	**, Disc: Offset, BA: Recov, prior year paid obs, unex**																			**377,760.31**
4060	**, Disc: Additional offsets against BA only (total)**																			**1,191,028.04**
4070	**, Disc: Budget authority, net**																			**5,025,295,768.00**
4080	**, Disc: Outlays, net**																			**3,643,195,225.40**
4101	**, Mand: Outlays from balances**																			**537,523.00**
4110	**, Mand: Outlays, gross (total)**																			**537,523.00**
4170	**, Mand: Outlays, net**																			**537,523.00**
4180	**, Budget authority, net (disc. and mand.)**																			**5,025,295,768.00**
4190	**, Outlays, net (disc. and mand.)**																			**3,643,732,748.40**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Office of Inspector General**
Treasury Account: **Office of Inspector General**
Budget Account ID: **026-00-0109** Treasury Account ID: **80- -16 /17 -0109 -000-0**
GTAS User: **202358177 / Titilope.T.Sawe@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					DISC	NEW				X		U		N		N	24,915.00
Budgetary Resources																				
1100	4119	D	E	P				DISC					X	X	U		N	1		500,000.00
1160 , BA: Disc: Appropriation (total)																				**500,000.00**
1900 , Budget authority total (disc. and mand.)																				**500,000.00**
1930 , Total budgetary resources avail (disc. and mand.)																				**500,000.00**
1941	4610	C	E		A										U		N	1		475,085.00
Change in Obl Bal																				
3010	4902	C	E					DISC	NEW				X		U		N		N	24,915.00
3020	4902	C	E					DISC	NEW				X		U		N		N	-24,915.00
3200 , Memo: Obligated balance, end of year																				**0.00**

BA & O, Net

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Office of Inspector General**
Treasury Account: **Office of Inspector General**
Budget Account ID: **026-00-0109** Treasury Account ID: **80- -16 /17 -0109 -000-0**
GTAS User: **202358177 / Titilope.T.Sawe@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4000	**, Disc: Budget authority, gross**																			**500,000.00**
4010	4902	C	E					DISC	NEW				X		U		N		N	24,915.00
4020	**, Disc: Outlays, gross (total)**																			**24,915.00**
4070	**, Disc: Budget authority, net**																			**500,000.00**
4080	**, Disc: Outlays, net**																			**24,915.00**
4180	**, Budget authority, net (disc. and mand.)**																			**500,000.00**
4190	**, Outlays, net (disc. and mand.)**																			**24,915.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Office of Inspector General**
Treasury Account: **Office of Inspector General**
Budget Account ID: **026-00-0109** Treasury Account ID: **80- -15 /16 -0109 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		Y	1		-175,924.04
0900	4801	C	E										X		U		Y	1		87,380.02
0900	4881	C	E										X		U		Y			6,329.24
0900	4901	C	B										X		U		Y	1		-5,898.88
0900	4901	C	E										X		U		Y	1		162.10
0900	4902	C	E					DISC	BAL				X		U		Y		N	395,151.15
Sub-total, 0900																				**307,199.59**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		500,000.00
1000	4801	C	B										X		U		Y	1		-175,924.04
1000	4901	C	B										X		U		Y	1		-5,898.88
Sub-total, 1000																				**318,177.08**
1021	4871	D	E										X		U		Y			13,016.15
1050 , Unob Bal: Unobligated balance (total)																				**331,193.23**
1930 , Total budgetary resources avail (disc. and mand.)																				**331,193.23**
1940	4610	C	E		A										U		Y	1		-23,993.64
Change in Obl Bal																				

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Office of Inspector General**
Treasury Account: **Office of Inspector General**
Budget Account ID: **026-00-0109** Treasury Account ID: **80- -15 /16 -0109 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4801	C	B										X		U		Y	1		175,924.04
3000	4901	C	B										X		U		Y	1		5,898.88
Sub-total, 3000																				**181,822.92**
3010	4801	C	B										X		U		Y	1		-175,924.04
3010	4801	C	E										X		U		Y	1		87,380.02
3010	4881	C	E										X		U		Y			6,329.24
3010	4901	C	B										X		U		Y	1		-5,898.88
3010	4901	C	E										X		U		Y	1		162.10
3010	4902	C	E					DISC	BAL				X		U		Y		N	395,151.15
Sub-total, 3010																				**307,199.59**
3020	4902	C	E					DISC	BAL				X		U		Y		N	-395,151.15
3040	4871	D	E										X		U		Y			-13,016.15
3050	4801	C	E												U		Y	1		87,380.02
3050	4871	D	E												U		Y			-13,016.15
3050	4881	C	E												U		Y			6,329.24
3050	4901	C	E												U		Y	1		162.10
Sub-total, 3050																				**80,855.21**
3100 , Memo: Obligated balance, start of year																				**181,822.92**
3200 , Memo: Obligated balance, end of year																				**80,855.21**

BA & O, Net

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Office of Inspector General**
Treasury Account: **Office of Inspector General**
Budget Account ID: **026-00-0109** Treasury Account ID: **80- -15 /16 -0109 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		U		Y		N	395,151.15
4020 , Disc: Outlays, gross (total)																				**395,151.15**
4080 , Disc: Outlays, net																				**395,151.15**
4190 , Outlays, net (disc. and mand.)																				**395,151.15**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Office of Inspector General**
Treasury Account: **Office of Inspector General**
Budget Account ID: **026-00-0109** Treasury Account ID: **80- - /16 -0109 -000-0**
GTAS User: **202-358-2369 / camelia.l.spence@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E										X		U		Y	1		2,115,787.63
0900	4802	C	E					DISC	NEW				X		U		Y	1	N	59,641.68
0900	4901	C	E										X		U		Y	1		46,252.00
0900	4901	C	E										X		U		Y	1		1,991,872.11
0900	4902	C	E					DISC	NEW				X		U		Y		N	738,554.57
0900	4902	C	E					DISC	NEW				X		U		Y		N	23,117,024.16
Sub-total, 0900																				**28,069,132.15**
Budgetary Resources																				
1100	4119	D	E	P				DISC					X	X	U		Y	1		36,900,000.00
1160 , BA: Disc: Appropriation (total)																				**36,900,000.00**
1700	4222	D	E			X		DISC					X		U		Y	1		1,386.06
1700	4222	D	E			F		DISC					X		U		Y	1		83,847.14
1700	4252	D	E			X		DISC					X		U		Y			341,100.94
1700	4252	D	E			F		DISC					X		U		Y			443,705.63
Sub-total, 1700																				**870,039.77**
1750 , BA: Disc: Spending auth: Total																				**870,039.77**
1900 , Budget authority total (disc. and mand.)																				**37,770,039.77**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Office of Inspector General**
Treasury Account: **Office of Inspector General**
Budget Account ID: **026-00-0109** Treasury Account ID: **80- - /16 -0109 -000-0**
GTAS User: **202-358-2369 / camelia.l.spence@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
1930 , Total budgetary resources avail (disc. and mand.)																				**37,770,039.77**
1940	4610	C	E		A										U		Y	1		-9,408,160.60
1940	4610	C	E		A										U		Y	1		-85,233.20
1940	4700	C	E		A										U		Y	1		-207,513.82
Sub-total, 1940																				**-9,700,907.62**
Change in Obl Bal																				
3010	4801	C	E										X		U		Y	1		2,115,787.63
3010	4802	C	E					DISC	NEW				X		U		Y	1	N	59,641.68
3010	4901	C	E										X		U		Y	1		46,252.00
3010	4901	C	E										X		U		Y	1		1,991,872.11
3010	4902	C	E					DISC	NEW				X		U		Y		N	738,554.57
3010	4902	C	E					DISC	NEW				X		U		Y		N	23,117,024.16
Sub-total, 3010																				**28,069,132.15**
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-59,641.68
3020	4902	C	E					DISC	NEW				X		U		Y		N	-23,117,024.16
3020	4902	C	E					DISC	NEW				X		U		Y		N	-738,554.57
Sub-total, 3020																				**-23,915,220.41**
3050	4801	C	E												U		Y	1		2,115,787.63
3050	4901	C	E												U		Y	1		46,252.00
3050	4901	C	E												U		Y	1		1,991,872.11
Sub-total, 3050																				**4,153,911.74**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Office of Inspector General**
Treasury Account: **Office of Inspector General**
Budget Account ID: **026-00-0109** Treasury Account ID: **80- - /16 -0109 -000-0**
GTAS User: **202-358-2369 / camelia.l.spence@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3200	**,**	**Memo: Obligated balance, end of year**																		**4,153,911.74**

BA & O, Net

4000	**,**	**Disc: Budget authority, gross**																		**37,770,039.77**
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	59,641.68
4010	4902	C	E					DISC	NEW				X		U		Y		N	738,554.57
4010	4902	C	E					DISC	NEW				X		U		Y		N	23,117,024.16
Sub-total, 4010																				**23,915,220.41**
4020	**,**	**Disc: Outlays, gross (total)**																		**23,915,220.41**
4030	4222	D	E			F		DISC					X		U		Y	1		-83,847.14
4030	4252	D	E			F		DISC					X		U		Y			-443,705.63
Sub-total, 4030																				**-527,552.77**
4033	4222	D	E			X		DISC					X		U		Y	1		-1,386.06
4033	4252	D	E			X		DISC					X		U		Y			-341,100.94
Sub-total, 4033																				**-342,487.00**
4040	**,**	**Disc: Offsets against gross BA and outlays (total)**																		**-870,039.77**
4070	**,**	**Disc: Budget authority, net**																		**36,900,000.00**
4080	**,**	**Disc: Outlays, net**																		**23,045,180.64**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Office of Inspector General**
Treasury Account: **Office of Inspector General**
Budget Account ID: **026-00-0109** Treasury Account ID: **80- - /16 -0109 -000-0**
GTAS User: **202-358-2369 / camelia.l.spence@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4180	**, Budget authority, net (disc. and mand.)**																			**36,900,000.00**
4190	**, Outlays, net (disc. and mand.)**																			**23,045,180.64**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Office of Inspector General**
Treasury Account: **Office of Inspector General**
Budget Account ID: **026-00-0109** Treasury Account ID: **80- -14 /15 -0109 -000-0**
GTAS User: **202358131 / joi.m.salisbury@nasa.gov**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		108,578.88
3000	4901	C	B										X		E		N	1		593.27
Sub-total, 3000																				**109,172.15**
3011	4801	C	B										X		E		N	1		-108,578.88
3011	4801	C	E										X		E		N	1		64,113.20
3011	4901	C	B										X		E		N	1		-593.27
3011	4902	C	E					DISC	BAL				X		E		N		N	45,072.55
Sub-total, 3011																				**13.60**
3020	4902	C	E					DISC	BAL				X		E		N		N	-45,072.55
3041	4871	D	E										X		E		N			-64,113.20
3050	4801	C	E												E		N	1		64,113.20
3050	4871	D	E												E		N			-64,113.20
Sub-total, 3050																				**0.00**
3100 , Memo: Obligated balance, start of year																				**109,172.15**
3200 , Memo: Obligated balance, end of year																				**0.00**

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	45,072.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Office of Inspector General**
Treasury Account: **Office of Inspector General**
Budget Account ID: **026-00-0109** Treasury Account ID: **80- -14 /15 -0109 -000-0**
GTAS User: **202358131 / joi.m.salisbury@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4020	**, Disc: Outlays, gross (total)**																			**45,072.55**
4080	**, Disc: Outlays, net**																			**45,072.55**
4190	**, Outlays, net (disc. and mand.)**																			**45,072.55**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Office of Inspector General**
Treasury Account: **Office of Inspector General**
Budget Account ID: **026-00-0109** Treasury Account ID: **80- - /15 -0109 -000-0**
GTAS User: **202358131 / joi.m.salisbury@nasa.gov**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		1,875,796.87
3000	4901	C	B										X		E		N	1		1,359,292.03
Sub-total, 3000																				**3,235,088.90**
3011	4801	C	B										X		E		N	1		-1,875,796.87
3011	4801	C	E										X		E		N	1		27,358.23
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-9,816.09
3011	4881	C	E										X		E		N			5,024.12
3011	4901	C	B										X		E		N	1		-1,359,292.03
3011	4901	C	E										X		E		N	1		772,542.10
3011	4902	C	E					DISC	BAL				X		E		N		N	3,119,640.99
Sub-total, 3011																				**679,660.45**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	9,816.09
3020	4902	C	E					DISC	BAL				X		E		N		N	-3,119,640.99
Sub-total, 3020																				**-3,109,824.90**
3041	4871	D	E										X		E		N			-31,501.40
3041	4971	D	E										X		E		N			-697,016.74
Sub-total, 3041																				**-728,518.14**
3050	4801	C	E												E		N	1		27,358.23
3050	4871	D	E												E		N			-31,501.40
3050	4881	C	E												E		N			5,024.12
3050	4901	C	E												E		N	1		772,542.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Office of Inspector General**
Treasury Account: **Office of Inspector General**
Budget Account ID: **026-00-0109** Treasury Account ID: **80- - /15 -0109 -000-0**
GTAS User: **202358131 / joi.m.salisbury@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3050	4971	D	E												E		N			-697,016.74
Sub-total, 3050																				**76,406.31**
3100 , Memo: Obligated balance, start of year																				**3,235,088.90**
3200 , Memo: Obligated balance, end of year																				**76,406.31**

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-9,816.09
4011	4902	C	E					DISC	BAL				X		E		N		N	3,119,640.99
Sub-total, 4011																				**3,109,824.90**
4020 , Disc: Outlays, gross (total)																				**3,109,824.90**
4033	4972	D	E			X		DISC					X		E		N			-50.00
4040 , Disc: Offsets against gross BA and outlays (total)																				**-50.00**
4052	4972	D	E			X		DISC					X		E		N			50.00
4060 , Disc: Additional offsets against BA only (total)																				**50.00**
4070 , Disc: Budget authority, net																				**0.00**
4080 , Disc: Outlays, net																				**3,109,774.90**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Office of Inspector General**
Treasury Account: **Office of Inspector General**
Budget Account ID: **026-00-0109** Treasury Account ID: **80- - /15 -0109 -000-0**
GTAS User: **202358131 / joi.m.salisbury@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4180	**, Budget authority, net (disc. and mand.)**																			**0.00**
4190	**, Outlays, net (disc. and mand.)**																			**3,109,774.90**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Office of Inspector General**
Treasury Account: **Office of Inspector General**
Budget Account ID: **026-00-0109** Treasury Account ID: **80- -13 /14 -0109 -000-0**
GTAS User: **202358177 / Titilope.T.Sawe@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Change in Obl Bal																				
3011	4801	C	E										X		E		N	1		28,074.00
3011	4902	C	E					DISC	BAL				X		E		N		N	6.80
Sub-total, 3011																				**28,080.80**
3020	4902	C	E					DISC	BAL				X		E		N		N	-6.80
3050	4801	C	E												E		N	1		28,074.00
3200 , Memo: Obligated balance, end of year																				**28,074.00**
BA & O, Net																				
4011	4902	C	E					DISC	BAL				X		E		N		N	6.80
4020 , Disc: Outlays, gross (total)																				**6.80**
4030	4972	D	E			F		DISC					X		E		N			-28,074.00
4040 , Disc: Offsets against gross BA and outlays (total)																				**-28,074.00**
4052	4972	D	E			F		DISC					X		E		N			28,074.00
4060 , Disc: Additional offsets against BA only (total)																				**28,074.00**
4070 , Disc: Budget authority, net																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Office of Inspector General**
Treasury Account: **Office of Inspector General**
Budget Account ID: **026-00-0109** Treasury Account ID: **80- -13 /14 -0109 -000-0**
GTAS User: **202358177 / Titilope.T.Sawe@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Adj	Err	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4080	**, Disc: Outlays, net**																				**-28,067.20**
4180	**, Budget authority, net (disc. and mand.)**																				**0.00**
4190	**, Outlays, net (disc. and mand.)**																				**-28,067.20**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Office of Inspector General**
Treasury Account: **Office of Inspector General**
Budget Account ID: **026-00-0109** Treasury Account ID: **80- - /14 -0109 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		58,965.99
3000	4901	C	B										X		E		N	1		55,064.07
Sub-total, 3000																				**114,030.06**
3011	4801	C	B										X		E		N	1		-58,965.99
3011	4801	C	E										X		E		N	1		61,061.61
3011	4901	C	B										X		E		N	1		-55,064.07
3011	4901	C	E										X		E		N	1		45,170.60
3011	4902	C	E					DISC	BAL				X		E		N		N	30,686.50
Sub-total, 3011																				**22,888.65**
3020	4902	C	E					DISC	BAL				X		E		N		N	-30,686.50
3041	4871	D	E										X		E		N			-24,581.43
3041	4971	D	E										X		E		N			-43,592.56
Sub-total, 3041																				**-68,173.99**
3050	4801	C	E												E		N	1		61,061.61
3050	4871	D	E												E		N			-24,581.43
3050	4901	C	E												E		N	1		45,170.60
3050	4971	D	E												E		N			-43,592.56
Sub-total, 3050																				**38,058.22**
3100 , Memo: Obligated balance, start of year																				**114,030.06**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Office of Inspector General**
Treasury Account: **Office of Inspector General**
Budget Account ID: **026-00-0109** Treasury Account ID: **80- - /14 -0109 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3200	**, Memo: Obligated balance, end of year**																			**38,058.22**

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	30,686.50
4020	**, Disc: Outlays, gross (total)**																			**30,686.50**
4080	**, Disc: Outlays, net**																			**30,686.50**
4190	**, Outlays, net (disc. and mand.)**																			**30,686.50**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Office of Inspector General**
Treasury Account: **Office of Inspector General**
Budget Account ID: **026-00-0109** Treasury Account ID: **80- -12 /13 -0109 -000-0**
GTAS User: **202358177 / Titilope.T.Sawe@nasa.gov**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Adj	Err Flag	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		3,985.27
3011	4801	C	B										X			E		N	1		-3,985.27
3011	4801	C	E										X			E		N	1		3,985.27
Sub-total, 3011																					**0.00**
3050	4801	C	E													E		N	1		3,985.27
3100 , Memo: Obligated balance, start of year																					**3,985.27**
3200 , Memo: Obligated balance, end of year																					**3,985.27**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Office of Inspector General**
Treasury Account: **Office of Inspector General**
Budget Account ID: **026-00-0109** Treasury Account ID: **80- - /13 -0109 -000-0**
GTAS User: **202-358-2369 / camelia.l.spence@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		2,365.68
3000	4901	C	B										X		E		N	1		0.40
Sub-total, 3000																				**2,366.08**
3011	4801	C	B										X		E		N	1		-2,365.68
3011	4801	C	E										X		E		N	1		2,365.68
3011	4901	C	B										X		E		N	1		-0.40
3011	4901	C	E										X		E		N	1		0.40
Sub-total, 3011																				**0.00**
3050	4801	C	E												E		N	1		2,365.68
3050	4901	C	E												E		N	1		0.40
Sub-total, 3050																				**2,366.08**
3100 , Memo: Obligated balance, start of year																				**2,366.08**
3200 , Memo: Obligated balance, end of year																				**2,366.08**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Office of Inspector General**
Treasury Account: **Office of Inspector General**
Budget Account ID: **026-00-0109** Treasury Account ID: **80- - /12 -0109 -000-0**
GTAS User: **202-358-2369 / camelia.l.spence@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4901	C	B										X		E		N	1		10,000.00
3011	4901	C	B										X		E		N	1		-10,000.00
3011	4901	C	E										X		E		N	1		10,000.00
Sub-total, 3011																				**0.00**
3050	4901	C	E												E		N	1		10,000.00
3100 , Memo: Obligated balance, start of year																				**10,000.00**
3200 , Memo: Obligated balance, end of year																				**10,000.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Office of Inspector General**
Treasury Account: **Office of Inspector General**
Budget Account ID: **026-00-0109** Treasury Account ID: **80- - /11 -0109 -000-0**
GTAS User: **202358177 / Titilope.T.Sawe@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Adj	Err Flag	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4901	C	B										X			E		N	1		543.74
3011	4901	C	B										X			E		N	1		-543.74
3011	4901	C	E										X			E		N	1		543.74
Sub-total, 3011																					**0.00**
3050	4901	C	E													E		N	1		543.74
3100 , Memo: Obligated balance, start of year																					**543.74**
3200 , Memo: Obligated balance, end of year																					**543.74**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Account Total, Office of Inspector General**

Treasury Account:

Budget Account ID: **026-00-0109** Treasury Account ID: **- - / - - -**

GTAS User: **/**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Program Activity Total Obligations																				
0900	**,**																			**28,401,246.74**
Budgetary Resources																				
1000	**,**																			**318,177.08**
1021	**,**																			**13,016.15**
1050	**,**																			**331,193.23**
1100	**,**																			**37,400,000.00**
1160	**,**																			**37,400,000.00**
1700	**,**																			**870,039.77**
1750	**,**																			**870,039.77**
1900	**,**																			**38,270,039.77**
1930	**,**																			**38,601,233.00**
1940	**,**																			**-9,724,901.26**
1941	**,**																			**475,085.00**
Change in Obl Bal																				
3000	**,**																			**3,657,009.12**
3010	**,**																			**28,401,246.74**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Account Total, Office of Inspector General**

Treasury Account:

Budget Account ID: **026-00-0109** Treasury Account ID: **- - / - - -**

GTAS User: **/**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3011	**,**	**Ob Bal: Obl ("upward adjustments"): Exp accts**																		**730,643.50**
3020	**,**	**Ob Bal: Outlays (gross)**																		**-27,520,877.31**
3040	**,**	**Ob Bal: Recov, prior year unpaid obs, unexp accts**																		**-13,016.15**
3041	**,**	**Ob Bal: Recov, prior year unpaid obs, exp accts**																		**-860,805.33**
3050	**,**	**Ob Bal: EOY: Unpaid obligations**																		**4,394,200.57**
3100	**,**	**Memo: Obligated balance, start of year**																		**3,657,009.12**
3200	**,**	**Memo: Obligated balance, end of year**																		**4,394,200.57**

BA & O, Net

4000	**,**	**Disc: Budget authority, gross**	**38,270,039.77**
4010	**,**	**Disc: Outlays from new authority**	**23,940,135.41**
4011	**,**	**Disc: Outlays from balances**	**3,580,741.90**
4020	**,**	**Disc: Outlays, gross (total)**	**27,520,877.31**
4030	**,**	**Disc: Offsets, BA and OL: Collections fr Fed srcs**	**-555,626.77**
4033	**,**	**Disc: Offsets, BA and OL: Collections, nonFed srcs**	**-342,537.00**
4040	**,**	**Disc: Offsets against gross BA and outlays (total)**	**-898,163.77**
4052	**,**	**Disc: Offset, BA: Collection cred to expired accts**	**28,124.00**
4060	**,**	**Disc: Additional offsets against BA only (total)**	**28,124.00**
4070	**,**	**Disc: Budget authority, net**	**37,400,000.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Account Total, Office of Inspector General**

Treasury Account:

Budget Account ID: **026-00-0109** Treasury Account ID: **- - / - - -**

GTAS User: **/**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4080	**, Disc: Outlays, net**																			**26,622,713.54**
4180	**, Budget authority, net (disc. and mand.)**																			**37,400,000.00**
4190	**, Outlays, net (disc. and mand.)**																			**26,622,713.54**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Science, Aeronautics, and Exploration**
Treasury Account: **Science, Aeronautics, and Exploration**
Budget Account ID: **026-00-0114** Treasury Account ID: **80- - /X -0114 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	1		-921,254.49
0900	4801	C	E										X		U		N	1		452,397.84
0900	4901	C	B										X		U		N	1		-268,789.36
0900	4901	C	E										X		U		N	1		38,078.09
0900	4902	C	E					DISC	BAL				X		U		N		N	941,089.95
Sub-total, 0900																				**241,522.03**
Budgetary Resources																				
1000	4201	D	B												U		N	1		2,365,514.21
1000	4801	C	B										X		U		N	1		-921,254.49
1000	4901	C	B										X		U		N	1		-268,789.36
Sub-total, 1000																				**1,175,470.36**
1021	4871	D	E										X		U		N			58,731.75
1021	4971	D	E										X		U		N			71.20
Sub-total, 1021																				**58,802.95**
1050 , Unob Bal: Unobligated balance (total)																				**1,234,273.31**
1930 , Total budgetary resources avail (disc. and mand.)																				**1,234,273.31**
1941	4450	C	E												U		N	1		3,450.07
1941	4610	C	E		A										U		N	1		928,551.41
1941	4700	C	E		A										U		N	1		60,749.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Science, Aeronautics, and Exploration**
Treasury Account: **Science, Aeronautics, and Exploration**
Budget Account ID: **026-00-0114** Treasury Account ID: **80- - /X -0114 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Sub-total, 1941																				**992,751.28**
Change in Obl Bal																				
3000	4801	C	B										X		U		N	1		921,254.49
3000	4901	C	B										X		U		N	1		268,789.36
Sub-total, 3000																				**1,190,043.85**
3010	4801	C	B										X		U		N	1		-921,254.49
3010	4801	C	E										X		U		N	1		452,397.84
3010	4901	C	B										X		U		N	1		-268,789.36
3010	4901	C	E										X		U		N	1		38,078.09
3010	4902	C	E					DISC	BAL				X		U		N		N	941,089.95
Sub-total, 3010																				**241,522.03**
3020	4902	C	E					DISC	BAL				X		U		N		N	-941,089.95
3040	4871	D	E										X		U		N			-58,731.75
3040	4971	D	E										X		U		N			-71.20
Sub-total, 3040																				**-58,802.95**
3050	4801	C	E												U		N	1		452,397.84
3050	4871	D	E												U		N			-58,731.75
3050	4901	C	E												U		N	1		38,078.09
3050	4971	D	E												U		N			-71.20
Sub-total, 3050																				**431,672.98**
3100 , Memo: Obligated balance, start of year																				**1,190,043.85**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Science, Aeronautics, and Exploration**
Treasury Account: **Science, Aeronautics, and Exploration**
Budget Account ID: **026-00-0114** Treasury Account ID: **80- - /X -0114 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3200	**,**	**Memo: Obligated balance, end of year**																		**431,672.98**

BA & O, Net

4011	4902	C	E					DISC	BAL				X		U		N		N	941,089.95
4020	**,**	**Disc: Outlays, gross (total)**																		**941,089.95**
4080	**,**	**Disc: Outlays, net**																		**941,089.95**
4190	**,**	**Outlays, net (disc. and mand.)**																		**941,089.95**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Account Total, Science, Aeronautics, and Exploration**

Treasury Account:

Budget Account ID: **026-00-0114** Treasury Account ID: **- - / - - -**

GTAS User: **/**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Program Activity Total Obligations																				
0900	**,**																			**241,522.03**
Budgetary Resources																				
1000	**,**																			**1,175,470.36**
1021	**,**																			**58,802.95**
1050	**,**																			**1,234,273.31**
1930	**,**																			**1,234,273.31**
1941	**,**																			**992,751.28**
Change in Obl Bal																				
3000	**,**																			**1,190,043.85**
3010	**,**																			**241,522.03**
3020	**,**																			**-941,089.95**
3040	**,**																			**-58,802.95**
3050	**,**																			**431,672.98**
3100	**,**																			**1,190,043.85**
3200	**,**																			**431,672.98**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Account Total, Science, Aeronautics, and Exploration**

Treasury Account:

Budget Account ID: **026-00-0114** Treasury Account ID: **- - / - - -**

GTAS User: **/**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount

BA & O, Net

4011	**, Disc: Outlays from balances**	**941,089.95**
4020	**, Disc: Outlays, gross (total)**	**941,089.95**
4080	**, Disc: Outlays, net**	**941,089.95**
4190	**, Outlays, net (disc. and mand.)**	**941,089.95**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Human Space Flight**
Treasury Account: **Human Space Flight.**
Budget Account ID: **026-00-0111** Treasury Account ID: **80- - /X -0111 -000-0**
GTAS User: **202-358-2369 / camelia.l.spence@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	1		-117,787.72
0900	4801	C	E										X		U		N	1		117,787.72
0900	4901	C	B										X		U		N	1		-117,435.92
0900	4901	C	E										X		U		N	1		875,348.99
Sub-total, 0900																				**757,913.07**
Budgetary Resources																				
1000	4201	D	B												U		N	1		1,022,418.00
1000	4801	C	B										X		U		N	1		-117,787.72
1000	4901	C	B										X		U		N	1		-117,435.92
Sub-total, 1000																				**787,194.36**
1021	4871	D	E										X		U		N			19,114.54
1050 , Unob Bal: Unobligated balance (total)																				**806,308.90**
1930 , Total budgetary resources avail (disc. and mand.)																				**806,308.90**
1941	4450	C	E												U		N	1		0.39
1941	4510	C	E		A										U		N	1		27,814.03
1941	4610	C	E		A										U		N	1		20,581.41
Sub-total, 1941																				**48,395.83**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Human Space Flight**
Treasury Account: **Human Space Flight.**
Budget Account ID: **026-00-0111** Treasury Account ID: **80- - /X -0111 -000-0**
GTAS User: **202-358-2369 / camelia.l.spence@nasa.gov**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4801	C	B										X		U		N	1		117,787.72
3000	4901	C	B										X		U		N	1		117,435.92
Sub-total, 3000																				**235,223.64**
3010	4801	C	B										X		U		N	1		-117,787.72
3010	4801	C	E										X		U		N	1		117,787.72
3010	4901	C	B										X		U		N	1		-117,435.92
3010	4901	C	E										X		U		N	1		875,348.99
Sub-total, 3010																				**757,913.07**
3040	4871	D	E										X		U		N			-19,114.54
3050	4801	C	E												U		N	1		117,787.72
3050	4871	D	E												U		N			-19,114.54
3050	4901	C	E												U		N	1		875,348.99
Sub-total, 3050																				**974,022.17**
3100 , Memo: Obligated balance, start of year																				**235,223.64**
3200 , Memo: Obligated balance, end of year																				**974,022.17**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Human Space Flight**
Treasury Account: **Human Space Flight.**
Budget Account ID: **026-00-0111** Treasury Account ID: **80- -03 /05 -0111 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Adj	Err	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		0.11
3011	4801	C	B										X			E		N	1		-0.11
3011	4801	C	E										X			E		N	1		0.11
Sub-total, 3011																					**0.00**
3050	4801	C	E													E		N	1		0.11
3100 , Memo: Obligated balance, start of year																					**0.11**
3200 , Memo: Obligated balance, end of year																					**0.11**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Human Space Flight**
Treasury Account: **Human Space Flight.**
Budget Account ID: **026-00-0111** Treasury Account ID: **80- -03 /04 -0111 -000-0**
GTAS User: **202358177 / Titilope.T.Sawe@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		4,669,038.89
3000	4901	C	B										X		E		N	1		2,025,761.80
Sub-total, 3000																				**6,694,800.69**
3011	4801	C	B										X		E		N	1		-4,669,038.89
3011	4801	C	E										X		E		N	1		10,268,787.09
3011	4901	C	B										X		E		N	1		-2,025,761.80
3011	4901	C	E										X		E		N	1		1,193,799.56
Sub-total, 3011																				**4,767,785.96**
3041	4871	D	E										X		E		N			-5,660,139.98
3041	4971	D	E										X		E		N			-1,107,013.13
Sub-total, 3041																				**-6,767,153.11**
3050	4801	C	E												E		N	1		10,268,787.09
3050	4871	D	E												E		N			-5,660,139.98
3050	4901	C	E												E		N	1		1,193,799.56
3050	4971	D	E												E		N			-1,107,013.13
Sub-total, 3050																				**4,695,433.54**
3100 , Memo: Obligated balance, start of year																				**6,694,800.69**
3200 , Memo: Obligated balance, end of year																				**4,695,433.54**

BA & O, Net

4033	4972	D	E			X		DISC					X		E		N			-19,083.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Human Space Flight**
Treasury Account: **Human Space Flight.**
Budget Account ID: **026-00-0111** Treasury Account ID: **80- -03 /04 -0111 -000-0**
GTAS User: **202358177 / Titilope.T.Sawe@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Adj	Err Flag	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4040	**, Disc: Offsets against gross BA and outlays (total)**																				**-19,083.54**
4052	4972	D	E			X		DISC					X			E		N			19,083.54
4060	**, Disc: Additional offsets against BA only (total)**																				**19,083.54**
4070	**, Disc: Budget authority, net**																				**0.00**
4080	**, Disc: Outlays, net**																				**-19,083.54**
4180	**, Budget authority, net (disc. and mand.)**																				**0.00**
4190	**, Outlays, net (disc. and mand.)**																				**-19,083.54**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Human Space Flight**
Treasury Account: **Human Space Flight.**
Budget Account ID: **026-00-0111** Treasury Account ID: **80- -02 /04 -0111 -000-0**
GTAS User: **202-358-2369 / camelia.l.spence@nasa.gov**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Adj	Err Flag	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		0.04
3011	4801	C	B										X			E		N	1		-0.04
3011	4801	C	E										X			E		N	1		0.04
Sub-total, 3011																					**0.00**
3050	4801	C	E													E		N	1		0.04
3100 , Memo: Obligated balance, start of year																					**0.04**
3200 , Memo: Obligated balance, end of year																					**0.04**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Account Total, Human Space Flight**

Treasury Account:

Budget Account ID: **026-00-0111** Treasury Account ID: **- - / - - -**

GTAS User: **/**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Program Activity Total Obligations																				
0900	**,**	**Total new obligations**																		**757,913.07**
Budgetary Resources																				
1000	**,**	**Unob Bal: Brought forward, Oct 1**																		**787,194.36**
1021	**,**	**Unob Bal: Recov of prior year unpaid obligations**																		**19,114.54**
1050	**,**	**Unob Bal: Unobligated balance (total)**																		**806,308.90**
1930	**,**	**Total budgetary resources avail (disc. and mand.)**																		**806,308.90**
1941	**,**	**Unob Bal: Memo: Unexpired unob bal, EOY**																		**48,395.83**
Change in Obl Bal																				
3000	**,**	**Ob Bal: SOY: Unpaid obs brought fwd, Oct 1**																		**6,930,024.48**
3010	**,**	**Ob Bal: New obligations: Unexpired accounts**																		**757,913.07**
3011	**,**	**Ob Bal: Obl ("upward adjustments"): Exp accts**																		**4,767,785.96**
3040	**,**	**Ob Bal: Recov, prior year unpaid obs, unexp accts**																		**-19,114.54**
3041	**,**	**Ob Bal: Recov, prior year unpaid obs, exp accts**																		**-6,767,153.11**
3050	**,**	**Ob Bal: EOY: Unpaid obligations**																		**5,669,455.86**
3100	**,**	**Memo: Obligated balance, start of year**																		**6,930,024.48**
3200	**,**	**Memo: Obligated balance, end of year**																		**5,669,455.86**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Account Total, Human Space Flight**

Treasury Account:

Budget Account ID: **026-00-0111** Treasury Account ID: **- - / - - -**

GTAS User: **/**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount

BA & O, Net

4033	**, Disc: Offsets, BA and OL: Collections, nonFed srcs**	**-19,083.54**
4040	**, Disc: Offsets against gross BA and outlays (total)**	**-19,083.54**
4052	**, Disc: Offset, BA: Collection cred to expired accts**	**19,083.54**
4060	**, Disc: Additional offsets against BA only (total)**	**19,083.54**
4070	**, Disc: Budget authority, net**	**0.00**
4080	**, Disc: Outlays, net**	**-19,083.54**
4180	**, Budget authority, net (disc. and mand.)**	**0.00**
4190	**, Outlays, net (disc. and mand.)**	**-19,083.54**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Science, Aeronautics and Technology**
Treasury Account: **Science, Aeronautics and Technology**
Budget Account ID: **026-00-0110** Treasury Account ID: **80- - /X -0110 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	1		-502,225.03
0900	4801	C	E										X		U		N	1		372,646.08
0900	4901	C	B										X		U		N	1		-681,910.07
0900	4901	C	E										X		U		N	1		669,246.85
0900	4902	C	E					DISC	BAL				X		U		N		N	144,988.75
Sub-total, 0900																				**2,746.58**
Budgetary Resources																				
1000	4201	D	B												U		N	1		1,924,728.63
1000	4801	C	B										X		U		N	1		-502,225.03
1000	4901	C	B										X		U		N	1		-681,910.07
Sub-total, 1000																				**740,593.53**
1021	4871	D	E										X		U		N			1,256.19
1050 , Unob Bal: Unobligated balance (total)																				**741,849.72**
1930 , Total budgetary resources avail (disc. and mand.)																				**741,849.72**
1941	4450	C	E												U		N	1		374,674.88
1941	4510	C	E		A										U		N	1		304.68
1941	4610	C	E		A										U		N	1		364,123.58
Sub-total, 1941																				**739,103.14**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Science, Aeronautics and Technology**
Treasury Account: **Science, Aeronautics and Technology**
Budget Account ID: **026-00-0110** Treasury Account ID: **80- - /X -0110 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4801	C	B										X		U		N	1		502,225.03
3000	4901	C	B										X		U		N	1		681,910.07
Sub-total, 3000																				**1,184,135.10**
3010	4801	C	B										X		U		N	1		-502,225.03
3010	4801	C	E										X		U		N	1		372,646.08
3010	4901	C	B										X		U		N	1		-681,910.07
3010	4901	C	E										X		U		N	1		669,246.85
3010	4902	C	E					DISC	BAL				X		U		N		N	144,988.75
Sub-total, 3010																				**2,746.58**
3020	4902	C	E					DISC	BAL				X		U		N		N	-144,988.75
3040	4871	D	E										X		U		N			-1,256.19
3050	4801	C	E												U		N	1		372,646.08
3050	4871	D	E												U		N			-1,256.19
3050	4901	C	E												U		N	1		669,246.85
Sub-total, 3050																				**1,040,636.74**
3100 , Memo: Obligated balance, start of year																				**1,184,135.10**
3200 , Memo: Obligated balance, end of year																				**1,040,636.74**

BA & O, Net

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Science, Aeronautics and Technology**
Treasury Account: **Science, Aeronautics and Technology**
Budget Account ID: **026-00-0110** Treasury Account ID: **80- - /X -0110 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		U		N		N	144,988.75
4020	**, Disc: Outlays, gross (total)**																			**144,988.75**
4080	**, Disc: Outlays, net**																			**144,988.75**
4190	**, Outlays, net (disc. and mand.)**																			**144,988.75**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Account Total, Science, Aeronautics and Technology**

Treasury Account:

Budget Account ID: **026-00-0110** Treasury Account ID: **- - / - - -**

GTAS User: **/**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount

Program Activity Total Obligations

0900	**Total new obligations**	**2,746.58**

Budgetary Resources

1000	**Unob Bal: Brought forward, Oct 1**	**740,593.53**
1021	**Unob Bal: Recov of prior year unpaid obligations**	**1,256.19**
1050	**Unob Bal: Unobligated balance (total)**	**741,849.72**
1930	**Total budgetary resources avail (disc. and mand.)**	**741,849.72**
1941	**Unob Bal: Memo: Unexpired unob bal, EOY**	**739,103.14**

Change in Obl Bal

3000	**Ob Bal: SOY: Unpaid obs brought fwd, Oct 1**	**1,184,135.10**
3010	**Ob Bal: New obligations: Unexpired accounts**	**2,746.58**
3020	**Ob Bal: Outlays (gross)**	**-144,988.75**
3040	**Ob Bal: Recov, prior year unpaid obs, unexp accts**	**-1,256.19**
3050	**Ob Bal: EOY: Unpaid obligations**	**1,040,636.74**
3100	**Memo: Obligated balance, start of year**	**1,184,135.10**
3200	**Memo: Obligated balance, end of year**	**1,040,636.74**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Account Total, Science, Aeronautics and Technology**

Treasury Account:

Budget Account ID: **026-00-0110** Treasury Account ID: **- - / - - -**

GTAS User: **/**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount

BA & O, Net

4011	**, Disc: Outlays from balances**	**144,988.75**
4020	**, Disc: Outlays, gross (total)**	**144,988.75**
4080	**, Disc: Outlays, net**	**144,988.75**
4190	**, Outlays, net (disc. and mand.)**	**144,988.75**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Mission Support**
Treasury Account: **Mission Support**
Budget Account ID: **026-00-0112** Treasury Account ID: **80- - /X -0112 -000-0**
GTAS User: **202358177 / Titilope.T.Sawe@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	1		-4,240.80
0900	4801	C	E										X		U		N	1		4,240.80
0900	4901	C	B										X		U		N	1		-14,187.63
0900	4901	C	E										X		U		N	1		14,187.63
Sub-total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		1,306,652.73
1000	4801	C	B										X		U		N	1		-4,240.80
1000	4901	C	B										X		U		N	1		-14,187.63
Sub-total, 1000																				**1,288,224.30**
1050 , Unob Bal: Unobligated balance (total)																				**1,288,224.30**
1930 , Total budgetary resources avail (disc. and mand.)																				**1,288,224.30**
1941	4450	C	E												U		N	1		224.79
1941	4610	C	E		A										U		N	1		1,287,999.51
Sub-total, 1941																				**1,288,224.30**
Change in Obl Bal																				
3000	4801	C	B										X		U		N	1		4,240.80
3000	4901	C	B										X		U		N	1		14,187.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Mission Support**
Treasury Account: **Mission Support**
Budget Account ID: **026-00-0112** Treasury Account ID: **80- - /X -0112 -000-0**
GTAS User: **202358177 / Titilope.T.Sawe@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Sub-total, 3000																				**18,428.43**
3010	4801	C	B										X		U		N	1		-4,240.80
3010	4801	C	E										X		U		N	1		4,240.80
3010	4901	C	B										X		U		N	1		-14,187.63
3010	4901	C	E										X		U		N	1		14,187.63
Sub-total, 3010																				**0.00**
3050	4801	C	E												U		N	1		4,240.80
3050	4901	C	E												U		N	1		14,187.63
Sub-total, 3050																				**18,428.43**
3100 , Memo: Obligated balance, start of year																				**18,428.43**
3200 , Memo: Obligated balance, end of year																				**18,428.43**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Account Total, Mission Support**

Treasury Account:

Budget Account ID: **026-00-0112** Treasury Account ID: **- - / - - -**

GTAS User: **/**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Program Activity Total Obligations																				
0900	**,**																			**0.00**
Budgetary Resources																				
1000	**,**																			**1,288,224.30**
1050	**,**																			**1,288,224.30**
1930	**,**																			**1,288,224.30**
1941	**,**																			**1,288,224.30**
Change in Obl Bal																				
3000	**,**																			**18,428.43**
3010	**,**																			**0.00**
3050	**,**																			**18,428.43**
3100	**,**																			**18,428.43**
3200	**,**																			**18,428.43**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Working Capital Fund**
Treasury Account: **Working Capital Fund**
Budget Account ID: **026-00-4546** Treasury Account ID: **80- - /X -4546 -000-0**
GTAS User: **202358131 / joi.m.salisbury@nasa.gov**

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
0900	4801	C	B										X		U		N	4		-80,208,657.70
0900	4801	C	B										X		U		N	4		-15,322,682.49
0900	4801	C	B										X		U		N	4		-585,557.61
0900	4801	C	E										X		U		N	4		443,855.69
0900	4801	C	E										X		U		N	4		19,245,076.71
0900	4801	C	E										X		U		N	4		87,702,686.96
0900	4802	C	E					DISC	NEW				X		U		N	4	N	434.51
0900	4881	C	E										X		U		N			6,344.40
0900	4881	C	E										X		U		N			16,904.61
0900	4901	C	B										X		U		N	4		-54,662,563.34
0900	4901	C	B										X		U		N	4		-8,895,708.20
0900	4901	C	B										X		U		N	4		-1,270,533.91
0900	4901	C	E										X		U		N	4		2,477,800.63
0900	4901	C	E										X		U		N	4		9,883,679.45
0900	4901	C	E										X		U		N	4		46,919,237.93
0900	4902	C	E					DISC	BAL				X		U		N		N	2,926,242.28
0900	4902	C	E					DISC	NEW				X		U		N		N	3,771,884.51
0900	4902	C	E					DISC	NEW				X		U		N		N	24,125,734.45
0900	4902	C	E					DISC	BAL				X		U		N		N	26,951,966.49
0900	4902	C	E					DISC	NEW				X		U		N		N	123,459,103.50
0900	4902	C	E					DISC	BAL				X		U		N		N	123,692,423.91
0900	4981	C	E										X		U		N			1,358.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Working Capital Fund**
Treasury Account: **Working Capital Fund**
Budget Account ID: **026-00-4546** Treasury Account ID: **80- - /X -4546 -000-0**
GTAS User: **202358131 / joi.m.salisbury@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Sub-total, 0900																				**310,679,031.45**
Budgetary Resources																				
1000	4201	D	B												U		N	4		82,159,193.73
1000	4221	D	B			E		DISC					X		U		N	4		99,745.97
1000	4222	D	B			X		DISC					X		U		N	4		42,480.33
1000	4222	D	B			F		DISC					X		U		N	4		88,720,761.83
1000	4801	C	B										X		U		N	4		-80,208,657.70
1000	4801	C	B										X		U		N	4		-15,322,682.49
1000	4801	C	B										X		U		N	4		-585,557.61
1000	4901	C	B										X		U		N	4		-54,662,563.34
1000	4901	C	B										X		U		N	4		-8,895,708.20
1000	4901	C	B										X		U		N	4		-1,270,533.91
Sub-total, 1000																				**10,076,478.61**
1021	4871	D	E										X		U		N			2,551,638.61
1021	4971	D	E										X		U		N			83,134.37
Sub-total, 1021																				**2,634,772.98**
1033	4972	D	E			F		DISC					X		U		N			1,886.14
1033	4972	D	E			X		DISC					X		U		N			147,643.61
Sub-total, 1033																				**149,529.75**
1050 , Unob Bal: Unobligated balance (total)																				**12,860,781.34**
1700	4222	D	B			F		DISC					X		U		N	4		-88,720,761.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Working Capital Fund**
Treasury Account: **Working Capital Fund**
Budget Account ID: **026-00-4546** Treasury Account ID: **80- - /X -4546 -000-0**
GTAS User: **202358131 / joi.m.salisbury@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
1700	4222	D	B			X		DISC					X		U		N	4		-42,480.33
1700	4222	D	E			X		DISC					X		U		N	4		72,957.39
1700	4222	D	E			F		DISC					X		U		N	4		124,166,811.96
1700	4252	D	E			X		DISC					X		U		N			8,825,577.14
1700	4252	D	E			F		DISC					X		U		N			276,417,537.71
1700	4253	D	E			X		DISC					X		U		N			42,392.52
1700	4253	D	E			F		DISC					X		U		N			1,011,193.71
Sub-total, 1700																				**321,773,228.27**
1701	4221	D	B			E		DISC					X		U		N	4		-99,745.97
1701	4221	D	E			E		DISC					X		U		N	4		99,745.97
Sub-total, 1701																				**0.00**
1750 , BA: Disc: Spending auth: Total																				**321,773,228.27**
1900 , Budget authority total (disc. and mand.)																				**321,773,228.27**
1930 , Total budgetary resources avail (disc. and mand.)																				**334,634,009.61**
1941	4610	C	E		A										U		N	4		20,200,302.71
1941	4700	C	E		A										U		N	4		3,754,675.45
Sub-total, 1941																				**23,954,978.16**

Change in Obl Bal

3000	4801	C	B										X		U		N	4		585,557.61
3000	4801	C	B										X		U		N	4		15,322,682.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Working Capital Fund**
Treasury Account: **Working Capital Fund**
Budget Account ID: **026-00-4546** Treasury Account ID: **80- - /X -4546 -000-0**
GTAS User: **202358131 / joi.m.salisbury@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3000	4801	C	B										X		U		N	4		80,208,657.70
3000	4901	C	B										X		U		N	4		1,270,533.91
3000	4901	C	B										X		U		N	4		8,895,708.20
3000	4901	C	B										X		U		N	4		54,662,563.34
Sub-total, 3000																				**160,945,703.25**
3010	4801	C	B										X		U		N	4		-80,208,657.70
3010	4801	C	B										X		U		N	4		-15,322,682.49
3010	4801	C	B										X		U		N	4		-585,557.61
3010	4801	C	E										X		U		N	4		443,855.69
3010	4801	C	E										X		U		N	4		19,245,076.71
3010	4801	C	E										X		U		N	4		87,702,686.96
3010	4802	C	E					DISC	NEW				X		U		N	4	N	434.51
3010	4881	C	E										X		U		N			6,344.40
3010	4881	C	E										X		U		N			16,904.61
3010	4901	C	B										X		U		N	4		-54,662,563.34
3010	4901	C	B										X		U		N	4		-8,895,708.20
3010	4901	C	B										X		U		N	4		-1,270,533.91
3010	4901	C	E										X		U		N	4		2,477,800.63
3010	4901	C	E										X		U		N	4		9,883,679.45
3010	4901	C	E										X		U		N	4		46,919,237.93
3010	4902	C	E					DISC	BAL				X		U		N		N	2,926,242.28
3010	4902	C	E					DISC	NEW				X		U		N		N	3,771,884.51
3010	4902	C	E					DISC	NEW				X		U		N		N	24,125,734.45
3010	4902	C	E					DISC	BAL				X		U		N		N	26,951,966.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Working Capital Fund**
Treasury Account: **Working Capital Fund**
Budget Account ID: **026-00-4546** Treasury Account ID: **80- - /X -4546 -000-0**
GTAS User: **202358131 / joi.m.salisbury@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3010	4902	C	E					DISC	NEW				X		U		N		N	123,459,103.50
3010	4902	C	E					DISC	BAL				X		U		N		N	123,692,423.91
3010	4981	C	E										X		U		N			1,358.67
Sub-total, 3010																				**310,679,031.45**
3020	4802	C	E					DISC	NEW				X		U		N	4	N	-434.51
3020	4902	C	E					DISC	BAL				X		U		N		N	-123,692,423.91
3020	4902	C	E					DISC	NEW				X		U		N		N	-123,459,103.50
3020	4902	C	E					DISC	BAL				X		U		N		N	-26,951,966.49
3020	4902	C	E					DISC	NEW				X		U		N		N	-24,125,734.45
3020	4902	C	E					DISC	NEW				X		U		N		N	-3,771,884.51
3020	4902	C	E					DISC	BAL				X		U		N		N	-2,926,242.28
Sub-total, 3020																				**-304,927,789.65**
3040	4871	D	E										X		U		N			-2,551,638.61
3040	4971	D	E										X		U		N			-83,134.37
Sub-total, 3040																				**-2,634,772.98**
3050	4801	C	E												U		N	4		443,855.69
3050	4801	C	E												U		N	4		19,245,076.71
3050	4801	C	E												U		N	4		87,702,686.96
3050	4871	D	E												U		N			-2,551,638.61
3050	4881	C	E												U		N			6,344.40
3050	4881	C	E												U		N			16,904.61
3050	4901	C	E												U		N	4		2,477,800.63
3050	4901	C	E												U		N	4		9,883,679.45
3050	4901	C	E												U		N	4		46,919,237.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Working Capital Fund**
Treasury Account: **Working Capital Fund**
Budget Account ID: **026-00-4546** Treasury Account ID: **80- - /X -4546 -000-0**
GTAS User: **202358131 / joi.m.salisbury@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3050	4971	D	E												U		N			-83,134.37
3050	4981	C	E												U		N			1,358.67
Sub-total, 3050																				**164,062,172.07**
3060	4221	D	B			E		DISC					X		U		N	4		-99,745.97
3070	4221	D	B			E		DISC					X		U		N	4		99,745.97
3070	4221	D	E			E		DISC					X		U		N	4		-99,745.97
Sub-total, 3070																				**0.00**
3090	4221	D	E			E		DISC							U		N	4		-99,745.97
3100 , Memo: Obligated balance, start of year																				**160,845,957.28**
3200 , Memo: Obligated balance, end of year																				**163,962,426.10**

BA & O, Net

4000 , Disc: Budget authority, gross																				**321,773,228.27**
4010	4802	C	E					DISC	NEW				X		U		N	4	N	434.51
4010	4902	C	E					DISC	NEW				X		U		N		N	3,771,884.51
4010	4902	C	E					DISC	NEW				X		U		N		N	24,125,734.45
4010	4902	C	E					DISC	NEW				X		U		N		N	123,459,103.50
Sub-total, 4010																				**151,357,156.97**
4011	4902	C	E					DISC	BAL				X		U		N		N	2,926,242.28
4011	4902	C	E					DISC	BAL				X		U		N		N	26,951,966.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Working Capital Fund**
Treasury Account: **Working Capital Fund**
Budget Account ID: **026-00-4546** Treasury Account ID: **80- - /X -4546 -000-0**
GTAS User: **202358131 / joi.m.salisbury@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		U		N		N	123,692,423.91
Sub-total, 4011																				**153,570,632.68**
4020 , Disc: Outlays, gross (total)																				**304,927,789.65**
4030	4222	D	B			F		DISC					X		U		N	4		88,720,761.83
4030	4222	D	E			F		DISC					X		U		N	4		-124,166,811.96
4030	4252	D	E			F		DISC					X		U		N			-276,417,537.71
4030	4253	D	E			F		DISC					X		U		N			-1,011,193.71
4030	4972	D	E			F		DISC					X		U		N			-1,886.14
Sub-total, 4030																				**-312,876,667.69**
4033	4222	D	B			X		DISC					X		U		N	4		42,480.33
4033	4222	D	E			X		DISC					X		U		N	4		-72,957.39
4033	4252	D	E			X		DISC					X		U		N			-8,825,577.14
4033	4253	D	E			X		DISC					X		U		N			-42,392.52
4033	4972	D	E			X		DISC					X		U		N			-147,643.61
Sub-total, 4033																				**-9,046,090.33**
4040 , Disc: Offsets against gross BA and outlays (total)																				**-321,922,758.02**
4050	4221	D	B			E		DISC					X		U		N	4		99,745.97
4050	4221	D	E			E		DISC					X		U		N	4		-99,745.97
Sub-total, 4050																				**0.00**
4053	4972	D	E			F		DISC					X		U		N			1,886.14
4053	4972	D	E			X		DISC					X		U		N			147,643.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Working Capital Fund**
Treasury Account: **Working Capital Fund**
Budget Account ID: **026-00-4546** Treasury Account ID: **80- - /X -4546 -000-0**
GTAS User: **202358131 / joi.m.salisbury@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Sub-total, 4053																				**149,529.75**
4060 , Disc: Additional offsets against BA only (total)																				**149,529.75**
4070 , Disc: Budget authority, net																				**0.00**
4080 , Disc: Outlays, net																				**-16,994,968.37**
4180 , Budget authority, net (disc. and mand.)																				**0.00**
4190 , Outlays, net (disc. and mand.)																				**-16,994,968.37**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Account Total, Working Capital Fund**

Treasury Account:

Budget Account ID: **026-00-4546** Treasury Account ID: **- - / - - -**

GTAS User: **/**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Program Activity Total Obligations																				
0900	**,**	**Total new obligations**																		**310,679,031.45**
Budgetary Resources																				
1000	**,**	**Unob Bal: Brought forward, Oct 1**																		**10,076,478.61**
1021	**,**	**Unob Bal: Recov of prior year unpaid obligations**																		**2,634,772.98**
1033	**,**	**Unob Bal: Recov of prior year paid obligations**																		**149,529.75**
1050	**,**	**Unob Bal: Unobligated balance (total)**																		**12,860,781.34**
1700	**,**	**BA: Disc: Spending auth: Collected**																		**321,773,228.27**
1701	**,**	**BA: Disc: Spending auth: Chng uncoll pymts Fed src**																		**0.00**
1750	**,**	**BA: Disc: Spending auth: Total**																		**321,773,228.27**
1900	**,**	**Budget authority total (disc. and mand.)**																		**321,773,228.27**
1930	**,**	**Total budgetary resources avail (disc. and mand.)**																		**334,634,009.61**
1941	**,**	**Unob Bal: Memo: Unexpired unob bal, EOY**																		**23,954,978.16**
Change in Obl Bal																				
3000	**,**	**Ob Bal: SOY: Unpaid obs brought fwd, Oct 1**																		**160,945,703.25**
3010	**,**	**Ob Bal: New obligations: Unexpired accounts**																		**310,679,031.45**
3020	**,**	**Ob Bal: Outlays (gross)**																		**-304,927,789.65**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Account Total, Working Capital Fund**

Treasury Account:

Budget Account ID: **026-00-4546** Treasury Account ID: **- - / - - -**

GTAS User: **/**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3040	**,**	**Ob Bal: Recov, prior year unpaid obs, unexp accts**																		**-2,634,772.98**
3050	**,**	**Ob Bal: EOY: Unpaid obligations**																		**164,062,172.07**
3060	**,**	**Ob Bal: SOY: Uncoll pymt Fed src brought fwd Oct 1**																		**-99,745.97**
3070	**,**	**Ob Bal: Change, uncoll pymt, Fed src, unexp**																		**0.00**
3090	**,**	**Ob Bal: EOY: Uncoll pymt, Fed src, EOY**																		**-99,745.97**
3100	**,**	**Memo: Obligated balance, start of year**																		**160,845,957.28**
3200	**,**	**Memo: Obligated balance, end of year**																		**163,962,426.10**

BA & O, Net

4000	**,**	**Disc: Budget authority, gross**	**321,773,228.27**
4010	**,**	**Disc: Outlays from new authority**	**151,357,156.97**
4011	**,**	**Disc: Outlays from balances**	**153,570,632.68**
4020	**,**	**Disc: Outlays, gross (total)**	**304,927,789.65**
4030	**,**	**Disc: Offsets, BA and OL: Collections fr Fed srcs**	**-312,876,667.69**
4033	**,**	**Disc: Offsets, BA and OL: Collections, nonFed srcs**	**-9,046,090.33**
4040	**,**	**Disc: Offsets against gross BA and outlays (total)**	**-321,922,758.02**
4050	**,**	**Disc: Offset, BA: Chng in uncol pay, Fed src, unex**	**0.00**
4053	**,**	**Disc: Offset, BA: Recov, prior year paid obs, unex**	**149,529.75**
4060	**,**	**Disc: Additional offsets against BA only (total)**	**149,529.75**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Account Total, Working Capital Fund**

Treasury Account:

Budget Account ID: **026-00-4546** Treasury Account ID: **- - / - - -**

GTAS User: **/**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4070	**, Disc: Budget authority, net**																			**0.00**
4080	**, Disc: Outlays, net**																			**-16,994,968.37**
4180	**, Budget authority, net (disc. and mand.)**																			**0.00**
4190	**, Outlays, net (disc. and mand.)**																			**-16,994,968.37**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Science, Space, and Technology Education Trust Fund**
Treasury Account: **Endeavor Teacher Fellowship Trust Fund**
Budget Account ID: **026-00-8978** Treasury Account ID: **80- - /X -8550 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Budgetary Resources																				
1000	4201	D	B												U		N	7		383,647.60
1000	4394	C	B					MAND					X		U		N	7		-340,085.95
Sub-total, 1000																				**43,561.65**
1050 , Unob Bal: Unobligated balance (total)																				**43,561.65**
1201	4114	D	E	P				MAND					X		U		N	7		438.32
1201	4394	C	B					MAND					X		U		N	7		340,085.95
1201	4394	C	E					MAND					X		U		N	7		-340,085.95
Sub-total, 1201																				**438.32**
1260 , BA: Mand: Appropriation (total)																				**438.32**
1900 , Budget authority total (disc. and mand.)																				**438.32**
1930 , Total budgetary resources avail (disc. and mand.)																				**43,999.97**
1941	4450	C	E												U		N	7		43,999.97
BA & O, Net																				
4090 , Mand: Budget authority, gross																				**438.32**
4160 , Mand: Budget authority, net																				**438.32**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Science, Space, and Technology Education Trust Fund**
Treasury Account: **Endeavor Teacher Fellowship Trust Fund**
Budget Account ID: **026-00-8978** Treasury Account ID: **80- - /X -8550 -000-0**
GTAS User: **202-358-1212 / elliott.johnson@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4180 , Budget authority, net (disc. and mand.)																				**438.32**

Memo Entries

5000	1610	C	B			F					20	0550			U		N			-128.26
5000	1610	D	B			F					20	0500			U		N			340,128.26
Sub-total, 5000																				**340,000.00**
5001	1610	C	E			F					20	0550			U		N			-128.26
5001	1610	D	E			F					20	0500			U		N			340,128.26
Sub-total, 5001																				**340,000.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Science, Space, and Technology Education Trust Fund**
Treasury Account: **Science, Space, and Technology Education Trust Fund**
Budget Account ID: **026-00-8978** Treasury Account ID: **80- - /X -8978 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					MAND	BAL				X		U		N		N	750,000.00
Budgetary Resources																				
1000	4201	D	B												U		N	7		15,567,937.71
1000	4394	C	B					MAND					X		U		N	7		-15,510,604.98
Sub-total, 1000																				**57,332.73**
1050 , Unob Bal: Unobligated balance (total)																				**57,332.73**
1201	4114	D	E	P				MAND					X		U		N	7		643,527.98
1201	4394	C	B					MAND					X		U		N	7		15,510,604.98
1201	4394	C	E					MAND					X		U		N	7		-15,404,132.96
Sub-total, 1201																				**750,000.00**
1260 , BA: Mand: Appropriation (total)																				**750,000.00**
1900 , Budget authority total (disc. and mand.)																				**750,000.00**
1930 , Total budgetary resources avail (disc. and mand.)																				**807,332.73**
1941	4610	C	E		A										U		N	7		57,332.73
Change in Obl Bal																				

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Science, Space, and Technology Education Trust Fund**
Treasury Account: **Science, Space, and Technology Education Trust Fund**
Budget Account ID: **026-00-8978** Treasury Account ID: **80- - /X -8978 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3010	4902	C	E					MAND	BAL				X		U		N		N	750,000.00
3020	4902	C	E					MAND	BAL				X		U		N		N	-750,000.00
3200 , Memo: Obligated balance, end of year																				**0.00**

BA & O, Net

4090 , Mand: Budget authority, gross																				**750,000.00**
4101	4902	C	E					MAND	BAL				X		U		N		N	750,000.00
4110	4902	C	E					MAND	BAL				X		U		N		N	750,000.00
4160 , Mand: Budget authority, net																				**750,000.00**
4170 , Mand: Outlays, net																				**750,000.00**
4180 , Budget authority, net (disc. and mand.)																				**750,000.00**
4190 , Outlays, net (disc. and mand.)																				**750,000.00**

Memo Entries

5000	1610	C	B			F					20	0550			U		N			-250,000.00
5000	1610	D	B			F					20	0500			U		N			15,760,599.60
Sub-total, 5000																				**15,510,599.60**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Science, Space, and Technology Education Trust Fund**
Treasury Account: **Science, Space, and Technology Education Trust Fund**
Budget Account ID: **026-00-8978** Treasury Account ID: **80- - /X -8978 -000-0**
GTAS User: **202-358-1967 / jerome.commander-1@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
5001	1610	C	E			F					20	0550			U		N			-250,000.00
5001	1610	D	E			F					20	0500			U		N			15,653,736.44
Sub-total, 5001																				**15,403,736.44**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Science, Space, and Technology Education Trust Fund**
Treasury Account: **Gifts and Donations**
Budget Account ID: **026-00-8978** Treasury Account ID: **80- - /X -8980 -000-0**
GTAS User: **202-358-2369 / camelia.l.spence@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	7		-127,986.18
0900	4801	C	E										X		U		N	7		80,201.82
0900	4901	C	E										X		U		N	7		26,384.00
0900	4902	C	E					MAND	BAL				X		U		N		N	21,400.36
Sub-total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	7		218,184.94
1000	4801	C	B										X		U		N	7		-127,986.18
Sub-total, 1000																				**90,198.76**
1050 , Unob Bal: Unobligated balance (total)																				**90,198.76**
1800	4266	D	E					MAND					X		U		N			18.00
1850 , BA: Mand: Spending auth: Total																				**18.00**
1900 , Budget authority total (disc. and mand.)																				**18.00**
1930 , Total budgetary resources avail (disc. and mand.)																				**90,216.76**
1941	4450	C	E												U		N	7		70,178.56
1941	4610	C	E		A										U		N	7		20,038.20

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Science, Space, and Technology Education Trust Fund**
Treasury Account: **Gifts and Donations**
Budget Account ID: **026-00-8978** Treasury Account ID: **80- - /X -8980 -000-0**
GTAS User: **202-358-2369 / camelia.l.spence@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Sub-total, 1941																				**90,216.76**
Change in Obl Bal																				
3000	4801	C	B										X		U		N	7		127,986.18
3010	4801	C	B										X		U		N	7		-127,986.18
3010	4801	C	E										X		U		N	7		80,201.82
3010	4901	C	E										X		U		N	7		26,384.00
3010	4902	C	E					MAND	BAL				X		U		N		N	21,400.36
Sub-total, 3010																				**0.00**
3020	4902	C	E					MAND	BAL				X		U		N		N	-21,400.36
3050	4801	C	E												U		N	7		80,201.82
3050	4901	C	E												U		N	7		26,384.00
Sub-total, 3050																				**106,585.82**
3100 , Memo: Obligated balance, start of year																				**127,986.18**
3200 , Memo: Obligated balance, end of year																				**106,585.82**
BA & O, Net																				
4090 , Mand: Budget authority, gross																				**18.00**
4101	4902	C	E					MAND	BAL				X		U		N		N	21,400.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Science, Space, and Technology Education Trust Fund**
Treasury Account: **Gifts and Donations**
Budget Account ID: **026-00-8978** Treasury Account ID: **80- - /X -8980 -000-0**
GTAS User: **202-358-2369 / camelia.l.spence@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4110	4902	C	E					MAND	BAL				X		U		N		N	21,400.36
4123	4266	D	E					MAND					X		U		N			-18.00
4130 , Mand: Offsets against gross BA and outlays (total)																				**-18.00**
4160 , Mand: Budget authority, net																				**0.00**
4170 , Mand: Outlays, net																				**21,382.36**
4180 , Budget authority, net (disc. and mand.)																				**0.00**
4190 , Outlays, net (disc. and mand.)																				**21,382.36**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Account Total, Science, Space, and Technology Education Trust Fund**

Treasury Account:

Budget Account ID: **026-00-8978** Treasury Account ID: **- - / - - -**

GTAS User: **/**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount

Program Activity Total Obligations

0900	**Total new obligations**	**750,000.00**

Budgetary Resources

1000	**Unob Bal: Brought forward, Oct 1**	**191,093.14**
1050	**Unob Bal: Unobligated balance (total)**	**191,093.14**
1201	**BA: Mand: Appropriation (special or trust fund)**	**750,438.32**
1260	**BA: Mand: Appropriation (total)**	**750,438.32**
1800	**BA: Mand: Spending auth: Collected**	**18.00**
1850	**BA: Mand: Spending auth: Total**	**18.00**
1900	**Budget authority total (disc. and mand.)**	**750,456.32**
1930	**Total budgetary resources avail (disc. and mand.)**	**941,549.46**
1941	**Unob Bal: Memo: Unexpired unob bal, EOY**	**191,549.46**

Change in Obl Bal

3000	**Ob Bal: SOY: Unpaid obs brought fwd, Oct 1**	**127,986.18**
3010	**Ob Bal: New obligations: Unexpired accounts**	**750,000.00**
3020	**Ob Bal: Outlays (gross)**	**-771,400.36**
3050	**Ob Bal: EOY: Unpaid obligations**	**106,585.82**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Account Total, Science, Space, and Technology Education Trust Fund**

Treasury Account:

Budget Account ID: **026-00-8978** Treasury Account ID: **- - / - - -**

GTAS User: **/**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3100	**,**																			**127,986.18**
Memo: Obligated balance, start of year																				
3200	**,**																			**106,585.82**
Memo: Obligated balance, end of year																				

BA & O, Net

4090	**Mand: Budget authority, gross**	**750,456.32**
4101	**Mand: Outlays from balances**	**771,400.36**
4110	**Mand: Outlays, gross (total)**	**771,400.36**
4123	**Mand: Offsets, BA and OL: Collections, nonFed srcs**	**-18.00**
4130	**Mand: Offsets against gross BA and outlays (total)**	**-18.00**
4160	**Mand: Budget authority, net**	**750,438.32**
4170	**Mand: Outlays, net**	**771,382.36**
4180	**Budget authority, net (disc. and mand.)**	**750,438.32**
4190	**Outlays, net (disc. and mand.)**	**771,382.36**

Memo Entries

5000	**Memo: Invest, SOY: Fed securities: Par value**	**15,850,599.60**
5001	**Memo: Invest, EOY: Fed securities: Par value**	**15,743,736.44**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **National Space Grant Program**
Treasury Account: **National Space Grant Program**
Budget Account ID: **026-00-8977** Treasury Account ID: **80- - /X -8977 -000-0**
GTAS User: **202358131 / joi.m.salisbury@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	7		-549,993.00
0900	4801	C	E										X		U		N	7		534,215.53
0900	4902	C	E					MAND	BAL				X		U		N		N	95,777.47
Sub-total, 0900																				**80,000.00**
Budgetary Resources																				
1000	4201	D	B												U		N	7		696,844.91
1000	4801	C	B										X		U		N	7		-549,993.00
Sub-total, 1000																				**146,851.91**
1050 , Unob Bal: Unobligated balance (total)																				**146,851.91**
1930 , Total budgetary resources avail (disc. and mand.)																				**146,851.91**
1941	4450	C	E												U		N	7		10,021.56
1941	4610	C	E		A										U		N	7		56,830.35
Sub-total, 1941																				**66,851.91**
Change in Obl Bal																				
3000	4801	C	B										X		U		N	7		549,993.00
3010	4801	C	B										X		U		N	7		-549,993.00
3010	4801	C	E										X		U		N	7		534,215.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **National Space Grant Program**
Treasury Account: **National Space Grant Program**
Budget Account ID: **026-00-8977** Treasury Account ID: **80- - /X -8977 -000-0**
GTAS User: **202358131 / joi.m.salisbury@nasa.gov**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3010	4902	C	E					MAND	BAL				X		U		N		N	95,777.47
Sub-total, 3010																				**80,000.00**
3020	4902	C	E					MAND	BAL				X		U		N		N	-95,777.47
3050	4801	C	E												U		N	7		534,215.53
3100 , Memo: Obligated balance, start of year																				**549,993.00**
3200 , Memo: Obligated balance, end of year																				**534,215.53**

BA & O, Net

4101	4902	C	E					MAND	BAL				X		U		N		N	95,777.47
4110	4902	C	E					MAND	BAL				X		U		N		N	95,777.47
4170 , Mand: Outlays, net																				**95,777.47**
4190 , Outlays, net (disc. and mand.)																				**95,777.47**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Account Total, National Space Grant Program**

Treasury Account:

Budget Account ID: **026-00-8977** Treasury Account ID: **- - / - - -**

GTAS User: **/**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
Program Activity Total Obligations																				
0900	**, Total new obligations**																			**80,000.00**
Budgetary Resources																				
1000	**, Unob Bal: Brought forward, Oct 1**																			**146,851.91**
1050	**, Unob Bal: Unobligated balance (total)**																			**146,851.91**
1930	**, Total budgetary resources avail (disc. and mand.)**																			**146,851.91**
1941	**, Unob Bal: Memo: Unexpired unob bal, EOY**																			**66,851.91**
Change in Obl Bal																				
3000	**, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1**																			**549,993.00**
3010	**, Ob Bal: New obligations: Unexpired accounts**																			**80,000.00**
3020	**, Ob Bal: Outlays (gross)**																			**-95,777.47**
3050	**, Ob Bal: EOY: Unpaid obligations**																			**534,215.53**
3100	**, Memo: Obligated balance, start of year**																			**549,993.00**
3200	**, Memo: Obligated balance, end of year**																			**534,215.53**
BA & O, Net																				
4101	**, Mand: Outlays from balances**																			**95,777.47**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau: **National Aeronautics and Space Administration**

Budget Account: **Account Total, National Space Grant Program**

Treasury Account:

Budget Account ID: **026-00-8977** Treasury Account ID: **- - / - - -**

GTAS User: **/**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4110	**,**	**Mand: Outlays, gross (total)**																		**95,777.47**
4170	**,**	**Mand: Outlays, net**																		**95,777.47**
4190	**,**	**Outlays, net (disc. and mand.)**																		**95,777.47**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau:

Budget Account: **Agency Total, Non-Financing Accounts, National Aeronautics and Space Administration**

Treasury Account:

Budget Account ID: **026- -** Treasury Account ID: **- - / - - -**

GTAS User: **/**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount

Program Activity Total Obligations

0900	**Total new obligations**	**17,173,781,782.36**

Budgetary Resources

1000	**Unob Bal: Brought forward, Oct 1**	**1,017,369,444.15**
1010	**Unob Bal: Transferred to other accounts**	**-23,500,000.00**
1011	**Unob Bal: Transferred from other accounts**	**23,500,000.00**
1021	**Unob Bal: Recov of prior year unpaid obligations**	**128,499,086.85**
1033	**Unob Bal: Recov of prior year paid obligations**	**3,335,492.23**
1050	**Unob Bal: Unobligated balance (total)**	**1,149,204,023.23**
1100	**BA: Disc: Appropriation**	**19,285,000,000.00**
1120	**BA: Disc: Approps transferred to other accounts**	**-34,604,232.00**
1121	**BA: Disc: Approps transferred from other accounts**	**34,604,232.00**
1160	**BA: Disc: Appropriation (total)**	**19,285,000,000.00**
1201	**BA: Mand: Appropriation (special or trust fund)**	**750,438.32**
1260	**BA: Mand: Appropriation (total)**	**750,438.32**
1700	**BA: Disc: Spending auth: Collected**	**1,915,952,934.01**
1701	**BA: Disc: Spending auth: Chng uncoll pymts Fed src**	**586,865,561.98**
1750	**BA: Disc: Spending auth: Total**	**2,502,818,495.99**

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau:

Budget Account: **Agency Total, Non-Financing Accounts, National Aeronautics and Space Administration**

Treasury Account:

Budget Account ID: **026- -** Treasury Account ID: **- - / - - -**

GTAS User: **/**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
1800	**,**	**BA: Mand: Spending auth: Collected**																		**18.00**
1850	**,**	**BA: Mand: Spending auth: Total**																		**18.00**
1900	**,**	**Budget authority total (disc. and mand.)**																		**21,788,568,952.31**
1930	**,**	**Total budgetary resources avail (disc. and mand.)**																		**22,937,772,975.54**
1940	**,**	**Unob Bal: Memo: Unob bal expiring**																		**-86,546,070.81**
1941	**,**	**Unob Bal: Memo: Unexpired unob bal, EOY**																		**5,677,445,122.37**

Change in Obl Bal

3000	**,**	**Ob Bal: SOY: Unpaid obs brought fwd, Oct 1**																		**9,969,099,266.95**
3010	**,**	**Ob Bal: New obligations: Unexpired accounts**																		**17,173,781,782.36**
3011	**,**	**Ob Bal: Obl ("upward adjustments"): Exp accts**																		**29,778,537.33**
3020	**,**	**Ob Bal: Outlays (gross)**																		**-15,895,849,356.86**
3040	**,**	**Ob Bal: Recov, prior year unpaid obs, unexp accts**																		**-128,499,086.85**
3041	**,**	**Ob Bal: Recov, prior year unpaid obs, exp accts**																		**-46,857,280.15**
3050	**,**	**Ob Bal: EOY: Unpaid obligations**																		**11,101,453,862.78**
3060	**,**	**Ob Bal: SOY: Uncoll pymt Fed src brought fwd Oct 1**																		**-1,105,162,282.55**
3070	**,**	**Ob Bal: Change, uncoll pymt, Fed src, unexp**																		**-586,865,561.98**
3071	**,**	**Ob Bal: Change, uncoll pymt, Fed src, exp**																		**42,749,077.08**
3090	**,**	**Ob Bal: EOY: Uncoll pymt, Fed src, EOY**																		**-1,649,278,767.45**
3100	**,**	**Memo: Obligated balance, start of year**																		**8,863,936,984.40**

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau:

Budget Account: **Agency Total, Non-Financing Accounts, National Aeronautics and Space Administration**

Treasury Account:

Budget Account ID: **026- -** Treasury Account ID: **- - / - - -**

GTAS User: **/**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
3200	**,**	**Memo: Obligated balance, end of year**																		**9,452,175,095.33**

BA & O, Net

4000	**,**	**Disc: Budget authority, gross**	**21,787,818,495.99**
4010	**,**	**Disc: Outlays from new authority**	**7,500,284,886.19**
4011	**,**	**Disc: Outlays from balances**	**8,394,159,769.84**
4020	**,**	**Disc: Outlays, gross (total)**	**15,894,444,656.03**
4030	**,**	**Disc: Offsets, BA and OL: Collections fr Fed srcs**	**-1,780,628,762.93**
4033	**,**	**Disc: Offsets, BA and OL: Collections, nonFed srcs**	**-186,398,898.58**
4040	**,**	**Disc: Offsets against gross BA and outlays (total)**	**-1,967,027,661.51**
4050	**,**	**Disc: Offset, BA: Chng in uncol pay, Fed src, unex**	**-586,865,561.98**
4052	**,**	**Disc: Offset, BA: Collection cred to expired accts**	**47,739,235.27**
4053	**,**	**Disc: Offset, BA: Recov, prior year paid obs, unex**	**3,335,492.23**
4060	**,**	**Disc: Additional offsets against BA only (total)**	**-535,790,834.48**
4070	**,**	**Disc: Budget authority, net**	**19,285,000,000.00**
4080	**,**	**Disc: Outlays, net**	**13,927,416,994.52**
4090	**,**	**Mand: Budget authority, gross**	**750,456.32**
4101	**,**	**Mand: Outlays from balances**	**1,404,700.83**
4110	**,**	**Mand: Outlays, gross (total)**	**1,404,700.83**
4123	**,**	**Mand: Offsets, BA and OL: Collections, nonFed srcs**	**-18.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2016 3rd Quarter: GTAS Cross Walk to Schedule P
(Dollars)

Budget Agency: **National Aeronautics and Space Administration**

Budget Bureau:

Budget Account: **Agency Total, Non-Financing Accounts, National Aeronautics and Space Administration**

Treasury Account:

Budget Account ID: **026- -** Treasury Account ID: **- - / - - -**

GTAS User: **/**

Line Num	SGL Acct	Dr Cr	Begin /End	Auth Type	Avail Time	Part-ner	Borrw Src	BEA Cat	Year BA	Redu Type	Xfr Agy	Xfr Acct	PY Err Adj	Adv Flag	TAFS Stat	Def Flag	Exp Flag	Fund Type	Fin Acct	Amount
4130	**,**	**Mand: Offsets against gross BA and outlays (total)**																		**-18.00**
4160	**,**	**Mand: Budget authority, net**																		**750,438.32**
4170	**,**	**Mand: Outlays, net**																		**1,404,682.83**
4180	**,**	**Budget authority, net (disc. and mand.)**																		**19,285,750,438.32**
4190	**,**	**Outlays, net (disc. and mand.)**																		**13,928,821,677.35**

Memo Entries

5000	**,**	**Memo: Invest, SOY: Fed securities: Par value**	**15,850,599.60**
5001	**,**	**Memo: Invest, EOY: Fed securities: Par value**	**15,743,736.44**