

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Research and Related Activities**  
 Treasury Account: **Research and Related Activities**  
 Budget Account ID: **422-00-0100** Treasury Account ID: **49- - /X -0100**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, Oct 1	2,060,630.74	2,060,630.74	2,060,630.74	2,060,630.74
1021	Unob Bal: Recov of prior year unpaid obligations	2,437,267.84	3,391,655.60	4,335,668.62	3,693,779.64
1033	Unob Bal: Recov of prior year paid obligations	65,125.01	432,253.78	440,217.78	474,474.24
<b>1050</b>	<b>Unob Bal: Unobligated balance (total)</b>	<b>4,563,023.59</b>	<b>5,884,540.12</b>	<b>6,836,517.14</b>	<b>6,228,884.62</b>
1121	BA: Disc: Approps transferred from other accounts	290,000,000.00	290,000,000.00	442,412,000.00	467,112,000.00
<b>1160</b>	<b>BA: Disc: Appropriation (total)</b>	<b>290,000,000.00</b>	<b>290,000,000.00</b>	<b>442,412,000.00</b>	<b>467,112,000.00</b>
<b>1900</b>	<b>Budget authority total (disc. and mand.)</b>	<b>290,000,000.00</b>	<b>290,000,000.00</b>	<b>442,412,000.00</b>	<b>467,112,000.00</b>
<b>1910</b>	<b>Total budgetary resources (disc. and mand.)</b>	<b>294,563,023.59</b>	<b>295,884,540.12</b>	<b>449,248,517.14</b>	<b>473,340,884.62</b>

**Status of Budgetary Resources**

2002	Direct obs incurred: Category B (by project)	108,625,363.95	160,278,830.98	249,083,804.89	469,280,815.14
<b>2004</b>	<b>Direct obligations incurred (total)</b>	<b>108,625,363.95</b>	<b>160,278,830.98</b>	<b>249,083,804.89</b>	<b>469,280,815.14</b>
<b>2170</b>	<b>New obligations, unexpired accounts</b>	<b>108,625,363.95</b>	<b>160,278,830.98</b>	<b>249,083,804.89</b>	<b>469,280,815.14</b>
<b>2190</b>	<b>New obligations and upward adjustments (total)</b>	<b>108,625,363.95</b>	<b>160,278,830.98</b>	<b>249,083,804.89</b>	<b>469,280,815.14</b>
2201	Unob Bal: Apportioned: Avail in the current period	184,672,828.15	134,004,659.80	198,400,163.20	2,064,356.72
2403	Unob Bal: Unapportioned: Other	1,264,831.49	1,601,049.34	1,764,549.05	1,995,712.76
<b>2412</b>	<b>Unexpired Unobligated Balance: end of year</b>	<b>185,937,659.64</b>	<b>135,605,709.14</b>	<b>200,164,712.25</b>	<b>4,060,069.48</b>
<b>2490</b>	<b>Unob Bal: end of year (total)</b>	<b>185,937,659.64</b>	<b>135,605,709.14</b>	<b>200,164,712.25</b>	<b>4,060,069.48</b>
<b>2500</b>	<b>Total budgetary resources</b>	<b>294,563,023.59</b>	<b>295,884,540.12</b>	<b>449,248,517.14</b>	<b>473,340,884.62</b>
<b>2501</b>	<b>Memo: Bud resc, subj to appor, excl anticip</b>	<b>294,563,023.59</b>	<b>295,884,540.12</b>	<b>449,248,517.14</b>	<b>473,340,884.62</b>
2503	Memo: Bud resc, direct unob bal, EOY, excl anticip	185,937,659.64	135,605,709.14	200,164,712.25	4,060,069.48

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Research and Related Activities**  
 Treasury Account: **Research and Related Activities**  
 Budget Account ID: **422-00-0100** Treasury Account ID: **49- - /X -0100**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Change in Obl Bal</b>					
3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	396,259,826.94	396,259,826.94	396,259,826.94	396,259,826.94
3010	Ob Bal: New obligations: Unexpired accounts	108,625,363.95	160,278,830.98	249,083,804.89	469,280,815.14
3020	Ob Bal: Outlays (gross)	-147,961,283.11	-255,012,042.42	-332,282,732.01	-458,670,635.51
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	-2,437,267.84	-3,391,655.60	-4,335,668.62	-3,693,779.64
3050	Ob Bal: EOY: Unpaid obligations	354,486,639.94	298,134,959.90	308,725,231.20	403,176,226.93
<b>3100</b>	<b>Memo: Obligated balance, start of year</b>	<b>396,259,826.94</b>	<b>396,259,826.94</b>	<b>396,259,826.94</b>	<b>396,259,826.94</b>
<b>3200</b>	<b>Memo: Obligated balance, end of year</b>	<b>354,486,639.94</b>	<b>298,134,959.90</b>	<b>308,725,231.20</b>	<b>403,176,226.93</b>

**BA & O, Net**

<b>4000</b>	<b>Disc: Budget authority, gross</b>	<b>290,000,000.00</b>	<b>290,000,000.00</b>	<b>442,412,000.00</b>	<b>467,112,000.00</b>
4011	Disc: Outlays from balances	147,961,283.11	255,012,042.42	332,282,732.01	458,670,635.51
<b>4020</b>	<b>Disc: Outlays, gross (total)</b>	<b>147,961,283.11</b>	<b>255,012,042.42</b>	<b>332,282,732.01</b>	<b>458,670,635.51</b>
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	-65,125.01	-432,253.78	-440,217.78	-474,474.24
<b>4040</b>	<b>Disc: Offsets against gross BA and outlays (total)</b>	<b>-65,125.01</b>	<b>-432,253.78</b>	<b>-440,217.78</b>	<b>-474,474.24</b>
4053	Disc: Offset, BA: Recov, prior year paid obs, unex	65,125.01	432,253.78	440,217.78	474,474.24
<b>4060</b>	<b>Disc: Additional offsets against BA only (total)</b>	<b>65,125.01</b>	<b>432,253.78</b>	<b>440,217.78</b>	<b>474,474.24</b>
<b>4070</b>	<b>Disc: Budget authority, net</b>	<b>290,000,000.00</b>	<b>290,000,000.00</b>	<b>442,412,000.00</b>	<b>467,112,000.00</b>
<b>4080</b>	<b>Disc: Outlays, net</b>	<b>147,896,158.10</b>	<b>254,579,788.64</b>	<b>331,842,514.23</b>	<b>458,196,161.27</b>
<b>4180</b>	<b>Budget authority, net (disc. and mand.)</b>	<b>290,000,000.00</b>	<b>290,000,000.00</b>	<b>442,412,000.00</b>	<b>467,112,000.00</b>
<b>4190</b>	<b>Outlays, net (disc. and mand.)</b>	<b>147,896,158.10</b>	<b>254,579,788.64</b>	<b>331,842,514.23</b>	<b>458,196,161.27</b>

Budget Agency: **National Science Foundation**  
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 Treasury Account: **Research and Related Activities**  
 Budget Account ID: **422-00-0100** Treasury Account ID: **49- -17 /18 -0100**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1100	BA: Disc: Appropriation	6,033,645,000.00	6,033,645,000.00	6,033,645,000.00	6,033,645,000.00
1120	BA: Disc: Approps transferred to other accounts	-290,000,000.00	-310,000,000.00	-462,412,000.00	-495,112,000.00
1130	BA: Disc: Appropriations permanently reduced	-10,139,851.00	-10,139,851.00	0.00	0.00
1134	BA: Disc: Appropriations precluded from obligation	-2,561,885,667.00	-2,561,885,667.00	0.00	0.00
<b>1160</b>	<b>BA: Disc: Appropriation (total)</b>	<b>3,171,619,482.00</b>	<b>3,151,619,482.00</b>	<b>5,571,233,000.00</b>	<b>5,538,533,000.00</b>
1700	BA: Disc: Spending auth: Collected	70,601.00	1,215,821.01	11,071,100.27	21,573,889.57
1701	BA: Disc: Spending auth: Chng uncoll pymts Fed src	3,473,434.00	19,289,670.99	30,539,785.73	39,948,407.91
1740	BA: Disc: Spending auth: Antic colls, reimb, other	121,455,965.00	104,494,508.00	83,389,114.00	0.00
<b>1750</b>	<b>BA: Disc: Spending auth: Total</b>	<b>125,000,000.00</b>	<b>125,000,000.00</b>	<b>125,000,000.00</b>	<b>61,522,297.48</b>
<b>1900</b>	<b>Budget authority total (disc. and mand.)</b>	<b>3,296,619,482.00</b>	<b>3,276,619,482.00</b>	<b>5,696,233,000.00</b>	<b>5,600,055,297.48</b>
<b>1910</b>	<b>Total budgetary resources (disc. and mand.)</b>	<b>3,296,619,482.00</b>	<b>3,276,619,482.00</b>	<b>5,696,233,000.00</b>	<b>5,600,055,297.48</b>

**Status of Budgetary Resources**

2002	Research and Related Acti	216,973,355.12	977,358,828.06	2,440,254,662.21	5,509,260,625.59
<b>2004</b>	<b>Direct obligations incurred (total)</b>	<b>216,973,355.12</b>	<b>977,358,828.06</b>	<b>2,440,254,662.21</b>	<b>5,509,260,625.59</b>
2102	Research and Related Acti	70,601.00	8,136,374.55	24,834,466.46	60,967,839.41
<b>2104</b>	<b>Reimbursable obligations incurred (total)</b>	<b>70,601.00</b>	<b>8,136,374.55</b>	<b>24,834,466.46</b>	<b>60,967,839.41</b>
<b>2170</b>	<b>New obligations, unexpired accounts</b>	<b>217,043,956.12</b>	<b>985,495,202.61</b>	<b>2,465,089,128.67</b>	<b>5,570,228,465.00</b>
<b>2190</b>	<b>New obligations and upward adjustments (total)</b>	<b>217,043,956.12</b>	<b>985,495,202.61</b>	<b>2,465,089,128.67</b>	<b>5,570,228,465.00</b>
2201	Unob Bal: Apportioned: Avail in the current period	2,958,119,560.88	2,186,629,771.39	3,147,754,757.33	29,826,832.48
2203	Unob Bal: Apportioned: Anticipated	121,455,965.00	104,494,508.00	83,389,114.00	0.00
2403	Unob Bal: Unapportioned: Other	0.00	0.00	0.00	0.00
<b>2412</b>	<b>Unexpired Unobligated Balance: end of year</b>	<b>3,079,575,525.88</b>	<b>2,291,124,279.39</b>	<b>3,231,143,871.33</b>	<b>29,826,832.48</b>

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 Budget Account ID: **422-00-0100** Treasury Account ID: **49- -17 /18 -0100**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
2490	Unob Bal: end of year (total)	3,079,575,525.88	2,291,124,279.39	3,231,143,871.33	29,826,832.48
2500	Total budgetary resources	3,296,619,482.00	3,276,619,482.00	5,696,233,000.00	5,600,055,297.48
2501	Memo: Bud resc, subj to appor, excl anticip	3,296,619,482.00	3,276,619,482.00	5,696,233,000.00	5,600,055,297.48
2503	Memo: Bud resc, direct unob bal, EOY, excl anticip	2,954,646,126.88	2,174,260,653.94	3,130,978,337.79	29,272,374.41
2504	Memo: Bud resc, reimb unob bal, EOY, excl anticip	124,929,399.00	116,863,625.45	100,165,533.54	554,458.07

**Change in Obl Bal**

3010	Ob Bal: New obligations: Unexpired accounts	217,043,956.12	985,495,202.61	2,465,089,128.67	5,570,228,465.00
3020	Ob Bal: Outlays (gross)	-35,642,470.44	-137,866,579.82	-322,323,806.20	-712,086,372.44
3050	Ob Bal: EOY: Unpaid obligations	181,401,485.68	847,628,622.79	2,142,765,322.47	4,858,142,092.56
3070	Ob Bal: Change, uncoll pymt, Fed src, unexp	-3,473,434.00	-19,289,670.99	-30,539,785.73	-39,948,407.91
3090	Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-3,473,434.00	-19,289,670.99	-30,539,785.73	-39,948,407.91
3200	Memo: Obligated balance, end of year	177,928,051.68	828,338,951.80	2,112,225,536.74	4,818,193,684.65

**BA & O, Net**

4000	Disc: Budget authority, gross	3,296,619,482.00	3,276,619,482.00	5,696,233,000.00	5,600,055,297.48
4010	Disc: Outlays from new authority	35,642,470.44	137,866,579.82	322,323,806.20	712,086,372.44
4020	Disc: Outlays, gross (total)	35,642,470.44	137,866,579.82	322,323,806.20	712,086,372.44
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-70,601.00	-1,215,821.01	-11,071,100.27	-21,573,889.57
4040	Disc: Offsets against gross BA and outlays (total)	-70,601.00	-1,215,821.01	-11,071,100.27	-21,573,889.57
4050	Disc: Offset, BA: Chng in uncol pay, Fed src, unexp	-3,473,434.00	-19,289,670.99	-30,539,785.73	-39,948,407.91
4055	Disc: Offsets, BA only: Antic offsetting collect	-121,455,965.00	-104,494,508.00	-83,389,114.00	0.00
4060	Disc: Additional offsets against BA only (total)	-124,929,399.00	-123,784,178.99	-113,928,899.73	-39,948,407.91
4070	Disc: Budget authority, net	3,171,619,482.00	3,151,619,482.00	5,571,233,000.00	5,538,533,000.00
4080	Disc: Outlays, net	35,571,869.44	136,650,758.81	311,252,705.93	690,512,482.87

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
Budget Bureau: **National Science Foundation**  
Budget Account: **Research and Related Activities**  
Treasury Account: **Research and Related Activities**  
Budget Account ID: **422-00-0100** Treasury Account ID: **49- -17 /18 -0100**  
GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4180	Budget authority, net (disc. and mand.)	3,171,619,482.00	3,151,619,482.00	5,571,233,000.00	5,538,533,000.00
4190	Outlays, net (disc. and mand.)	35,571,869.44	136,650,758.81	311,252,705.93	690,512,482.87

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Research and Related Activities**  
 Treasury Account: **Research and Related Activities**  
 Budget Account ID: **422-00-0100** Treasury Account ID: **49- -16 /17 -0100**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, Oct 1	16,167,870.50	16,167,870.50	16,167,870.50	16,167,870.50
1021	Unob Bal: Recov of prior year unpaid obligations	18,909,813.16	36,604,351.85	47,652,593.30	20,899,907.31
1041	Unob Bal: Antic recov of prior year unpd/pd obl	4,095,189.96	2,400,651.27	47,858.81	0.00
<b>1050</b>	<b>Unob Bal: Unobligated balance (total)</b>	<b>39,172,873.62</b>	<b>55,172,873.62</b>	<b>63,868,322.61</b>	<b>37,067,777.81</b>
1700	BA: Disc: Spending auth: Collected	21,345,019.46	32,355,993.30	41,476,541.88	51,878,119.10
1701	BA: Disc: Spending auth: Chng uncoll pymts Fed src	-21,345,019.46	-32,336,387.12	-41,704,958.17	-53,488,565.38
<b>1750</b>	<b>BA: Disc: Spending auth: Total</b>	<b>0.00</b>	<b>19,606.18</b>	<b>-228,416.29</b>	<b>-1,610,446.28</b>
<b>1900</b>	<b>Budget authority total (disc. and mand.)</b>	<b>0.00</b>	<b>19,606.18</b>	<b>-228,416.29</b>	<b>-1,610,446.28</b>
<b>1910</b>	<b>Total budgetary resources (disc. and mand.)</b>	<b>39,172,873.62</b>	<b>55,192,479.80</b>	<b>63,639,906.32</b>	<b>35,457,331.53</b>

**Status of Budgetary Resources**

2002	Research and Related Acti	16,603,324.29	28,970,218.20	42,690,445.14	27,972,838.00
<b>2004</b>	<b>Direct obligations incurred (total)</b>	<b>16,603,324.29</b>	<b>28,970,218.20</b>	<b>42,690,445.14</b>	<b>27,972,838.00</b>
2102	Research and Related Acti	391,267.07	1,009,470.25	2,217,936.69	4,630,883.70
<b>2104</b>	<b>Reimbursable obligations incurred (total)</b>	<b>391,267.07</b>	<b>1,009,470.25</b>	<b>2,217,936.69</b>	<b>4,630,883.70</b>
<b>2170</b>	<b>New obligations, unexpired accounts</b>	<b>16,994,591.36</b>	<b>29,979,688.45</b>	<b>44,908,381.83</b>	<b>32,603,721.70</b>
<b>2190</b>	<b>New obligations and upward adjustments (total)</b>	<b>16,994,591.36</b>	<b>29,979,688.45</b>	<b>44,908,381.83</b>	<b>32,603,721.70</b>
2201	Unob Bal: Apportioned: Avail in the current period	13,146,912.85	16,573,188.35	10,436,284.47	58,802.32
2203	Unob Bal: Apportioned: Anticipated	4,095,189.96	2,400,651.27	47,858.81	0.00
2403	Unob Bal: Unapportioned: Other	4,936,179.45	6,238,951.73	8,247,381.21	2,794,807.51
<b>2412</b>	<b>Unexpired Unobligated Balance: end of year</b>	<b>22,178,282.26</b>	<b>25,212,791.35</b>	<b>18,731,524.49</b>	<b>2,853,609.83</b>
<b>2490</b>	<b>Unob Bal: end of year (total)</b>	<b>22,178,282.26</b>	<b>25,212,791.35</b>	<b>18,731,524.49</b>	<b>2,853,609.83</b>

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Research and Related Activities**  
 Treasury Account: **Research and Related Activities**  
 Budget Account ID: **422-00-0100** Treasury Account ID: **49- -16 /17 -0100**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>2500</b>	<b>Total budgetary resources</b>	<b>39,172,873.62</b>	<b>55,192,479.80</b>	<b>63,639,906.32</b>	<b>35,457,331.53</b>
2501	Memo: Bud resc, subj to appor, excl anticip	39,172,873.62	55,192,479.80	63,639,906.32	35,457,331.53
2503	Memo: Bud resc, direct unob bal, EOY, excl anticip	16,270,423.66	19,903,529.75	14,842,082.59	2,795,814.14
2504	Memo: Bud resc, reimb unob bal, EOY, excl anticip	5,907,858.60	5,309,261.60	3,889,441.90	57,795.69

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	4,935,359,045.53	4,935,359,045.53	4,935,359,045.53	4,935,359,045.53
3010	Ob Bal: New obligations: Unexpired accounts	16,994,591.36	29,979,688.45	44,908,381.83	32,603,721.70
3020	Ob Bal: Outlays (gross)	-463,553,523.21	-975,664,770.19	-1,530,399,413.42	-2,148,832,574.62
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	-18,909,813.16	-36,604,351.85	-47,652,593.30	-20,899,907.31
3050	Ob Bal: EOY: Unpaid obligations	4,469,890,300.52	3,953,069,611.94	3,402,215,420.64	2,798,230,285.30
3060	Ob Bal: SOY: Uncoll pymt Fed src brought fwd Oct 1	-69,496,820.95	-69,496,820.95	-69,496,820.95	-69,496,820.95
3070	Ob Bal: Change, uncoll pymt, Fed src, unexp	21,345,019.46	32,336,387.12	41,704,958.17	53,488,565.38
3090	Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-48,151,801.49	-37,160,433.83	-27,791,862.78	-16,008,255.57
<b>3100</b>	<b>Memo: Obligated balance, start of year</b>	<b>4,865,862,224.58</b>	<b>4,865,862,224.58</b>	<b>4,865,862,224.58</b>	<b>4,865,862,224.58</b>
<b>3200</b>	<b>Memo: Obligated balance, end of year</b>	<b>4,421,738,499.03</b>	<b>3,915,909,178.11</b>	<b>3,374,423,557.86</b>	<b>2,782,222,029.73</b>

**BA & O, Net**

<b>4000</b>	<b>Disc: Budget authority, gross</b>	<b>0.00</b>	<b>19,606.18</b>	<b>-228,416.29</b>	<b>-1,610,446.28</b>
4011	Disc: Outlays from balances	463,553,523.21	975,664,770.19	1,530,399,413.42	2,148,832,574.62
<b>4020</b>	<b>Disc: Outlays, gross (total)</b>	<b>463,553,523.21</b>	<b>975,664,770.19</b>	<b>1,530,399,413.42</b>	<b>2,148,832,574.62</b>
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-21,345,019.46	-32,355,993.30	-41,476,541.88	-51,878,119.10
<b>4040</b>	<b>Disc: Offsets against gross BA and outlays (total)</b>	<b>-21,345,019.46</b>	<b>-32,355,993.30</b>	<b>-41,476,541.88</b>	<b>-51,878,119.10</b>
4050	Disc: Offset, BA: Chng in uncol pay, Fed src, unexp	21,345,019.46	32,336,387.12	41,704,958.17	53,488,565.38
<b>4060</b>	<b>Disc: Additional offsets against BA only (total)</b>	<b>21,345,019.46</b>	<b>32,336,387.12</b>	<b>41,704,958.17</b>	<b>53,488,565.38</b>

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
Budget Bureau: **National Science Foundation**  
Budget Account: **Research and Related Activities**  
Treasury Account: **Research and Related Activities**  
Budget Account ID: **422-00-0100** Treasury Account ID: **49- -16 /17 -0100**  
GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4070	Disc: Budget authority, net	0.00	0.00	0.00	0.00
4080	Disc: Outlays, net	442,208,503.75	943,308,776.89	1,488,922,871.54	2,096,954,455.52
4180	Budget authority, net (disc. and mand.)	0.00	0.00	0.00	0.00
4190	Outlays, net (disc. and mand.)	442,208,503.75	943,308,776.89	1,488,922,871.54	2,096,954,455.52



Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Research and Related Activities**  
 Treasury Account: **Research and Related Activities**  
 Budget Account ID: **422-00-0100** Treasury Account ID: **49- -15 /16 -0100**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, Oct 1	2,301,298.78	2,301,298.78	2,301,298.78	2,301,298.78
1021	Unob Bal: Recov of prior year unpaid obligations	12,507,008.01	27,197,965.40	35,566,883.83	9,772,753.53
<b>1050</b>	<b>Unob Bal: Unobligated balance (total)</b>	<b>14,808,306.79</b>	<b>29,499,264.18</b>	<b>37,868,182.61</b>	<b>12,074,052.31</b>
1060	Exp Unob Bal: Brought forward, Oct 1	2,301,298.78	2,301,298.78	2,301,298.78	2,301,298.78
1081	Exp Unob Bal: Recov of prior year unpaid obs	12,507,008.01	27,197,965.40	35,566,883.83	9,772,753.53
<b>1099</b>	<b>Exp Unob Bal: Expired bal for adj only (total)</b>	<b>14,808,306.79</b>	<b>29,499,264.18</b>	<b>37,868,182.61</b>	<b>12,074,052.31</b>
1700	BA: Disc: Spending auth: Collected	3,881,236.80	4,947,789.04	5,556,908.71	5,824,364.36
1701	BA: Disc: Spending auth: Chng uncoll pymts Fed src	-3,867,619.00	-4,968,219.01	-5,567,386.08	-5,827,552.43
<b>1750</b>	<b>BA: Disc: Spending auth: Total</b>	<b>13,617.80</b>	<b>-20,429.97</b>	<b>-10,477.37</b>	<b>-3,188.07</b>
<b>1900</b>	<b>Budget authority total (disc. and mand.)</b>	<b>13,617.80</b>	<b>-20,429.97</b>	<b>-10,477.37</b>	<b>-3,188.07</b>
<b>1910</b>	<b>Total budgetary resources (disc. and mand.)</b>	<b>14,821,924.59</b>	<b>29,478,834.21</b>	<b>37,857,705.24</b>	<b>12,070,864.24</b>

**Status of Budgetary Resources**

2002	Research and Related Acti	9,814,555.30	23,061,350.65	29,127,414.40	646,402.02
<b>2004</b>	<b>Direct obligations incurred (total)</b>	<b>9,814,555.30</b>	<b>23,061,350.65</b>	<b>29,127,414.40</b>	<b>646,402.02</b>
2102	Research and Related Acti	13,617.80	77,058.79	82,022.63	89,311.93
<b>2104</b>	<b>Reimbursable obligations incurred (total)</b>	<b>13,617.80</b>	<b>77,058.79</b>	<b>82,022.63</b>	<b>89,311.93</b>
<b>2180</b>	<b>Obligations ("upward adjustments"), expired accts</b>	<b>9,828,173.10</b>	<b>23,138,409.44</b>	<b>29,209,437.03</b>	<b>735,713.95</b>
<b>2190</b>	<b>New obligations and upward adjustments (total)</b>	<b>9,828,173.10</b>	<b>23,138,409.44</b>	<b>29,209,437.03</b>	<b>735,713.95</b>
2413	Expired Unobligated Balance: end of year	4,993,751.49	6,340,424.77	8,648,268.21	11,335,150.29
<b>2490</b>	<b>Unob Bal: end of year (total)</b>	<b>4,993,751.49</b>	<b>6,340,424.77</b>	<b>8,648,268.21</b>	<b>11,335,150.29</b>
<b>2500</b>	<b>Total budgetary resources</b>	<b>14,821,924.59</b>	<b>29,478,834.21</b>	<b>37,857,705.24</b>	<b>12,070,864.24</b>

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Research and Related Activities**  
 Treasury Account: **Research and Related Activities**  
 Budget Account ID: **422-00-0100** Treasury Account ID: **49- -15 /16 -0100**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>2501</b>	<b>Memo: Bud resc, subj to appor, excl anticip</b>	<b>14,821,924.59</b>	<b>29,478,834.21</b>	<b>37,857,705.24</b>	<b>12,070,864.24</b>
2503	Memo: Bud resc, direct unob bal, EOY, excl anticip	4,947,466.52	6,299,128.56	8,606,972.00	11,293,854.08
2504	Memo: Bud resc, reimb unob bal, EOY, excl anticip	46,284.97	41,296.21	41,296.21	41,296.21

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	2,738,750,815.62	2,738,750,815.62	2,738,750,815.62	2,738,750,815.62
3011	Ob Bal: Obs (upward adjustments): Expired accts	9,828,173.10	23,138,409.44	29,209,437.03	735,713.95
3020	Ob Bal: Outlays (gross)	-401,923,788.53	-722,636,937.03	-1,021,246,108.76	-1,359,782,807.65
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-12,507,008.01	-27,197,965.40	-35,566,883.83	-9,772,753.53
3050	Ob Bal: EOY: Unpaid obligations	2,334,148,192.18	2,012,054,322.63	1,711,147,260.06	1,369,930,968.39
3060	Ob Bal: SOY: Uncoll pymt Fed src brought fwd Oct 1	-8,908,072.08	-8,908,072.08	-8,908,072.08	-8,908,072.08
3071	Ob Bal: Change, uncoll pymt, Fed src, exp	3,867,619.00	4,968,219.01	5,567,386.08	5,827,552.43
3090	Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-5,040,453.08	-3,939,853.07	-3,340,686.00	-3,080,519.65
<b>3100</b>	<b>Memo: Obligated balance, start of year</b>	<b>2,729,842,743.54</b>	<b>2,729,842,743.54</b>	<b>2,729,842,743.54</b>	<b>2,729,842,743.54</b>
<b>3200</b>	<b>Memo: Obligated balance, end of year</b>	<b>2,329,107,739.10</b>	<b>2,008,114,469.56</b>	<b>1,707,806,574.06</b>	<b>1,366,850,448.74</b>

**BA & O, Net**

<b>4000</b>	<b>Disc: Budget authority, gross</b>	<b>13,617.80</b>	<b>-20,429.97</b>	<b>-10,477.37</b>	<b>-3,188.07</b>
4011	Disc: Outlays from balances	401,923,788.53	722,636,937.03	1,021,246,108.76	1,359,782,807.65
<b>4020</b>	<b>Disc: Outlays, gross (total)</b>	<b>401,923,788.53</b>	<b>722,636,937.03</b>	<b>1,021,246,108.76</b>	<b>1,359,782,807.65</b>
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-3,881,236.80	-4,947,789.04	-5,556,908.71	-5,824,364.36
<b>4040</b>	<b>Disc: Offsets against gross BA and outlays (total)</b>	<b>-3,881,236.80</b>	<b>-4,947,789.04</b>	<b>-5,556,908.71</b>	<b>-5,824,364.36</b>
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	3,867,619.00	4,968,219.01	5,567,386.08	5,827,552.43
<b>4060</b>	<b>Disc: Additional offsets against BA only (total)</b>	<b>3,867,619.00</b>	<b>4,968,219.01</b>	<b>5,567,386.08</b>	<b>5,827,552.43</b>
<b>4070</b>	<b>Disc: Budget authority, net</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
Budget Bureau: **National Science Foundation**  
Budget Account: **Research and Related Activities**  
Treasury Account: **Research and Related Activities**  
Budget Account ID: **422-00-0100** Treasury Account ID: **49- -15 /16 -0100**  
GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4080	Disc: Outlays, net	398,042,551.73	717,689,147.99	1,015,689,200.05	1,353,958,443.29
4180	Budget authority, net (disc. and mand.)	0.00	0.00	0.00	0.00
4190	Outlays, net (disc. and mand.)	398,042,551.73	717,689,147.99	1,015,689,200.05	1,353,958,443.29

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Research and Related Activities**  
 Treasury Account: **Research and Related Activities**  
 Budget Account ID: **422-00-0100** Treasury Account ID: **49- -14 /15 -0100**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, Oct 1	16,533,866.45	16,533,866.45	16,533,866.45	16,533,866.45
1021	Unob Bal: Recov of prior year unpaid obligations	23,140,412.21	31,623,204.96	34,181,425.83	20,981,568.22
<b>1050</b>	<b>Unob Bal: Unobligated balance (total)</b>	<b>39,674,278.66</b>	<b>48,157,071.41</b>	<b>50,715,292.28</b>	<b>37,515,434.67</b>
1060	Exp Unob Bal: Brought forward, Oct 1	16,533,866.45	16,533,866.45	16,533,866.45	16,533,866.45
1081	Exp Unob Bal: Recov of prior year unpaid obs	23,140,412.21	31,623,204.96	34,181,425.83	20,981,568.22
<b>1099</b>	<b>Exp Unob Bal: Expired bal for adj only (total)</b>	<b>39,674,278.66</b>	<b>48,157,071.41</b>	<b>50,715,292.28</b>	<b>37,515,434.67</b>
1700	BA: Disc: Spending auth: Collected	718,152.95	1,017,442.58	1,981,435.80	2,264,202.96
1701	BA: Disc: Spending auth: Chng uncoll pymts Fed src	-704,543.14	-1,003,832.77	-1,967,825.99	-2,237,414.87
<b>1750</b>	<b>BA: Disc: Spending auth: Total</b>	<b>13,609.81</b>	<b>13,609.81</b>	<b>13,609.81</b>	<b>26,788.09</b>
<b>1900</b>	<b>Budget authority total (disc. and mand.)</b>	<b>13,609.81</b>	<b>13,609.81</b>	<b>13,609.81</b>	<b>26,788.09</b>
<b>1910</b>	<b>Total budgetary resources (disc. and mand.)</b>	<b>39,687,888.47</b>	<b>48,170,681.22</b>	<b>50,728,902.09</b>	<b>37,542,222.76</b>

**Status of Budgetary Resources**

2002	Direct obs incurred: Category B (by project)	6,022,494.11	13,097,483.09	16,180,896.19	10,047,040.41
<b>2004</b>	<b>Direct obligations incurred (total)</b>	<b>6,022,494.11</b>	<b>13,097,483.09</b>	<b>16,180,896.19</b>	<b>10,047,040.41</b>
2102	Reimbursable obs incurred: Category B (by project)	13,609.81	13,609.81	13,609.81	13,634.80
2102	Research and Related Acti	0.00	0.00	0.00	13,153.29
<b>2104</b>	<b>Reimbursable obligations incurred (total)</b>	<b>13,609.81</b>	<b>13,609.81</b>	<b>13,609.81</b>	<b>26,788.09</b>
<b>2180</b>	<b>Obligations ("upward adjustments"), expired accts</b>	<b>6,036,103.92</b>	<b>13,111,092.90</b>	<b>16,194,506.00</b>	<b>10,073,828.50</b>
<b>2190</b>	<b>New obligations and upward adjustments (total)</b>	<b>6,036,103.92</b>	<b>13,111,092.90</b>	<b>16,194,506.00</b>	<b>10,073,828.50</b>
2413	Expired Unobligated Balance: end of year	33,651,784.55	35,059,588.32	34,534,396.09	27,468,394.26
<b>2490</b>	<b>Unob Bal: end of year (total)</b>	<b>33,651,784.55</b>	<b>35,059,588.32</b>	<b>34,534,396.09</b>	<b>27,468,394.26</b>

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Research and Related Activities**  
 Treasury Account: **Research and Related Activities**  
 Budget Account ID: **422-00-0100** Treasury Account ID: **49- -14 /15 -0100**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>2500</b>	<b>Total budgetary resources</b>	<b>39,687,888.47</b>	<b>48,170,681.22</b>	<b>50,728,902.09</b>	<b>37,542,222.76</b>
2501	Memo: Bud resc, subj to appor, excl anticip	39,687,888.47	48,170,681.22	50,728,902.09	37,542,222.76
2503	Memo: Bud resc, direct unob bal, EOY, excl anticip	33,092,871.92	34,499,802.77	33,962,997.22	26,893,403.24
2504	Memo: Bud resc, reimb unob bal, EOY, excl anticip	558,912.63	559,785.55	571,398.87	574,991.02

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	1,271,074,370.43	1,271,074,370.43	1,271,074,370.43	1,271,074,370.43
3011	Ob Bal: Obs (upward adjustments): Expired accts	6,036,103.92	13,111,092.90	16,194,506.00	10,073,828.50
3020	Ob Bal: Outlays (gross)	-190,763,108.20	-345,661,577.63	-501,035,899.15	-692,609,214.80
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-23,140,412.21	-31,623,204.96	-34,181,425.83	-20,981,568.22
3050	Ob Bal: EOY: Unpaid obligations	1,063,206,953.94	906,900,680.74	752,051,551.45	567,557,415.91
3060	Ob Bal: SOY: Uncoll pymt Fed src brought fwd Oct 1	-3,209,175.63	-3,209,175.63	-3,209,175.63	-3,209,175.63
3071	Ob Bal: Change, uncoll pymt, Fed src, exp	704,543.14	1,003,832.77	1,967,825.99	2,237,414.87
3090	Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-2,504,632.49	-2,205,342.86	-1,241,349.64	-971,760.76
<b>3100</b>	<b>Memo: Obligated balance, start of year</b>	<b>1,267,865,194.80</b>	<b>1,267,865,194.80</b>	<b>1,267,865,194.80</b>	<b>1,267,865,194.80</b>
<b>3200</b>	<b>Memo: Obligated balance, end of year</b>	<b>1,060,702,321.45</b>	<b>904,695,337.88</b>	<b>750,810,201.81</b>	<b>566,585,655.15</b>

**BA & O, Net**

<b>4000</b>	<b>Disc: Budget authority, gross</b>	<b>13,609.81</b>	<b>13,609.81</b>	<b>13,609.81</b>	<b>26,788.09</b>
4011	Disc: Outlays from balances	190,763,108.20	345,661,577.63	501,035,899.15	692,609,214.80
<b>4020</b>	<b>Disc: Outlays, gross (total)</b>	<b>190,763,108.20</b>	<b>345,661,577.63</b>	<b>501,035,899.15</b>	<b>692,609,214.80</b>
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-718,152.95	-1,017,442.58	-1,981,435.80	-2,264,202.96
<b>4040</b>	<b>Disc: Offsets against gross BA and outlays (total)</b>	<b>-718,152.95</b>	<b>-1,017,442.58</b>	<b>-1,981,435.80</b>	<b>-2,264,202.96</b>
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	704,543.14	1,003,832.77	1,967,825.99	2,237,414.87
<b>4060</b>	<b>Disc: Additional offsets against BA only (total)</b>	<b>704,543.14</b>	<b>1,003,832.77</b>	<b>1,967,825.99</b>	<b>2,237,414.87</b>

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
Budget Bureau: **National Science Foundation**  
Budget Account: **Research and Related Activities**  
Treasury Account: **Research and Related Activities**  
Budget Account ID: **422-00-0100** Treasury Account ID: **49- -14 /15 -0100**  
GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4070	Disc: Budget authority, net	0.00	0.00	0.00	0.00
4080	Disc: Outlays, net	190,044,955.25	344,644,135.05	499,054,463.35	690,345,011.84
4180	Budget authority, net (disc. and mand.)	0.00	0.00	0.00	0.00
4190	Outlays, net (disc. and mand.)	190,044,955.25	344,644,135.05	499,054,463.35	690,345,011.84

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Research and Related Activities**  
 Treasury Account: **Research and Related Activities**  
 Budget Account ID: **422-00-0100** Treasury Account ID: **49- -13 /14 -0100**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, Oct 1	21,188,347.82	21,188,347.82	21,188,347.82	21,188,347.82
1021	Unob Bal: Recov of prior year unpaid obligations	9,081,518.69	15,034,488.10	13,944,391.30	9,174,865.41
<b>1050</b>	<b>Unob Bal: Unobligated balance (total)</b>	<b>30,269,866.51</b>	<b>36,222,835.92</b>	<b>35,132,739.12</b>	<b>30,363,213.23</b>
1060	Exp Unob Bal: Brought forward, Oct 1	21,188,347.82	21,188,347.82	21,188,347.82	21,188,347.82
1081	Exp Unob Bal: Recov of prior year unpaid obs	9,081,518.69	15,034,488.10	13,944,391.30	9,174,865.41
<b>1099</b>	<b>Exp Unob Bal: Expired bal for adj only (total)</b>	<b>30,269,866.51</b>	<b>36,222,835.92</b>	<b>35,132,739.12</b>	<b>30,363,213.23</b>
1700	BA: Disc: Spending auth: Collected	622,095.04	1,365,864.07	1,928,537.11	2,697,399.31
1701	BA: Disc: Spending auth: Chng uncoll pymts Fed src	-622,095.04	-1,365,864.07	-1,928,537.11	-2,695,489.95
<b>1750</b>	<b>BA: Disc: Spending auth: Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,909.36</b>
<b>1900</b>	<b>Budget authority total (disc. and mand.)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,909.36</b>
<b>1910</b>	<b>Total budgetary resources (disc. and mand.)</b>	<b>30,269,866.51</b>	<b>36,222,835.92</b>	<b>35,132,739.12</b>	<b>30,365,122.59</b>

**Status of Budgetary Resources**

2002	Research and Related Acti	3,268,900.78	10,420,243.99	8,273,258.56	1,772,717.37
<b>2004</b>	<b>Direct obligations incurred (total)</b>	<b>3,268,900.78</b>	<b>10,420,243.99</b>	<b>8,273,258.56</b>	<b>1,772,717.37</b>
2102	Research and Related Acti	0.00	0.00	0.00	1,937.81
<b>2104</b>	<b>Reimbursable obligations incurred (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,937.81</b>
<b>2180</b>	<b>Obligations ("upward adjustments"), expired accts</b>	<b>3,268,900.78</b>	<b>10,420,243.99</b>	<b>8,273,258.56</b>	<b>1,774,655.18</b>
<b>2190</b>	<b>New obligations and upward adjustments (total)</b>	<b>3,268,900.78</b>	<b>10,420,243.99</b>	<b>8,273,258.56</b>	<b>1,774,655.18</b>
2413	Expired Unobligated Balance: end of year	27,000,965.73	25,802,591.93	26,859,480.56	28,590,467.41
<b>2490</b>	<b>Unob Bal: end of year (total)</b>	<b>27,000,965.73</b>	<b>25,802,591.93</b>	<b>26,859,480.56</b>	<b>28,590,467.41</b>
<b>2500</b>	<b>Total budgetary resources</b>	<b>30,269,866.51</b>	<b>36,222,835.92</b>	<b>35,132,739.12</b>	<b>30,365,122.59</b>

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Research and Related Activities**  
 Treasury Account: **Research and Related Activities**  
 Budget Account ID: **422-00-0100** Treasury Account ID: **49- -13 /14 -0100**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>2501</b>	<b>Memo: Bud resc, subj to appor, excl anticip</b>	<b>30,269,866.51</b>	<b>36,222,835.92</b>	<b>35,132,739.12</b>	<b>30,365,122.59</b>
2503	Memo: Bud resc, direct unob bal, EOY, excl anticip	26,452,500.38	25,254,126.58	26,311,015.21	28,042,030.51
2504	Memo: Bud resc, reimb unob bal, EOY, excl anticip	548,465.35	548,465.35	548,465.35	548,436.90

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	512,234,568.80	512,234,568.80	512,234,568.80	512,234,568.80
3011	Ob Bal: Obs (upward adjustments): Expired accts	3,268,900.78	10,420,243.99	8,273,258.56	1,774,655.18
3020	Ob Bal: Outlays (gross)	-95,208,513.02	-168,847,926.42	-244,095,451.48	-322,967,850.89
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-9,081,518.69	-15,034,488.10	-13,944,391.30	-9,174,865.41
3050	Ob Bal: EOY: Unpaid obligations	411,213,437.87	338,772,398.27	262,467,984.58	181,866,507.68
3060	Ob Bal: SOY: Uncoll pymt Fed src brought fwd Oct 1	-4,429,206.21	-4,429,206.21	-4,429,206.21	-4,429,206.21
3071	Ob Bal: Change, uncoll pymt, Fed src, exp	622,095.04	1,365,864.07	1,928,537.11	2,695,489.95
3090	Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-3,807,111.17	-3,063,342.14	-2,500,669.10	-1,733,716.26
<b>3100</b>	<b>Memo: Obligated balance, start of year</b>	<b>507,805,362.59</b>	<b>507,805,362.59</b>	<b>507,805,362.59</b>	<b>507,805,362.59</b>
<b>3200</b>	<b>Memo: Obligated balance, end of year</b>	<b>407,406,326.70</b>	<b>335,709,056.13</b>	<b>259,967,315.48</b>	<b>180,132,791.42</b>

**BA & O, Net**

<b>4000</b>	<b>Disc: Budget authority, gross</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,909.36</b>
4011	Disc: Outlays from balances	95,208,513.02	168,847,926.42	244,095,451.48	322,967,850.89
<b>4020</b>	<b>Disc: Outlays, gross (total)</b>	<b>95,208,513.02</b>	<b>168,847,926.42</b>	<b>244,095,451.48</b>	<b>322,967,850.89</b>
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-622,095.04	-1,365,864.07	-1,928,537.11	-2,697,399.31
<b>4040</b>	<b>Disc: Offsets against gross BA and outlays (total)</b>	<b>-622,095.04</b>	<b>-1,365,864.07</b>	<b>-1,928,537.11</b>	<b>-2,697,399.31</b>
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	622,095.04	1,365,864.07	1,928,537.11	2,695,489.95
<b>4060</b>	<b>Disc: Additional offsets against BA only (total)</b>	<b>622,095.04</b>	<b>1,365,864.07</b>	<b>1,928,537.11</b>	<b>2,695,489.95</b>
<b>4070</b>	<b>Disc: Budget authority, net</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
Budget Bureau: **National Science Foundation**  
Budget Account: **Research and Related Activities**  
Treasury Account: **Research and Related Activities**  
Budget Account ID: **422-00-0100** Treasury Account ID: **49- -13 /14 -0100**  
GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4080	Disc: Outlays, net	94,586,417.98	167,482,062.35	242,166,914.37	320,270,451.58
4180	Budget authority, net (disc. and mand.)	0.00	0.00	0.00	0.00
4190	Outlays, net (disc. and mand.)	94,586,417.98	167,482,062.35	242,166,914.37	320,270,451.58

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Research and Related Activities**  
 Treasury Account: **Research and Related Activities**  
 Budget Account ID: **422-00-0100** Treasury Account ID: **49- -12 /13 -0100**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, Oct 1	41,478,915.42	41,478,915.42	41,478,915.42	41,478,915.42
1021	Unob Bal: Recov of prior year unpaid obligations	7,180,338.89	9,385,640.58	10,262,456.29	9,682,349.74
<b>1050</b>	<b>Unob Bal: Unobligated balance (total)</b>	<b>48,659,254.31</b>	<b>50,864,556.00</b>	<b>51,741,371.71</b>	<b>51,161,265.16</b>
1060	Exp Unob Bal: Brought forward, Oct 1	41,478,915.42	41,478,915.42	41,478,915.42	41,478,915.42
1081	Exp Unob Bal: Recov of prior year unpaid obs	7,180,338.89	9,385,640.58	10,262,456.29	9,682,349.74
<b>1099</b>	<b>Exp Unob Bal: Expired bal for adj only (total)</b>	<b>48,659,254.31</b>	<b>50,864,556.00</b>	<b>51,741,371.71</b>	<b>51,161,265.16</b>
1700	BA: Disc: Spending auth: Collected	27,741.49	35,344.59	67,050.24	68,080.46
1701	BA: Disc: Spending auth: Chng uncoll pymts Fed src	192,268.69	187,633.16	-64,542.68	-219,114.78
<b>1750</b>	<b>BA: Disc: Spending auth: Total</b>	<b>220,010.18</b>	<b>222,977.75</b>	<b>2,507.56</b>	<b>-151,034.32</b>
<b>1900</b>	<b>Budget authority total (disc. and mand.)</b>	<b>220,010.18</b>	<b>222,977.75</b>	<b>2,507.56</b>	<b>-151,034.32</b>
<b>1910</b>	<b>Total budgetary resources (disc. and mand.)</b>	<b>48,879,264.49</b>	<b>51,087,533.75</b>	<b>51,743,879.27</b>	<b>51,010,230.84</b>

**Status of Budgetary Resources**

2002	Direct obs incurred: Category B (by project)	1,993,219.96	3,285,941.64	3,375,034.77	151,107.34
<b>2004</b>	<b>Direct obligations incurred (total)</b>	<b>1,993,219.96</b>	<b>3,285,941.64</b>	<b>3,375,034.77</b>	<b>151,107.34</b>
2102	Research and Related Acti	226,144.34	229,111.91	8,641.72	9,006.22
<b>2104</b>	<b>Reimbursable obligations incurred (total)</b>	<b>226,144.34</b>	<b>229,111.91</b>	<b>8,641.72</b>	<b>9,006.22</b>
<b>2180</b>	<b>Obligations ("upward adjustments"), expired accts</b>	<b>2,219,364.30</b>	<b>3,515,053.55</b>	<b>3,383,676.49</b>	<b>160,113.56</b>
<b>2190</b>	<b>New obligations and upward adjustments (total)</b>	<b>2,219,364.30</b>	<b>3,515,053.55</b>	<b>3,383,676.49</b>	<b>160,113.56</b>
2413	Expired Unobligated Balance: end of year	46,659,900.19	47,572,480.20	48,360,202.78	50,850,117.28
<b>2490</b>	<b>Unob Bal: end of year (total)</b>	<b>46,659,900.19</b>	<b>47,572,480.20</b>	<b>48,360,202.78</b>	<b>50,850,117.28</b>
<b>2500</b>	<b>Total budgetary resources</b>	<b>48,879,264.49</b>	<b>51,087,533.75</b>	<b>51,743,879.27</b>	<b>51,010,230.84</b>

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Research and Related Activities**  
 Treasury Account: **Research and Related Activities**  
 Budget Account ID: **422-00-0100** Treasury Account ID: **49- -12 /13 -0100**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>2501</b>	<b>Memo: Bud resc, subj to appor, excl anticip</b>	<b>48,879,264.49</b>	<b>51,087,533.75</b>	<b>51,743,879.27</b>	<b>51,010,230.84</b>
2503	Memo: Bud resc, direct unob bal, EOY, excl anticip	45,428,763.11	46,341,343.12	47,129,065.70	49,772,479.62
2504	Memo: Bud resc, reimb unob bal, EOY, excl anticip	1,231,137.08	1,231,137.08	1,231,137.08	1,077,637.66

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	194,476,215.56	194,476,215.56	194,476,215.56	194,476,215.56
3011	Ob Bal: Obs (upward adjustments): Expired accts	2,219,364.30	3,515,053.55	3,383,676.49	160,113.56
3020	Ob Bal: Outlays (gross)	-44,311,587.83	-72,850,324.29	-99,891,841.25	-128,830,727.53
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-7,180,338.89	-9,385,640.58	-10,262,456.29	-9,682,349.74
3050	Ob Bal: EOY: Unpaid obligations	145,203,653.14	115,755,304.24	87,705,594.51	56,123,251.85
3060	Ob Bal: SOY: Uncoll pymt Fed src brought fwd Oct 1	-1,320,794.19	-1,320,794.19	-1,320,794.19	-1,320,794.19
3071	Ob Bal: Change, uncoll pymt, Fed src, exp	-192,268.69	-187,633.16	64,542.68	219,114.78
3090	Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-1,513,062.88	-1,508,427.35	-1,256,251.51	-1,101,679.41
<b>3100</b>	<b>Memo: Obligated balance, start of year</b>	<b>193,155,421.37</b>	<b>193,155,421.37</b>	<b>193,155,421.37</b>	<b>193,155,421.37</b>
<b>3200</b>	<b>Memo: Obligated balance, end of year</b>	<b>143,690,590.26</b>	<b>114,246,876.89</b>	<b>86,449,343.00</b>	<b>55,021,572.44</b>

**BA & O, Net**

<b>4000</b>	<b>Disc: Budget authority, gross</b>	<b>220,010.18</b>	<b>222,977.75</b>	<b>2,507.56</b>	<b>-151,034.32</b>
4011	Disc: Outlays from balances	44,311,587.83	72,850,324.29	99,891,841.25	128,830,727.53
<b>4020</b>	<b>Disc: Outlays, gross (total)</b>	<b>44,311,587.83</b>	<b>72,850,324.29</b>	<b>99,891,841.25</b>	<b>128,830,727.53</b>
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-27,741.49	-35,344.59	-67,050.24	-68,080.46
<b>4040</b>	<b>Disc: Offsets against gross BA and outlays (total)</b>	<b>-27,741.49</b>	<b>-35,344.59</b>	<b>-67,050.24</b>	<b>-68,080.46</b>
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	-192,268.69	-187,633.16	64,542.68	219,114.78
<b>4060</b>	<b>Disc: Additional offsets against BA only (total)</b>	<b>-192,268.69</b>	<b>-187,633.16</b>	<b>64,542.68</b>	<b>219,114.78</b>
<b>4070</b>	<b>Disc: Budget authority, net</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
Budget Bureau: **National Science Foundation**  
Budget Account: **Research and Related Activities**  
Treasury Account: **Research and Related Activities**  
Budget Account ID: **422-00-0100** Treasury Account ID: **49- -12 /13 -0100**  
GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4080	Disc: Outlays, net	44,283,846.34	72,814,979.70	99,824,791.01	128,762,647.07
4180	Budget authority, net (disc. and mand.)	0.00	0.00	0.00	0.00
4190	Outlays, net (disc. and mand.)	44,283,846.34	72,814,979.70	99,824,791.01	128,762,647.07

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Research and Related Activities**  
 Treasury Account: **Research and Related Activities**  
 Budget Account ID: **422-00-0100** Treasury Account ID: **49- -11 /12 -0100**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, Oct 1	43,809,809.79	43,809,809.79	43,809,809.79	43,809,809.79
1021	Unob Bal: Recov of prior year unpaid obligations	3,089,764.28	4,015,625.46	4,217,012.92	9,029,060.87
1029	Unob Bal: Other balances withdrawn to Treasury	0.00	0.00	0.00	-52,081,505.50
1033	Unob Bal: Recov of prior year paid obligations	0.00	162.34	1,233.18	1,559.08
<b>1050</b>	<b>Unob Bal: Unobligated balance (total)</b>	<b>46,899,574.07</b>	<b>47,825,597.59</b>	<b>48,028,055.89</b>	<b>758,924.24</b>
1060	Exp Unob Bal: Brought forward, Oct 1	43,809,809.79	43,809,809.79	43,809,809.79	43,809,809.79
1081	Exp Unob Bal: Recov of prior year unpaid obs	3,089,764.28	4,015,625.46	4,217,012.92	9,029,060.87
1089	Exp Unob Bal: Other balances withdrawn to Treasury	0.00	0.00	0.00	-52,081,505.50
1093	Exp Unob Bal: Recov of prior year paid ob	0.00	162.34	1,233.18	1,559.08
<b>1099</b>	<b>Exp Unob Bal: Expired bal for adj only (total)</b>	<b>46,899,574.07</b>	<b>47,825,597.59</b>	<b>48,028,055.89</b>	<b>758,924.24</b>
1700	BA: Disc: Spending auth: Collected	0.00	0.00	0.00	1,837.38
1701	BA: Disc: Spending auth: Chng uncoll pymts Fed src	0.00	28,716.32	-115,941.37	-381,124.74
<b>1750</b>	<b>BA: Disc: Spending auth: Total</b>	<b>0.00</b>	<b>28,716.32</b>	<b>-115,941.37</b>	<b>-379,287.36</b>
<b>1900</b>	<b>Budget authority total (disc. and mand.)</b>	<b>0.00</b>	<b>28,716.32</b>	<b>-115,941.37</b>	<b>-379,287.36</b>
<b>1910</b>	<b>Total budgetary resources (disc. and mand.)</b>	<b>46,899,574.07</b>	<b>47,854,313.91</b>	<b>47,912,114.52</b>	<b>379,636.88</b>

**Status of Budgetary Resources**

2002	Direct obs incurred: Category B (by project)	642,682.64	1,261,452.10	1,148,821.34	375,870.07
<b>2004</b>	<b>Direct obligations incurred (total)</b>	<b>642,682.64</b>	<b>1,261,452.10</b>	<b>1,148,821.34</b>	<b>375,870.07</b>
2102	Reimbursable obs incurred: Category B (by project)	0.00	26,547.69	26,547.69	3,766.81
<b>2104</b>	<b>Reimbursable obligations incurred (total)</b>	<b>0.00</b>	<b>26,547.69</b>	<b>26,547.69</b>	<b>3,766.81</b>
<b>2180</b>	<b>Obligations ("upward adjustments"), expired accts</b>	<b>642,682.64</b>	<b>1,287,999.79</b>	<b>1,175,369.03</b>	<b>379,636.88</b>
<b>2190</b>	<b>New obligations and upward adjustments (total)</b>	<b>642,682.64</b>	<b>1,287,999.79</b>	<b>1,175,369.03</b>	<b>379,636.88</b>

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Research and Related Activities**  
 Treasury Account: **Research and Related Activities**  
 Budget Account ID: **422-00-0100** Treasury Account ID: **49- -11 /12 -0100**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
2413	Expired Unobligated Balance: end of year	46,256,891.43	46,566,314.12	46,736,745.49	0.00
<b>2490</b>	<b>Unob Bal: end of year (total)</b>	<b>46,256,891.43</b>	<b>46,566,314.12</b>	<b>46,736,745.49</b>	<b>0.00</b>
<b>2500</b>	<b>Total budgetary resources</b>	<b>46,899,574.07</b>	<b>47,854,313.91</b>	<b>47,912,114.52</b>	<b>379,636.88</b>
<b>2501</b>	<b>Memo: Bud resc, subj to appor, excl anticip</b>	<b>46,899,574.07</b>	<b>47,854,313.91</b>	<b>47,912,114.52</b>	<b>379,636.88</b>
2503	Memo: Bud resc, direct unob bal, EOY, excl anticip	45,915,148.04	46,195,854.41	46,503,609.75	0.00
2504	Memo: Bud resc, reimb unob bal, EOY, excl anticip	341,743.39	370,459.71	233,135.74	0.00

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	52,658,220.23	52,658,220.23	52,658,220.23	52,658,220.23
3011	Ob Bal: Obs (upward adjustments): Expired accts	642,682.64	1,287,999.79	1,175,369.03	379,636.88
3020	Ob Bal: Outlays (gross)	-11,912,341.99	-20,543,451.48	-29,568,973.07	-44,008,796.24
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-3,089,764.28	-4,015,625.46	-4,217,012.92	-9,029,060.87
3050	Ob Bal: EOY: Unpaid obligations	38,298,796.60	29,387,143.08	20,047,603.27	0.00
3060	Ob Bal: SOY: Uncoll pymt Fed src brought fwd Oct 1	-381,124.74	-381,124.74	-381,124.74	-381,124.74
3071	Ob Bal: Change, uncoll pymt, Fed src, exp	0.00	-28,716.32	115,941.37	381,124.74
3090	Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-381,124.74	-409,841.06	-265,183.37	0.00
<b>3100</b>	<b>Memo: Obligated balance, start of year</b>	<b>52,277,095.49</b>	<b>52,277,095.49</b>	<b>52,277,095.49</b>	<b>52,277,095.49</b>
<b>3200</b>	<b>Memo: Obligated balance, end of year</b>	<b>37,917,671.86</b>	<b>28,977,302.02</b>	<b>19,782,419.90</b>	<b>0.00</b>

**BA & O, Net**

<b>4000</b>	<b>Disc: Budget authority, gross</b>	<b>0.00</b>	<b>28,716.32</b>	<b>-115,941.37</b>	<b>-379,287.36</b>
4011	Disc: Outlays from balances	11,912,341.99	20,543,451.48	29,568,973.07	44,008,796.24
<b>4020</b>	<b>Disc: Outlays, gross (total)</b>	<b>11,912,341.99</b>	<b>20,543,451.48</b>	<b>29,568,973.07</b>	<b>44,008,796.24</b>
4030	Disc: Offsets, BA and OL: Collections fm Fed sracs	0.00	0.00	0.00	-1,837.38
4033	Disc: Offsets, BA and OL: Collections, nonFed sracs	0.00	-162.34	-1,233.18	-1,559.08

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Research and Related Activities**  
 Treasury Account: **Research and Related Activities**  
 Budget Account ID: **422-00-0100** Treasury Account ID: **49- -11 /12 -0100**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>4040</b>	<b>Disc: Offsets against gross BA and outlays (total)</b>	<b>0.00</b>	<b>-162.34</b>	<b>-1,233.18</b>	<b>-3,396.46</b>
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	0.00	-28,716.32	115,941.37	381,124.74
4054	Disc: Offset, BA: Recov, prior year paid obs, exp	0.00	162.34	1,233.18	1,559.08
<b>4060</b>	<b>Disc: Additional offsets against BA only (total)</b>	<b>0.00</b>	<b>-28,553.98</b>	<b>117,174.55</b>	<b>382,683.82</b>
<b>4070</b>	<b>Disc: Budget authority, net</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>4080</b>	<b>Disc: Outlays, net</b>	<b>11,912,341.99</b>	<b>20,543,289.14</b>	<b>29,567,739.89</b>	<b>44,005,399.78</b>
<b>4180</b>	<b>Budget authority, net (disc. and mand.)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>4190</b>	<b>Outlays, net (disc. and mand.)</b>	<b>11,912,341.99</b>	<b>20,543,289.14</b>	<b>29,567,739.89</b>	<b>44,005,399.78</b>

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Account Total, Research and Related Activities**  
 Treasury Account:  
 Budget Account ID: **422-00-0100** Treasury Account ID:  
 GTAS User: **/**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, Oct 1	143,540,739.50	143,540,739.50	143,540,739.50	143,540,739.50
1021	Unob Bal: Recov of prior year unpaid obligations	76,346,123.08	127,252,931.95	150,160,432.09	83,234,284.72
1029	Unob Bal: Other balances withdrawn to Treasury	0.00	0.00	0.00	-52,081,505.50
1033	Unob Bal: Recov of prior year paid obligations	65,125.01	432,416.12	441,450.96	476,033.32
1041	Unob Bal: Antic recov of prior year unpd/pd obl	4,095,189.96	2,400,651.27	47,858.81	0.00
<b>1050</b>	<b>Unob Bal: Unobligated balance (total)</b>	<b>224,047,177.55</b>	<b>273,626,738.84</b>	<b>294,190,481.36</b>	<b>175,169,552.04</b>
1060	Exp Unob Bal: Brought forward, Oct 1	125,312,238.26	125,312,238.26	125,312,238.26	125,312,238.26
1081	Exp Unob Bal: Recov of prior year unpaid obs	54,999,042.08	87,256,924.50	98,172,170.17	58,640,597.77
1089	Exp Unob Bal: Other balances withdrawn to Treasury	0.00	0.00	0.00	-52,081,505.50
1093	Exp Unob Bal: Recov of prior year paid ob	0.00	162.34	1,233.18	1,559.08
<b>1099</b>	<b>Exp Unob Bal: Expired bal for adj only (total)</b>	<b>180,311,280.34</b>	<b>212,569,325.10</b>	<b>223,485,641.61</b>	<b>131,872,889.61</b>
1100	BA: Disc: Appropriation	6,033,645,000.00	6,033,645,000.00	6,033,645,000.00	6,033,645,000.00
1120	BA: Disc: Approps transferred to other accounts	-290,000,000.00	-310,000,000.00	-462,412,000.00	-495,112,000.00
1121	BA: Disc: Approps transferred from other accounts	290,000,000.00	290,000,000.00	442,412,000.00	467,112,000.00
1130	BA: Disc: Appropriations permanently reduced	-10,139,851.00	-10,139,851.00	0.00	0.00
1134	BA: Disc: Appropriations precluded from obligation	-2,561,885,667.00	-2,561,885,667.00	0.00	0.00
<b>1160</b>	<b>BA: Disc: Appropriation (total)</b>	<b>3,461,619,482.00</b>	<b>3,441,619,482.00</b>	<b>6,013,645,000.00</b>	<b>6,005,645,000.00</b>
1700	BA: Disc: Spending auth: Collected	26,664,846.74	40,938,254.59	62,081,574.01	84,307,893.14
1701	BA: Disc: Spending auth: Chng uncoll pymts Fed src	-22,873,573.95	-20,168,282.50	-20,809,405.67	-24,900,854.24
1740	BA: Disc: Spending auth:Antic colls, reimbs, other	121,455,965.00	104,494,508.00	83,389,114.00	0.00
<b>1750</b>	<b>BA: Disc: Spending auth: Total</b>	<b>125,247,237.79</b>	<b>125,264,480.09</b>	<b>124,661,282.34</b>	<b>59,407,038.90</b>
<b>1900</b>	<b>Budget authority total (disc. and mand.)</b>	<b>3,586,866,719.79</b>	<b>3,566,883,962.09</b>	<b>6,138,306,282.34</b>	<b>6,065,052,038.90</b>
<b>1910</b>	<b>Total budgetary resources (disc. and mand.)</b>	<b>3,810,913,897.34</b>	<b>3,840,510,700.93</b>	<b>6,432,496,763.70</b>	<b>6,240,221,590.94</b>



OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Account Total, Research and Related Activities**  
 Treasury Account:  
 Budget Account ID: **422-00-0100** Treasury Account ID:  
 GTAS User: **/**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Status of Budgetary Resources</b>					
2004	Direct obligations incurred (total)	363,943,896.15	1,217,734,348.71	2,790,134,337.50	6,019,507,415.94
2104	Reimbursable obligations incurred (total)	715,240.02	9,492,173.00	27,183,225.00	65,729,533.97
2170	New obligations, unexpired accounts	342,663,911.43	1,175,753,722.04	2,759,081,315.39	6,072,113,001.84
2180	Obligations ("upward adjustments"), expired accts	21,995,224.74	51,472,799.67	58,236,247.11	13,123,948.07
2190	New obligations and upward adjustments (total)	364,659,136.17	1,227,226,521.71	2,817,317,562.50	6,085,236,949.91
2201	Unob Bal: Apportioned: Avail in the current period	3,155,939,301.88	2,337,207,619.54	3,356,591,205.00	31,949,991.52
2203	Unob Bal: Apportioned: Anticipated	125,551,154.96	106,895,159.27	83,436,972.81	0.00
2403	Unob Bal: Unapportioned: Other	6,201,010.94	7,840,001.07	10,011,930.26	4,790,520.27
2412	Unexpired Unobligated Balance: end of year	3,287,691,467.78	2,451,942,779.88	3,450,040,108.07	36,740,511.79
2413	Expired Unobligated Balance: end of year	158,563,293.39	161,341,399.34	165,139,093.13	118,244,129.24
2490	Unob Bal: end of year (total)	3,446,254,761.17	2,613,284,179.22	3,615,179,201.20	154,984,641.03
2500	Total budgetary resources	3,810,913,897.34	3,840,510,700.93	6,432,496,763.70	6,240,221,590.94
2501	Memo: Bud resc, subj to appor, excl anticip	3,810,913,897.34	3,840,510,700.93	6,432,496,763.70	6,240,221,590.94
2503	Memo: Bud resc, direct unob bal, EOY, excl anticip	3,312,690,960.15	2,488,360,148.27	3,508,498,792.51	152,130,025.48
2504	Memo: Bud resc, reimb unob bal, EOY, excl anticip	133,563,801.02	124,924,030.95	106,680,408.69	2,854,615.55
<b>Change in Obl Bal</b>					
3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	10,100,813,063.11	10,100,813,063.11	10,100,813,063.11	10,100,813,063.11
3010	Ob Bal: New obligations: Unexpired accounts	342,663,911.43	1,175,753,722.04	2,759,081,315.39	6,072,113,001.84
3011	Ob Bal: Obs (upward adjustments): Expired accts	21,995,224.74	51,472,799.67	58,236,247.11	13,123,948.07
3020	Ob Bal: Outlays (gross)	-1,391,276,616.33	-2,699,083,609.28	-4,080,844,225.34	-5,867,788,979.68
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	-21,347,081.00	-39,996,007.45	-51,988,261.92	-24,593,686.95
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-54,999,042.08	-87,256,924.50	-98,172,170.17	-58,640,597.77

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Account Total, Research and Related Activities**  
 Treasury Account:  
 Budget Account ID: **422-00-0100** Treasury Account ID:  
 GTAS User: **/**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3050	Ob Bal: EOY: Unpaid obligations	8,997,849,459.87	8,501,703,043.59	8,687,125,968.18	10,235,026,748.62
3060	Ob Bal: SOY: Uncoll pymt Fed src brought fwd Oct 1	-87,745,193.80	-87,745,193.80	-87,745,193.80	-87,745,193.80
3070	Ob Bal: Change, uncoll pymt, Fed src, unexp	17,871,585.46	13,046,716.13	11,165,172.44	13,540,157.47
3071	Ob Bal: Change, uncoll pymt, Fed src, exp	5,001,988.49	7,121,566.37	9,644,233.23	11,360,696.77
3090	Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-64,871,619.85	-67,576,911.30	-66,935,788.13	-62,844,339.56
<b>3100</b>	<b>Memo: Obligated balance, start of year</b>	<b>10,013,067,869.31</b>	<b>10,013,067,869.31</b>	<b>10,013,067,869.31</b>	<b>10,013,067,869.31</b>
<b>3200</b>	<b>Memo: Obligated balance, end of year</b>	<b>8,932,977,840.02</b>	<b>8,434,126,132.29</b>	<b>8,620,190,180.05</b>	<b>10,172,182,409.06</b>

**BA & O, Net**

<b>4000</b>	<b>Disc: Budget authority, gross</b>	<b>3,586,866,719.79</b>	<b>3,566,883,962.09</b>	<b>6,138,306,282.34</b>	<b>6,065,052,038.90</b>
4010	Disc: Outlays from new authority	35,642,470.44	137,866,579.82	322,323,806.20	712,086,372.44
4011	Disc: Outlays from balances	1,355,634,145.89	2,561,217,029.46	3,758,520,419.14	5,155,702,607.24
<b>4020</b>	<b>Disc: Outlays, gross (total)</b>	<b>1,391,276,616.33</b>	<b>2,699,083,609.28</b>	<b>4,080,844,225.34</b>	<b>5,867,788,979.68</b>
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-26,664,846.74	-40,938,254.59	-62,081,574.01	-84,307,893.14
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	-65,125.01	-432,416.12	-441,450.96	-476,033.32
<b>4040</b>	<b>Disc: Offsets against gross BA and outlays (total)</b>	<b>-26,729,971.75</b>	<b>-41,370,670.71</b>	<b>-62,523,024.97</b>	<b>-84,783,926.46</b>
4050	Disc: Offset, BA: Chng in uncol pay, Fed src, unexp	17,871,585.46	13,046,716.13	11,165,172.44	13,540,157.47
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	5,001,988.49	7,121,566.37	9,644,233.23	11,360,696.77
4053	Disc: Offset, BA: Recov, prior year paid obs, unexp	65,125.01	432,253.78	440,217.78	474,474.24
4054	Disc: Offset, BA: Recov, prior year paid obs, exp	0.00	162.34	1,233.18	1,559.08
4055	Disc: Offsets, BA only: Antic offsetting collect	-121,455,965.00	-104,494,508.00	-83,389,114.00	0.00
<b>4060</b>	<b>Disc: Additional offsets against BA only (total)</b>	<b>-98,517,266.04</b>	<b>-83,893,809.38</b>	<b>-62,138,257.37</b>	<b>25,376,887.56</b>
<b>4070</b>	<b>Disc: Budget authority, net</b>	<b>3,461,619,482.00</b>	<b>3,441,619,482.00</b>	<b>6,013,645,000.00</b>	<b>6,005,645,000.00</b>
<b>4080</b>	<b>Disc: Outlays, net</b>	<b>1,364,546,644.58</b>	<b>2,657,712,938.57</b>	<b>4,018,321,200.37</b>	<b>5,783,005,053.22</b>
<b>4180</b>	<b>Budget authority, net (disc. and mand.)</b>	<b>3,461,619,482.00</b>	<b>3,441,619,482.00</b>	<b>6,013,645,000.00</b>	<b>6,005,645,000.00</b>

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
Budget Bureau: **National Science Foundation**  
Budget Account: **Account Total, Research and Related Activities**  
Treasury Account:  
Budget Account ID: **422-00-0100** Treasury Account ID:  
GTAS User: **/**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4190	Outlays, net (disc. and mand.)	1,364,546,644.58	2,657,712,938.57	4,018,321,200.37	5,783,005,053.22

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Major Research Equipment and Facilities Construction**  
 Treasury Account: **Major Research Equipment and Facilities Construction**  
 Budget Account ID: **422-00-0551** Treasury Account ID: **49- - /X -0551**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, Oct 1	17,212,083.88	17,212,083.88	17,212,083.88	17,212,083.88
1021	Unob Bal: Recov of prior year unpaid obligations	11,525.58	11,525.58	11,525.58	2,068,584.82
<b>1050</b>	<b>Unob Bal: Unobligated balance (total)</b>	<b>17,223,609.46</b>	<b>17,223,609.46</b>	<b>17,223,609.46</b>	<b>19,280,668.70</b>
1100	BA: Disc: Appropriation	200,310,000.00	200,310,000.00	209,000,000.00	209,000,000.00
1130	BA: Disc: Appropriations permanently reduced	-336,632.00	-336,632.00	0.00	0.00
1134	BA: Disc: Appropriations precluded from obligation	-85,051,626.00	-85,051,626.00	0.00	0.00
<b>1160</b>	<b>BA: Disc: Appropriation (total)</b>	<b>114,921,742.00</b>	<b>114,921,742.00</b>	<b>209,000,000.00</b>	<b>209,000,000.00</b>
<b>1900</b>	<b>Budget authority total (disc. and mand.)</b>	<b>114,921,742.00</b>	<b>114,921,742.00</b>	<b>209,000,000.00</b>	<b>209,000,000.00</b>
<b>1910</b>	<b>Total budgetary resources (disc. and mand.)</b>	<b>132,145,351.46</b>	<b>132,145,351.46</b>	<b>226,223,609.46</b>	<b>228,280,668.70</b>

**Status of Budgetary Resources**

2002	Direct obs incurred: Category B (by project)	38,430,729.04	60,382,758.04	202,755,363.78	202,779,695.22
<b>2004</b>	<b>Direct obligations incurred (total)</b>	<b>38,430,729.04</b>	<b>60,382,758.04</b>	<b>202,755,363.78</b>	<b>202,779,695.22</b>
<b>2170</b>	<b>New obligations, unexpired accounts</b>	<b>38,430,729.04</b>	<b>60,382,758.04</b>	<b>202,755,363.78</b>	<b>202,779,695.22</b>
<b>2190</b>	<b>New obligations and upward adjustments (total)</b>	<b>38,430,729.04</b>	<b>60,382,758.04</b>	<b>202,755,363.78</b>	<b>202,779,695.22</b>
2201	Unob Bal: Apportioned: Avail in the current period	93,703,096.84	71,751,067.84	23,456,720.10	23,432,388.66
2403	Unob Bal: Unapportioned: Other	11,525.58	11,525.58	11,525.58	2,068,584.82
<b>2412</b>	<b>Unexpired Unobligated Balance: end of year</b>	<b>93,714,622.42</b>	<b>71,762,593.42</b>	<b>23,468,245.68</b>	<b>25,500,973.48</b>
<b>2490</b>	<b>Unob Bal: end of year (total)</b>	<b>93,714,622.42</b>	<b>71,762,593.42</b>	<b>23,468,245.68</b>	<b>25,500,973.48</b>
<b>2500</b>	<b>Total budgetary resources</b>	<b>132,145,351.46</b>	<b>132,145,351.46</b>	<b>226,223,609.46</b>	<b>228,280,668.70</b>
<b>2501</b>	<b>Memo: Bud resc, subj to appor, excl anticip</b>	<b>132,145,351.46</b>	<b>132,145,351.46</b>	<b>226,223,609.46</b>	<b>228,280,668.70</b>
2503	Memo: Bud resc, direct unob bal, EOY, excl anticip	93,714,622.42	71,762,593.42	23,468,245.68	25,500,973.48

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Major Research Equipment and Facilities Construction**  
 Treasury Account: **Major Research Equipment and Facilities Construction**  
 Budget Account ID: **422-00-0551** Treasury Account ID: **49- - /X -0551**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Change in Obl Bal</b>					
3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	240,294,262.51	240,294,262.51	240,294,262.51	240,294,262.51
3010	Ob Bal: New obligations: Unexpired accounts	38,430,729.04	60,382,758.04	202,755,363.78	202,779,695.22
3020	Ob Bal: Outlays (gross)	-43,986,631.19	-83,514,221.19	-130,001,468.92	-174,033,870.26
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	-11,525.58	-11,525.58	-11,525.58	-2,068,584.82
3050	Ob Bal: EOY: Unpaid obligations	234,726,834.78	217,151,273.78	313,036,631.79	266,971,502.65
<b>3100</b>	<b>Memo: Obligated balance, start of year</b>	<b>240,294,262.51</b>	<b>240,294,262.51</b>	<b>240,294,262.51</b>	<b>240,294,262.51</b>
<b>3200</b>	<b>Memo: Obligated balance, end of year</b>	<b>234,726,834.78</b>	<b>217,151,273.78</b>	<b>313,036,631.79</b>	<b>266,971,502.65</b>

**BA & O, Net**

<b>4000</b>	<b>Disc: Budget authority, gross</b>	<b>114,921,742.00</b>	<b>114,921,742.00</b>	<b>209,000,000.00</b>	<b>209,000,000.00</b>
4011	Disc: Outlays from balances	43,986,631.19	83,514,221.19	130,001,468.92	174,033,870.26
<b>4020</b>	<b>Disc: Outlays, gross (total)</b>	<b>43,986,631.19</b>	<b>83,514,221.19</b>	<b>130,001,468.92</b>	<b>174,033,870.26</b>
<b>4070</b>	<b>Disc: Budget authority, net</b>	<b>114,921,742.00</b>	<b>114,921,742.00</b>	<b>209,000,000.00</b>	<b>209,000,000.00</b>
<b>4080</b>	<b>Disc: Outlays, net</b>	<b>43,986,631.19</b>	<b>83,514,221.19</b>	<b>130,001,468.92</b>	<b>174,033,870.26</b>
<b>4180</b>	<b>Budget authority, net (disc. and mand.)</b>	<b>114,921,742.00</b>	<b>114,921,742.00</b>	<b>209,000,000.00</b>	<b>209,000,000.00</b>
<b>4190</b>	<b>Outlays, net (disc. and mand.)</b>	<b>43,986,631.19</b>	<b>83,514,221.19</b>	<b>130,001,468.92</b>	<b>174,033,870.26</b>

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Major Research Equipment and Facilities Construction**  
 Treasury Account: **Major Research Equipment and Facilities Construction**  
 Budget Account ID: **422-00-0551** Treasury Account ID: **49- -17 /18 -0551**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1121	BA: Disc: Approps transferred from other accounts	0.00	0.00	0.00	5,860,000.00
<b>1160</b>	<b>BA: Disc: Appropriation (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,860,000.00</b>
<b>1900</b>	<b>Budget authority total (disc. and mand.)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,860,000.00</b>
<b>1910</b>	<b>Total budgetary resources (disc. and mand.)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,860,000.00</b>

**Status of Budgetary Resources**

2201	Unob Bal: Apportioned: Avail in the current period	0.00	0.00	0.00	5,860,000.00
<b>2412</b>	<b>Unexpired Unobligated Balance: end of year</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,860,000.00</b>
<b>2490</b>	<b>Unob Bal: end of year (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,860,000.00</b>
<b>2500</b>	<b>Total budgetary resources</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,860,000.00</b>
<b>2501</b>	<b>Memo: Bud resc, subj to appor, excl anticip</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,860,000.00</b>
<b>2503</b>	<b>Memo: Bud resc, direct unob bal, EOY, excl anticip</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,860,000.00</b>

**BA & O, Net**

<b>4000</b>	<b>Disc: Budget authority, gross</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,860,000.00</b>
<b>4070</b>	<b>Disc: Budget authority, net</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,860,000.00</b>
<b>4180</b>	<b>Budget authority, net (disc. and mand.)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,860,000.00</b>

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Major Research Equipment and Facilities Construction**  
 Treasury Account: **Major Research Equipment and Facilities Construction**  
 Budget Account ID: **422-00-0551** Treasury Account ID: **49- -16 /17 -0551**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, Oct 1	20,000,000.00	20,000,000.00	20,000,000.00	20,000,000.00
<b>1050</b>	<b>Unob Bal: Unobligated balance (total)</b>	<b>20,000,000.00</b>	<b>20,000,000.00</b>	<b>20,000,000.00</b>	<b>20,000,000.00</b>
<b>1910</b>	<b>Total budgetary resources (disc. and mand.)</b>	<b>20,000,000.00</b>	<b>20,000,000.00</b>	<b>20,000,000.00</b>	<b>20,000,000.00</b>

**Status of Budgetary Resources**

2002	Direct obs incurred: Category B (by project)	20,000,000.00	20,000,000.00	20,000,000.00	20,000,000.00
<b>2004</b>	<b>Direct obligations incurred (total)</b>	<b>20,000,000.00</b>	<b>20,000,000.00</b>	<b>20,000,000.00</b>	<b>20,000,000.00</b>
<b>2170</b>	<b>New obligations, unexpired accounts</b>	<b>20,000,000.00</b>	<b>20,000,000.00</b>	<b>20,000,000.00</b>	<b>20,000,000.00</b>
<b>2190</b>	<b>New obligations and upward adjustments (total)</b>	<b>20,000,000.00</b>	<b>20,000,000.00</b>	<b>20,000,000.00</b>	<b>20,000,000.00</b>
2201	Unob Bal: Apportioned: Avail in the current period	0.00	0.00	0.00	0.00
<b>2412</b>	<b>Unexpired Unobligated Balance: end of year</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2490</b>	<b>Unob Bal: end of year (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2500</b>	<b>Total budgetary resources</b>	<b>20,000,000.00</b>	<b>20,000,000.00</b>	<b>20,000,000.00</b>	<b>20,000,000.00</b>
<b>2501</b>	<b>Memo: Bud resc, subj to appor, excl anticip</b>	<b>20,000,000.00</b>	<b>20,000,000.00</b>	<b>20,000,000.00</b>	<b>20,000,000.00</b>
2503	Memo: Bud resc, direct unob bal, EOY, excl anticip	0.00	0.00	0.00	0.00

**Change in Obl Bal**

3010	Ob Bal: New obligations: Unexpired accounts	20,000,000.00	20,000,000.00	20,000,000.00	20,000,000.00
3050	Ob Bal: EOY: Unpaid obligations	20,000,000.00	20,000,000.00	20,000,000.00	20,000,000.00
<b>3200</b>	<b>Memo: Obligated balance, end of year</b>	<b>20,000,000.00</b>	<b>20,000,000.00</b>	<b>20,000,000.00</b>	<b>20,000,000.00</b>

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Account Total, Major Research Equipment and Facilities Construction**  
 Treasury Account:  
 Budget Account ID: **422-00-0551** Treasury Account ID:  
 GTAS User: **/**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, Oct 1	37,212,083.88	37,212,083.88	37,212,083.88	37,212,083.88
1021	Unob Bal: Recov of prior year unpaid obligations	11,525.58	11,525.58	11,525.58	2,068,584.82
<b>1050</b>	<b>Unob Bal: Unobligated balance (total)</b>	<b>37,223,609.46</b>	<b>37,223,609.46</b>	<b>37,223,609.46</b>	<b>39,280,668.70</b>
1100	BA: Disc: Appropriation	200,310,000.00	200,310,000.00	209,000,000.00	209,000,000.00
1121	BA: Disc: Approps transferred from other accounts	0.00	0.00	0.00	5,860,000.00
1130	BA: Disc: Appropriations permanently reduced	-336,632.00	-336,632.00	0.00	0.00
1134	BA: Disc: Appropriations precluded from obligation	-85,051,626.00	-85,051,626.00	0.00	0.00
<b>1160</b>	<b>BA: Disc: Appropriation (total)</b>	<b>114,921,742.00</b>	<b>114,921,742.00</b>	<b>209,000,000.00</b>	<b>214,860,000.00</b>
<b>1900</b>	<b>Budget authority total (disc. and mand.)</b>	<b>114,921,742.00</b>	<b>114,921,742.00</b>	<b>209,000,000.00</b>	<b>214,860,000.00</b>
<b>1910</b>	<b>Total budgetary resources (disc. and mand.)</b>	<b>152,145,351.46</b>	<b>152,145,351.46</b>	<b>246,223,609.46</b>	<b>254,140,668.70</b>

**Status of Budgetary Resources**

<b>2004</b>	<b>Direct obligations incurred (total)</b>	<b>58,430,729.04</b>	<b>80,382,758.04</b>	<b>222,755,363.78</b>	<b>222,779,695.22</b>
<b>2170</b>	<b>New obligations, unexpired accounts</b>	<b>58,430,729.04</b>	<b>80,382,758.04</b>	<b>222,755,363.78</b>	<b>222,779,695.22</b>
<b>2190</b>	<b>New obligations and upward adjustments (total)</b>	<b>58,430,729.04</b>	<b>80,382,758.04</b>	<b>222,755,363.78</b>	<b>222,779,695.22</b>
2201	Unob Bal: Apportioned: Avail in the current period	93,703,096.84	71,751,067.84	23,456,720.10	29,292,388.66
2403	Unob Bal: Unapportioned: Other	11,525.58	11,525.58	11,525.58	2,068,584.82
<b>2412</b>	<b>Unexpired Unobligated Balance: end of year</b>	<b>93,714,622.42</b>	<b>71,762,593.42</b>	<b>23,468,245.68</b>	<b>31,360,973.48</b>
<b>2490</b>	<b>Unob Bal: end of year (total)</b>	<b>93,714,622.42</b>	<b>71,762,593.42</b>	<b>23,468,245.68</b>	<b>31,360,973.48</b>
<b>2500</b>	<b>Total budgetary resources</b>	<b>152,145,351.46</b>	<b>152,145,351.46</b>	<b>246,223,609.46</b>	<b>254,140,668.70</b>
<b>2501</b>	<b>Memo: Bud resc, subj to appor, excl anticip</b>	<b>152,145,351.46</b>	<b>152,145,351.46</b>	<b>246,223,609.46</b>	<b>254,140,668.70</b>
2503	Memo: Bud resc, direct unob bal, EOY, excl anticip	93,714,622.42	71,762,593.42	23,468,245.68	31,360,973.48



OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Account Total, Major Research Equipment and Facilities Construction**  
 Treasury Account:  
 Budget Account ID: **422-00-0551** Treasury Account ID:  
 GTAS User: **/**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Change in Obl Bal</b>					
3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	240,294,262.51	240,294,262.51	240,294,262.51	240,294,262.51
3010	Ob Bal: New obligations: Unexpired accounts	58,430,729.04	80,382,758.04	222,755,363.78	222,779,695.22
3020	Ob Bal: Outlays (gross)	-43,986,631.19	-83,514,221.19	-130,001,468.92	-174,033,870.26
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	-11,525.58	-11,525.58	-11,525.58	-2,068,584.82
3050	Ob Bal: EOY: Unpaid obligations	254,726,834.78	237,151,273.78	333,036,631.79	286,971,502.65
<b>3100</b>	<b>Memo: Obligated balance, start of year</b>	<b>240,294,262.51</b>	<b>240,294,262.51</b>	<b>240,294,262.51</b>	<b>240,294,262.51</b>
<b>3200</b>	<b>Memo: Obligated balance, end of year</b>	<b>254,726,834.78</b>	<b>237,151,273.78</b>	<b>333,036,631.79</b>	<b>286,971,502.65</b>

**BA & O, Net**

<b>4000</b>	<b>Disc: Budget authority, gross</b>	<b>114,921,742.00</b>	<b>114,921,742.00</b>	<b>209,000,000.00</b>	<b>214,860,000.00</b>
4011	Disc: Outlays from balances	43,986,631.19	83,514,221.19	130,001,468.92	174,033,870.26
<b>4020</b>	<b>Disc: Outlays, gross (total)</b>	<b>43,986,631.19</b>	<b>83,514,221.19</b>	<b>130,001,468.92</b>	<b>174,033,870.26</b>
<b>4070</b>	<b>Disc: Budget authority, net</b>	<b>114,921,742.00</b>	<b>114,921,742.00</b>	<b>209,000,000.00</b>	<b>214,860,000.00</b>
<b>4080</b>	<b>Disc: Outlays, net</b>	<b>43,986,631.19</b>	<b>83,514,221.19</b>	<b>130,001,468.92</b>	<b>174,033,870.26</b>
<b>4180</b>	<b>Budget authority, net (disc. and mand.)</b>	<b>114,921,742.00</b>	<b>114,921,742.00</b>	<b>209,000,000.00</b>	<b>214,860,000.00</b>
<b>4190</b>	<b>Outlays, net (disc. and mand.)</b>	<b>43,986,631.19</b>	<b>83,514,221.19</b>	<b>130,001,468.92</b>	<b>174,033,870.26</b>

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Agency Operations and Award Management**  
 Treasury Account: **Agency Operations and Award Management**  
 Budget Account ID: **422-00-0180** Treasury Account ID: **49- - /X -0180**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, Oct 1	23,711,747.72	23,711,747.72	23,711,747.72	23,711,747.72
<b>1050</b>	<b>Unob Bal: Unobligated balance (total)</b>	<b>23,711,747.72</b>	<b>23,711,747.72</b>	<b>23,711,747.72</b>	<b>23,711,747.72</b>
1121	BA: Disc: Approps transferred from other accounts	2,000,000.00	18,100,000.00	18,100,000.00	21,200,000.00
<b>1160</b>	<b>BA: Disc: Appropriation (total)</b>	<b>2,000,000.00</b>	<b>18,100,000.00</b>	<b>18,100,000.00</b>	<b>21,200,000.00</b>
<b>1900</b>	<b>Budget authority total (disc. and mand.)</b>	<b>2,000,000.00</b>	<b>18,100,000.00</b>	<b>18,100,000.00</b>	<b>21,200,000.00</b>
<b>1910</b>	<b>Total budgetary resources (disc. and mand.)</b>	<b>25,711,747.72</b>	<b>41,811,747.72</b>	<b>41,811,747.72</b>	<b>44,911,747.72</b>

**Status of Budgetary Resources**

2002	Direct obs incurred: Category B (by project)	10,531,830.21	18,845,095.78	28,618,755.50	44,497,445.31
<b>2004</b>	<b>Direct obligations incurred (total)</b>	<b>10,531,830.21</b>	<b>18,845,095.78</b>	<b>28,618,755.50</b>	<b>44,497,445.31</b>
<b>2170</b>	<b>New obligations, unexpired accounts</b>	<b>10,531,830.21</b>	<b>18,845,095.78</b>	<b>28,618,755.50</b>	<b>44,497,445.31</b>
<b>2190</b>	<b>New obligations and upward adjustments (total)</b>	<b>10,531,830.21</b>	<b>18,845,095.78</b>	<b>28,618,755.50</b>	<b>44,497,445.31</b>
2201	Unob Bal: Apportioned: Avail in the current period	15,179,917.51	22,966,651.94	13,192,992.22	414,302.41
2403	Unob Bal: Unapportioned: Other	0.00	0.00	0.00	0.00
<b>2412</b>	<b>Unexpired Unobligated Balance: end of year</b>	<b>15,179,917.51</b>	<b>22,966,651.94</b>	<b>13,192,992.22</b>	<b>414,302.41</b>
<b>2490</b>	<b>Unob Bal: end of year (total)</b>	<b>15,179,917.51</b>	<b>22,966,651.94</b>	<b>13,192,992.22</b>	<b>414,302.41</b>
<b>2500</b>	<b>Total budgetary resources</b>	<b>25,711,747.72</b>	<b>41,811,747.72</b>	<b>41,811,747.72</b>	<b>44,911,747.72</b>
<b>2501</b>	<b>Memo: Bud resc, subj to appor, excl anticip</b>	<b>25,711,747.72</b>	<b>41,811,747.72</b>	<b>41,811,747.72</b>	<b>44,911,747.72</b>
2503	Memo: Bud resc, direct unob bal, EOY, excl anticip	15,179,917.51	22,966,651.94	13,192,992.22	414,302.41

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	24,630,109.66	24,630,109.66	24,630,109.66	24,630,109.66
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OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Agency Operations and Award Management**  
 Treasury Account: **Agency Operations and Award Management**  
 Budget Account ID: **422-00-0180** Treasury Account ID: **49- - /X -0180**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3010	Ob Bal: New obligations: Unexpired accounts	10,531,830.21	18,845,095.78	28,618,755.50	44,497,445.31
3020	Ob Bal: Outlays (gross)	-2,626,193.74	-18,016,626.04	-28,385,281.38	-39,172,630.86
3050	Ob Bal: EOY: Unpaid obligations	32,535,746.13	25,458,579.40	24,863,583.78	29,954,924.11
<b>3100</b>	<b>Memo: Obligated balance, start of year</b>	<b>24,630,109.66</b>	<b>24,630,109.66</b>	<b>24,630,109.66</b>	<b>24,630,109.66</b>
<b>3200</b>	<b>Memo: Obligated balance, end of year</b>	<b>32,535,746.13</b>	<b>25,458,579.40</b>	<b>24,863,583.78</b>	<b>29,954,924.11</b>

**BA & O, Net**

<b>4000</b>	<b>Disc: Budget authority, gross</b>	<b>2,000,000.00</b>	<b>18,100,000.00</b>	<b>18,100,000.00</b>	<b>21,200,000.00</b>
4011	Disc: Outlays from balances	2,626,193.74	18,016,626.04	28,385,281.38	39,172,630.86
<b>4020</b>	<b>Disc: Outlays, gross (total)</b>	<b>2,626,193.74</b>	<b>18,016,626.04</b>	<b>28,385,281.38</b>	<b>39,172,630.86</b>
<b>4070</b>	<b>Disc: Budget authority, net</b>	<b>2,000,000.00</b>	<b>18,100,000.00</b>	<b>18,100,000.00</b>	<b>21,200,000.00</b>
<b>4080</b>	<b>Disc: Outlays, net</b>	<b>2,626,193.74</b>	<b>18,016,626.04</b>	<b>28,385,281.38</b>	<b>39,172,630.86</b>
<b>4180</b>	<b>Budget authority, net (disc. and mand.)</b>	<b>2,000,000.00</b>	<b>18,100,000.00</b>	<b>18,100,000.00</b>	<b>21,200,000.00</b>
<b>4190</b>	<b>Outlays, net (disc. and mand.)</b>	<b>2,626,193.74</b>	<b>18,016,626.04</b>	<b>28,385,281.38</b>	<b>39,172,630.86</b>

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Agency Operations and Award Management**  
 Treasury Account: **Agency Operations and Award Management**  
 Budget Account ID: **422-00-0180** Treasury Account ID: **49- - /17 -0180**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1100	BA: Disc: Appropriation	330,000,000.00	330,000,000.00	330,000,000.00	330,000,000.00
1120	BA: Disc: Approps transferred to other accounts	-2,000,000.00	0.00	0.00	0.00
1121	BA: Disc: Approps transferred from other accounts	0.00	1,900,000.00	1,900,000.00	7,890,000.00
1130	BA: Disc: Appropriations permanently reduced	-554,582.00	-554,582.00	0.00	0.00
1134	BA: Disc: Appropriations precluded from obligation	-140,118,000.00	-140,118,000.00	0.00	0.00
<b>1160</b>	<b>BA: Disc: Appropriation (total)</b>	<b>187,327,418.00</b>	<b>191,227,418.00</b>	<b>331,900,000.00</b>	<b>337,890,000.00</b>
1700	BA: Disc: Spending auth: Collected	4,795.00	303,641.00	1,553,892.00	3,722,048.78
1701	BA: Disc: Spending auth: Chng uncoll pymts Fed src	430,151.00	1,273,376.00	1,222,984.00	466,294.74
1740	BA: Disc: Spending auth: Antic colls, reimb, other	9,565,054.00	8,422,983.00	7,223,124.00	0.00
<b>1750</b>	<b>BA: Disc: Spending auth: Total</b>	<b>10,000,000.00</b>	<b>10,000,000.00</b>	<b>10,000,000.00</b>	<b>4,188,343.52</b>
<b>1900</b>	<b>Budget authority total (disc. and mand.)</b>	<b>197,327,418.00</b>	<b>201,227,418.00</b>	<b>341,900,000.00</b>	<b>342,078,343.52</b>
<b>1910</b>	<b>Total budgetary resources (disc. and mand.)</b>	<b>197,327,418.00</b>	<b>201,227,418.00</b>	<b>341,900,000.00</b>	<b>342,078,343.52</b>

**Status of Budgetary Resources**

2002	Agency Operations and Awa	68,243,283.77	145,689,079.82	237,743,076.44	337,565,785.11
<b>2004</b>	<b>Direct obligations incurred (total)</b>	<b>68,243,283.77</b>	<b>145,689,079.82</b>	<b>237,743,076.44</b>	<b>337,565,785.11</b>
2102	Agency Operations and Awa	4,795.00	375,606.00	1,845,145.26	4,188,289.78
<b>2104</b>	<b>Reimbursable obligations incurred (total)</b>	<b>4,795.00</b>	<b>375,606.00</b>	<b>1,845,145.26</b>	<b>4,188,289.78</b>
<b>2170</b>	<b>New obligations, unexpired accounts</b>	<b>68,248,078.77</b>	<b>146,064,685.82</b>	<b>239,588,221.70</b>	<b>341,754,074.89</b>
<b>2190</b>	<b>New obligations and upward adjustments (total)</b>	<b>68,248,078.77</b>	<b>146,064,685.82</b>	<b>239,588,221.70</b>	<b>341,754,074.89</b>
2201	Unob Bal: Apportioned: Avail in the current period	119,514,285.23	46,739,749.18	95,088,654.30	324,268.63
2203	Unob Bal: Apportioned: Anticipated	9,565,054.00	8,422,983.00	7,223,124.00	0.00
2403	Unob Bal: Unapportioned: Other	0.00	0.00	0.00	0.00

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Agency Operations and Award Management**  
 Treasury Account: **Agency Operations and Award Management**  
 Budget Account ID: **422-00-0180** Treasury Account ID: **49- - /17 -0180**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
2412	Unexpired Unobligated Balance: end of year	129,079,339.23	55,162,732.18	102,311,778.30	324,268.63
2490	Unob Bal: end of year (total)	129,079,339.23	55,162,732.18	102,311,778.30	324,268.63
2500	<b>Total budgetary resources</b>	<b>197,327,418.00</b>	<b>201,227,418.00</b>	<b>341,900,000.00</b>	<b>342,078,343.52</b>
2501	<b>Memo: Bud resc, subj to appor, excl anticip</b>	<b>197,327,418.00</b>	<b>201,227,418.00</b>	<b>341,900,000.00</b>	<b>342,078,343.52</b>
2503	Memo: Bud resc, direct unob bal, EOY, excl anticip	119,084,134.23	45,538,338.18	94,156,923.56	324,214.89
2504	Memo: Bud resc, reimb unob bal, EOY, excl anticip	9,995,205.00	9,624,394.00	8,154,854.74	53.74

**Change in Obl Bal**

3010	Ob Bal: New obligations: Unexpired accounts	68,248,078.77	146,064,685.82	239,588,221.70	341,754,074.89
3020	Ob Bal: Outlays (gross)	-49,837,534.27	-123,712,371.73	-198,333,990.05	-268,536,094.79
3050	Ob Bal: EOY: Unpaid obligations	18,410,544.50	22,352,314.09	41,254,231.65	73,217,980.10
3070	Ob Bal: Change, uncoll pymt, Fed src, unexp	-430,151.00	-1,273,376.00	-1,222,984.00	-466,294.74
3090	Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-430,151.00	-1,273,376.00	-1,222,984.00	-466,294.74
3200	<b>Memo: Obligated balance, end of year</b>	<b>17,980,393.50</b>	<b>21,078,938.09</b>	<b>40,031,247.65</b>	<b>72,751,685.36</b>

**BA & O, Net**

4000	<b>Disc: Budget authority, gross</b>	<b>197,327,418.00</b>	<b>201,227,418.00</b>	<b>341,900,000.00</b>	<b>342,078,343.52</b>
4010	Disc: Outlays from new authority	49,837,534.27	123,712,371.73	198,333,990.05	268,536,094.79
4020	<b>Disc: Outlays, gross (total)</b>	<b>49,837,534.27</b>	<b>123,712,371.73</b>	<b>198,333,990.05</b>	<b>268,536,094.79</b>
4030	Disc: Offsets, BA and OL: Collections fm Fed sracs	-4,795.00	-303,641.00	-1,553,892.00	-3,722,048.78
4040	<b>Disc: Offsets against gross BA and outlays (total)</b>	<b>-4,795.00</b>	<b>-303,641.00</b>	<b>-1,553,892.00</b>	<b>-3,722,048.78</b>
4050	Disc: Offset, BA: Chng in uncol pay, Fed src, unexp	-430,151.00	-1,273,376.00	-1,222,984.00	-466,294.74
4055	Disc: Offsets, BA only: Antic offsetting collect	-9,565,054.00	-8,422,983.00	-7,223,124.00	0.00
4060	<b>Disc: Additional offsets against BA only (total)</b>	<b>-9,995,205.00</b>	<b>-9,696,359.00</b>	<b>-8,446,108.00</b>	<b>-466,294.74</b>
4070	<b>Disc: Budget authority, net</b>	<b>187,327,418.00</b>	<b>191,227,418.00</b>	<b>331,900,000.00</b>	<b>337,890,000.00</b>

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
Budget Bureau: **National Science Foundation**  
Budget Account: **Agency Operations and Award Management**  
Treasury Account: **Agency Operations and Award Management**  
Budget Account ID: **422-00-0180** Treasury Account ID: **49- - /17 -0180**  
GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4080	Disc: Outlays, net	49,832,739.27	123,408,730.73	196,780,098.05	264,814,046.01
4180	Budget authority, net (disc. and mand.)	187,327,418.00	191,227,418.00	331,900,000.00	337,890,000.00
4190	Outlays, net (disc. and mand.)	49,832,739.27	123,408,730.73	196,780,098.05	264,814,046.01

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Agency Operations and Award Management**  
 Treasury Account: **Agency Operations and Award Management**  
 Budget Account ID: **422-00-0180** Treasury Account ID: **49- - /16 -0180**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, Oct 1	291,336.43	291,336.43	291,336.43	291,336.43
1021	Unob Bal: Recov of prior year unpaid obligations	1,246,512.32	1,412,371.49	939,757.12	1,117,597.14
1033	Unob Bal: Recov of prior year paid obligations	2,724.50	5,846.34	145,304.09	145,749.41
<b>1050</b>	<b>Unob Bal: Unobligated balance (total)</b>	<b>1,540,573.25</b>	<b>1,709,554.26</b>	<b>1,376,397.64</b>	<b>1,554,682.98</b>
1060	Exp Unob Bal: Brought forward, Oct 1	291,336.43	291,336.43	291,336.43	291,336.43
1081	Exp Unob Bal: Recov of prior year unpaid obs	1,246,512.32	1,412,371.49	939,757.12	1,117,597.14
1093	Exp Unob Bal: Recov of prior year paid ob	2,724.50	5,846.34	145,304.09	145,749.41
<b>1099</b>	<b>Exp Unob Bal: Expired bal for adj only (total)</b>	<b>1,540,573.25</b>	<b>1,709,554.26</b>	<b>1,376,397.64</b>	<b>1,554,682.98</b>
1700	BA: Disc: Spending auth: Collected	128,053.98	280,392.98	318,427.98	318,427.98
1701	BA: Disc: Spending auth: Chng uncoll pymts Fed src	-128,053.98	-280,392.98	-318,427.98	-318,427.98
<b>1750</b>	<b>BA: Disc: Spending auth: Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>1900</b>	<b>Budget authority total (disc. and mand.)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>1910</b>	<b>Total budgetary resources (disc. and mand.)</b>	<b>1,540,573.25</b>	<b>1,709,554.26</b>	<b>1,376,397.64</b>	<b>1,554,682.98</b>

**Status of Budgetary Resources**

2002	Agency Operations and Awa	951,411.79	1,101,758.29	512,735.03	676,384.02
<b>2004</b>	<b>Direct obligations incurred (total)</b>	<b>951,411.79</b>	<b>1,101,758.29</b>	<b>512,735.03</b>	<b>676,384.02</b>
<b>2180</b>	<b>Obligations ("upward adjustments"), expired accts</b>	<b>951,411.79</b>	<b>1,101,758.29</b>	<b>512,735.03</b>	<b>676,384.02</b>
<b>2190</b>	<b>New obligations and upward adjustments (total)</b>	<b>951,411.79</b>	<b>1,101,758.29</b>	<b>512,735.03</b>	<b>676,384.02</b>
2413	Expired Unobligated Balance: end of year	589,161.46	607,795.97	863,662.61	878,298.96
<b>2490</b>	<b>Unob Bal: end of year (total)</b>	<b>589,161.46</b>	<b>607,795.97</b>	<b>863,662.61</b>	<b>878,298.96</b>
<b>2500</b>	<b>Total budgetary resources</b>	<b>1,540,573.25</b>	<b>1,709,554.26</b>	<b>1,376,397.64</b>	<b>1,554,682.98</b>

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Agency Operations and Award Management**  
 Treasury Account: **Agency Operations and Award Management**  
 Budget Account ID: **422-00-0180** Treasury Account ID: **49- - /16 -0180**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>2501</b>	<b>Memo: Bud resc, subj to appor, excl anticip</b>	<b>1,540,573.25</b>	<b>1,709,554.26</b>	<b>1,376,397.64</b>	<b>1,554,682.98</b>
2503	Memo: Bud resc, direct unob bal, EOY, excl anticip	589,161.46	607,795.97	863,662.61	878,298.96

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	68,175,104.75	68,175,104.75	68,175,104.75	68,175,104.75
3011	Ob Bal: Obs (upward adjustments): Expired accts	951,411.79	1,101,758.29	512,735.03	676,384.02
3020	Ob Bal: Outlays (gross)	-28,837,944.91	-42,620,856.79	-53,646,643.70	-63,479,212.95
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-1,246,512.32	-1,412,371.49	-939,757.12	-1,117,597.14
3050	Ob Bal: EOY: Unpaid obligations	39,042,059.31	25,243,634.76	14,101,438.96	4,254,678.68
3060	Ob Bal: SOY: Uncoll pymt Fed src brought fwd Oct 1	-396,799.98	-396,799.98	-396,799.98	-396,799.98
3071	Ob Bal: Change, uncoll pymt, Fed src, exp	128,053.98	280,392.98	318,427.98	318,427.98
3090	Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-268,746.00	-116,407.00	-78,372.00	-78,372.00
<b>3100</b>	<b>Memo: Obligated balance, start of year</b>	<b>67,778,304.77</b>	<b>67,778,304.77</b>	<b>67,778,304.77</b>	<b>67,778,304.77</b>
<b>3200</b>	<b>Memo: Obligated balance, end of year</b>	<b>38,773,313.31</b>	<b>25,127,227.76</b>	<b>14,023,066.96</b>	<b>4,176,306.68</b>

**BA & O, Net**

<b>4000</b>	<b>Disc: Budget authority, gross</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
4011	Disc: Outlays from balances	28,837,944.91	42,620,856.79	53,646,643.70	63,479,212.95
<b>4020</b>	<b>Disc: Outlays, gross (total)</b>	<b>28,837,944.91</b>	<b>42,620,856.79</b>	<b>53,646,643.70</b>	<b>63,479,212.95</b>
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-128,053.98	-280,392.98	-318,427.98	-318,427.98
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	-2,724.50	-5,846.34	-145,304.09	-145,749.41
<b>4040</b>	<b>Disc: Offsets against gross BA and outlays (total)</b>	<b>-130,778.48</b>	<b>-286,239.32</b>	<b>-463,732.07</b>	<b>-464,177.39</b>
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	128,053.98	280,392.98	318,427.98	318,427.98
4054	Disc: Offset, BA: Recov, prior year paid obs, exp	2,724.50	5,846.34	145,304.09	145,749.41
<b>4060</b>	<b>Disc: Additional offsets against BA only (total)</b>	<b>130,778.48</b>	<b>286,239.32</b>	<b>463,732.07</b>	<b>464,177.39</b>



OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
Budget Bureau: **National Science Foundation**  
Budget Account: **Agency Operations and Award Management**  
Treasury Account: **Agency Operations and Award Management**  
Budget Account ID: **422-00-0180** Treasury Account ID: **49- - /16 -0180**  
GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4070	Disc: Budget authority, net	0.00	0.00	0.00	0.00
4080	Disc: Outlays, net	28,707,166.43	42,334,617.47	53,182,911.63	63,015,035.56
4180	Budget authority, net (disc. and mand.)	0.00	0.00	0.00	0.00
4190	Outlays, net (disc. and mand.)	28,707,166.43	42,334,617.47	53,182,911.63	63,015,035.56

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Agency Operations and Award Management**  
 Treasury Account: **Agency Operations and Award Management**  
 Budget Account ID: **422-00-0180** Treasury Account ID: **49- - /15 -0180**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, Oct 1	1,009,862.72	1,009,862.72	1,009,862.72	1,009,862.72
1021	Unob Bal: Recov of prior year unpaid obligations	13,655.06	126,599.89	348,288.48	743,710.94
1033	Unob Bal: Recov of prior year paid obligations	0.00	-4.53	1,179.57	1,179.57
<b>1050</b>	<b>Unob Bal: Unobligated balance (total)</b>	<b>1,023,517.78</b>	<b>1,136,458.08</b>	<b>1,359,330.77</b>	<b>1,754,753.23</b>
1060	Exp Unob Bal: Brought forward, Oct 1	1,009,862.72	1,009,862.72	1,009,862.72	1,009,862.72
1081	Exp Unob Bal: Recov of prior year unpaid obs	13,655.06	126,599.89	348,288.48	743,710.94
1093	Exp Unob Bal: Recov of prior year paid ob	0.00	-4.53	1,179.57	1,179.57
<b>1099</b>	<b>Exp Unob Bal: Expired bal for adj only (total)</b>	<b>1,023,517.78</b>	<b>1,136,458.08</b>	<b>1,359,330.77</b>	<b>1,754,753.23</b>
1700	BA: Disc: Spending auth: Collected	2,356.00	2,356.00	2,356.00	2,356.00
1701	BA: Disc: Spending auth: Chng uncoll pymts Fed src	-2,356.00	-2,356.00	-2,356.00	-2,356.00
<b>1750</b>	<b>BA: Disc: Spending auth: Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>1900</b>	<b>Budget authority total (disc. and mand.)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>1910</b>	<b>Total budgetary resources (disc. and mand.)</b>	<b>1,023,517.78</b>	<b>1,136,458.08</b>	<b>1,359,330.77</b>	<b>1,754,753.23</b>

**Status of Budgetary Resources**

2002	Agency Operations and Awa	14,178.65	36,994.96	307,722.15	302,099.50
<b>2004</b>	<b>Direct obligations incurred (total)</b>	<b>14,178.65</b>	<b>36,994.96</b>	<b>307,722.15</b>	<b>302,099.50</b>
<b>2180</b>	<b>Obligations ("upward adjustments"), expired accts</b>	<b>14,178.65</b>	<b>36,994.96</b>	<b>307,722.15</b>	<b>302,099.50</b>
<b>2190</b>	<b>New obligations and upward adjustments (total)</b>	<b>14,178.65</b>	<b>36,994.96</b>	<b>307,722.15</b>	<b>302,099.50</b>
2413	Expired Unobligated Balance: end of year	1,009,339.13	1,099,463.12	1,051,608.62	1,452,653.73
<b>2490</b>	<b>Unob Bal: end of year (total)</b>	<b>1,009,339.13</b>	<b>1,099,463.12</b>	<b>1,051,608.62</b>	<b>1,452,653.73</b>
<b>2500</b>	<b>Total budgetary resources</b>	<b>1,023,517.78</b>	<b>1,136,458.08</b>	<b>1,359,330.77</b>	<b>1,754,753.23</b>

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Agency Operations and Award Management**  
 Treasury Account: **Agency Operations and Award Management**  
 Budget Account ID: **422-00-0180** Treasury Account ID: **49- - /15 -0180**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>2501</b>	<b>Memo: Bud resc, subj to appor, excl anticip</b>	<b>1,023,517.78</b>	<b>1,136,458.08</b>	<b>1,359,330.77</b>	<b>1,754,753.23</b>
2503	Memo: Bud resc, direct unob bal, EOY, excl anticip	1,009,339.13	1,099,463.12	1,051,608.62	1,452,653.73

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	5,882,154.96	5,882,154.96	5,882,154.96	5,882,154.96
3011	Ob Bal: Obs (upward adjustments): Expired accts	14,178.65	36,994.96	307,722.15	302,099.50
3020	Ob Bal: Outlays (gross)	-795,314.11	-2,530,282.76	-2,921,100.60	-3,010,469.96
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-13,655.06	-126,599.89	-348,288.48	-743,710.94
3050	Ob Bal: EOY: Unpaid obligations	5,087,364.44	3,262,267.27	2,920,488.03	2,430,073.56
3060	Ob Bal: SOY: Uncoll pymt Fed src brought fwd Oct 1	-14,604.08	-14,604.08	-14,604.08	-14,604.08
3071	Ob Bal: Change, uncoll pymt, Fed src, exp	2,356.00	2,356.00	2,356.00	2,356.00
3090	Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-12,248.08	-12,248.08	-12,248.08	-12,248.08
<b>3100</b>	<b>Memo: Obligated balance, start of year</b>	<b>5,867,550.88</b>	<b>5,867,550.88</b>	<b>5,867,550.88</b>	<b>5,867,550.88</b>
<b>3200</b>	<b>Memo: Obligated balance, end of year</b>	<b>5,075,116.36</b>	<b>3,250,019.19</b>	<b>2,908,239.95</b>	<b>2,417,825.48</b>

**BA & O, Net**

<b>4000</b>	<b>Disc: Budget authority, gross</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
4011	Disc: Outlays from balances	795,314.11	2,530,282.76	2,921,100.60	3,010,469.96
<b>4020</b>	<b>Disc: Outlays, gross (total)</b>	<b>795,314.11</b>	<b>2,530,282.76</b>	<b>2,921,100.60</b>	<b>3,010,469.96</b>
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-2,356.00	-2,356.00	-2,454.06	-2,454.06
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0.00	4.53	-1,081.51	-1,081.51
<b>4040</b>	<b>Disc: Offsets against gross BA and outlays (total)</b>	<b>-2,356.00</b>	<b>-2,351.47</b>	<b>-3,535.57</b>	<b>-3,535.57</b>
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	2,356.00	2,356.00	2,356.00	2,356.00
4054	Disc: Offset, BA: Recov, prior year paid obs, exp	0.00	-4.53	1,179.57	1,179.57
<b>4060</b>	<b>Disc: Additional offsets against BA only (total)</b>	<b>2,356.00</b>	<b>2,351.47</b>	<b>3,535.57</b>	<b>3,535.57</b>

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
Budget Bureau: **National Science Foundation**  
Budget Account: **Agency Operations and Award Management**  
Treasury Account: **Agency Operations and Award Management**  
Budget Account ID: **422-00-0180** Treasury Account ID: **49- - /15 -0180**  
GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4070	Disc: Budget authority, net	0.00	0.00	0.00	0.00
4080	Disc: Outlays, net	792,958.11	2,527,931.29	2,917,565.03	3,006,934.39
4180	Budget authority, net (disc. and mand.)	0.00	0.00	0.00	0.00
4190	Outlays, net (disc. and mand.)	792,958.11	2,527,931.29	2,917,565.03	3,006,934.39

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Agency Operations and Award Management**  
 Treasury Account: **Agency Operations and Award Management**  
 Budget Account ID: **422-00-0180** Treasury Account ID: **49- - /14 -0180**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, Oct 1	2,606,136.17	2,606,136.17	2,606,136.17	2,606,136.17
1021	Unob Bal: Recov of prior year unpaid obligations	85,432.54	155,939.73	242,095.11	981,565.26
1033	Unob Bal: Recov of prior year paid obligations	0.00	0.00	0.00	24.56
<b>1050</b>	<b>Unob Bal: Unobligated balance (total)</b>	<b>2,691,568.71</b>	<b>2,762,075.90</b>	<b>2,848,231.28</b>	<b>3,587,725.99</b>
1060	Exp Unob Bal: Brought forward, Oct 1	2,606,136.17	2,606,136.17	2,606,136.17	2,606,136.17
1081	Exp Unob Bal: Recov of prior year unpaid obs	85,432.54	155,939.73	242,095.11	981,565.26
1093	Exp Unob Bal: Recov of prior year paid ob	0.00	0.00	0.00	24.56
<b>1099</b>	<b>Exp Unob Bal: Expired bal for adj only (total)</b>	<b>2,691,568.71</b>	<b>2,762,075.90</b>	<b>2,848,231.28</b>	<b>3,587,725.99</b>
1700	BA: Disc: Spending auth: Collected	0.00	0.00	5,358.00	5,358.00
1701	BA: Disc: Spending auth: Chng uncoll pymts Fed src	0.00	0.00	-5,358.00	-5,358.00
<b>1750</b>	<b>BA: Disc: Spending auth: Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>1900</b>	<b>Budget authority total (disc. and mand.)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>1910</b>	<b>Total budgetary resources (disc. and mand.)</b>	<b>2,691,568.71</b>	<b>2,762,075.90</b>	<b>2,848,231.28</b>	<b>3,587,725.99</b>

**Status of Budgetary Resources**

2002	Direct obs incurred: Category B (by project)	8,450.71	12,861.14	36,781.92	39,927.90
<b>2004</b>	<b>Direct obligations incurred (total)</b>	<b>8,450.71</b>	<b>12,861.14</b>	<b>36,781.92</b>	<b>39,927.90</b>
<b>2180</b>	<b>Obligations ("upward adjustments"), expired accts</b>	<b>8,450.71</b>	<b>12,861.14</b>	<b>36,781.92</b>	<b>39,927.90</b>
<b>2190</b>	<b>New obligations and upward adjustments (total)</b>	<b>8,450.71</b>	<b>12,861.14</b>	<b>36,781.92</b>	<b>39,927.90</b>
2413	Expired Unobligated Balance: end of year	2,683,118.00	2,749,214.76	2,811,449.36	3,547,798.09
<b>2490</b>	<b>Unob Bal: end of year (total)</b>	<b>2,683,118.00</b>	<b>2,749,214.76</b>	<b>2,811,449.36</b>	<b>3,547,798.09</b>
<b>2500</b>	<b>Total budgetary resources</b>	<b>2,691,568.71</b>	<b>2,762,075.90</b>	<b>2,848,231.28</b>	<b>3,587,725.99</b>

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Agency Operations and Award Management**  
 Treasury Account: **Agency Operations and Award Management**  
 Budget Account ID: **422-00-0180** Treasury Account ID: **49- - /14 -0180**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>2501</b>	<b>Memo: Bud resc, subj to appor, excl anticip</b>	<b>2,691,568.71</b>	<b>2,762,075.90</b>	<b>2,848,231.28</b>	<b>3,587,725.99</b>
2503	Memo: Bud resc, direct unob bal, EOY, excl anticip	2,683,118.00	2,749,214.76	2,811,449.36	3,547,798.09

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	14,371,473.20	14,371,473.20	14,371,473.20	14,371,473.20
3011	Ob Bal: Obs (upward adjustments): Expired accts	8,450.71	12,861.14	36,781.92	39,927.90
3020	Ob Bal: Outlays (gross)	-34,702.70	-6,450,835.59	-11,869,832.63	-11,931,857.15
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-85,432.54	-155,939.73	-242,095.11	-981,565.26
3050	Ob Bal: EOY: Unpaid obligations	14,259,788.67	7,777,559.02	2,296,327.38	1,497,978.69
3060	Ob Bal: SOY: Uncoll pymt Fed src brought fwd Oct 1	-10,337.00	-10,337.00	-10,337.00	-10,337.00
3071	Ob Bal: Change, uncoll pymt, Fed src, exp	0.00	0.00	5,358.00	5,358.00
3090	Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-10,337.00	-10,337.00	-4,979.00	-4,979.00
<b>3100</b>	<b>Memo: Obligated balance, start of year</b>	<b>14,361,136.20</b>	<b>14,361,136.20</b>	<b>14,361,136.20</b>	<b>14,361,136.20</b>
<b>3200</b>	<b>Memo: Obligated balance, end of year</b>	<b>14,249,451.67</b>	<b>7,767,222.02</b>	<b>2,291,348.38</b>	<b>1,492,999.69</b>

**BA & O, Net**

<b>4000</b>	<b>Disc: Budget authority, gross</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
4011	Disc: Outlays from balances	34,702.70	6,450,835.59	11,869,832.63	11,931,857.15
<b>4020</b>	<b>Disc: Outlays, gross (total)</b>	<b>34,702.70</b>	<b>6,450,835.59</b>	<b>11,869,832.63</b>	<b>11,931,857.15</b>
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	0.00	0.00	-5,358.00	-5,358.00
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0.00	0.00	0.00	-24.56
<b>4040</b>	<b>Disc: Offsets against gross BA and outlays (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>-5,358.00</b>	<b>-5,382.56</b>
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	0.00	0.00	5,358.00	5,358.00
4054	Disc: Offset, BA: Recov, prior year paid obs, exp	0.00	0.00	0.00	24.56
<b>4060</b>	<b>Disc: Additional offsets against BA only (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>5,358.00</b>	<b>5,382.56</b>

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
Budget Bureau: **National Science Foundation**  
Budget Account: **Agency Operations and Award Management**  
Treasury Account: **Agency Operations and Award Management**  
Budget Account ID: **422-00-0180** Treasury Account ID: **49- - /14 -0180**  
GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4070	Disc: Budget authority, net	0.00	0.00	0.00	0.00
4080	Disc: Outlays, net	34,702.70	6,450,835.59	11,864,474.63	11,926,474.59
4180	Budget authority, net (disc. and mand.)	0.00	0.00	0.00	0.00
4190	Outlays, net (disc. and mand.)	34,702.70	6,450,835.59	11,864,474.63	11,926,474.59

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Agency Operations and Award Management**  
 Treasury Account: **Agency Operations and Award Management**  
 Budget Account ID: **422-00-0180** Treasury Account ID: **49- - /13 -0180**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, Oct 1	986,688.07	986,688.07	986,688.07	986,688.07
1021	Unob Bal: Recov of prior year unpaid obligations	423,682.26	426,334.66	517,470.90	1,129,659.00
1033	Unob Bal: Recov of prior year paid obligations	0.00	391.66	1,231.14	2,145.80
<b>1050</b>	<b>Unob Bal: Unobligated balance (total)</b>	<b>1,410,370.33</b>	<b>1,413,414.39</b>	<b>1,505,390.11</b>	<b>2,118,492.87</b>
1060	Exp Unob Bal: Brought forward, Oct 1	986,688.07	986,688.07	986,688.07	986,688.07
1081	Exp Unob Bal: Recov of prior year unpaid obs	423,682.26	426,334.66	517,470.90	1,129,659.00
1093	Exp Unob Bal: Recov of prior year paid ob	0.00	391.66	1,231.14	2,145.80
<b>1099</b>	<b>Exp Unob Bal: Expired bal for adj only (total)</b>	<b>1,410,370.33</b>	<b>1,413,414.39</b>	<b>1,505,390.11</b>	<b>2,118,492.87</b>
1700	BA: Disc: Spending auth: Collected	0.00	0.00	0.00	0.00
1701	BA: Disc: Spending auth: Chng uncoll pymts Fed src	0.00	19,028.00	19,028.00	19,028.00
<b>1750</b>	<b>BA: Disc: Spending auth: Total</b>	<b>0.00</b>	<b>19,028.00</b>	<b>19,028.00</b>	<b>19,028.00</b>
<b>1900</b>	<b>Budget authority total (disc. and mand.)</b>	<b>0.00</b>	<b>19,028.00</b>	<b>19,028.00</b>	<b>19,028.00</b>
<b>1910</b>	<b>Total budgetary resources (disc. and mand.)</b>	<b>1,410,370.33</b>	<b>1,432,442.39</b>	<b>1,524,418.11</b>	<b>2,137,520.87</b>

**Status of Budgetary Resources**

2002	Agency Operations and Awa	0.00	0.00	0.00	0.00
<b>2004</b>	<b>Direct obligations incurred (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2102	Agency Operations and Awa	0.00	19,028.00	19,028.00	19,028.00
<b>2104</b>	<b>Reimbursable obligations incurred (total)</b>	<b>0.00</b>	<b>19,028.00</b>	<b>19,028.00</b>	<b>19,028.00</b>
<b>2180</b>	<b>Obligations ("upward adjustments"), expired accts</b>	<b>0.00</b>	<b>19,028.00</b>	<b>19,028.00</b>	<b>19,028.00</b>
<b>2190</b>	<b>New obligations and upward adjustments (total)</b>	<b>0.00</b>	<b>19,028.00</b>	<b>19,028.00</b>	<b>19,028.00</b>
2413	Expired Unobligated Balance: end of year	1,410,370.33	1,413,414.39	1,505,390.11	2,118,492.87
<b>2490</b>	<b>Unob Bal: end of year (total)</b>	<b>1,410,370.33</b>	<b>1,413,414.39</b>	<b>1,505,390.11</b>	<b>2,118,492.87</b>



OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Agency Operations and Award Management**  
 Treasury Account: **Agency Operations and Award Management**  
 Budget Account ID: **422-00-0180** Treasury Account ID: **49- - /13 -0180**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>2500</b>	<b>Total budgetary resources</b>	<b>1,410,370.33</b>	<b>1,432,442.39</b>	<b>1,524,418.11</b>	<b>2,137,520.87</b>
<b>2501</b>	<b>Memo: Bud resc, subj to appor, excl anticip</b>	<b>1,410,370.33</b>	<b>1,432,442.39</b>	<b>1,524,418.11</b>	<b>2,137,520.87</b>
2503	Memo: Bud resc, direct unob bal, EOY, excl anticip	1,410,370.33	1,413,414.39	1,505,390.11	2,118,492.87

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	2,576,735.59	2,576,735.59	2,576,735.59	2,576,735.59
3011	Ob Bal: Obs (upward adjustments): Expired accts	0.00	19,028.00	19,028.00	19,028.00
3020	Ob Bal: Outlays (gross)	-1,831.01	-183,473.26	-189,825.47	-190,584.93
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-423,682.26	-426,334.66	-517,470.90	-1,129,659.00
3050	Ob Bal: EOY: Unpaid obligations	2,151,222.32	1,985,955.67	1,888,467.22	1,275,519.66
3060	Ob Bal: SOY: Uncoll pymt Fed src brought fwd Oct 1	-4,038.00	-4,038.00	-4,038.00	-4,038.00
3071	Ob Bal: Change, uncoll pymt, Fed src, exp	0.00	-19,028.00	-19,028.00	-19,028.00
3090	Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-4,038.00	-23,066.00	-23,066.00	-23,066.00
<b>3100</b>	<b>Memo: Obligated balance, start of year</b>	<b>2,572,697.59</b>	<b>2,572,697.59</b>	<b>2,572,697.59</b>	<b>2,572,697.59</b>
<b>3200</b>	<b>Memo: Obligated balance, end of year</b>	<b>2,147,184.32</b>	<b>1,962,889.67</b>	<b>1,865,401.22</b>	<b>1,252,453.66</b>

**BA & O, Net**

<b>4000</b>	<b>Disc: Budget authority, gross</b>	<b>0.00</b>	<b>19,028.00</b>	<b>19,028.00</b>	<b>19,028.00</b>
4011	Disc: Outlays from balances	1,831.01	183,473.26	189,825.47	190,584.93
<b>4020</b>	<b>Disc: Outlays, gross (total)</b>	<b>1,831.01</b>	<b>183,473.26</b>	<b>189,825.47</b>	<b>190,584.93</b>
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	0.00	0.00	0.00	0.00
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0.00	-391.66	-1,231.14	-2,145.80
<b>4040</b>	<b>Disc: Offsets against gross BA and outlays (total)</b>	<b>0.00</b>	<b>-391.66</b>	<b>-1,231.14</b>	<b>-2,145.80</b>
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	0.00	-19,028.00	-19,028.00	-19,028.00
4054	Disc: Offset, BA: Recov, prior year paid obs, exp	0.00	391.66	1,231.14	2,145.80

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Agency Operations and Award Management**  
 Treasury Account: **Agency Operations and Award Management**  
 Budget Account ID: **422-00-0180** Treasury Account ID: **49- - /13 -0180**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4060	Disc: Additional offsets against BA only (total)	0.00	-18,636.34	-17,796.86	-16,882.20
4070	Disc: Budget authority, net	0.00	0.00	0.00	0.00
4080	Disc: Outlays, net	1,831.01	183,081.60	188,594.33	188,439.13
4180	Budget authority, net (disc. and mand.)	0.00	0.00	0.00	0.00
4190	Outlays, net (disc. and mand.)	1,831.01	183,081.60	188,594.33	188,439.13

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Agency Operations and Award Management**  
 Treasury Account: **Agency Operations and Award Management**  
 Budget Account ID: **422-00-0180** Treasury Account ID: **49- - /12 -0180**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, Oct 1	1,100,538.44	1,100,538.44	1,100,538.44	1,100,538.44
1021	Unob Bal: Recov of prior year unpaid obligations	292,877.88	300,954.71	344,115.12	1,669,826.30
1029	Unob Bal: Other balances withdrawn to Treasury	0.00	0.00	0.00	-2,763,405.58
<b>1050</b>	<b>Unob Bal: Unobligated balance (total)</b>	<b>1,393,416.32</b>	<b>1,401,493.15</b>	<b>1,444,653.56</b>	<b>6,959.16</b>
1060	Exp Unob Bal: Brought forward, Oct 1	1,100,538.44	1,100,538.44	1,100,538.44	1,100,538.44
1081	Exp Unob Bal: Recov of prior year unpaid obs	292,877.88	300,954.71	344,115.12	1,669,826.30
1089	Exp Unob Bal: Other balances withdrawn to Treasury	0.00	0.00	0.00	-2,763,405.58
<b>1099</b>	<b>Exp Unob Bal: Expired bal for adj only (total)</b>	<b>1,393,416.32</b>	<b>1,401,493.15</b>	<b>1,444,653.56</b>	<b>6,959.16</b>
<b>1910</b>	<b>Total budgetary resources (disc. and mand.)</b>	<b>1,393,416.32</b>	<b>1,401,493.15</b>	<b>1,444,653.56</b>	<b>6,959.16</b>

**Status of Budgetary Resources**

2002	Agency Operations and Awa	0.00	0.00	6,959.16	6,959.16
<b>2004</b>	<b>Direct obligations incurred (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>6,959.16</b>	<b>6,959.16</b>
<b>2180</b>	<b>Obligations ("upward adjustments"), expired accts</b>	<b>0.00</b>	<b>0.00</b>	<b>6,959.16</b>	<b>6,959.16</b>
<b>2190</b>	<b>New obligations and upward adjustments (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>6,959.16</b>	<b>6,959.16</b>
2413	Expired Unobligated Balance: end of year	1,393,416.32	1,401,493.15	1,437,694.40	0.00
<b>2490</b>	<b>Unob Bal: end of year (total)</b>	<b>1,393,416.32</b>	<b>1,401,493.15</b>	<b>1,437,694.40</b>	<b>0.00</b>
<b>2500</b>	<b>Total budgetary resources</b>	<b>1,393,416.32</b>	<b>1,401,493.15</b>	<b>1,444,653.56</b>	<b>6,959.16</b>
<b>2501</b>	<b>Memo: Bud resc, subj to appor, excl anticip</b>	<b>1,393,416.32</b>	<b>1,401,493.15</b>	<b>1,444,653.56</b>	<b>6,959.16</b>
2503	Memo: Bud resc, direct unob bal, EOY, excl anticip	1,393,416.32	1,401,493.15	1,437,694.40	0.00

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	1,684,752.54	1,684,752.54	1,684,752.54	1,684,752.54
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OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Agency Operations and Award Management**  
 Treasury Account: **Agency Operations and Award Management**  
 Budget Account ID: **422-00-0180** Treasury Account ID: **49- - /12 -0180**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3011	Ob Bal: Obs (upward adjustments): Expired accts	0.00	0.00	6,959.16	6,959.16
3020	Ob Bal: Outlays (gross)	-15,149.00	-15,224.00	-22,258.16	-21,885.40
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-292,877.88	-300,954.71	-344,115.12	-1,669,826.30
3050	Ob Bal: EOY: Unpaid obligations	1,376,725.66	1,368,573.83	1,325,338.42	0.00
<b>3100</b>	<b>Memo: Obligated balance, start of year</b>	<b>1,684,752.54</b>	<b>1,684,752.54</b>	<b>1,684,752.54</b>	<b>1,684,752.54</b>
<b>3200</b>	<b>Memo: Obligated balance, end of year</b>	<b>1,376,725.66</b>	<b>1,368,573.83</b>	<b>1,325,338.42</b>	<b>0.00</b>

**BA & O, Net**

4011	Disc: Outlays from balances	15,149.00	15,224.00	22,258.16	21,885.40
<b>4020</b>	<b>Disc: Outlays, gross (total)</b>	<b>15,149.00</b>	<b>15,224.00</b>	<b>22,258.16</b>	<b>21,885.40</b>
<b>4080</b>	<b>Disc: Outlays, net</b>	<b>15,149.00</b>	<b>15,224.00</b>	<b>22,258.16</b>	<b>21,885.40</b>
<b>4190</b>	<b>Outlays, net (disc. and mand.)</b>	<b>15,149.00</b>	<b>15,224.00</b>	<b>22,258.16</b>	<b>21,885.40</b>

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Account Total, Agency Operations and Award Management**  
 Treasury Account:  
 Budget Account ID: **422-00-0180** Treasury Account ID:  
 GTAS User: **/**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, Oct 1	29,706,309.55	29,706,309.55	29,706,309.55	29,706,309.55
1021	Unob Bal: Recov of prior year unpaid obligations	2,062,160.06	2,422,200.48	2,391,726.73	5,642,358.64
1029	Unob Bal: Other balances withdrawn to Treasury	0.00	0.00	0.00	-2,763,405.58
1033	Unob Bal: Recov of prior year paid obligations	2,724.50	6,233.47	147,714.80	149,099.34
<b>1050</b>	<b>Unob Bal: Unobligated balance (total)</b>	<b>31,771,194.11</b>	<b>32,134,743.50</b>	<b>32,245,751.08</b>	<b>32,734,361.95</b>
1060	Exp Unob Bal: Brought forward, Oct 1	5,994,561.83	5,994,561.83	5,994,561.83	5,994,561.83
1081	Exp Unob Bal: Recov of prior year unpaid obs	2,062,160.06	2,422,200.48	2,391,726.73	5,642,358.64
1089	Exp Unob Bal: Other balances withdrawn to Treasury	0.00	0.00	0.00	-2,763,405.58
1093	Exp Unob Bal: Recov of prior year paid ob	2,724.50	6,233.47	147,714.80	149,099.34
<b>1099</b>	<b>Exp Unob Bal: Expired bal for adj only (total)</b>	<b>8,059,446.39</b>	<b>8,422,995.78</b>	<b>8,534,003.36</b>	<b>9,022,614.23</b>
1100	BA: Disc: Appropriation	330,000,000.00	330,000,000.00	330,000,000.00	330,000,000.00
1120	BA: Disc: Approps transferred to other accounts	-2,000,000.00	0.00	0.00	0.00
1121	BA: Disc: Approps transferred from other accounts	2,000,000.00	20,000,000.00	20,000,000.00	29,090,000.00
1130	BA: Disc: Appropriations permanently reduced	-554,582.00	-554,582.00	0.00	0.00
1134	BA: Disc: Appropriations precluded from obligation	-140,118,000.00	-140,118,000.00	0.00	0.00
<b>1160</b>	<b>BA: Disc: Appropriation (total)</b>	<b>189,327,418.00</b>	<b>209,327,418.00</b>	<b>350,000,000.00</b>	<b>359,090,000.00</b>
1700	BA: Disc: Spending auth: Collected	135,204.98	586,389.98	1,880,033.98	4,048,190.76
1701	BA: Disc: Spending auth: Chng uncoll pymts Fed src	299,741.02	1,009,655.02	915,870.02	159,180.76
1740	BA: Disc: Spending auth: Antic colls, reimbs, other	9,565,054.00	8,422,983.00	7,223,124.00	0.00
<b>1750</b>	<b>BA: Disc: Spending auth: Total</b>	<b>10,000,000.00</b>	<b>10,019,028.00</b>	<b>10,019,028.00</b>	<b>4,207,371.52</b>
<b>1900</b>	<b>Budget authority total (disc. and mand.)</b>	<b>199,327,418.00</b>	<b>219,346,446.00</b>	<b>360,019,028.00</b>	<b>363,297,371.52</b>
<b>1910</b>	<b>Total budgetary resources (disc. and mand.)</b>	<b>231,098,612.11</b>	<b>251,481,189.50</b>	<b>392,264,779.08</b>	<b>396,031,733.47</b>

**Status of Budgetary Resources**

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Account Total, Agency Operations and Award Management**  
 Treasury Account:  
 Budget Account ID: **422-00-0180** Treasury Account ID:  
 GTAS User: **/**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>2004</b>	<b>Direct obligations incurred (total)</b>	<b>79,749,155.13</b>	<b>165,685,789.99</b>	<b>267,226,030.20</b>	<b>383,088,601.00</b>
<b>2104</b>	<b>Reimbursable obligations incurred (total)</b>	<b>4,795.00</b>	<b>394,634.00</b>	<b>1,864,173.26</b>	<b>4,207,317.78</b>
<b>2170</b>	<b>New obligations, unexpired accounts</b>	<b>78,779,908.98</b>	<b>164,909,781.60</b>	<b>268,206,977.20</b>	<b>386,251,520.20</b>
<b>2180</b>	<b>Obligations ("upward adjustments"), expired accts</b>	<b>974,041.15</b>	<b>1,170,642.39</b>	<b>883,226.26</b>	<b>1,044,398.58</b>
<b>2190</b>	<b>New obligations and upward adjustments (total)</b>	<b>79,753,950.13</b>	<b>166,080,423.99</b>	<b>269,090,203.46</b>	<b>387,295,918.78</b>
2201	Unob Bal: Apportioned: Avail in the current period	134,694,202.74	69,706,401.12	108,281,646.52	738,571.04
2203	Unob Bal: Apportioned: Anticipated	9,565,054.00	8,422,983.00	7,223,124.00	0.00
2403	Unob Bal: Unapportioned: Other	0.00	0.00	0.00	0.00
<b>2412</b>	<b>Unexpired Unobligated Balance: end of year</b>	<b>144,259,256.74</b>	<b>78,129,384.12</b>	<b>115,504,770.52</b>	<b>738,571.04</b>
2413	Expired Unobligated Balance: end of year	7,085,405.24	7,271,381.39	7,669,805.10	7,997,243.65
<b>2490</b>	<b>Unob Bal: end of year (total)</b>	<b>151,344,661.98</b>	<b>85,400,765.51</b>	<b>123,174,575.62</b>	<b>8,735,814.69</b>
<b>2500</b>	<b>Total budgetary resources</b>	<b>231,098,612.11</b>	<b>251,481,189.50</b>	<b>392,264,779.08</b>	<b>396,031,733.47</b>
<b>2501</b>	<b>Memo: Bud resc, subj to appor, excl anticip</b>	<b>231,098,612.11</b>	<b>251,481,189.50</b>	<b>392,264,779.08</b>	<b>396,031,733.47</b>
2503	Memo: Bud resc, direct unob bal, EOY, excl anticip	141,349,456.98	75,776,371.51	115,019,720.88	8,735,760.95
2504	Memo: Bud resc, reimb unob bal, EOY, excl anticip	9,995,205.00	9,624,394.00	8,154,854.74	53.74

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	117,320,330.70	117,320,330.70	117,320,330.70	117,320,330.70
3010	Ob Bal: New obligations: Unexpired accounts	78,779,908.98	164,909,781.60	268,206,977.20	386,251,520.20
3011	Ob Bal: Obs (upward adjustments): Expired accts	974,041.15	1,170,642.39	883,226.26	1,044,398.58
3020	Ob Bal: Outlays (gross)	-82,148,669.74	-193,529,670.17	-295,368,931.99	-386,342,736.04
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-2,062,160.06	-2,422,200.48	-2,391,726.73	-5,642,358.64
3050	Ob Bal: EOY: Unpaid obligations	112,863,451.03	87,448,884.04	88,649,875.44	112,631,154.80
3060	Ob Bal: SOY: Uncoll pymt Fed src brought fwd Oct 1	-425,779.06	-425,779.06	-425,779.06	-425,779.06
3070	Ob Bal: Change, uncoll pymt, Fed src, unexp	-430,151.00	-1,273,376.00	-1,222,984.00	-466,294.74

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Account Total, Agency Operations and Award Management**  
 Treasury Account:  
 Budget Account ID: **422-00-0180** Treasury Account ID:  
 GTAS User: **/**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3071	Ob Bal: Change, uncoll pymt, Fed src, exp	130,409.98	263,720.98	307,113.98	307,113.98
3090	Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-725,520.08	-1,435,434.08	-1,341,649.08	-584,959.82
<b>3100</b>	<b>Memo: Obligated balance, start of year</b>	<b>116,894,551.64</b>	<b>116,894,551.64</b>	<b>116,894,551.64</b>	<b>116,894,551.64</b>
<b>3200</b>	<b>Memo: Obligated balance, end of year</b>	<b>112,137,930.95</b>	<b>86,013,449.96</b>	<b>87,308,226.36</b>	<b>112,046,194.98</b>

**BA & O, Net**

<b>4000</b>	<b>Disc: Budget authority, gross</b>	<b>199,327,418.00</b>	<b>219,346,446.00</b>	<b>360,019,028.00</b>	<b>363,297,371.52</b>
4010	Disc: Outlays from new authority	49,837,534.27	123,712,371.73	198,333,990.05	268,536,094.79
4011	Disc: Outlays from balances	32,311,135.47	69,817,298.44	97,034,941.94	117,806,641.25
<b>4020</b>	<b>Disc: Outlays, gross (total)</b>	<b>82,148,669.74</b>	<b>193,529,670.17</b>	<b>295,368,931.99</b>	<b>386,342,736.04</b>
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-135,204.98	-586,389.98	-1,880,132.04	-4,048,288.82
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	-2,724.50	-6,233.47	-147,616.74	-149,001.28
<b>4040</b>	<b>Disc: Offsets against gross BA and outlays (total)</b>	<b>-137,929.48</b>	<b>-592,623.45</b>	<b>-2,027,748.78</b>	<b>-4,197,290.10</b>
4050	Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-430,151.00	-1,273,376.00	-1,222,984.00	-466,294.74
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	130,409.98	263,720.98	307,113.98	307,113.98
4054	Disc: Offset, BA: Recov, prior year paid obs, exp	2,724.50	6,233.47	147,714.80	149,099.34
4055	Disc: Offsets, BA only: Antic offsetting collect	-9,565,054.00	-8,422,983.00	-7,223,124.00	0.00
<b>4060</b>	<b>Disc: Additional offsets against BA only (total)</b>	<b>-9,862,070.52</b>	<b>-9,426,404.55</b>	<b>-7,991,279.22</b>	<b>-10,081.42</b>
<b>4070</b>	<b>Disc: Budget authority, net</b>	<b>189,327,418.00</b>	<b>209,327,418.00</b>	<b>350,000,000.00</b>	<b>359,090,000.00</b>
<b>4080</b>	<b>Disc: Outlays, net</b>	<b>82,010,740.26</b>	<b>192,937,046.72</b>	<b>293,341,183.21</b>	<b>382,145,445.94</b>
<b>4180</b>	<b>Budget authority, net (disc. and mand.)</b>	<b>189,327,418.00</b>	<b>209,327,418.00</b>	<b>350,000,000.00</b>	<b>359,090,000.00</b>
<b>4190</b>	<b>Outlays, net (disc. and mand.)</b>	<b>82,010,740.26</b>	<b>192,937,046.72</b>	<b>293,341,183.21</b>	<b>382,145,445.94</b>

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Office of the National Science Board**  
 Treasury Account: **Office of the National Science Board**  
 Budget Account ID: **422-00-0350** Treasury Account ID: **49- - /17 -0350**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1100	BA: Disc: Appropriation	4,370,000.00	4,370,000.00	4,370,000.00	4,370,000.00
1130	BA: Disc: Appropriations permanently reduced	-7,344.00	-7,344.00	0.00	0.00
1134	BA: Disc: Appropriations precluded from obligation	-1,855,502.00	-1,855,502.00	0.00	0.00
<b>1160</b>	<b>BA: Disc: Appropriation (total)</b>	<b>2,507,154.00</b>	<b>2,507,154.00</b>	<b>4,370,000.00</b>	<b>4,370,000.00</b>
<b>1900</b>	<b>Budget authority total (disc. and mand.)</b>	<b>2,507,154.00</b>	<b>2,507,154.00</b>	<b>4,370,000.00</b>	<b>4,370,000.00</b>
<b>1910</b>	<b>Total budgetary resources (disc. and mand.)</b>	<b>2,507,154.00</b>	<b>2,507,154.00</b>	<b>4,370,000.00</b>	<b>4,370,000.00</b>

**Status of Budgetary Resources**

2002	Direct obs incurred: Category B (by project)	819,413.78	1,862,160.63	2,659,821.92	4,270,343.90
<b>2004</b>	<b>Direct obligations incurred (total)</b>	<b>819,413.78</b>	<b>1,862,160.63</b>	<b>2,659,821.92</b>	<b>4,270,343.90</b>
<b>2170</b>	<b>New obligations, unexpired accounts</b>	<b>819,413.78</b>	<b>1,862,160.63</b>	<b>2,659,821.92</b>	<b>4,270,343.90</b>
<b>2190</b>	<b>New obligations and upward adjustments (total)</b>	<b>819,413.78</b>	<b>1,862,160.63</b>	<b>2,659,821.92</b>	<b>4,270,343.90</b>
2201	Unob Bal: Apportioned: Avail in the current period	1,687,740.22	644,993.37	1,710,178.08	99,656.10
2403	Unob Bal: Unapportioned: Other	0.00	0.00	0.00	0.00
<b>2412</b>	<b>Unexpired Unobligated Balance: end of year</b>	<b>1,687,740.22</b>	<b>644,993.37</b>	<b>1,710,178.08</b>	<b>99,656.10</b>
<b>2490</b>	<b>Unob Bal: end of year (total)</b>	<b>1,687,740.22</b>	<b>644,993.37</b>	<b>1,710,178.08</b>	<b>99,656.10</b>
<b>2500</b>	<b>Total budgetary resources</b>	<b>2,507,154.00</b>	<b>2,507,154.00</b>	<b>4,370,000.00</b>	<b>4,370,000.00</b>
<b>2501</b>	<b>Memo: Bud resc, subj to appor, excl anticip</b>	<b>2,507,154.00</b>	<b>2,507,154.00</b>	<b>4,370,000.00</b>	<b>4,370,000.00</b>
2503	Memo: Bud resc, direct unob bal, EOY, excl anticip	1,687,740.22	644,993.37	1,710,178.08	99,656.10

**Change in Obl Bal**

3010	Ob Bal: New obligations: Unexpired accounts	819,413.78	1,862,160.63	2,659,821.92	4,270,343.90
3020	Ob Bal: Outlays (gross)	-642,706.06	-1,530,608.94	-2,394,315.23	-3,353,300.31



OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Office of the National Science Board**  
 Treasury Account: **Office of the National Science Board**  
 Budget Account ID: **422-00-0350** Treasury Account ID: **49- - /17 -0350**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3050	Ob Bal: EOY: Unpaid obligations	176,707.72	331,551.69	265,506.69	917,043.59
<b>3200</b>	<b>Memo: Obligated balance, end of year</b>	<b>176,707.72</b>	<b>331,551.69</b>	<b>265,506.69</b>	<b>917,043.59</b>

**BA & O, Net**

<b>4000</b>	<b>Disc: Budget authority, gross</b>	<b>2,507,154.00</b>	<b>2,507,154.00</b>	<b>4,370,000.00</b>	<b>4,370,000.00</b>
4010	Disc: Outlays from new authority	642,706.06	1,530,608.94	2,394,315.23	3,353,300.31
<b>4020</b>	<b>Disc: Outlays, gross (total)</b>	<b>642,706.06</b>	<b>1,530,608.94</b>	<b>2,394,315.23</b>	<b>3,353,300.31</b>
<b>4070</b>	<b>Disc: Budget authority, net</b>	<b>2,507,154.00</b>	<b>2,507,154.00</b>	<b>4,370,000.00</b>	<b>4,370,000.00</b>
4080	Disc: Outlays, net	642,706.06	1,530,608.94	2,394,315.23	3,353,300.31
<b>4180</b>	<b>Budget authority, net (disc. and mand.)</b>	<b>2,507,154.00</b>	<b>2,507,154.00</b>	<b>4,370,000.00</b>	<b>4,370,000.00</b>
<b>4190</b>	<b>Outlays, net (disc. and mand.)</b>	<b>642,706.06</b>	<b>1,530,608.94</b>	<b>2,394,315.23</b>	<b>3,353,300.31</b>

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Office of the National Science Board**  
 Treasury Account: **Office of the National Science Board**  
 Budget Account ID: **422-00-0350** Treasury Account ID: **49- - /16 -0350**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, Oct 1	64,138.03	64,138.03	64,138.03	64,138.03
1021	Unob Bal: Recov of prior year unpaid obligations	75,731.10	77,119.82	61,268.21	61,268.21
<b>1050</b>	<b>Unob Bal: Unobligated balance (total)</b>	<b>139,869.13</b>	<b>141,257.85</b>	<b>125,406.24</b>	<b>125,406.24</b>
1060	Exp Unob Bal: Brought forward, Oct 1	64,138.03	64,138.03	64,138.03	64,138.03
1081	Exp Unob Bal: Recov of prior year unpaid obs	75,731.10	77,119.82	61,268.21	61,268.21
<b>1099</b>	<b>Exp Unob Bal: Expired bal for adj only (total)</b>	<b>139,869.13</b>	<b>141,257.85</b>	<b>125,406.24</b>	<b>125,406.24</b>
<b>1910</b>	<b>Total budgetary resources (disc. and mand.)</b>	<b>139,869.13</b>	<b>141,257.85</b>	<b>125,406.24</b>	<b>125,406.24</b>

**Status of Budgetary Resources**

2002	Direct obs incurred: Category B (by project)	68,004.01	68,323.26	50,474.16	49,770.50
<b>2004</b>	<b>Direct obligations incurred (total)</b>	<b>68,004.01</b>	<b>68,323.26</b>	<b>50,474.16</b>	<b>49,770.50</b>
<b>2180</b>	<b>Obligations ("upward adjustments"), expired accts</b>	<b>68,004.01</b>	<b>68,323.26</b>	<b>50,474.16</b>	<b>49,770.50</b>
<b>2190</b>	<b>New obligations and upward adjustments (total)</b>	<b>68,004.01</b>	<b>68,323.26</b>	<b>50,474.16</b>	<b>49,770.50</b>
2413	Expired Unobligated Balance: end of year	71,865.12	72,934.59	74,932.08	75,635.74
<b>2490</b>	<b>Unob Bal: end of year (total)</b>	<b>71,865.12</b>	<b>72,934.59</b>	<b>74,932.08</b>	<b>75,635.74</b>
<b>2500</b>	<b>Total budgetary resources</b>	<b>139,869.13</b>	<b>141,257.85</b>	<b>125,406.24</b>	<b>125,406.24</b>
<b>2501</b>	<b>Memo: Bud resc, subj to appor, excl anticip</b>	<b>139,869.13</b>	<b>141,257.85</b>	<b>125,406.24</b>	<b>125,406.24</b>
2503	Memo: Bud resc, direct unob bal, EOY, excl anticip	71,865.12	72,934.59	74,932.08	75,635.74

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	970,221.09	970,221.09	970,221.09	970,221.09
3011	Ob Bal: Obs (upward adjustments): Expired accts	68,004.01	68,323.26	50,474.16	49,770.50
3020	Ob Bal: Outlays (gross)	-349,876.73	-510,236.79	-769,225.42	-867,082.51

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Office of the National Science Board**  
 Treasury Account: **Office of the National Science Board**  
 Budget Account ID: **422-00-0350** Treasury Account ID: **49- - /16 -0350**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-75,731.10	-77,119.82	-61,268.21	-61,268.21
3050	Ob Bal: EOY: Unpaid obligations	612,617.27	451,187.74	190,201.62	91,640.87
<b>3100</b>	<b>Memo: Obligated balance, start of year</b>	<b>970,221.09</b>	<b>970,221.09</b>	<b>970,221.09</b>	<b>970,221.09</b>
<b>3200</b>	<b>Memo: Obligated balance, end of year</b>	<b>612,617.27</b>	<b>451,187.74</b>	<b>190,201.62</b>	<b>91,640.87</b>

**BA & O, Net**

4011	Disc: Outlays from balances	349,876.73	510,236.79	769,225.42	867,082.51
<b>4020</b>	<b>Disc: Outlays, gross (total)</b>	<b>349,876.73</b>	<b>510,236.79</b>	<b>769,225.42</b>	<b>867,082.51</b>
<b>4080</b>	<b>Disc: Outlays, net</b>	<b>349,876.73</b>	<b>510,236.79</b>	<b>769,225.42</b>	<b>867,082.51</b>
<b>4190</b>	<b>Outlays, net (disc. and mand.)</b>	<b>349,876.73</b>	<b>510,236.79</b>	<b>769,225.42</b>	<b>867,082.51</b>

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Office of the National Science Board**  
 Treasury Account: **Office of the National Science Board**  
 Budget Account ID: **422-00-0350** Treasury Account ID: **49- - /15 -0350**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, Oct 1	226,703.36	226,703.36	226,703.36	226,703.36
1021	Unob Bal: Recov of prior year unpaid obligations	1,445.00	1,445.00	957.90	961.93
<b>1050</b>	<b>Unob Bal: Unobligated balance (total)</b>	<b>228,148.36</b>	<b>228,148.36</b>	<b>227,661.26</b>	<b>227,665.29</b>
1060	Exp Unob Bal: Brought forward, Oct 1	226,703.36	226,703.36	226,703.36	226,703.36
1081	Exp Unob Bal: Recov of prior year unpaid obs	1,445.00	1,445.00	957.90	961.93
<b>1099</b>	<b>Exp Unob Bal: Expired bal for adj only (total)</b>	<b>228,148.36</b>	<b>228,148.36</b>	<b>227,661.26</b>	<b>227,665.29</b>
<b>1910</b>	<b>Total budgetary resources (disc. and mand.)</b>	<b>228,148.36</b>	<b>228,148.36</b>	<b>227,661.26</b>	<b>227,665.29</b>

**Status of Budgetary Resources**

2002	Direct obs incurred: Category B (by project)	472.35	2,244.99	2,688.53	1,885.89
<b>2004</b>	<b>Direct obligations incurred (total)</b>	<b>472.35</b>	<b>2,244.99</b>	<b>2,688.53</b>	<b>1,885.89</b>
<b>2180</b>	<b>Obligations ("upward adjustments"), expired accts</b>	<b>472.35</b>	<b>2,244.99</b>	<b>2,688.53</b>	<b>1,885.89</b>
<b>2190</b>	<b>New obligations and upward adjustments (total)</b>	<b>472.35</b>	<b>2,244.99</b>	<b>2,688.53</b>	<b>1,885.89</b>
2413	Expired Unobligated Balance: end of year	227,676.01	225,903.37	224,972.73	225,779.40
<b>2490</b>	<b>Unob Bal: end of year (total)</b>	<b>227,676.01</b>	<b>225,903.37</b>	<b>224,972.73</b>	<b>225,779.40</b>
<b>2500</b>	<b>Total budgetary resources</b>	<b>228,148.36</b>	<b>228,148.36</b>	<b>227,661.26</b>	<b>227,665.29</b>
<b>2501</b>	<b>Memo: Bud resc, subj to appor, excl anticip</b>	<b>228,148.36</b>	<b>228,148.36</b>	<b>227,661.26</b>	<b>227,665.29</b>
2503	Memo: Bud resc, direct unob bal, EOY, excl anticip	227,676.01	225,903.37	224,972.73	225,779.40

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	84,493.89	84,493.89	84,493.89	84,493.89
3011	Ob Bal: Obs (upward adjustments): Expired accts	472.35	2,244.99	2,688.53	1,885.89
3020	Ob Bal: Outlays (gross)	-8,167.93	-42,579.23	-57,624.15	-73,949.13

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Office of the National Science Board**  
 Treasury Account: **Office of the National Science Board**  
 Budget Account ID: **422-00-0350** Treasury Account ID: **49- - /15 -0350**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-1,445.00	-1,445.00	-957.90	-961.93
3050	Ob Bal: EOY: Unpaid obligations	75,353.31	42,714.65	28,600.37	11,468.72
<b>3100</b>	<b>Memo: Obligated balance, start of year</b>	<b>84,493.89</b>	<b>84,493.89</b>	<b>84,493.89</b>	<b>84,493.89</b>
<b>3200</b>	<b>Memo: Obligated balance, end of year</b>	<b>75,353.31</b>	<b>42,714.65</b>	<b>28,600.37</b>	<b>11,468.72</b>

**BA & O, Net**

4011	Disc: Outlays from balances	8,167.93	42,579.23	57,624.15	73,949.13
<b>4020</b>	<b>Disc: Outlays, gross (total)</b>	<b>8,167.93</b>	<b>42,579.23</b>	<b>57,624.15</b>	<b>73,949.13</b>
<b>4080</b>	<b>Disc: Outlays, net</b>	<b>8,167.93</b>	<b>42,579.23</b>	<b>57,624.15</b>	<b>73,949.13</b>
<b>4190</b>	<b>Outlays, net (disc. and mand.)</b>	<b>8,167.93</b>	<b>42,579.23</b>	<b>57,624.15</b>	<b>73,949.13</b>

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Office of the National Science Board**  
 Treasury Account: **Office of the National Science Board**  
 Budget Account ID: **422-00-0350** Treasury Account ID: **49- - /14 -0350**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, Oct 1	64,255.73	64,255.73	64,255.73	64,255.73
1021	Unob Bal: Recov of prior year unpaid obligations	50.00	50.00	795.00	3,331.23
<b>1050</b>	<b>Unob Bal: Unobligated balance (total)</b>	<b>64,305.73</b>	<b>64,305.73</b>	<b>65,050.73</b>	<b>67,586.96</b>
1060	Exp Unob Bal: Brought forward, Oct 1	64,255.73	64,255.73	64,255.73	64,255.73
1081	Exp Unob Bal: Recov of prior year unpaid obs	50.00	50.00	795.00	3,331.23
<b>1099</b>	<b>Exp Unob Bal: Expired bal for adj only (total)</b>	<b>64,305.73</b>	<b>64,305.73</b>	<b>65,050.73</b>	<b>67,586.96</b>
<b>1910</b>	<b>Total budgetary resources (disc. and mand.)</b>	<b>64,305.73</b>	<b>64,305.73</b>	<b>65,050.73</b>	<b>67,586.96</b>

**Status of Budgetary Resources**

2002	Direct obs incurred: Category B (by project)	0.00	0.00	0.00	0.00
<b>2004</b>	<b>Direct obligations incurred (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2180</b>	<b>Obligations ("upward adjustments"), expired accts</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2190</b>	<b>New obligations and upward adjustments (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2413	Expired Unobligated Balance: end of year	64,305.73	64,305.73	65,050.73	67,586.96
<b>2490</b>	<b>Unob Bal: end of year (total)</b>	<b>64,305.73</b>	<b>64,305.73</b>	<b>65,050.73</b>	<b>67,586.96</b>
<b>2500</b>	<b>Total budgetary resources</b>	<b>64,305.73</b>	<b>64,305.73</b>	<b>65,050.73</b>	<b>67,586.96</b>
<b>2501</b>	<b>Memo: Bud resc, subj to appor, excl anticip</b>	<b>64,305.73</b>	<b>64,305.73</b>	<b>65,050.73</b>	<b>67,586.96</b>
2503	Memo: Bud resc, direct unob bal, EOY, excl anticip	64,305.73	64,305.73	65,050.73	67,586.96

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	6,623.67	6,623.67	6,623.67	6,623.67
3011	Ob Bal: Obs (upward adjustments): Expired accts	0.00	0.00	0.00	0.00
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-50.00	-50.00	-795.00	-3,331.23

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
Budget Bureau: **National Science Foundation**  
Budget Account: **Office of the National Science Board**  
Treasury Account: **Office of the National Science Board**  
Budget Account ID: **422-00-0350** Treasury Account ID: **49- - /14 -0350**  
GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3050	Ob Bal: EOY: Unpaid obligations	6,573.67	6,573.67	5,828.67	3,292.44
<b>3100</b>	<b>Memo: Obligated balance, start of year</b>	<b>6,623.67</b>	<b>6,623.67</b>	<b>6,623.67</b>	<b>6,623.67</b>
<b>3200</b>	<b>Memo: Obligated balance, end of year</b>	<b>6,573.67</b>	<b>6,573.67</b>	<b>5,828.67</b>	<b>3,292.44</b>

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Office of the National Science Board**  
 Treasury Account: **Office of the National Science Board**  
 Budget Account ID: **422-00-0350** Treasury Account ID: **49- - /13 -0350**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, Oct 1	48,119.61	48,119.61	48,119.61	48,119.61
1021	Unob Bal: Recov of prior year unpaid obligations	31,155.90	31,155.90	38,374.90	38,374.90
<b>1050</b>	<b>Unob Bal: Unobligated balance (total)</b>	<b>79,275.51</b>	<b>79,275.51</b>	<b>86,494.51</b>	<b>86,494.51</b>
1060	Exp Unob Bal: Brought forward, Oct 1	48,119.61	48,119.61	48,119.61	48,119.61
1081	Exp Unob Bal: Recov of prior year unpaid obs	31,155.90	31,155.90	38,374.90	38,374.90
<b>1099</b>	<b>Exp Unob Bal: Expired bal for adj only (total)</b>	<b>79,275.51</b>	<b>79,275.51</b>	<b>86,494.51</b>	<b>86,494.51</b>
<b>1910</b>	<b>Total budgetary resources (disc. and mand.)</b>	<b>79,275.51</b>	<b>79,275.51</b>	<b>86,494.51</b>	<b>86,494.51</b>

**Status of Budgetary Resources**

2002	Direct obs incurred: Category B (by project)	0.00	0.00	0.00	0.00
<b>2004</b>	<b>Direct obligations incurred (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2180</b>	<b>Obligations ("upward adjustments"), expired accts</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2190</b>	<b>New obligations and upward adjustments (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2413	Expired Unobligated Balance: end of year	79,275.51	79,275.51	86,494.51	86,494.51
<b>2490</b>	<b>Unob Bal: end of year (total)</b>	<b>79,275.51</b>	<b>79,275.51</b>	<b>86,494.51</b>	<b>86,494.51</b>
<b>2500</b>	<b>Total budgetary resources</b>	<b>79,275.51</b>	<b>79,275.51</b>	<b>86,494.51</b>	<b>86,494.51</b>
<b>2501</b>	<b>Memo: Bud resc, subj to appor, excl anticip</b>	<b>79,275.51</b>	<b>79,275.51</b>	<b>86,494.51</b>	<b>86,494.51</b>
2503	Memo: Bud resc, direct unob bal, EOY, excl anticip	79,275.51	79,275.51	86,494.51	86,494.51

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	62,495.64	62,495.64	62,495.64	62,495.64
3011	Ob Bal: Obs (upward adjustments): Expired accts	0.00	0.00	0.00	0.00
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-31,155.90	-31,155.90	-38,374.90	-38,374.90



OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
Budget Bureau: **National Science Foundation**  
Budget Account: **Office of the National Science Board**  
Treasury Account: **Office of the National Science Board**  
Budget Account ID: **422-00-0350** Treasury Account ID: **49- - /13 -0350**  
GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3050	Ob Bal: EOY: Unpaid obligations	31,339.74	31,339.74	24,120.74	24,120.74
<b>3100</b>	<b>Memo: Obligated balance, start of year</b>	<b>62,495.64</b>	<b>62,495.64</b>	<b>62,495.64</b>	<b>62,495.64</b>
<b>3200</b>	<b>Memo: Obligated balance, end of year</b>	<b>31,339.74</b>	<b>31,339.74</b>	<b>24,120.74</b>	<b>24,120.74</b>

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Office of the National Science Board**  
 Treasury Account: **Office of the National Science Board**  
 Budget Account ID: **422-00-0350** Treasury Account ID: **49- - /12 -0350**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, Oct 1	121,235.77	121,235.77	121,235.77	121,235.77
1021	Unob Bal: Recov of prior year unpaid obligations	91,360.30	91,368.14	91,368.14	100,985.06
1029	Unob Bal: Other balances withdrawn to Treasury	0.00	0.00	0.00	-222,220.83
<b>1050</b>	<b>Unob Bal: Unobligated balance (total)</b>	<b>212,596.07</b>	<b>212,603.91</b>	<b>212,603.91</b>	<b>0.00</b>
1060	Exp Unob Bal: Brought forward, Oct 1	121,235.77	121,235.77	121,235.77	121,235.77
1081	Exp Unob Bal: Recov of prior year unpaid obs	91,360.30	91,368.14	91,368.14	100,985.06
1089	Exp Unob Bal: Other balances withdrawn to Treasury	0.00	0.00	0.00	-222,220.83
<b>1099</b>	<b>Exp Unob Bal: Expired bal for adj only (total)</b>	<b>212,596.07</b>	<b>212,603.91</b>	<b>212,603.91</b>	<b>0.00</b>
<b>1910</b>	<b>Total budgetary resources (disc. and mand.)</b>	<b>212,596.07</b>	<b>212,603.91</b>	<b>212,603.91</b>	<b>0.00</b>

**Status of Budgetary Resources**

2002	Direct obs incurred: Category B (by project)	0.00	0.00	0.00	0.00
<b>2004</b>	<b>Direct obligations incurred (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2180</b>	<b>Obligations ("upward adjustments"), expired accts</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2190</b>	<b>New obligations and upward adjustments (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2413	Expired Unobligated Balance: end of year	212,596.07	212,603.91	212,603.91	0.00
<b>2490</b>	<b>Unob Bal: end of year (total)</b>	<b>212,596.07</b>	<b>212,603.91</b>	<b>212,603.91</b>	<b>0.00</b>
<b>2500</b>	<b>Total budgetary resources</b>	<b>212,596.07</b>	<b>212,603.91</b>	<b>212,603.91</b>	<b>0.00</b>
<b>2501</b>	<b>Memo: Bud resc, subj to appor, excl anticip</b>	<b>212,596.07</b>	<b>212,603.91</b>	<b>212,603.91</b>	<b>0.00</b>
2503	Memo: Bud resc, direct unob bal, EOY, excl anticip	212,596.07	212,603.91	212,603.91	0.00

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	100,985.06	100,985.06	100,985.06	100,985.06
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OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Office of the National Science Board**  
 Treasury Account: **Office of the National Science Board**  
 Budget Account ID: **422-00-0350** Treasury Account ID: **49- - /12 -0350**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3011	Ob Bal: Obs (upward adjustments): Expired accts	0.00	0.00	0.00	0.00
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-91,360.30	-91,368.14	-91,368.14	-100,985.06
3050	Ob Bal: EOY: Unpaid obligations	9,624.76	9,616.92	9,616.92	0.00
<b>3100</b>	<b>Memo: Obligated balance, start of year</b>	<b>100,985.06</b>	<b>100,985.06</b>	<b>100,985.06</b>	<b>100,985.06</b>
<b>3200</b>	<b>Memo: Obligated balance, end of year</b>	<b>9,624.76</b>	<b>9,616.92</b>	<b>9,616.92</b>	<b>0.00</b>

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Account Total, Office of the National Science Board**  
 Treasury Account:  
 Budget Account ID: **422-00-0350** Treasury Account ID:  
 GTAS User: **/**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, Oct 1	524,452.50	524,452.50	524,452.50	524,452.50
1021	Unob Bal: Recov of prior year unpaid obligations	199,742.30	201,138.86	192,764.15	204,921.33
1029	Unob Bal: Other balances withdrawn to Treasury	0.00	0.00	0.00	-222,220.83
<b>1050</b>	<b>Unob Bal: Unobligated balance (total)</b>	<b>724,194.80</b>	<b>725,591.36</b>	<b>717,216.65</b>	<b>507,153.00</b>
1060	Exp Unob Bal: Brought forward, Oct 1	524,452.50	524,452.50	524,452.50	524,452.50
1081	Exp Unob Bal: Recov of prior year unpaid obs	199,742.30	201,138.86	192,764.15	204,921.33
1089	Exp Unob Bal: Other balances withdrawn to Treasury	0.00	0.00	0.00	-222,220.83
<b>1099</b>	<b>Exp Unob Bal: Expired bal for adj only (total)</b>	<b>724,194.80</b>	<b>725,591.36</b>	<b>717,216.65</b>	<b>507,153.00</b>
1100	BA: Disc: Appropriation	4,370,000.00	4,370,000.00	4,370,000.00	4,370,000.00
1130	BA: Disc: Appropriations permanently reduced	-7,344.00	-7,344.00	0.00	0.00
1134	BA: Disc: Appropriations precluded from obligation	-1,855,502.00	-1,855,502.00	0.00	0.00
<b>1160</b>	<b>BA: Disc: Appropriation (total)</b>	<b>2,507,154.00</b>	<b>2,507,154.00</b>	<b>4,370,000.00</b>	<b>4,370,000.00</b>
<b>1900</b>	<b>Budget authority total (disc. and mand.)</b>	<b>2,507,154.00</b>	<b>2,507,154.00</b>	<b>4,370,000.00</b>	<b>4,370,000.00</b>
<b>1910</b>	<b>Total budgetary resources (disc. and mand.)</b>	<b>3,231,348.80</b>	<b>3,232,745.36</b>	<b>5,087,216.65</b>	<b>4,877,153.00</b>

**Status of Budgetary Resources**

<b>2004</b>	<b>Direct obligations incurred (total)</b>	<b>887,890.14</b>	<b>1,932,728.88</b>	<b>2,712,984.61</b>	<b>4,322,000.29</b>
<b>2170</b>	<b>New obligations, unexpired accounts</b>	<b>819,413.78</b>	<b>1,862,160.63</b>	<b>2,659,821.92</b>	<b>4,270,343.90</b>
<b>2180</b>	<b>Obligations ("upward adjustments"), expired accts</b>	<b>68,476.36</b>	<b>70,568.25</b>	<b>53,162.69</b>	<b>51,656.39</b>
<b>2190</b>	<b>New obligations and upward adjustments (total)</b>	<b>887,890.14</b>	<b>1,932,728.88</b>	<b>2,712,984.61</b>	<b>4,322,000.29</b>
2201	Unob Bal: Apportioned: Avail in the current period	1,687,740.22	644,993.37	1,710,178.08	99,656.10
2403	Unob Bal: Unapportioned: Other	0.00	0.00	0.00	0.00
<b>2412</b>	<b>Unexpired Unobligated Balance: end of year</b>	<b>1,687,740.22</b>	<b>644,993.37</b>	<b>1,710,178.08</b>	<b>99,656.10</b>

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Account Total, Office of the National Science Board**  
 Treasury Account:  
 Budget Account ID: **422-00-0350** Treasury Account ID:  
 GTAS User: **/**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
2413	Expired Unobligated Balance: end of year	655,718.44	655,023.11	664,053.96	455,496.61
<b>2490</b>	<b>Unob Bal: end of year (total)</b>	<b>2,343,458.66</b>	<b>1,300,016.48</b>	<b>2,374,232.04</b>	<b>555,152.71</b>
<b>2500</b>	<b>Total budgetary resources</b>	<b>3,231,348.80</b>	<b>3,232,745.36</b>	<b>5,087,216.65</b>	<b>4,877,153.00</b>
<b>2501</b>	<b>Memo: Bud resc, subj to appor, excl anticip</b>	<b>3,231,348.80</b>	<b>3,232,745.36</b>	<b>5,087,216.65</b>	<b>4,877,153.00</b>
2503	Memo: Bud resc, direct unob bal, EOY, excl anticip	2,343,458.66	1,300,016.48	2,374,232.04	555,152.71

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	1,224,819.35	1,224,819.35	1,224,819.35	1,224,819.35
3010	Ob Bal: New obligations: Unexpired accounts	819,413.78	1,862,160.63	2,659,821.92	4,270,343.90
3011	Ob Bal: Obs (upward adjustments): Expired accts	68,476.36	70,568.25	53,162.69	51,656.39
3020	Ob Bal: Outlays (gross)	-1,000,750.72	-2,083,424.96	-3,221,164.80	-4,294,331.95
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-199,742.30	-201,138.86	-192,764.15	-204,921.33
3050	Ob Bal: EOY: Unpaid obligations	912,216.47	872,984.41	523,875.01	1,047,566.36
<b>3100</b>	<b>Memo: Obligated balance, start of year</b>	<b>1,224,819.35</b>	<b>1,224,819.35</b>	<b>1,224,819.35</b>	<b>1,224,819.35</b>
<b>3200</b>	<b>Memo: Obligated balance, end of year</b>	<b>912,216.47</b>	<b>872,984.41</b>	<b>523,875.01</b>	<b>1,047,566.36</b>

**BA & O, Net**

<b>4000</b>	<b>Disc: Budget authority, gross</b>	<b>2,507,154.00</b>	<b>2,507,154.00</b>	<b>4,370,000.00</b>	<b>4,370,000.00</b>
4010	Disc: Outlays from new authority	642,706.06	1,530,608.94	2,394,315.23	3,353,300.31
4011	Disc: Outlays from balances	358,044.66	552,816.02	826,849.57	941,031.64
<b>4020</b>	<b>Disc: Outlays, gross (total)</b>	<b>1,000,750.72</b>	<b>2,083,424.96</b>	<b>3,221,164.80</b>	<b>4,294,331.95</b>
<b>4070</b>	<b>Disc: Budget authority, net</b>	<b>2,507,154.00</b>	<b>2,507,154.00</b>	<b>4,370,000.00</b>	<b>4,370,000.00</b>
<b>4080</b>	<b>Disc: Outlays, net</b>	<b>1,000,750.72</b>	<b>2,083,424.96</b>	<b>3,221,164.80</b>	<b>4,294,331.95</b>
<b>4180</b>	<b>Budget authority, net (disc. and mand.)</b>	<b>2,507,154.00</b>	<b>2,507,154.00</b>	<b>4,370,000.00</b>	<b>4,370,000.00</b>

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
Budget Bureau: **National Science Foundation**  
Budget Account: **Account Total, Office of the National Science Board**  
Treasury Account:  
Budget Account ID: **422-00-0350** Treasury Account ID:  
GTAS User: **/**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4190	Outlays, net (disc. and mand.)	1,000,750.72	2,083,424.96	3,221,164.80	4,294,331.95

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Office of Inspector General**  
 Treasury Account: **Office of the Inspector General**  
 Budget Account ID: **422-00-0300** Treasury Account ID: **49- -17 /18 -0300**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1100	BA: Disc: Appropriation	400,000.00	400,000.00	400,000.00	400,000.00
1130	BA: Disc: Appropriations permanently reduced	-673.00	-673.00	0.00	0.00
1134	BA: Disc: Appropriations precluded from obligation	-169,840.00	-169,840.00	0.00	0.00
<b>1160</b>	<b>BA: Disc: Appropriation (total)</b>	<b>229,487.00</b>	<b>229,487.00</b>	<b>400,000.00</b>	<b>400,000.00</b>
<b>1900</b>	<b>Budget authority total (disc. and mand.)</b>	<b>229,487.00</b>	<b>229,487.00</b>	<b>400,000.00</b>	<b>400,000.00</b>
<b>1910</b>	<b>Total budgetary resources (disc. and mand.)</b>	<b>229,487.00</b>	<b>229,487.00</b>	<b>400,000.00</b>	<b>400,000.00</b>

**Status of Budgetary Resources**

2002	Direct obs incurred: Category B (by project)	0.00	0.00	0.00	7,628.31
<b>2004</b>	<b>Direct obligations incurred (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,628.31</b>
<b>2170</b>	<b>New obligations, unexpired accounts</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,628.31</b>
<b>2190</b>	<b>New obligations and upward adjustments (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,628.31</b>
2201	Unob Bal: Apportioned: Avail in the current period	229,487.00	229,487.00	400,000.00	392,371.69
2403	Unob Bal: Unapportioned: Other	0.00	0.00	0.00	0.00
<b>2412</b>	<b>Unexpired Unobligated Balance: end of year</b>	<b>229,487.00</b>	<b>229,487.00</b>	<b>400,000.00</b>	<b>392,371.69</b>
<b>2490</b>	<b>Unob Bal: end of year (total)</b>	<b>229,487.00</b>	<b>229,487.00</b>	<b>400,000.00</b>	<b>392,371.69</b>
<b>2500</b>	<b>Total budgetary resources</b>	<b>229,487.00</b>	<b>229,487.00</b>	<b>400,000.00</b>	<b>400,000.00</b>
<b>2501</b>	<b>Memo: Bud resc, subj to appor, excl anticip</b>	<b>229,487.00</b>	<b>229,487.00</b>	<b>400,000.00</b>	<b>400,000.00</b>
2503	Memo: Bud resc, direct unob bal, EOY, excl anticip	229,487.00	229,487.00	400,000.00	392,371.69

**Change in Obl Bal**

3010	Ob Bal: New obligations: Unexpired accounts	0.00	0.00	0.00	7,628.31
3050	Ob Bal: EOY: Unpaid obligations	0.00	0.00	0.00	7,628.31

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Office of Inspector General**  
 Treasury Account: **Office of the Inspector General**  
 Budget Account ID: **422-00-0300** Treasury Account ID: **49- -17 /18 -0300**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3200	Memo: Obligated balance, end of year	0.00	0.00	0.00	7,628.31
<b>BA &amp; O, Net</b>					
4000	Disc: Budget authority, gross	229,487.00	229,487.00	400,000.00	400,000.00
4070	Disc: Budget authority, net	229,487.00	229,487.00	400,000.00	400,000.00
4180	Budget authority, net (disc. and mand.)	229,487.00	229,487.00	400,000.00	400,000.00



Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Office of Inspector General**  
 Treasury Account: **Office of the Inspector General**  
 Budget Account ID: **422-00-0300** Treasury Account ID: **49- -16 /17 -0300**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, Oct 1	380,002.00	380,002.00	380,002.00	380,002.00
1021	Unob Bal: Recov of prior year unpaid obligations	19,998.00	19,998.00	19,998.00	19,998.00
<b>1050</b>	<b>Unob Bal: Unobligated balance (total)</b>	<b>400,000.00</b>	<b>400,000.00</b>	<b>400,000.00</b>	<b>400,000.00</b>
<b>1910</b>	<b>Total budgetary resources (disc. and mand.)</b>	<b>400,000.00</b>	<b>400,000.00</b>	<b>400,000.00</b>	<b>400,000.00</b>

**Status of Budgetary Resources**

2002	Direct obs incurred: Category B (by project)	14,883.00	14,883.00	14,883.00	399,883.00
<b>2004</b>	<b>Direct obligations incurred (total)</b>	<b>14,883.00</b>	<b>14,883.00</b>	<b>14,883.00</b>	<b>399,883.00</b>
<b>2170</b>	<b>New obligations, unexpired accounts</b>	<b>14,883.00</b>	<b>14,883.00</b>	<b>14,883.00</b>	<b>399,883.00</b>
<b>2190</b>	<b>New obligations and upward adjustments (total)</b>	<b>14,883.00</b>	<b>14,883.00</b>	<b>14,883.00</b>	<b>399,883.00</b>
2201	Unob Bal: Apportioned: Avail in the current period	365,119.00	385,117.00	385,117.00	117.00
2403	Unob Bal: Unapportioned: Other	19,998.00	0.00	0.00	0.00
<b>2412</b>	<b>Unexpired Unobligated Balance: end of year</b>	<b>385,117.00</b>	<b>385,117.00</b>	<b>385,117.00</b>	<b>117.00</b>
<b>2490</b>	<b>Unob Bal: end of year (total)</b>	<b>385,117.00</b>	<b>385,117.00</b>	<b>385,117.00</b>	<b>117.00</b>
<b>2500</b>	<b>Total budgetary resources</b>	<b>400,000.00</b>	<b>400,000.00</b>	<b>400,000.00</b>	<b>400,000.00</b>
<b>2501</b>	<b>Memo: Bud resc, subj to appor, excl anticip</b>	<b>400,000.00</b>	<b>400,000.00</b>	<b>400,000.00</b>	<b>400,000.00</b>
2503	Memo: Bud resc, direct unob bal, EOY, excl anticip	385,117.00	385,117.00	385,117.00	117.00

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	19,998.00	19,998.00	19,998.00	19,998.00
3010	Ob Bal: New obligations: Unexpired accounts	14,883.00	14,883.00	14,883.00	399,883.00
3020	Ob Bal: Outlays (gross)	0.00	-14,883.00	-14,883.00	-396,565.74
3040	Ob Bal: Recov, prior year unpaid obs, unexp acct	-19,998.00	-19,998.00	-19,998.00	-19,998.00

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Office of Inspector General**  
 Treasury Account: **Office of the Inspector General**  
 Budget Account ID: **422-00-0300** Treasury Account ID: **49- -16 /17 -0300**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3050	Ob Bal: EOY: Unpaid obligations	14,883.00	0.00	0.00	3,317.26
<b>3100</b>	<b>Memo: Obligated balance, start of year</b>	<b>19,998.00</b>	<b>19,998.00</b>	<b>19,998.00</b>	<b>19,998.00</b>
<b>3200</b>	<b>Memo: Obligated balance, end of year</b>	<b>14,883.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,317.26</b>

**BA & O, Net**

4011	Disc: Outlays from balances	0.00	14,883.00	14,883.00	396,565.74
<b>4020</b>	<b>Disc: Outlays, gross (total)</b>	<b>0.00</b>	<b>14,883.00</b>	<b>14,883.00</b>	<b>396,565.74</b>
<b>4080</b>	<b>Disc: Outlays, net</b>	<b>0.00</b>	<b>14,883.00</b>	<b>14,883.00</b>	<b>396,565.74</b>
<b>4190</b>	<b>Outlays, net (disc. and mand.)</b>	<b>0.00</b>	<b>14,883.00</b>	<b>14,883.00</b>	<b>396,565.74</b>

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Office of Inspector General**  
 Treasury Account: **Office of the Inspector General**  
 Budget Account ID: **422-00-0300** Treasury Account ID: **49- - /17 -0300**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1100	BA: Disc: Appropriation	14,760,000.00	14,760,000.00	14,800,000.00	14,800,000.00
1130	BA: Disc: Appropriations permanently reduced	-24,805.00	-24,805.00	0.00	0.00
1134	BA: Disc: Appropriations precluded from obligation	-6,267,096.00	-6,267,096.00	0.00	0.00
<b>1160</b>	<b>BA: Disc: Appropriation (total)</b>	<b>8,468,099.00</b>	<b>8,468,099.00</b>	<b>14,800,000.00</b>	<b>14,800,000.00</b>
1700	BA: Disc: Spending auth: Collected	0.00	0.00	0.00	81,744.00
1701	BA: Disc: Spending auth: Chng uncoll pymts Fed src	0.00	0.00	0.00	0.00
1740	BA: Disc: Spending auth: Antic colls, reimbs, other	0.00	100,000.00	100,000.00	0.00
<b>1750</b>	<b>BA: Disc: Spending auth: Total</b>	<b>0.00</b>	<b>100,000.00</b>	<b>100,000.00</b>	<b>81,744.00</b>
<b>1900</b>	<b>Budget authority total (disc. and mand.)</b>	<b>8,468,099.00</b>	<b>8,568,099.00</b>	<b>14,900,000.00</b>	<b>14,881,744.00</b>
<b>1910</b>	<b>Total budgetary resources (disc. and mand.)</b>	<b>8,468,099.00</b>	<b>8,568,099.00</b>	<b>14,900,000.00</b>	<b>14,881,744.00</b>

**Status of Budgetary Resources**

2002	Office of Inspector Gener	3,041,446.18	6,374,698.74	10,260,307.45	14,689,669.48
<b>2004</b>	<b>Direct obligations incurred (total)</b>	<b>3,041,446.18</b>	<b>6,374,698.74</b>	<b>10,260,307.45</b>	<b>14,689,669.48</b>
2102	Office of Inspector Gener	0.00	0.00	0.00	81,744.00
<b>2104</b>	<b>Reimbursable obligations incurred (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>81,744.00</b>
<b>2170</b>	<b>New obligations, unexpired accounts</b>	<b>3,041,446.18</b>	<b>6,374,698.74</b>	<b>10,260,307.45</b>	<b>14,771,413.48</b>
<b>2190</b>	<b>New obligations and upward adjustments (total)</b>	<b>3,041,446.18</b>	<b>6,374,698.74</b>	<b>10,260,307.45</b>	<b>14,771,413.48</b>
2201	Unob Bal: Apportioned: Avail in the current period	5,426,652.82	2,093,400.26	4,539,692.55	110,330.52
2203	Unob Bal: Apportioned: Anticipated	0.00	100,000.00	100,000.00	0.00
2403	Unob Bal: Unapportioned: Other	0.00	0.00	0.00	0.00
<b>2412</b>	<b>Unexpired Unobligated Balance: end of year</b>	<b>5,426,652.82</b>	<b>2,193,400.26</b>	<b>4,639,692.55</b>	<b>110,330.52</b>
<b>2490</b>	<b>Unob Bal: end of year (total)</b>	<b>5,426,652.82</b>	<b>2,193,400.26</b>	<b>4,639,692.55</b>	<b>110,330.52</b>

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Office of Inspector General**  
 Treasury Account: **Office of the Inspector General**  
 Budget Account ID: **422-00-0300** Treasury Account ID: **49- - /17 -0300**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>2500</b>	<b>Total budgetary resources</b>	<b>8,468,099.00</b>	<b>8,568,099.00</b>	<b>14,900,000.00</b>	<b>14,881,744.00</b>
2501	Memo: Bud resc, subj to appor, excl anticip	8,468,099.00	8,568,099.00	14,900,000.00	14,881,744.00
2503	Memo: Bud resc, direct unob bal, EOY, excl anticip	5,426,652.82	2,093,400.26	4,539,692.55	110,330.52
2504	Memo: Bud resc, reimb unob bal, EOY, excl anticip	0.00	100,000.00	100,000.00	0.00

**Change in Obl Bal**

3010	Ob Bal: New obligations: Unexpired accounts	3,041,446.18	6,374,698.74	10,260,307.45	14,771,413.48
3020	Ob Bal: Outlays (gross)	-2,247,485.94	-5,700,461.28	-9,756,573.64	-13,346,892.95
3050	Ob Bal: EOY: Unpaid obligations	793,960.24	674,237.46	503,733.81	1,424,520.53
3070	Ob Bal: Change, uncoll pymt, Fed src, unexp	0.00	0.00	0.00	0.00
3090	Ob Bal: EOY: Uncoll pymt, Fed src, EOY	0.00	0.00	0.00	0.00
<b>3200</b>	<b>Memo: Obligated balance, end of year</b>	<b>793,960.24</b>	<b>674,237.46</b>	<b>503,733.81</b>	<b>1,424,520.53</b>

**BA & O, Net**

<b>4000</b>	<b>Disc: Budget authority, gross</b>	<b>8,468,099.00</b>	<b>8,568,099.00</b>	<b>14,900,000.00</b>	<b>14,881,744.00</b>
4010	Disc: Outlays from new authority	2,247,485.94	5,700,461.28	9,756,573.64	13,346,892.95
<b>4020</b>	<b>Disc: Outlays, gross (total)</b>	<b>2,247,485.94</b>	<b>5,700,461.28</b>	<b>9,756,573.64</b>	<b>13,346,892.95</b>
4030	Disc: Offsets, BA and OL: Collections fm Fed sracs	0.00	0.00	0.00	-81,744.00
<b>4040</b>	<b>Disc: Offsets against gross BA and outlays (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-81,744.00</b>
4050	Disc: Offset, BA: Chng in uncol pay, Fed src, unex	0.00	0.00	0.00	0.00
4055	Disc: Offsets, BA only: Antic offsetting collect	0.00	-100,000.00	-100,000.00	0.00
<b>4060</b>	<b>Disc: Additional offsets against BA only (total)</b>	<b>0.00</b>	<b>-100,000.00</b>	<b>-100,000.00</b>	<b>0.00</b>
<b>4070</b>	<b>Disc: Budget authority, net</b>	<b>8,468,099.00</b>	<b>8,468,099.00</b>	<b>14,800,000.00</b>	<b>14,800,000.00</b>
<b>4080</b>	<b>Disc: Outlays, net</b>	<b>2,247,485.94</b>	<b>5,700,461.28</b>	<b>9,756,573.64</b>	<b>13,265,148.95</b>
<b>4180</b>	<b>Budget authority, net (disc. and mand.)</b>	<b>8,468,099.00</b>	<b>8,468,099.00</b>	<b>14,800,000.00</b>	<b>14,800,000.00</b>

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
Budget Bureau: **National Science Foundation**  
Budget Account: **Office of Inspector General**  
Treasury Account: **Office of the Inspector General**  
Budget Account ID: **422-00-0300** Treasury Account ID: **49- - /17 -0300**  
GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4190	Outlays, net (disc. and mand.)	2,247,485.94	5,700,461.28	9,756,573.64	13,265,148.95

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Office of Inspector General**  
 Treasury Account: **Office of the Inspector General**  
 Budget Account ID: **422-00-0300** Treasury Account ID: **49- -15 /16 -0300**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, Oct 1	115,158.75	115,158.75	115,158.75	115,158.75
<b>1050</b>	<b>Unob Bal: Unobligated balance (total)</b>	<b>115,158.75</b>	<b>115,158.75</b>	<b>115,158.75</b>	<b>115,158.75</b>
1060	Exp Unob Bal: Brought forward, Oct 1	115,158.75	115,158.75	115,158.75	115,158.75
<b>1099</b>	<b>Exp Unob Bal: Expired bal for adj only (total)</b>	<b>115,158.75</b>	<b>115,158.75</b>	<b>115,158.75</b>	<b>115,158.75</b>
<b>1910</b>	<b>Total budgetary resources (disc. and mand.)</b>	<b>115,158.75</b>	<b>115,158.75</b>	<b>115,158.75</b>	<b>115,158.75</b>

**Status of Budgetary Resources**

2002	Direct obs incurred: Category B (by project)	0.00	0.00	0.00	0.00
<b>2004</b>	<b>Direct obligations incurred (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2180</b>	<b>Obligations ("upward adjustments"), expired accts</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2190</b>	<b>New obligations and upward adjustments (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2413	Expired Unobligated Balance: end of year	115,158.75	115,158.75	115,158.75	115,158.75
<b>2490</b>	<b>Unob Bal: end of year (total)</b>	<b>115,158.75</b>	<b>115,158.75</b>	<b>115,158.75</b>	<b>115,158.75</b>
<b>2500</b>	<b>Total budgetary resources</b>	<b>115,158.75</b>	<b>115,158.75</b>	<b>115,158.75</b>	<b>115,158.75</b>
<b>2501</b>	<b>Memo: Bud resc, subj to appor, excl anticip</b>	<b>115,158.75</b>	<b>115,158.75</b>	<b>115,158.75</b>	<b>115,158.75</b>
2503	Memo: Bud resc, direct unob bal, EOY, excl anticip	115,158.75	115,158.75	115,158.75	115,158.75

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	234,656.12	234,656.12	234,656.12	234,656.12
3011	Ob Bal: Obs (upward adjustments): Expired accts	0.00	0.00	0.00	0.00
3020	Ob Bal: Outlays (gross)	-736.50	-58,143.21	-58,143.21	-58,143.21
3050	Ob Bal: EOY: Unpaid obligations	233,919.62	176,512.91	176,512.91	176,512.91
<b>3100</b>	<b>Memo: Obligated balance, start of year</b>	<b>234,656.12</b>	<b>234,656.12</b>	<b>234,656.12</b>	<b>234,656.12</b>

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Office of Inspector General**  
 Treasury Account: **Office of the Inspector General**  
 Budget Account ID: **422-00-0300** Treasury Account ID: **49- -15 /16 -0300**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3200	Memo: Obligated balance, end of year	233,919.62	176,512.91	176,512.91	176,512.91

**BA & O, Net**

4011	Disc: Outlays from balances	736.50	58,143.21	58,143.21	58,143.21
4020	Disc: Outlays, gross (total)	736.50	58,143.21	58,143.21	58,143.21
4080	Disc: Outlays, net	736.50	58,143.21	58,143.21	58,143.21
4190	Outlays, net (disc. and mand.)	736.50	58,143.21	58,143.21	58,143.21

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Office of Inspector General**  
 Treasury Account: **Office of the Inspector General**  
 Budget Account ID: **422-00-0300** Treasury Account ID: **49- - /16 -0300**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, Oct 1	192,040.16	192,040.16	192,040.16	192,040.16
1021	Unob Bal: Recov of prior year unpaid obligations	17,988.39	18,577.79	13,060.42	13,060.42
1033	Unob Bal: Recov of prior year paid obligations	231.26	231.26	231.26	231.26
<b>1050</b>	<b>Unob Bal: Unobligated balance (total)</b>	<b>210,259.81</b>	<b>210,849.21</b>	<b>205,331.84</b>	<b>205,331.84</b>
1060	Exp Unob Bal: Brought forward, Oct 1	192,040.16	192,040.16	192,040.16	192,040.16
1081	Exp Unob Bal: Recov of prior year unpaid obs	17,988.39	18,577.79	13,060.42	13,060.42
1093	Exp Unob Bal: Recov of prior year paid ob	231.26	231.26	231.26	231.26
<b>1099</b>	<b>Exp Unob Bal: Expired bal for adj only (total)</b>	<b>210,259.81</b>	<b>210,849.21</b>	<b>205,331.84</b>	<b>205,331.84</b>
<b>1910</b>	<b>Total budgetary resources (disc. and mand.)</b>	<b>210,259.81</b>	<b>210,849.21</b>	<b>205,331.84</b>	<b>205,331.84</b>

**Status of Budgetary Resources**

2002	Office of Inspector Gener	27,672.45	28,383.61	17,852.66	17,852.66
<b>2004</b>	<b>Direct obligations incurred (total)</b>	<b>27,672.45</b>	<b>28,383.61</b>	<b>17,852.66</b>	<b>17,852.66</b>
<b>2180</b>	<b>Obligations ("upward adjustments"), expired accts</b>	<b>27,672.45</b>	<b>28,383.61</b>	<b>17,852.66</b>	<b>17,852.66</b>
<b>2190</b>	<b>New obligations and upward adjustments (total)</b>	<b>27,672.45</b>	<b>28,383.61</b>	<b>17,852.66</b>	<b>17,852.66</b>
2413	Expired Unobligated Balance: end of year	182,587.36	182,465.60	187,479.18	187,479.18
<b>2490</b>	<b>Unob Bal: end of year (total)</b>	<b>182,587.36</b>	<b>182,465.60</b>	<b>187,479.18</b>	<b>187,479.18</b>
<b>2500</b>	<b>Total budgetary resources</b>	<b>210,259.81</b>	<b>210,849.21</b>	<b>205,331.84</b>	<b>205,331.84</b>
<b>2501</b>	<b>Memo: Bud resc, subj to appor, excl anticip</b>	<b>210,259.81</b>	<b>210,849.21</b>	<b>205,331.84</b>	<b>205,331.84</b>
2503	Memo: Bud resc, direct unob bal, EOY, excl anticip	182,587.36	182,465.60	187,479.18	187,479.18

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	1,894,305.60	1,894,305.60	1,894,305.60	1,894,305.60
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OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Office of Inspector General**  
 Treasury Account: **Office of the Inspector General**  
 Budget Account ID: **422-00-0300** Treasury Account ID: **49- - /16 -0300**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3011	Ob Bal: Obs (upward adjustments): Expired accts	27,672.45	28,383.61	17,852.66	17,852.66
3020	Ob Bal: Outlays (gross)	-593,932.80	-671,166.43	-793,392.32	-1,377,496.57
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-17,988.39	-18,577.79	-13,060.42	-13,060.42
3050	Ob Bal: EOY: Unpaid obligations	1,310,056.86	1,232,944.99	1,105,705.52	521,601.27
<b>3100</b>	<b>Memo: Obligated balance, start of year</b>	<b>1,894,305.60</b>	<b>1,894,305.60</b>	<b>1,894,305.60</b>	<b>1,894,305.60</b>
<b>3200</b>	<b>Memo: Obligated balance, end of year</b>	<b>1,310,056.86</b>	<b>1,232,944.99</b>	<b>1,105,705.52</b>	<b>521,601.27</b>

**BA & O, Net**

4011	Disc: Outlays from balances	593,932.80	671,166.43	793,392.32	1,377,496.57
<b>4020</b>	<b>Disc: Outlays, gross (total)</b>	<b>593,932.80</b>	<b>671,166.43</b>	<b>793,392.32</b>	<b>1,377,496.57</b>
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	-231.26	-231.26	-231.26	-231.26
<b>4040</b>	<b>Disc: Offsets against gross BA and outlays (total)</b>	<b>-231.26</b>	<b>-231.26</b>	<b>-231.26</b>	<b>-231.26</b>
4054	Disc: Offset, BA: Recov, prior year paid obs, exp	231.26	231.26	231.26	231.26
<b>4060</b>	<b>Disc: Additional offsets against BA only (total)</b>	<b>231.26</b>	<b>231.26</b>	<b>231.26</b>	<b>231.26</b>
<b>4070</b>	<b>Disc: Budget authority, net</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>4080</b>	<b>Disc: Outlays, net</b>	<b>593,701.54</b>	<b>670,935.17</b>	<b>793,161.06</b>	<b>1,377,265.31</b>
<b>4180</b>	<b>Budget authority, net (disc. and mand.)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>4190</b>	<b>Outlays, net (disc. and mand.)</b>	<b>593,701.54</b>	<b>670,935.17</b>	<b>793,161.06</b>	<b>1,377,265.31</b>

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Office of Inspector General**  
 Treasury Account: **Office of the Inspector General**  
 Budget Account ID: **422-00-0300** Treasury Account ID: **49- -14 /15 -0300**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, Oct 1	0.00	0.00	0.00	0.00
<b>1050</b>	<b>Unob Bal: Unobligated balance (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
1060	Exp Unob Bal: Brought forward, Oct 1	0.00	0.00	0.00	0.00
<b>1099</b>	<b>Exp Unob Bal: Expired bal for adj only (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>1910</b>	<b>Total budgetary resources (disc. and mand.)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Status of Budgetary Resources**

2002	Direct obs incurred: Category B (by project)	0.00	0.00	0.00	0.00
<b>2004</b>	<b>Direct obligations incurred (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2180</b>	<b>Obligations ("upward adjustments"), expired accts</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2190</b>	<b>New obligations and upward adjustments (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2500</b>	<b>Total budgetary resources</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2501</b>	<b>Memo: Bud resc, subj to appor, excl anticip</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Change in Obl Bal**

3011	Ob Bal: Obs (upward adjustments): Expired accts	0.00	0.00	0.00	0.00
3020	Ob Bal: Outlays (gross)	0.00	0.00	0.00	0.00
<b>3200</b>	<b>Memo: Obligated balance, end of year</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**BA & O, Net**

4011	Disc: Outlays from balances	0.00	0.00	0.00	0.00
<b>4020</b>	<b>Disc: Outlays, gross (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
Budget Bureau: **National Science Foundation**  
Budget Account: **Office of Inspector General**  
Treasury Account: **Office of the Inspector General**  
Budget Account ID: **422-00-0300** Treasury Account ID: **49- -14 /15 -0300**  
GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4080	Disc: Outlays, net	0.00	0.00	0.00	0.00
4190	Outlays, net (disc. and mand.)	0.00	0.00	0.00	0.00

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Office of Inspector General**  
 Treasury Account: **Office of the Inspector General**  
 Budget Account ID: **422-00-0300** Treasury Account ID: **49- - /15 -0300**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, Oct 1	65,156.08	65,156.08	65,156.08	65,156.08
1021	Unob Bal: Recov of prior year unpaid obligations	0.00	0.00	0.00	2,473.89
<b>1050</b>	<b>Unob Bal: Unobligated balance (total)</b>	<b>65,156.08</b>	<b>65,156.08</b>	<b>65,156.08</b>	<b>67,629.97</b>
1060	Exp Unob Bal: Brought forward, Oct 1	65,156.08	65,156.08	65,156.08	65,156.08
1081	Exp Unob Bal: Recov of prior year unpaid obs	0.00	0.00	0.00	2,473.89
<b>1099</b>	<b>Exp Unob Bal: Expired bal for adj only (total)</b>	<b>65,156.08</b>	<b>65,156.08</b>	<b>65,156.08</b>	<b>67,629.97</b>
<b>1910</b>	<b>Total budgetary resources (disc. and mand.)</b>	<b>65,156.08</b>	<b>65,156.08</b>	<b>65,156.08</b>	<b>67,629.97</b>

**Status of Budgetary Resources**

2002	Direct obs incurred: Category B (by project)	0.00	0.00	0.00	0.00
<b>2004</b>	<b>Direct obligations incurred (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2180</b>	<b>Obligations ("upward adjustments"), expired accts</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2190</b>	<b>New obligations and upward adjustments (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2413	Expired Unobligated Balance: end of year	65,156.08	65,156.08	65,156.08	67,629.97
<b>2490</b>	<b>Unob Bal: end of year (total)</b>	<b>65,156.08</b>	<b>65,156.08</b>	<b>65,156.08</b>	<b>67,629.97</b>
<b>2500</b>	<b>Total budgetary resources</b>	<b>65,156.08</b>	<b>65,156.08</b>	<b>65,156.08</b>	<b>67,629.97</b>
<b>2501</b>	<b>Memo: Bud resc, subj to appor, excl anticip</b>	<b>65,156.08</b>	<b>65,156.08</b>	<b>65,156.08</b>	<b>67,629.97</b>
2503	Memo: Bud resc, direct unob bal, EOY, excl anticip	65,156.08	65,156.08	65,156.08	67,629.97

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	821,676.33	821,676.33	821,676.33	821,676.33
3011	Ob Bal: Obs (upward adjustments): Expired accts	0.00	0.00	0.00	0.00
3020	Ob Bal: Outlays (gross)	-4,365.79	-4,365.79	-640,096.91	-627,897.36

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Office of Inspector General**  
 Treasury Account: **Office of the Inspector General**  
 Budget Account ID: **422-00-0300** Treasury Account ID: **49- - /15 -0300**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0.00	0.00	0.00	-2,473.89
3050	Ob Bal: EOY: Unpaid obligations	817,310.54	817,310.54	181,579.42	191,305.08
<b>3100</b>	<b>Memo: Obligated balance, start of year</b>	<b>821,676.33</b>	<b>821,676.33</b>	<b>821,676.33</b>	<b>821,676.33</b>
<b>3200</b>	<b>Memo: Obligated balance, end of year</b>	<b>817,310.54</b>	<b>817,310.54</b>	<b>181,579.42</b>	<b>191,305.08</b>

**BA & O, Net**

4011	Disc: Outlays from balances	4,365.79	4,365.79	640,096.91	627,897.36
<b>4020</b>	<b>Disc: Outlays, gross (total)</b>	<b>4,365.79</b>	<b>4,365.79</b>	<b>640,096.91</b>	<b>627,897.36</b>
<b>4080</b>	<b>Disc: Outlays, net</b>	<b>4,365.79</b>	<b>4,365.79</b>	<b>640,096.91</b>	<b>627,897.36</b>
<b>4190</b>	<b>Outlays, net (disc. and mand.)</b>	<b>4,365.79</b>	<b>4,365.79</b>	<b>640,096.91</b>	<b>627,897.36</b>

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Office of Inspector General**  
 Treasury Account: **Office of the Inspector General**  
 Budget Account ID: **422-00-0300** Treasury Account ID: **49- -13 /14 -0300**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, Oct 1	1,585.00	1,585.00	1,585.00	1,585.00
<b>1050</b>	<b>Unob Bal: Unobligated balance (total)</b>	<b>1,585.00</b>	<b>1,585.00</b>	<b>1,585.00</b>	<b>1,585.00</b>
1060	Exp Unob Bal: Brought forward, Oct 1	1,585.00	1,585.00	1,585.00	1,585.00
<b>1099</b>	<b>Exp Unob Bal: Expired bal for adj only (total)</b>	<b>1,585.00</b>	<b>1,585.00</b>	<b>1,585.00</b>	<b>1,585.00</b>
<b>1910</b>	<b>Total budgetary resources (disc. and mand.)</b>	<b>1,585.00</b>	<b>1,585.00</b>	<b>1,585.00</b>	<b>1,585.00</b>

**Status of Budgetary Resources**

2413	Expired Unobligated Balance: end of year	1,585.00	1,585.00	1,585.00	1,585.00
<b>2490</b>	<b>Unob Bal: end of year (total)</b>	<b>1,585.00</b>	<b>1,585.00</b>	<b>1,585.00</b>	<b>1,585.00</b>
<b>2500</b>	<b>Total budgetary resources</b>	<b>1,585.00</b>	<b>1,585.00</b>	<b>1,585.00</b>	<b>1,585.00</b>
<b>2501</b>	<b>Memo: Bud resc, subj to appor, excl anticip</b>	<b>1,585.00</b>	<b>1,585.00</b>	<b>1,585.00</b>	<b>1,585.00</b>
2503	Memo: Bud resc, direct unob bal, EOY, excl anticip	1,585.00	1,585.00	1,585.00	1,585.00

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Office of Inspector General**  
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 Budget Account ID: **422-00-0300** Treasury Account ID: **49- - /14 -0300**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, Oct 1	36,181.14	36,181.14	36,181.14	36,181.14
1021	Unob Bal: Recov of prior year unpaid obligations	0.00	0.00	0.00	621.79
<b>1050</b>	<b>Unob Bal: Unobligated balance (total)</b>	<b>36,181.14</b>	<b>36,181.14</b>	<b>36,181.14</b>	<b>36,802.93</b>
1060	Exp Unob Bal: Brought forward, Oct 1	36,181.14	36,181.14	36,181.14	36,181.14
1081	Exp Unob Bal: Recov of prior year unpaid obs	0.00	0.00	0.00	621.79
<b>1099</b>	<b>Exp Unob Bal: Expired bal for adj only (total)</b>	<b>36,181.14</b>	<b>36,181.14</b>	<b>36,181.14</b>	<b>36,802.93</b>
<b>1910</b>	<b>Total budgetary resources (disc. and mand.)</b>	<b>36,181.14</b>	<b>36,181.14</b>	<b>36,181.14</b>	<b>36,802.93</b>

**Status of Budgetary Resources**

2002	Direct obs incurred: Category B (by project)	0.00	0.00	0.00	0.00
<b>2004</b>	<b>Direct obligations incurred (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2180</b>	<b>Obligations ("upward adjustments"), expired accts</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2190</b>	<b>New obligations and upward adjustments (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2413	Expired Unobligated Balance: end of year	36,181.14	36,181.14	36,181.14	36,802.93
<b>2490</b>	<b>Unob Bal: end of year (total)</b>	<b>36,181.14</b>	<b>36,181.14</b>	<b>36,181.14</b>	<b>36,802.93</b>
<b>2500</b>	<b>Total budgetary resources</b>	<b>36,181.14</b>	<b>36,181.14</b>	<b>36,181.14</b>	<b>36,802.93</b>
<b>2501</b>	<b>Memo: Bud resc, subj to appor, excl anticip</b>	<b>36,181.14</b>	<b>36,181.14</b>	<b>36,181.14</b>	<b>36,802.93</b>
2503	Memo: Bud resc, direct unob bal, EOY, excl anticip	36,181.14	36,181.14	36,181.14	36,802.93

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	2,148.33	2,148.33	2,148.33	2,148.33
3011	Ob Bal: Obs (upward adjustments): Expired accts	0.00	0.00	0.00	0.00
3020	Ob Bal: Outlays (gross)	-73.43	-385.43	268,568.01	276,534.58

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Office of Inspector General**  
 Treasury Account: **Office of the Inspector General**  
 Budget Account ID: **422-00-0300** Treasury Account ID: **49- - /14 -0300**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0.00	0.00	0.00	-621.79
3050	Ob Bal: EOY: Unpaid obligations	2,074.90	1,762.90	270,716.34	278,061.12
<b>3100</b>	<b>Memo: Obligated balance, start of year</b>	<b>2,148.33</b>	<b>2,148.33</b>	<b>2,148.33</b>	<b>2,148.33</b>
<b>3200</b>	<b>Memo: Obligated balance, end of year</b>	<b>2,074.90</b>	<b>1,762.90</b>	<b>270,716.34</b>	<b>278,061.12</b>

**BA & O, Net**

4011	Disc: Outlays from balances	73.43	385.43	-268,568.01	-276,534.58
<b>4020</b>	<b>Disc: Outlays, gross (total)</b>	<b>73.43</b>	<b>385.43</b>	<b>-268,568.01</b>	<b>-276,534.58</b>
<b>4080</b>	<b>Disc: Outlays, net</b>	<b>73.43</b>	<b>385.43</b>	<b>-268,568.01</b>	<b>-276,534.58</b>
<b>4190</b>	<b>Outlays, net (disc. and mand.)</b>	<b>73.43</b>	<b>385.43</b>	<b>-268,568.01</b>	<b>-276,534.58</b>



Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Office of Inspector General**  
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 Budget Account ID: **422-00-0300** Treasury Account ID: **49- - /13 -0300**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, Oct 1	33,768.44	33,768.44	33,768.44	33,768.44
1021	Unob Bal: Recov of prior year unpaid obligations	0.00	0.00	100.00	10,182.47
<b>1050</b>	<b>Unob Bal: Unobligated balance (total)</b>	<b>33,768.44</b>	<b>33,768.44</b>	<b>33,868.44</b>	<b>43,950.91</b>
1060	Exp Unob Bal: Brought forward, Oct 1	33,768.44	33,768.44	33,768.44	33,768.44
1081	Exp Unob Bal: Recov of prior year unpaid obs	0.00	0.00	100.00	10,182.47
<b>1099</b>	<b>Exp Unob Bal: Expired bal for adj only (total)</b>	<b>33,768.44</b>	<b>33,768.44</b>	<b>33,868.44</b>	<b>43,950.91</b>
<b>1910</b>	<b>Total budgetary resources (disc. and mand.)</b>	<b>33,768.44</b>	<b>33,768.44</b>	<b>33,868.44</b>	<b>43,950.91</b>

**Status of Budgetary Resources**

2002	Direct obs incurred: Category B (by project)	0.00	0.00	0.00	0.00
<b>2004</b>	<b>Direct obligations incurred (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2180</b>	<b>Obligations ("upward adjustments"), expired accts</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2190</b>	<b>New obligations and upward adjustments (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2413	Expired Unobligated Balance: end of year	33,768.44	33,768.44	33,868.44	43,950.91
<b>2490</b>	<b>Unob Bal: end of year (total)</b>	<b>33,768.44</b>	<b>33,768.44</b>	<b>33,868.44</b>	<b>43,950.91</b>
<b>2500</b>	<b>Total budgetary resources</b>	<b>33,768.44</b>	<b>33,768.44</b>	<b>33,868.44</b>	<b>43,950.91</b>
<b>2501</b>	<b>Memo: Bud resc, subj to appor, excl anticip</b>	<b>33,768.44</b>	<b>33,768.44</b>	<b>33,868.44</b>	<b>43,950.91</b>
2503	Memo: Bud resc, direct unob bal, EOY, excl anticip	33,768.44	33,768.44	33,868.44	43,950.91

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	14,140.47	14,140.47	14,140.47	14,140.47
3011	Ob Bal: Obs (upward adjustments): Expired accts	0.00	0.00	0.00	0.00
3020	Ob Bal: Outlays (gross)	0.00	0.00	0.00	0.00

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Office of Inspector General**  
 Treasury Account: **Office of the Inspector General**  
 Budget Account ID: **422-00-0300** Treasury Account ID: **49- - /13 -0300**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0.00	0.00	-100.00	-10,182.47
3050	Ob Bal: EOY: Unpaid obligations	14,140.47	14,140.47	14,040.47	3,958.00
<b>3100</b>	<b>Memo: Obligated balance, start of year</b>	<b>14,140.47</b>	<b>14,140.47</b>	<b>14,140.47</b>	<b>14,140.47</b>
<b>3200</b>	<b>Memo: Obligated balance, end of year</b>	<b>14,140.47</b>	<b>14,140.47</b>	<b>14,040.47</b>	<b>3,958.00</b>

**BA & O, Net**

4011	Disc: Outlays from balances	0.00	0.00	0.00	0.00
<b>4020</b>	<b>Disc: Outlays, gross (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>4080</b>	<b>Disc: Outlays, net</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>4190</b>	<b>Outlays, net (disc. and mand.)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Office of Inspector General**  
 Treasury Account: **Office of the Inspector General**  
 Budget Account ID: **422-00-0300** Treasury Account ID: **49- - /12 -0300**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, Oct 1	54,618.07	54,618.07	54,618.07	54,618.07
1021	Unob Bal: Recov of prior year unpaid obligations	0.00	0.00	0.00	13,197.94
1029	Unob Bal: Other balances withdrawn to Treasury	0.00	0.00	0.00	-65,784.45
<b>1050</b>	<b>Unob Bal: Unobligated balance (total)</b>	<b>54,618.07</b>	<b>54,618.07</b>	<b>54,618.07</b>	<b>2,031.56</b>
1060	Exp Unob Bal: Brought forward, Oct 1	54,618.07	54,618.07	54,618.07	54,618.07
1081	Exp Unob Bal: Recov of prior year unpaid obs	0.00	0.00	0.00	13,197.94
1089	Exp Unob Bal: Other balances withdrawn to Treasury	0.00	0.00	0.00	-65,784.45
<b>1099</b>	<b>Exp Unob Bal: Expired bal for adj only (total)</b>	<b>54,618.07</b>	<b>54,618.07</b>	<b>54,618.07</b>	<b>2,031.56</b>
1701	BA: Disc: Spending auth: Chng uncoll pymts Fed src	0.00	0.00	0.00	-2,031.56
<b>1750</b>	<b>BA: Disc: Spending auth: Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2,031.56</b>
<b>1900</b>	<b>Budget authority total (disc. and mand.)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2,031.56</b>
<b>1910</b>	<b>Total budgetary resources (disc. and mand.)</b>	<b>54,618.07</b>	<b>54,618.07</b>	<b>54,618.07</b>	<b>0.00</b>

**Status of Budgetary Resources**

2002	Direct obs incurred: Category B (by project)	0.00	0.00	0.00	0.00
<b>2004</b>	<b>Direct obligations incurred (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2180</b>	<b>Obligations ("upward adjustments"), expired accts</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2190</b>	<b>New obligations and upward adjustments (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2413	Expired Unobligated Balance: end of year	54,618.07	54,618.07	54,618.07	0.00
<b>2490</b>	<b>Unob Bal: end of year (total)</b>	<b>54,618.07</b>	<b>54,618.07</b>	<b>54,618.07</b>	<b>0.00</b>
<b>2500</b>	<b>Total budgetary resources</b>	<b>54,618.07</b>	<b>54,618.07</b>	<b>54,618.07</b>	<b>0.00</b>
<b>2501</b>	<b>Memo: Bud resc, subj to appor, excl anticp</b>	<b>54,618.07</b>	<b>54,618.07</b>	<b>54,618.07</b>	<b>0.00</b>

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Office of Inspector General**  
 Treasury Account: **Office of the Inspector General**  
 Budget Account ID: **422-00-0300** Treasury Account ID: **49- - /12 -0300**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
2503	Memo: Bud resc, direct unob bal, EOY, excl anticip	52,586.51	52,586.51	52,586.51	0.00
2504	Memo: Bud resc, reimb unob bal, EOY, excl anticip	2,031.56	2,031.56	2,031.56	0.00

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	13,197.94	13,197.94	13,197.94	13,197.94
3011	Ob Bal: Obs (upward adjustments): Expired accts	0.00	0.00	0.00	0.00
3020	Ob Bal: Outlays (gross)	0.00	0.00	0.00	0.00
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0.00	0.00	0.00	-13,197.94
3050	Ob Bal: EOY: Unpaid obligations	13,197.94	13,197.94	13,197.94	0.00
3060	Ob Bal: SOY: Uncoll pymt Fed src brought fwd Oct 1	-2,031.56	-2,031.56	-2,031.56	-2,031.56
3071	Ob Bal: Change, uncoll pymt, Fed src, exp	0.00	0.00	0.00	2,031.56
3090	Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-2,031.56	-2,031.56	-2,031.56	0.00
<b>3100</b>	<b>Memo: Obligated balance, start of year</b>	<b>11,166.38</b>	<b>11,166.38</b>	<b>11,166.38</b>	<b>11,166.38</b>
<b>3200</b>	<b>Memo: Obligated balance, end of year</b>	<b>11,166.38</b>	<b>11,166.38</b>	<b>11,166.38</b>	<b>0.00</b>

**BA & O, Net**

<b>4000</b>	<b>Disc: Budget authority, gross</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2,031.56</b>
4011	Disc: Outlays from balances	0.00	0.00	0.00	0.00
<b>4020</b>	<b>Disc: Outlays, gross (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	0.00	0.00	0.00	2,031.56
<b>4060</b>	<b>Disc: Additional offsets against BA only (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,031.56</b>
<b>4070</b>	<b>Disc: Budget authority, net</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>4080</b>	<b>Disc: Outlays, net</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>4180</b>	<b>Budget authority, net (disc. and mand.)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>4190</b>	<b>Outlays, net (disc. and mand.)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Office of Inspector General**  
 Treasury Account: **Office of the Inspector General, Recovery Act**  
 Budget Account ID: **422-00-0300** Treasury Account ID: **49- -09 /13 -0301**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, Oct 1	4,168.73	4,168.73	4,168.73	4,168.73
<b>1050</b>	<b>Unob Bal: Unobligated balance (total)</b>	<b>4,168.73</b>	<b>4,168.73</b>	<b>4,168.73</b>	<b>4,168.73</b>
1060	Exp Unob Bal: Brought forward, Oct 1	4,168.73	4,168.73	4,168.73	4,168.73
<b>1099</b>	<b>Exp Unob Bal: Expired bal for adj only (total)</b>	<b>4,168.73</b>	<b>4,168.73</b>	<b>4,168.73</b>	<b>4,168.73</b>
<b>1910</b>	<b>Total budgetary resources (disc. and mand.)</b>	<b>4,168.73</b>	<b>4,168.73</b>	<b>4,168.73</b>	<b>4,168.73</b>

**Status of Budgetary Resources**

2002	Direct obs incurred: Category B (by project)	0.00	0.00	0.00	0.00
<b>2004</b>	<b>Direct obligations incurred (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2180</b>	<b>Obligations ("upward adjustments"), expired accts</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2190</b>	<b>New obligations and upward adjustments (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2413	Expired Unobligated Balance: end of year	4,168.73	4,168.73	4,168.73	4,168.73
<b>2490</b>	<b>Unob Bal: end of year (total)</b>	<b>4,168.73</b>	<b>4,168.73</b>	<b>4,168.73</b>	<b>4,168.73</b>
<b>2500</b>	<b>Total budgetary resources</b>	<b>4,168.73</b>	<b>4,168.73</b>	<b>4,168.73</b>	<b>4,168.73</b>
<b>2501</b>	<b>Memo: Bud resc, subj to appor, excl anticip</b>	<b>4,168.73</b>	<b>4,168.73</b>	<b>4,168.73</b>	<b>4,168.73</b>
2503	Memo: Bud resc, direct unob bal, EOY, excl anticip	4,168.73	4,168.73	4,168.73	4,168.73

**Change in Obl Bal**

3011	Ob Bal: Obs (upward adjustments): Expired accts	0.00	0.00	0.00	0.00
3020	Ob Bal: Outlays (gross)	0.00	0.00	0.00	11,277.47
3050	Ob Bal: EOY: Unpaid obligations	0.00	0.00	0.00	11,277.47
<b>3200</b>	<b>Memo: Obligated balance, end of year</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,277.47</b>

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
Budget Bureau: **National Science Foundation**  
Budget Account: **Office of Inspector General**  
Treasury Account: **Office of the Inspector General, Recovery Act**  
Budget Account ID: **422-00-0300** Treasury Account ID: **49- -09 /13 -0301**  
GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>BA &amp; O, Net</b>					
4011	Disc: Outlays from balances	0.00	0.00	0.00	-11,277.47
<b>4020</b>	<b>Disc: Outlays, gross (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-11,277.47</b>
<b>4080</b>	<b>Disc: Outlays, net</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-11,277.47</b>
<b>4190</b>	<b>Outlays, net (disc. and mand.)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-11,277.47</b>

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Account Total, Office of Inspector General**  
 Treasury Account:  
 Budget Account ID: **422-00-0300** Treasury Account ID:  
 GTAS User: **/**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, Oct 1	882,678.37	882,678.37	882,678.37	882,678.37
1021	Unob Bal: Recov of prior year unpaid obligations	37,986.39	38,575.79	33,158.42	59,534.51
1029	Unob Bal: Other balances withdrawn to Treasury	0.00	0.00	0.00	-65,784.45
1033	Unob Bal: Recov of prior year paid obligations	231.26	231.26	231.26	231.26
<b>1050</b>	<b>Unob Bal: Unobligated balance (total)</b>	<b>920,896.02</b>	<b>921,485.42</b>	<b>916,068.05</b>	<b>876,659.69</b>
1060	Exp Unob Bal: Brought forward, Oct 1	502,676.37	502,676.37	502,676.37	502,676.37
1081	Exp Unob Bal: Recov of prior year unpaid obs	17,988.39	18,577.79	13,160.42	39,536.51
1089	Exp Unob Bal: Other balances withdrawn to Treasury	0.00	0.00	0.00	-65,784.45
1093	Exp Unob Bal: Recov of prior year paid ob	231.26	231.26	231.26	231.26
<b>1099</b>	<b>Exp Unob Bal: Expired bal for adj only (total)</b>	<b>520,896.02</b>	<b>521,485.42</b>	<b>516,068.05</b>	<b>476,659.69</b>
1100	BA: Disc: Appropriation	15,160,000.00	15,160,000.00	15,200,000.00	15,200,000.00
1130	BA: Disc: Appropriations permanently reduced	-25,478.00	-25,478.00	0.00	0.00
1134	BA: Disc: Appropriations precluded from obligation	-6,436,936.00	-6,436,936.00	0.00	0.00
<b>1160</b>	<b>BA: Disc: Appropriation (total)</b>	<b>8,697,586.00</b>	<b>8,697,586.00</b>	<b>15,200,000.00</b>	<b>15,200,000.00</b>
1700	BA: Disc: Spending auth: Collected	0.00	0.00	0.00	81,744.00
1701	BA: Disc: Spending auth: Chng uncoll pymts Fed src	0.00	0.00	0.00	-2,031.56
1740	BA: Disc: Spending auth: Antic colls, reimbs, other	0.00	100,000.00	100,000.00	0.00
<b>1750</b>	<b>BA: Disc: Spending auth: Total</b>	<b>0.00</b>	<b>100,000.00</b>	<b>100,000.00</b>	<b>79,712.44</b>
<b>1900</b>	<b>Budget authority total (disc. and mand.)</b>	<b>8,697,586.00</b>	<b>8,797,586.00</b>	<b>15,300,000.00</b>	<b>15,279,712.44</b>
<b>1910</b>	<b>Total budgetary resources (disc. and mand.)</b>	<b>9,618,482.02</b>	<b>9,719,071.42</b>	<b>16,216,068.05</b>	<b>16,156,372.13</b>

**Status of Budgetary Resources**

<b>2004</b>	<b>Direct obligations incurred (total)</b>	<b>3,084,001.63</b>	<b>6,417,965.35</b>	<b>10,293,043.11</b>	<b>15,115,033.45</b>
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OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Account Total, Office of Inspector General**  
 Treasury Account:  
 Budget Account ID: **422-00-0300** Treasury Account ID:  
 GTAS User: **/**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>2104</b>	<b>Reimbursable obligations incurred (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>81,744.00</b>
<b>2170</b>	<b>New obligations, unexpired accounts</b>	<b>3,056,329.18</b>	<b>6,389,581.74</b>	<b>10,275,190.45</b>	<b>15,178,924.79</b>
<b>2180</b>	<b>Obligations ("upward adjustments"), expired accts</b>	<b>27,672.45</b>	<b>28,383.61</b>	<b>17,852.66</b>	<b>17,852.66</b>
<b>2190</b>	<b>New obligations and upward adjustments (total)</b>	<b>3,084,001.63</b>	<b>6,417,965.35</b>	<b>10,293,043.11</b>	<b>15,196,777.45</b>
2201	Unob Bal: Apportioned: Avail in the current period	6,021,258.82	2,708,004.26	5,324,809.55	502,819.21
2203	Unob Bal: Apportioned: Anticipated	0.00	100,000.00	100,000.00	0.00
2403	Unob Bal: Unapportioned: Other	19,998.00	0.00	0.00	0.00
<b>2412</b>	<b>Unexpired Unobligated Balance: end of year</b>	<b>6,041,256.82</b>	<b>2,808,004.26</b>	<b>5,424,809.55</b>	<b>502,819.21</b>
2413	Expired Unobligated Balance: end of year	493,223.57	493,101.81	498,215.39	456,775.47
<b>2490</b>	<b>Unob Bal: end of year (total)</b>	<b>6,534,480.39</b>	<b>3,301,106.07</b>	<b>5,923,024.94</b>	<b>959,594.68</b>
<b>2500</b>	<b>Total budgetary resources</b>	<b>9,618,482.02</b>	<b>9,719,071.42</b>	<b>16,216,068.05</b>	<b>16,156,372.13</b>
<b>2501</b>	<b>Memo: Bud resc, subj to appor, excl anticip</b>	<b>9,618,482.02</b>	<b>9,719,071.42</b>	<b>16,216,068.05</b>	<b>16,156,372.13</b>
2503	Memo: Bud resc, direct unob bal, EOY, excl anticip	6,532,448.83	3,199,074.51	5,820,993.38	959,594.68
2504	Memo: Bud resc, reimb unob bal, EOY, excl anticip	2,031.56	102,031.56	102,031.56	0.00

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	3,000,122.79	3,000,122.79	3,000,122.79	3,000,122.79
3010	Ob Bal: New obligations: Unexpired accounts	3,056,329.18	6,389,581.74	10,275,190.45	15,178,924.79
3011	Ob Bal: Obs (upward adjustments): Expired accts	27,672.45	28,383.61	17,852.66	17,852.66
3020	Ob Bal: Outlays (gross)	-2,846,594.46	-6,449,405.14	-10,994,521.07	-15,519,183.78
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	-19,998.00	-19,998.00	-19,998.00	-19,998.00
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-17,988.39	-18,577.79	-13,160.42	-39,536.51
3050	Ob Bal: EOY: Unpaid obligations	3,199,543.57	2,930,107.21	2,265,486.41	2,618,181.95
3060	Ob Bal: SOY: Uncoll pymt Fed src brought fwd Oct 1	-2,031.56	-2,031.56	-2,031.56	-2,031.56
3070	Ob Bal: Change, uncoll pymt, Fed src, unexp	0.00	0.00	0.00	0.00



OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Account Total, Office of Inspector General**  
 Treasury Account:  
 Budget Account ID: **422-00-0300** Treasury Account ID:  
 GTAS User: **/**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3071	Ob Bal: Change, uncoll pymt, Fed src, exp	0.00	0.00	0.00	2,031.56
3090	Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-2,031.56	-2,031.56	-2,031.56	0.00
<b>3100</b>	<b>Memo: Obligated balance, start of year</b>	<b>2,998,091.23</b>	<b>2,998,091.23</b>	<b>2,998,091.23</b>	<b>2,998,091.23</b>
<b>3200</b>	<b>Memo: Obligated balance, end of year</b>	<b>3,197,512.01</b>	<b>2,928,075.65</b>	<b>2,263,454.85</b>	<b>2,618,181.95</b>

**BA & O, Net**

<b>4000</b>	<b>Disc: Budget authority, gross</b>	<b>8,697,586.00</b>	<b>8,797,586.00</b>	<b>15,300,000.00</b>	<b>15,279,712.44</b>
4010	Disc: Outlays from new authority	2,247,485.94	5,700,461.28	9,756,573.64	13,346,892.95
4011	Disc: Outlays from balances	599,108.52	748,943.86	1,237,947.43	2,172,290.83
<b>4020</b>	<b>Disc: Outlays, gross (total)</b>	<b>2,846,594.46</b>	<b>6,449,405.14</b>	<b>10,994,521.07</b>	<b>15,519,183.78</b>
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	0.00	0.00	0.00	-81,744.00
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	-231.26	-231.26	-231.26	-231.26
<b>4040</b>	<b>Disc: Offsets against gross BA and outlays (total)</b>	<b>-231.26</b>	<b>-231.26</b>	<b>-231.26</b>	<b>-81,975.26</b>
4050	Disc: Offset, BA: Chng in uncol pay, Fed src, unex	0.00	0.00	0.00	0.00
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	0.00	0.00	0.00	2,031.56
4054	Disc: Offset, BA: Recov, prior year paid obs, exp	231.26	231.26	231.26	231.26
4055	Disc: Offsets, BA only: Antic offsetting collect	0.00	-100,000.00	-100,000.00	0.00
<b>4060</b>	<b>Disc: Additional offsets against BA only (total)</b>	<b>231.26</b>	<b>-99,768.74</b>	<b>-99,768.74</b>	<b>2,262.82</b>
<b>4070</b>	<b>Disc: Budget authority, net</b>	<b>8,697,586.00</b>	<b>8,697,586.00</b>	<b>15,200,000.00</b>	<b>15,200,000.00</b>
<b>4080</b>	<b>Disc: Outlays, net</b>	<b>2,846,363.20</b>	<b>6,449,173.88</b>	<b>10,994,289.81</b>	<b>15,437,208.52</b>
<b>4180</b>	<b>Budget authority, net (disc. and mand.)</b>	<b>8,697,586.00</b>	<b>8,697,586.00</b>	<b>15,200,000.00</b>	<b>15,200,000.00</b>
<b>4190</b>	<b>Outlays, net (disc. and mand.)</b>	<b>2,846,363.20</b>	<b>6,449,173.88</b>	<b>10,994,289.81</b>	<b>15,437,208.52</b>

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Education and Human Resources**  
 Treasury Account: **Education and Human Resources**  
 Budget Account ID: **422-00-0106** Treasury Account ID: **49- - /X -0106**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, Oct 1	1,621,948.18	1,621,948.18	1,621,948.18	1,621,948.18
1021	Unob Bal: Recov of prior year unpaid obligations	1,382,597.97	2,090,603.97	2,095,694.16	2,230,349.93
1033	Unob Bal: Recov of prior year paid obligations	0.00	403.75	1,094.50	1,094.50
<b>1050</b>	<b>Unob Bal: Unobligated balance (total)</b>	<b>3,004,546.15</b>	<b>3,712,955.90</b>	<b>3,718,736.84</b>	<b>3,853,392.61</b>
<b>1910</b>	<b>Total budgetary resources (disc. and mand.)</b>	<b>3,004,546.15</b>	<b>3,712,955.90</b>	<b>3,718,736.84</b>	<b>3,853,392.61</b>

**Status of Budgetary Resources**

2002	Direct obs incurred: Category B (by project)	0.00	168,303.99	0.00	695,954.00
<b>2004</b>	<b>Direct obligations incurred (total)</b>	<b>0.00</b>	<b>168,303.99</b>	<b>0.00</b>	<b>695,954.00</b>
<b>2170</b>	<b>New obligations, unexpired accounts</b>	<b>0.00</b>	<b>168,303.99</b>	<b>0.00</b>	<b>695,954.00</b>
<b>2190</b>	<b>New obligations and upward adjustments (total)</b>	<b>0.00</b>	<b>168,303.99</b>	<b>0.00</b>	<b>695,954.00</b>
2201	Unob Bal: Apportioned: Avail in the current period	695,954.00	695,954.00	695,954.00	0.00
2403	Unob Bal: Unapportioned: Other	2,308,592.15	2,848,697.91	3,022,782.84	3,157,438.61
<b>2412</b>	<b>Unexpired Unobligated Balance: end of year</b>	<b>3,004,546.15</b>	<b>3,544,651.91</b>	<b>3,718,736.84</b>	<b>3,157,438.61</b>
<b>2490</b>	<b>Unob Bal: end of year (total)</b>	<b>3,004,546.15</b>	<b>3,544,651.91</b>	<b>3,718,736.84</b>	<b>3,157,438.61</b>
<b>2500</b>	<b>Total budgetary resources</b>	<b>3,004,546.15</b>	<b>3,712,955.90</b>	<b>3,718,736.84</b>	<b>3,853,392.61</b>
<b>2501</b>	<b>Memo: Bud resc, subj to appor, excl anticip</b>	<b>3,004,546.15</b>	<b>3,712,955.90</b>	<b>3,718,736.84</b>	<b>3,853,392.61</b>
2503	Memo: Bud resc, direct unob bal, EOY, excl anticip	3,004,546.15	3,544,651.91	3,718,736.84	3,157,438.61

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	111,701,207.15	111,701,207.15	111,701,207.15	111,701,207.15
3010	Ob Bal: New obligations: Unexpired accounts	0.00	168,303.99	0.00	695,954.00
3020	Ob Bal: Outlays (gross)	-9,251,972.94	-17,952,670.50	-24,171,379.87	-32,891,667.84

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Education and Human Resources**  
 Treasury Account: **Education and Human Resources**  
 Budget Account ID: **422-00-0106** Treasury Account ID: **49- - /X -0106**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,382,597.97	-2,090,603.97	-2,095,694.16	-2,230,349.93
3050	Ob Bal: EOY: Unpaid obligations	101,066,636.24	91,826,236.67	85,434,133.12	77,275,143.38
<b>3100</b>	<b>Memo: Obligated balance, start of year</b>	<b>111,701,207.15</b>	<b>111,701,207.15</b>	<b>111,701,207.15</b>	<b>111,701,207.15</b>
<b>3200</b>	<b>Memo: Obligated balance, end of year</b>	<b>101,066,636.24</b>	<b>91,826,236.67</b>	<b>85,434,133.12</b>	<b>77,275,143.38</b>

**BA & O, Net**

4011	Disc: Outlays from balances	9,251,972.94	17,952,670.50	24,171,379.87	32,891,667.84
<b>4020</b>	<b>Disc: Outlays, gross (total)</b>	<b>9,251,972.94</b>	<b>17,952,670.50</b>	<b>24,171,379.87</b>	<b>32,891,667.84</b>
4033	Disc: Offsets, BA and OL: Collections, nonFed srccs	0.00	-403.75	-1,094.50	-1,094.50
<b>4040</b>	<b>Disc: Offsets against gross BA and outlays (total)</b>	<b>0.00</b>	<b>-403.75</b>	<b>-1,094.50</b>	<b>-1,094.50</b>
4053	Disc: Offset, BA: Recov, prior year paid obs, unex	0.00	403.75	1,094.50	1,094.50
<b>4060</b>	<b>Disc: Additional offsets against BA only (total)</b>	<b>0.00</b>	<b>403.75</b>	<b>1,094.50</b>	<b>1,094.50</b>
<b>4070</b>	<b>Disc: Budget authority, net</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>4080</b>	<b>Disc: Outlays, net</b>	<b>9,251,972.94</b>	<b>17,952,266.75</b>	<b>24,170,285.37</b>	<b>32,890,573.34</b>
<b>4180</b>	<b>Budget authority, net (disc. and mand.)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>4190</b>	<b>Outlays, net (disc. and mand.)</b>	<b>9,251,972.94</b>	<b>17,952,266.75</b>	<b>24,170,285.37</b>	<b>32,890,573.34</b>

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Education and Human Resources**  
 Treasury Account: **Education and Human Resources**  
 Budget Account ID: **422-00-0106** Treasury Account ID: **49- -17 /18 -0106**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1100	BA: Disc: Appropriation	880,000,000.00	880,000,000.00	880,000,000.00	880,000,000.00
1120	BA: Disc: Approps transferred to other accounts	0.00	0.00	0.00	-6,950,000.00
1130	BA: Disc: Appropriations permanently reduced	-1,478,886.00	-1,478,886.00	0.00	0.00
1134	BA: Disc: Appropriations precluded from obligation	-373,648,000.00	-373,648,000.00	0.00	0.00
<b>1160</b>	<b>BA: Disc: Appropriation (total)</b>	<b>504,873,114.00</b>	<b>504,873,114.00</b>	<b>880,000,000.00</b>	<b>873,050,000.00</b>
1700	BA: Disc: Spending auth: Collected	0.00	0.00	19,583.47	19,583.47
1701	BA: Disc: Spending auth: Chng uncoll pymts Fed src	0.00	4,195,350.00	4,175,766.53	4,455,456.53
1740	BA: Disc: Spending auth: Antic colls, reimbs, other	10,000,000.00	5,804,650.00	5,804,650.00	0.00
<b>1750</b>	<b>BA: Disc: Spending auth: Total</b>	<b>10,000,000.00</b>	<b>10,000,000.00</b>	<b>10,000,000.00</b>	<b>4,475,040.00</b>
<b>1900</b>	<b>Budget authority total (disc. and mand.)</b>	<b>514,873,114.00</b>	<b>514,873,114.00</b>	<b>890,000,000.00</b>	<b>877,525,040.00</b>
<b>1910</b>	<b>Total budgetary resources (disc. and mand.)</b>	<b>514,873,114.00</b>	<b>514,873,114.00</b>	<b>890,000,000.00</b>	<b>877,525,040.00</b>

**Status of Budgetary Resources**

2002	Education and Human Resou	16,374,445.81	96,650,215.61	392,447,818.40	868,542,687.98
<b>2004</b>	<b>Direct obligations incurred (total)</b>	<b>16,374,445.81</b>	<b>96,650,215.61</b>	<b>392,447,818.40</b>	<b>868,542,687.98</b>
2102	Education and Human Resou	0.00	0.00	3,797,587.00	4,475,040.00
<b>2104</b>	<b>Reimbursable obligations incurred (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>3,797,587.00</b>	<b>4,475,040.00</b>
<b>2170</b>	<b>New obligations, unexpired accounts</b>	<b>16,374,445.81</b>	<b>96,650,215.61</b>	<b>396,245,405.40</b>	<b>873,017,727.98</b>
<b>2190</b>	<b>New obligations and upward adjustments (total)</b>	<b>16,374,445.81</b>	<b>96,650,215.61</b>	<b>396,245,405.40</b>	<b>873,017,727.98</b>
2201	Unob Bal: Apportioned: Avail in the current period	488,498,668.19	412,418,248.39	487,949,944.60	4,507,312.02
2203	Unob Bal: Apportioned: Anticipated	10,000,000.00	5,804,650.00	5,804,650.00	0.00
2403	Unob Bal: Unapportioned: Other	0.00	0.00	0.00	0.00
<b>2412</b>	<b>Unexpired Unobligated Balance: end of year</b>	<b>498,498,668.19</b>	<b>418,222,898.39</b>	<b>493,754,594.60</b>	<b>4,507,312.02</b>

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Education and Human Resources**  
 Treasury Account: **Education and Human Resources**  
 Budget Account ID: **422-00-0106** Treasury Account ID: **49- -17 /18 -0106**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
2490	Unob Bal: end of year (total)	498,498,668.19	418,222,898.39	493,754,594.60	4,507,312.02
2500	<b>Total budgetary resources</b>	<b>514,873,114.00</b>	<b>514,873,114.00</b>	<b>890,000,000.00</b>	<b>877,525,040.00</b>
2501	<b>Memo: Bud resc, subj to appor, excl anticip</b>	<b>514,873,114.00</b>	<b>514,873,114.00</b>	<b>890,000,000.00</b>	<b>877,525,040.00</b>
2503	Memo: Bud resc, direct unob bal, EOY, excl anticip	488,498,668.19	408,222,898.39	487,552,181.60	4,507,312.02
2504	Memo: Bud resc, reimb unob bal, EOY, excl anticip	10,000,000.00	10,000,000.00	6,202,413.00	0.00

**Change in Obl Bal**

3010	Ob Bal: New obligations: Unexpired accounts	16,374,445.81	96,650,215.61	396,245,405.40	873,017,727.98
3020	Ob Bal: Outlays (gross)	-902,641.62	-4,915,970.89	-13,882,352.67	-43,241,017.82
3050	Ob Bal: EOY: Unpaid obligations	15,471,804.19	91,734,244.72	382,363,052.73	829,776,710.16
3070	Ob Bal: Change, uncoll pymt, Fed src, unexp	0.00	-4,195,350.00	-4,175,766.53	-4,455,456.53
3090	Ob Bal: EOY: Uncoll pymt, Fed src, EOY	0.00	-4,195,350.00	-4,175,766.53	-4,455,456.53
3200	<b>Memo: Obligated balance, end of year</b>	<b>15,471,804.19</b>	<b>87,538,894.72</b>	<b>378,187,286.20</b>	<b>825,321,253.63</b>

**BA & O, Net**

4000	<b>Disc: Budget authority, gross</b>	<b>514,873,114.00</b>	<b>514,873,114.00</b>	<b>890,000,000.00</b>	<b>877,525,040.00</b>
4010	Disc: Outlays from new authority	902,641.62	4,915,970.89	13,882,352.67	43,241,017.82
4020	<b>Disc: Outlays, gross (total)</b>	<b>902,641.62</b>	<b>4,915,970.89</b>	<b>13,882,352.67</b>	<b>43,241,017.82</b>
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	0.00	0.00	-19,583.47	-19,583.47
4040	<b>Disc: Offsets against gross BA and outlays (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>-19,583.47</b>	<b>-19,583.47</b>
4050	Disc: Offset, BA: Chng in uncol pay, Fed src, unexp	0.00	-4,195,350.00	-4,175,766.53	-4,455,456.53
4055	Disc: Offsets, BA only: Antic offsetting collect	-10,000,000.00	-5,804,650.00	-5,804,650.00	0.00
4060	<b>Disc: Additional offsets against BA only (total)</b>	<b>-10,000,000.00</b>	<b>-10,000,000.00</b>	<b>-9,980,416.53</b>	<b>-4,455,456.53</b>
4070	<b>Disc: Budget authority, net</b>	<b>504,873,114.00</b>	<b>504,873,114.00</b>	<b>880,000,000.00</b>	<b>873,050,000.00</b>
4080	<b>Disc: Outlays, net</b>	<b>902,641.62</b>	<b>4,915,970.89</b>	<b>13,862,769.20</b>	<b>43,221,434.35</b>

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
Budget Bureau: **National Science Foundation**  
Budget Account: **Education and Human Resources**  
Treasury Account: **Education and Human Resources**  
Budget Account ID: **422-00-0106** Treasury Account ID: **49- -17 /18 -0106**  
GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4180	Budget authority, net (disc. and mand.)	504,873,114.00	504,873,114.00	880,000,000.00	873,050,000.00
4190	Outlays, net (disc. and mand.)	902,641.62	4,915,970.89	13,862,769.20	43,221,434.35

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Education and Human Resources**  
 Treasury Account: **Education and Human Resources**  
 Budget Account ID: **422-00-0106** Treasury Account ID: **49- -16 /17 -0106**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, Oct 1	3,743,944.58	3,743,944.58	3,743,944.58	3,743,944.58
1021	Unob Bal: Recov of prior year unpaid obligations	3,008,311.39	4,987,631.15	5,414,894.03	1,169,402.23
1041	Unob Bal: Antic recov of prior year unpd/pd obl	992,932.45	13,612.69	469,699.28	0.00
<b>1050</b>	<b>Unob Bal: Unobligated balance (total)</b>	<b>7,745,188.42</b>	<b>8,745,188.42</b>	<b>9,628,537.89</b>	<b>4,913,346.81</b>
1700	BA: Disc: Spending auth: Collected	321,497.21	496,350.40	711,358.58	711,358.58
1701	BA: Disc: Spending auth: Chng uncoll pymts Fed src	-321,497.21	-496,350.40	-711,358.58	-711,358.58
<b>1750</b>	<b>BA: Disc: Spending auth: Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>1900</b>	<b>Budget authority total (disc. and mand.)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>1910</b>	<b>Total budgetary resources (disc. and mand.)</b>	<b>7,745,188.42</b>	<b>8,745,188.42</b>	<b>9,628,537.89</b>	<b>4,913,346.81</b>

**Status of Budgetary Resources**

2002	Education and Human Resou	3,418,334.81	5,179,203.89	7,783,025.28	4,134,767.76
<b>2004</b>	<b>Direct obligations incurred (total)</b>	<b>3,418,334.81</b>	<b>5,179,203.89</b>	<b>7,783,025.28</b>	<b>4,134,767.76</b>
2102	Education and Human Resou	0.00	0.00	0.00	0.00
<b>2104</b>	<b>Reimbursable obligations incurred (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2170</b>	<b>New obligations, unexpired accounts</b>	<b>3,418,334.81</b>	<b>5,179,203.89</b>	<b>7,783,025.28</b>	<b>4,134,767.76</b>
<b>2190</b>	<b>New obligations and upward adjustments (total)</b>	<b>3,418,334.81</b>	<b>5,179,203.89</b>	<b>7,783,025.28</b>	<b>4,134,767.76</b>
2201	Unob Bal: Apportioned: Avail in the current period	2,925,576.00	2,741,939.00	199,250.21	0.21
2203	Unob Bal: Apportioned: Anticipated	992,932.45	13,612.69	469,699.28	0.00
2403	Unob Bal: Unapportioned: Other	408,345.16	810,432.84	1,176,563.12	778,578.84
<b>2412</b>	<b>Unexpired Unobligated Balance: end of year</b>	<b>4,326,853.61</b>	<b>3,565,984.53</b>	<b>1,845,512.61</b>	<b>778,579.05</b>
<b>2490</b>	<b>Unob Bal: end of year (total)</b>	<b>4,326,853.61</b>	<b>3,565,984.53</b>	<b>1,845,512.61</b>	<b>778,579.05</b>

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Education and Human Resources**  
 Treasury Account: **Education and Human Resources**  
 Budget Account ID: **422-00-0106** Treasury Account ID: **49- -16 /17 -0106**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>2500</b>	<b>Total budgetary resources</b>	<b>7,745,188.42</b>	<b>8,745,188.42</b>	<b>9,628,537.89</b>	<b>4,913,346.81</b>
2501	Memo: Bud resc, subj to appor, excl anticip	7,745,188.42	8,745,188.42	9,628,537.89	4,913,346.81
2503	Memo: Bud resc, direct unob bal, EOY, excl anticip	4,326,853.61	3,565,984.53	1,845,512.61	778,579.05

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	769,901,028.28	769,901,028.28	769,901,028.28	769,901,028.28
3010	Ob Bal: New obligations: Unexpired accounts	3,418,334.81	5,179,203.89	7,783,025.28	4,134,767.76
3020	Ob Bal: Outlays (gross)	-48,916,771.10	-104,731,371.26	-165,004,973.31	-236,510,328.29
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	-3,008,311.39	-4,987,631.15	-5,414,894.03	-1,169,402.23
3050	Ob Bal: EOY: Unpaid obligations	721,394,280.60	665,361,229.76	607,264,186.22	536,356,065.52
3060	Ob Bal: SOY: Uncoll pymt Fed src brought fwd Oct 1	-4,757,520.02	-4,757,520.02	-4,757,520.02	-4,757,520.02
3070	Ob Bal: Change, uncoll pymt, Fed src, unexp	321,497.21	496,350.40	711,358.58	711,358.58
3090	Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-4,436,022.81	-4,261,169.62	-4,046,161.44	-4,046,161.44
<b>3100</b>	<b>Memo: Obligated balance, start of year</b>	<b>765,143,508.26</b>	<b>765,143,508.26</b>	<b>765,143,508.26</b>	<b>765,143,508.26</b>
<b>3200</b>	<b>Memo: Obligated balance, end of year</b>	<b>716,958,257.79</b>	<b>661,100,060.14</b>	<b>603,218,024.78</b>	<b>532,309,904.08</b>

**BA & O, Net**

<b>4000</b>	<b>Disc: Budget authority, gross</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
4011	Disc: Outlays from balances	48,916,771.10	104,731,371.26	165,004,973.31	236,510,328.29
<b>4020</b>	<b>Disc: Outlays, gross (total)</b>	<b>48,916,771.10</b>	<b>104,731,371.26</b>	<b>165,004,973.31</b>	<b>236,510,328.29</b>
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-321,497.21	-496,350.40	-711,358.58	-711,358.58
<b>4040</b>	<b>Disc: Offsets against gross BA and outlays (total)</b>	<b>-321,497.21</b>	<b>-496,350.40</b>	<b>-711,358.58</b>	<b>-711,358.58</b>
4050	Disc: Offset, BA: Chng in uncol pay, Fed src, unexp	321,497.21	496,350.40	711,358.58	711,358.58
<b>4060</b>	<b>Disc: Additional offsets against BA only (total)</b>	<b>321,497.21</b>	<b>496,350.40</b>	<b>711,358.58</b>	<b>711,358.58</b>
<b>4070</b>	<b>Disc: Budget authority, net</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
Budget Bureau: **National Science Foundation**  
Budget Account: **Education and Human Resources**  
Treasury Account: **Education and Human Resources**  
Budget Account ID: **422-00-0106** Treasury Account ID: **49- -16 /17 -0106**  
GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4080	Disc: Outlays, net	48,595,273.89	104,235,020.86	164,293,614.73	235,798,969.71
4180	Budget authority, net (disc. and mand.)	0.00	0.00	0.00	0.00
4190	Outlays, net (disc. and mand.)	48,595,273.89	104,235,020.86	164,293,614.73	235,798,969.71

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Education and Human Resources**  
 Treasury Account: **Education and Human Resources**  
 Budget Account ID: **422-00-0106** Treasury Account ID: **49- -15 /16 -0106**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, Oct 1	2,051,681.55	2,051,681.55	2,051,681.55	2,051,681.55
1021	Unob Bal: Recov of prior year unpaid obligations	1,615,653.73	5,283,221.07	4,903,987.28	1,075,831.69
<b>1050</b>	<b>Unob Bal: Unobligated balance (total)</b>	<b>3,667,335.28</b>	<b>7,334,902.62</b>	<b>6,955,668.83</b>	<b>3,127,513.24</b>
1060	Exp Unob Bal: Brought forward, Oct 1	2,051,681.55	2,051,681.55	2,051,681.55	2,051,681.55
1081	Exp Unob Bal: Recov of prior year unpaid obs	1,615,653.73	5,283,221.07	4,903,987.28	1,075,831.69
<b>1099</b>	<b>Exp Unob Bal: Expired bal for adj only (total)</b>	<b>3,667,335.28</b>	<b>7,334,902.62</b>	<b>6,955,668.83</b>	<b>3,127,513.24</b>
1700	BA: Disc: Spending auth: Collected	139,076.94	176,528.47	231,294.59	231,294.59
1701	BA: Disc: Spending auth: Chng uncoll pymts Fed src	-139,076.94	-176,528.47	-231,294.59	-231,294.59
<b>1750</b>	<b>BA: Disc: Spending auth: Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>1900</b>	<b>Budget authority total (disc. and mand.)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>1910</b>	<b>Total budgetary resources (disc. and mand.)</b>	<b>3,667,335.28</b>	<b>7,334,902.62</b>	<b>6,955,668.83</b>	<b>3,127,513.24</b>

**Status of Budgetary Resources**

2002	Education and Human Resou	1,256,241.96	4,758,210.16	3,991,276.56	75,459.09
<b>2004</b>	<b>Direct obligations incurred (total)</b>	<b>1,256,241.96</b>	<b>4,758,210.16</b>	<b>3,991,276.56</b>	<b>75,459.09</b>
2102	Education and Human Resou	0.00	0.00	0.00	0.00
<b>2104</b>	<b>Reimbursable obligations incurred (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2180</b>	<b>Obligations ("upward adjustments"), expired accts</b>	<b>1,256,241.96</b>	<b>4,758,210.16</b>	<b>3,991,276.56</b>	<b>75,459.09</b>
<b>2190</b>	<b>New obligations and upward adjustments (total)</b>	<b>1,256,241.96</b>	<b>4,758,210.16</b>	<b>3,991,276.56</b>	<b>75,459.09</b>
2413	Expired Unobligated Balance: end of year	2,411,093.32	2,576,692.46	2,964,392.27	3,052,054.15
<b>2490</b>	<b>Unob Bal: end of year (total)</b>	<b>2,411,093.32</b>	<b>2,576,692.46</b>	<b>2,964,392.27</b>	<b>3,052,054.15</b>
<b>2500</b>	<b>Total budgetary resources</b>	<b>3,667,335.28</b>	<b>7,334,902.62</b>	<b>6,955,668.83</b>	<b>3,127,513.24</b>

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Education and Human Resources**  
 Treasury Account: **Education and Human Resources**  
 Budget Account ID: **422-00-0106** Treasury Account ID: **49- -15 /16 -0106**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>2501</b>	<b>Memo: Bud resc, subj to appor, excl anticip</b>	<b>3,667,335.28</b>	<b>7,334,902.62</b>	<b>6,955,668.83</b>	<b>3,127,513.24</b>
2503	Memo: Bud resc, direct unob bal, EOY, excl anticip	2,411,093.32	2,576,692.46	2,964,392.27	3,052,054.15

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	523,851,577.89	523,851,577.89	523,851,577.89	523,851,577.89
3011	Ob Bal: Obs (upward adjustments): Expired accts	1,256,241.96	4,758,210.16	3,991,276.56	75,459.09
3020	Ob Bal: Outlays (gross)	-57,087,710.28	-111,434,137.86	-169,238,310.28	-231,761,730.17
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-1,615,653.73	-5,283,221.07	-4,903,987.28	-1,075,831.69
3050	Ob Bal: EOY: Unpaid obligations	466,404,455.84	411,892,429.12	353,700,556.89	291,089,475.12
3060	Ob Bal: SOY: Uncoll pymt Fed src brought fwd Oct 1	-1,801,888.75	-1,801,888.75	-1,801,888.75	-1,801,888.75
3071	Ob Bal: Change, uncoll pymt, Fed src, exp	139,076.94	176,528.47	231,294.59	231,294.59
3090	Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-1,662,811.81	-1,625,360.28	-1,570,594.16	-1,570,594.16
<b>3100</b>	<b>Memo: Obligated balance, start of year</b>	<b>522,049,689.14</b>	<b>522,049,689.14</b>	<b>522,049,689.14</b>	<b>522,049,689.14</b>
<b>3200</b>	<b>Memo: Obligated balance, end of year</b>	<b>464,741,644.03</b>	<b>410,267,068.84</b>	<b>352,129,962.73</b>	<b>289,518,880.96</b>

**BA & O, Net**

<b>4000</b>	<b>Disc: Budget authority, gross</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
4011	Disc: Outlays from balances	57,087,710.28	111,434,137.86	169,238,310.28	231,761,730.17
<b>4020</b>	<b>Disc: Outlays, gross (total)</b>	<b>57,087,710.28</b>	<b>111,434,137.86</b>	<b>169,238,310.28</b>	<b>231,761,730.17</b>
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-139,076.94	-176,528.47	-231,294.59	-231,294.59
<b>4040</b>	<b>Disc: Offsets against gross BA and outlays (total)</b>	<b>-139,076.94</b>	<b>-176,528.47</b>	<b>-231,294.59</b>	<b>-231,294.59</b>
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	139,076.94	176,528.47	231,294.59	231,294.59
<b>4060</b>	<b>Disc: Additional offsets against BA only (total)</b>	<b>139,076.94</b>	<b>176,528.47</b>	<b>231,294.59</b>	<b>231,294.59</b>
<b>4070</b>	<b>Disc: Budget authority, net</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>4080</b>	<b>Disc: Outlays, net</b>	<b>56,948,633.34</b>	<b>111,257,609.39</b>	<b>169,007,015.69</b>	<b>231,530,435.58</b>

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
Budget Bureau: **National Science Foundation**  
Budget Account: **Education and Human Resources**  
Treasury Account: **Education and Human Resources**  
Budget Account ID: **422-00-0106** Treasury Account ID: **49- -15 /16 -0106**  
GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4180	Budget authority, net (disc. and mand.)	0.00	0.00	0.00	0.00
4190	Outlays, net (disc. and mand.)	56,948,633.34	111,257,609.39	169,007,015.69	231,530,435.58

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Education and Human Resources**  
 Treasury Account: **Education and Human Resources**  
 Budget Account ID: **422-00-0106** Treasury Account ID: **49- -14 /15 -0106**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, Oct 1	3,814,862.40	3,814,862.40	3,814,862.40	3,814,862.40
1021	Unob Bal: Recov of prior year unpaid obligations	4,289,676.92	6,988,538.51	8,073,686.41	5,507,593.70
<b>1050</b>	<b>Unob Bal: Unobligated balance (total)</b>	<b>8,104,539.32</b>	<b>10,803,400.91</b>	<b>11,888,548.81</b>	<b>9,322,456.10</b>
1060	Exp Unob Bal: Brought forward, Oct 1	3,814,862.40	3,814,862.40	3,814,862.40	3,814,862.40
1081	Exp Unob Bal: Recov of prior year unpaid obs	4,289,676.92	6,988,538.51	8,073,686.41	5,507,593.70
<b>1099</b>	<b>Exp Unob Bal: Expired bal for adj only (total)</b>	<b>8,104,539.32</b>	<b>10,803,400.91</b>	<b>11,888,548.81</b>	<b>9,322,456.10</b>
1700	BA: Disc: Spending auth: Collected	21,330.31	42,837.94	51,106.98	51,106.98
1701	BA: Disc: Spending auth: Chng uncoll pymts Fed src	-21,330.31	-42,837.94	-51,106.98	-51,106.98
<b>1750</b>	<b>BA: Disc: Spending auth: Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>1900</b>	<b>Budget authority total (disc. and mand.)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>1910</b>	<b>Total budgetary resources (disc. and mand.)</b>	<b>8,104,539.32</b>	<b>10,803,400.91</b>	<b>11,888,548.81</b>	<b>9,322,456.10</b>

**Status of Budgetary Resources**

2002	Education and Human Resou	714,623.56	2,586,871.59	3,232,019.11	43,218.32
<b>2004</b>	<b>Direct obligations incurred (total)</b>	<b>714,623.56</b>	<b>2,586,871.59</b>	<b>3,232,019.11</b>	<b>43,218.32</b>
2102	Education and Human Resou	0.00	0.00	0.00	0.00
<b>2104</b>	<b>Reimbursable obligations incurred (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2180</b>	<b>Obligations ("upward adjustments"), expired accts</b>	<b>714,623.56</b>	<b>2,586,871.59</b>	<b>3,232,019.11</b>	<b>43,218.32</b>
<b>2190</b>	<b>New obligations and upward adjustments (total)</b>	<b>714,623.56</b>	<b>2,586,871.59</b>	<b>3,232,019.11</b>	<b>43,218.32</b>
2413	Expired Unobligated Balance: end of year	7,389,915.76	8,216,529.32	8,656,529.70	9,279,237.78
<b>2490</b>	<b>Unob Bal: end of year (total)</b>	<b>7,389,915.76</b>	<b>8,216,529.32</b>	<b>8,656,529.70</b>	<b>9,279,237.78</b>
<b>2500</b>	<b>Total budgetary resources</b>	<b>8,104,539.32</b>	<b>10,803,400.91</b>	<b>11,888,548.81</b>	<b>9,322,456.10</b>

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Education and Human Resources**  
 Treasury Account: **Education and Human Resources**  
 Budget Account ID: **422-00-0106** Treasury Account ID: **49- -14 /15 -0106**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>2501</b>	<b>Memo: Bud resc, subj to appor, excl anticip</b>	<b>8,104,539.32</b>	<b>10,803,400.91</b>	<b>11,888,548.81</b>	<b>9,322,456.10</b>
2503	Memo: Bud resc, direct unob bal, EOY, excl anticip	7,355,128.41	8,181,741.97	8,621,742.35	9,213,438.85
2504	Memo: Bud resc, reimb unob bal, EOY, excl anticip	34,787.35	34,787.35	34,787.35	65,798.93

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	246,523,748.62	246,523,748.62	246,523,748.62	246,523,748.62
3011	Ob Bal: Obs (upward adjustments): Expired accts	714,623.56	2,586,871.59	3,232,019.11	43,218.32
3020	Ob Bal: Outlays (gross)	-41,504,341.09	-74,056,953.81	-105,414,854.68	-132,899,633.90
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-4,289,676.92	-6,988,538.51	-8,073,686.41	-5,507,593.70
3050	Ob Bal: EOY: Unpaid obligations	201,444,354.17	168,065,127.89	136,267,226.64	108,159,739.34
3060	Ob Bal: SOY: Uncoll pymt Fed src brought fwd Oct 1	-394,793.90	-394,793.90	-394,793.90	-394,793.90
3071	Ob Bal: Change, uncoll pymt, Fed src, exp	21,330.31	42,837.94	51,106.98	51,106.98
3090	Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-373,463.59	-351,955.96	-343,686.92	-343,686.92
<b>3100</b>	<b>Memo: Obligated balance, start of year</b>	<b>246,128,954.72</b>	<b>246,128,954.72</b>	<b>246,128,954.72</b>	<b>246,128,954.72</b>
<b>3200</b>	<b>Memo: Obligated balance, end of year</b>	<b>201,070,890.58</b>	<b>167,713,171.93</b>	<b>135,923,539.72</b>	<b>107,816,052.42</b>

**BA & O, Net**

<b>4000</b>	<b>Disc: Budget authority, gross</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
4011	Disc: Outlays from balances	41,504,341.09	74,056,953.81	105,414,854.68	132,899,633.90
<b>4020</b>	<b>Disc: Outlays, gross (total)</b>	<b>41,504,341.09</b>	<b>74,056,953.81</b>	<b>105,414,854.68</b>	<b>132,899,633.90</b>
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-21,330.31	-42,837.94	-51,106.98	-51,106.98
<b>4040</b>	<b>Disc: Offsets against gross BA and outlays (total)</b>	<b>-21,330.31</b>	<b>-42,837.94</b>	<b>-51,106.98</b>	<b>-51,106.98</b>
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	21,330.31	42,837.94	51,106.98	51,106.98
<b>4060</b>	<b>Disc: Additional offsets against BA only (total)</b>	<b>21,330.31</b>	<b>42,837.94</b>	<b>51,106.98</b>	<b>51,106.98</b>
<b>4070</b>	<b>Disc: Budget authority, net</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
Budget Bureau: **National Science Foundation**  
Budget Account: **Education and Human Resources**  
Treasury Account: **Education and Human Resources**  
Budget Account ID: **422-00-0106** Treasury Account ID: **49- -14 /15 -0106**  
GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4080	Disc: Outlays, net	41,483,010.78	74,014,115.87	105,363,747.70	132,848,526.92
4180	Budget authority, net (disc. and mand.)	0.00	0.00	0.00	0.00
4190	Outlays, net (disc. and mand.)	41,483,010.78	74,014,115.87	105,363,747.70	132,848,526.92

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Education and Human Resources**  
 Treasury Account: **Education and Human Resources**  
 Budget Account ID: **422-00-0106** Treasury Account ID: **49- -13 /14 -0106**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, Oct 1	4,311,600.41	4,311,600.41	4,311,600.41	4,311,600.41
1021	Unob Bal: Recov of prior year unpaid obligations	2,578,302.84	2,781,709.05	2,998,766.87	3,219,098.60
<b>1050</b>	<b>Unob Bal: Unobligated balance (total)</b>	<b>6,889,903.25</b>	<b>7,093,309.46</b>	<b>7,310,367.28</b>	<b>7,530,699.01</b>
1060	Exp Unob Bal: Brought forward, Oct 1	4,311,600.41	4,311,600.41	4,311,600.41	4,311,600.41
1081	Exp Unob Bal: Recov of prior year unpaid obs	2,578,302.84	2,781,709.05	2,998,766.87	3,219,098.60
<b>1099</b>	<b>Exp Unob Bal: Expired bal for adj only (total)</b>	<b>6,889,903.25</b>	<b>7,093,309.46</b>	<b>7,310,367.28</b>	<b>7,530,699.01</b>
<b>1910</b>	<b>Total budgetary resources (disc. and mand.)</b>	<b>6,889,903.25</b>	<b>7,093,309.46</b>	<b>7,310,367.28</b>	<b>7,530,699.01</b>

**Status of Budgetary Resources**

2002	Direct obs incurred: Category B (by project)	38,263.43	156,752.68	122,726.11	32,128.66
<b>2004</b>	<b>Direct obligations incurred (total)</b>	<b>38,263.43</b>	<b>156,752.68</b>	<b>122,726.11</b>	<b>32,128.66</b>
<b>2180</b>	<b>Obligations ("upward adjustments"), expired accts</b>	<b>38,263.43</b>	<b>156,752.68</b>	<b>122,726.11</b>	<b>32,128.66</b>
<b>2190</b>	<b>New obligations and upward adjustments (total)</b>	<b>38,263.43</b>	<b>156,752.68</b>	<b>122,726.11</b>	<b>32,128.66</b>
2413	Expired Unobligated Balance: end of year	6,851,639.82	6,936,556.78	7,187,641.17	7,498,570.35
<b>2490</b>	<b>Unob Bal: end of year (total)</b>	<b>6,851,639.82</b>	<b>6,936,556.78</b>	<b>7,187,641.17</b>	<b>7,498,570.35</b>
<b>2500</b>	<b>Total budgetary resources</b>	<b>6,889,903.25</b>	<b>7,093,309.46</b>	<b>7,310,367.28</b>	<b>7,530,699.01</b>
<b>2501</b>	<b>Memo: Bud resc, subj to appor, excl anticip</b>	<b>6,889,903.25</b>	<b>7,093,309.46</b>	<b>7,310,367.28</b>	<b>7,530,699.01</b>
2503	Memo: Bud resc, direct unob bal, EOY, excl anticip	6,851,639.82	6,936,556.78	7,187,641.17	7,498,570.35

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	100,234,272.90	100,234,272.90	100,234,272.90	100,234,272.90
3011	Ob Bal: Obs (upward adjustments): Expired accts	38,263.43	156,752.68	122,726.11	32,128.66
3020	Ob Bal: Outlays (gross)	-20,726,217.82	-34,717,052.06	-47,748,157.64	-59,416,642.33



OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Education and Human Resources**  
 Treasury Account: **Education and Human Resources**  
 Budget Account ID: **422-00-0106** Treasury Account ID: **49- -13 /14 -0106**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-2,578,302.84	-2,781,709.05	-2,998,766.87	-3,219,098.60
3050	Ob Bal: EOY: Unpaid obligations	76,968,015.67	62,892,264.47	49,610,074.50	37,630,660.63
<b>3100</b>	<b>Memo: Obligated balance, start of year</b>	<b>100,234,272.90</b>	<b>100,234,272.90</b>	<b>100,234,272.90</b>	<b>100,234,272.90</b>
<b>3200</b>	<b>Memo: Obligated balance, end of year</b>	<b>76,968,015.67</b>	<b>62,892,264.47</b>	<b>49,610,074.50</b>	<b>37,630,660.63</b>

**BA & O, Net**

4011	Disc: Outlays from balances	20,726,217.82	34,717,052.06	47,748,157.64	59,416,642.33
<b>4020</b>	<b>Disc: Outlays, gross (total)</b>	<b>20,726,217.82</b>	<b>34,717,052.06</b>	<b>47,748,157.64</b>	<b>59,416,642.33</b>
<b>4080</b>	<b>Disc: Outlays, net</b>	<b>20,726,217.82</b>	<b>34,717,052.06</b>	<b>47,748,157.64</b>	<b>59,416,642.33</b>
<b>4190</b>	<b>Outlays, net (disc. and mand.)</b>	<b>20,726,217.82</b>	<b>34,717,052.06</b>	<b>47,748,157.64</b>	<b>59,416,642.33</b>

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Education and Human Resources**  
 Treasury Account: **Education and Human Resources**  
 Budget Account ID: **422-00-0106** Treasury Account ID: **49- -12 /13 -0106**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, Oct 1	9,294,759.86	9,294,759.86	9,294,759.86	9,294,759.86
1021	Unob Bal: Recov of prior year unpaid obligations	1,653,930.95	2,659,551.15	2,840,202.29	2,968,203.10
<b>1050</b>	<b>Unob Bal: Unobligated balance (total)</b>	<b>10,948,690.81</b>	<b>11,954,311.01</b>	<b>12,134,962.15</b>	<b>12,262,962.96</b>
1060	Exp Unob Bal: Brought forward, Oct 1	9,294,759.86	9,294,759.86	9,294,759.86	9,294,759.86
1081	Exp Unob Bal: Recov of prior year unpaid obs	1,653,930.95	2,659,551.15	2,840,202.29	2,968,203.10
<b>1099</b>	<b>Exp Unob Bal: Expired bal for adj only (total)</b>	<b>10,948,690.81</b>	<b>11,954,311.01</b>	<b>12,134,962.15</b>	<b>12,262,962.96</b>
1700	BA: Disc: Spending auth: Collected	155.00	1,559.19	0.00	0.00
1701	BA: Disc: Spending auth: Chng uncoll pymts Fed src	-155.00	-1,559.19	19,406.44	19,406.44
<b>1750</b>	<b>BA: Disc: Spending auth: Total</b>	<b>0.00</b>	<b>0.00</b>	<b>19,406.44</b>	<b>19,406.44</b>
<b>1900</b>	<b>Budget authority total (disc. and mand.)</b>	<b>0.00</b>	<b>0.00</b>	<b>19,406.44</b>	<b>19,406.44</b>
<b>1910</b>	<b>Total budgetary resources (disc. and mand.)</b>	<b>10,948,690.81</b>	<b>11,954,311.01</b>	<b>12,154,368.59</b>	<b>12,282,369.40</b>

**Status of Budgetary Resources**

2002	Direct obs incurred: Category B (by project)	246,221.08	478,379.09	248,836.90	180,757.58
<b>2004</b>	<b>Direct obligations incurred (total)</b>	<b>246,221.08</b>	<b>478,379.09</b>	<b>248,836.90</b>	<b>180,757.58</b>
2102	Reimbursable obs incurred: Category B (by project)	0.00	0.00	19,406.44	19,406.44
<b>2104</b>	<b>Reimbursable obligations incurred (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>19,406.44</b>	<b>19,406.44</b>
<b>2180</b>	<b>Obligations ("upward adjustments"), expired accts</b>	<b>246,221.08</b>	<b>478,379.09</b>	<b>268,243.34</b>	<b>200,164.02</b>
<b>2190</b>	<b>New obligations and upward adjustments (total)</b>	<b>246,221.08</b>	<b>478,379.09</b>	<b>268,243.34</b>	<b>200,164.02</b>
2413	Expired Unobligated Balance: end of year	10,702,469.73	11,475,931.92	11,886,125.25	12,082,205.38
<b>2490</b>	<b>Unob Bal: end of year (total)</b>	<b>10,702,469.73</b>	<b>11,475,931.92</b>	<b>11,886,125.25</b>	<b>12,082,205.38</b>
<b>2500</b>	<b>Total budgetary resources</b>	<b>10,948,690.81</b>	<b>11,954,311.01</b>	<b>12,154,368.59</b>	<b>12,282,369.40</b>

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Education and Human Resources**  
 Treasury Account: **Education and Human Resources**  
 Budget Account ID: **422-00-0106** Treasury Account ID: **49- -12 /13 -0106**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>2501</b>	<b>Memo: Bud resc, subj to appor, excl anticip</b>	<b>10,948,690.81</b>	<b>11,954,311.01</b>	<b>12,154,368.59</b>	<b>12,282,369.40</b>
2503	Memo: Bud resc, direct unob bal, EOY, excl anticip	10,636,372.71	11,409,834.90	11,820,028.23	12,016,108.36
2504	Memo: Bud resc, reimb unob bal, EOY, excl anticip	66,097.02	66,097.02	66,097.02	66,097.02

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	27,206,937.38	27,206,937.38	27,206,937.38	27,206,937.38
3011	Ob Bal: Obs (upward adjustments): Expired accts	246,221.08	478,379.09	268,243.34	200,164.02
3020	Ob Bal: Outlays (gross)	-5,786,092.84	-9,505,848.44	-12,488,151.20	-15,908,669.90
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-1,653,930.95	-2,659,551.15	-2,840,202.29	-2,968,203.10
3050	Ob Bal: EOY: Unpaid obligations	20,013,134.67	15,519,916.88	12,146,827.23	8,530,228.40
3060	Ob Bal: SOY: Uncoll pymt Fed src brought fwd Oct 1	-96,776.58	-96,776.58	-96,776.58	-96,776.58
3071	Ob Bal: Change, uncoll pymt, Fed src, exp	155.00	1,559.19	-19,406.44	-19,406.44
3090	Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-96,621.58	-95,217.39	-116,183.02	-116,183.02
<b>3100</b>	<b>Memo: Obligated balance, start of year</b>	<b>27,110,160.80</b>	<b>27,110,160.80</b>	<b>27,110,160.80</b>	<b>27,110,160.80</b>
<b>3200</b>	<b>Memo: Obligated balance, end of year</b>	<b>19,916,513.09</b>	<b>15,424,699.49</b>	<b>12,030,644.21</b>	<b>8,414,045.38</b>

**BA & O, Net**

<b>4000</b>	<b>Disc: Budget authority, gross</b>	<b>0.00</b>	<b>0.00</b>	<b>19,406.44</b>	<b>19,406.44</b>
4011	Disc: Outlays from balances	5,786,092.84	9,505,848.44	12,488,151.20	15,908,669.90
<b>4020</b>	<b>Disc: Outlays, gross (total)</b>	<b>5,786,092.84</b>	<b>9,505,848.44</b>	<b>12,488,151.20</b>	<b>15,908,669.90</b>
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-155.00	-1,559.19	0.00	0.00
<b>4040</b>	<b>Disc: Offsets against gross BA and outlays (total)</b>	<b>-155.00</b>	<b>-1,559.19</b>	<b>0.00</b>	<b>0.00</b>
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	155.00	1,559.19	-19,406.44	-19,406.44
<b>4060</b>	<b>Disc: Additional offsets against BA only (total)</b>	<b>155.00</b>	<b>1,559.19</b>	<b>-19,406.44</b>	<b>-19,406.44</b>
<b>4070</b>	<b>Disc: Budget authority, net</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
Budget Bureau: **National Science Foundation**  
Budget Account: **Education and Human Resources**  
Treasury Account: **Education and Human Resources**  
Budget Account ID: **422-00-0106** Treasury Account ID: **49- -12 /13 -0106**  
GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4080	Disc: Outlays, net	5,785,937.84	9,504,289.25	12,488,151.20	15,908,669.90
4180	Budget authority, net (disc. and mand.)	0.00	0.00	0.00	0.00
4190	Outlays, net (disc. and mand.)	5,785,937.84	9,504,289.25	12,488,151.20	15,908,669.90

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Education and Human Resources**  
 Treasury Account: **Education and Human Resources**  
 Budget Account ID: **422-00-0106** Treasury Account ID: **49- -11 /12 -0106**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, Oct 1	12,998,512.79	12,998,512.79	12,998,512.79	12,998,512.79
1021	Unob Bal: Recov of prior year unpaid obligations	1,020,871.28	1,348,063.08	1,362,820.13	2,886,401.95
1029	Unob Bal: Other balances withdrawn to Treasury	0.00	0.00	0.00	-15,562,774.98
<b>1050</b>	<b>Unob Bal: Unobligated balance (total)</b>	<b>14,019,384.07</b>	<b>14,346,575.87</b>	<b>14,361,332.92</b>	<b>322,139.76</b>
1060	Exp Unob Bal: Brought forward, Oct 1	12,998,512.79	12,998,512.79	12,998,512.79	12,998,512.79
1081	Exp Unob Bal: Recov of prior year unpaid obs	1,020,871.28	1,348,063.08	1,362,820.13	2,886,401.95
1089	Exp Unob Bal: Other balances withdrawn to Treasury	0.00	0.00	0.00	-15,562,774.98
<b>1099</b>	<b>Exp Unob Bal: Expired bal for adj only (total)</b>	<b>14,019,384.07</b>	<b>14,346,575.87</b>	<b>14,361,332.92</b>	<b>322,139.76</b>
1701	BA: Disc: Spending auth: Chng uncoll pymts Fed src	0.00	0.00	-69,308.86	-161,708.44
<b>1750</b>	<b>BA: Disc: Spending auth: Total</b>	<b>0.00</b>	<b>0.00</b>	<b>-69,308.86</b>	<b>-161,708.44</b>
<b>1900</b>	<b>Budget authority total (disc. and mand.)</b>	<b>0.00</b>	<b>0.00</b>	<b>-69,308.86</b>	<b>-161,708.44</b>
<b>1910</b>	<b>Total budgetary resources (disc. and mand.)</b>	<b>14,019,384.07</b>	<b>14,346,575.87</b>	<b>14,292,024.06</b>	<b>160,431.32</b>

**Status of Budgetary Resources**

2002	Direct obs incurred: Category B (by project)	51,731.35	63,059.38	54,453.54	176,332.29
<b>2004</b>	<b>Direct obligations incurred (total)</b>	<b>51,731.35</b>	<b>63,059.38</b>	<b>54,453.54</b>	<b>176,332.29</b>
2102	Reimbursable obs incurred: Category B (by project)	0.00	0.00	0.00	-15,900.97
<b>2104</b>	<b>Reimbursable obligations incurred (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-15,900.97</b>
<b>2180</b>	<b>Obligations ("upward adjustments"), expired accts</b>	<b>51,731.35</b>	<b>63,059.38</b>	<b>54,453.54</b>	<b>160,431.32</b>
<b>2190</b>	<b>New obligations and upward adjustments (total)</b>	<b>51,731.35</b>	<b>63,059.38</b>	<b>54,453.54</b>	<b>160,431.32</b>
2413	Expired Unobligated Balance: end of year	13,967,652.72	14,283,516.49	14,237,570.52	0.00
<b>2490</b>	<b>Unob Bal: end of year (total)</b>	<b>13,967,652.72</b>	<b>14,283,516.49</b>	<b>14,237,570.52</b>	<b>0.00</b>

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Education and Human Resources**  
 Treasury Account: **Education and Human Resources**  
 Budget Account ID: **422-00-0106** Treasury Account ID: **49- -11 /12 -0106**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>2500</b>	<b>Total budgetary resources</b>	<b>14,019,384.07</b>	<b>14,346,575.87</b>	<b>14,292,024.06</b>	<b>160,431.32</b>
<b>2501</b>	<b>Memo: Bud resc, subj to appor, excl anticip</b>	<b>14,019,384.07</b>	<b>14,346,575.87</b>	<b>14,292,024.06</b>	<b>160,431.32</b>
2503	Memo: Bud resc, direct unob bal, EOY, excl anticip	13,826,517.92	14,137,709.02	14,161,071.91	0.00
2504	Memo: Bud resc, reimb unob bal, EOY, excl anticip	141,134.80	145,807.47	76,498.61	0.00

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	8,461,883.60	8,461,883.60	8,461,883.60	8,461,883.60
3011	Ob Bal: Obs (upward adjustments): Expired accts	51,731.35	63,059.38	54,453.54	160,431.32
3020	Ob Bal: Outlays (gross)	-1,598,484.18	-2,374,485.55	-3,797,228.50	-5,735,912.97
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-1,020,871.28	-1,348,063.08	-1,362,820.13	-2,886,401.95
3050	Ob Bal: EOY: Unpaid obligations	5,894,259.49	4,802,394.35	3,356,288.51	0.00
3060	Ob Bal: SOY: Uncoll pymt Fed src brought fwd Oct 1	-161,708.44	-161,708.44	-161,708.44	-161,708.44
3071	Ob Bal: Change, uncoll pymt, Fed src, exp	0.00	0.00	69,308.86	161,708.44
3090	Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-161,708.44	-161,708.44	-92,399.58	0.00
<b>3100</b>	<b>Memo: Obligated balance, start of year</b>	<b>8,300,175.16</b>	<b>8,300,175.16</b>	<b>8,300,175.16</b>	<b>8,300,175.16</b>
<b>3200</b>	<b>Memo: Obligated balance, end of year</b>	<b>5,732,551.05</b>	<b>4,640,685.91</b>	<b>3,263,888.93</b>	<b>0.00</b>

**BA & O, Net**

<b>4000</b>	<b>Disc: Budget authority, gross</b>	<b>0.00</b>	<b>0.00</b>	<b>-69,308.86</b>	<b>-161,708.44</b>
4011	Disc: Outlays from balances	1,598,484.18	2,374,485.55	3,797,228.50	5,735,912.97
<b>4020</b>	<b>Disc: Outlays, gross (total)</b>	<b>1,598,484.18</b>	<b>2,374,485.55</b>	<b>3,797,228.50</b>	<b>5,735,912.97</b>
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	0.00	0.00	69,308.86	161,708.44
<b>4060</b>	<b>Disc: Additional offsets against BA only (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>69,308.86</b>	<b>161,708.44</b>
<b>4070</b>	<b>Disc: Budget authority, net</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>4080</b>	<b>Disc: Outlays, net</b>	<b>1,598,484.18</b>	<b>2,374,485.55</b>	<b>3,797,228.50</b>	<b>5,735,912.97</b>

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
Budget Bureau: **National Science Foundation**  
Budget Account: **Education and Human Resources**  
Treasury Account: **Education and Human Resources**  
Budget Account ID: **422-00-0106** Treasury Account ID: **49- -11 /12 -0106**  
GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4180	Budget authority, net (disc. and mand.)	0.00	0.00	0.00	0.00
4190	Outlays, net (disc. and mand.)	1,598,484.18	2,374,485.55	3,797,228.50	5,735,912.97

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Education and Human Resources**  
 Treasury Account: **Education and Human Resources, H-1B Funded**  
 Budget Account ID: **422-00-0106** Treasury Account ID: **49- - /X -5176**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, Oct 1	74,626,883.25	74,626,883.25	74,626,883.25	74,626,883.25
1021	Unob Bal: Recov of prior year unpaid obligations	2,549,579.22	3,617,344.66	4,306,027.59	3,580,316.25
1033	Unob Bal: Recov of prior year paid obligations	0.00	0.00	4,883.00	4,883.00
<b>1050</b>	<b>Unob Bal: Unobligated balance (total)</b>	<b>77,176,462.47</b>	<b>78,244,227.91</b>	<b>78,937,793.84</b>	<b>78,212,082.50</b>
1201	BA: Mand: Appropriation (special or trust fund)	11,738,700.00	30,415,747.65	109,319,797.65	141,068,313.65
1203	BA: Mand: Appropriation (previously unavailable)	0.00	0.00	0.00	6,800,000.00
1232	BA: Mand: New\Unob bal of approps temp reduced	0.00	0.00	0.00	-9,733,714.00
<b>1260</b>	<b>BA: Mand: Appropriation (total)</b>	<b>11,738,700.00</b>	<b>30,415,747.65</b>	<b>109,319,797.65</b>	<b>138,134,599.65</b>
<b>1900</b>	<b>Budget authority total (disc. and mand.)</b>	<b>11,738,700.00</b>	<b>30,415,747.65</b>	<b>109,319,797.65</b>	<b>138,134,599.65</b>
<b>1910</b>	<b>Total budgetary resources (disc. and mand.)</b>	<b>88,915,162.47</b>	<b>108,659,975.56</b>	<b>188,257,591.49</b>	<b>216,346,682.15</b>

**Status of Budgetary Resources**

2002	Direct obs incurred: Category B (by project)	5,135,309.71	30,732,374.49	54,736,354.56	119,487,901.29
<b>2004</b>	<b>Direct obligations incurred (total)</b>	<b>5,135,309.71</b>	<b>30,732,374.49</b>	<b>54,736,354.56</b>	<b>119,487,901.29</b>
<b>2170</b>	<b>New obligations, unexpired accounts</b>	<b>5,135,309.71</b>	<b>30,732,374.49</b>	<b>54,736,354.56</b>	<b>119,487,901.29</b>
<b>2190</b>	<b>New obligations and upward adjustments (total)</b>	<b>5,135,309.71</b>	<b>30,732,374.49</b>	<b>54,736,354.56</b>	<b>119,487,901.29</b>
2201	Unob Bal: Apportioned: Avail in the current period	70,464,685.94	64,303,333.94	119,616,005.87	85,301,646.12
2403	Unob Bal: Unapportioned: Other	13,315,166.82	13,624,267.13	13,905,231.06	11,557,134.74
<b>2412</b>	<b>Unexpired Unobligated Balance: end of year</b>	<b>83,779,852.76</b>	<b>77,927,601.07</b>	<b>133,521,236.93</b>	<b>96,858,780.86</b>
<b>2490</b>	<b>Unob Bal: end of year (total)</b>	<b>83,779,852.76</b>	<b>77,927,601.07</b>	<b>133,521,236.93</b>	<b>96,858,780.86</b>
<b>2500</b>	<b>Total budgetary resources</b>	<b>88,915,162.47</b>	<b>108,659,975.56</b>	<b>188,257,591.49</b>	<b>216,346,682.15</b>
<b>2501</b>	<b>Memo: Bud resc, subj to appor, excl anticip</b>	<b>88,915,162.47</b>	<b>108,659,975.56</b>	<b>188,257,591.49</b>	<b>216,346,682.15</b>



Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Education and Human Resources**  
 Treasury Account: **Education and Human Resources, H-1B Funded**  
 Budget Account ID: **422-00-0106** Treasury Account ID: **49- - /X -5176**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
2503	Memo: Bud resc, direct unob bal, EOY, excl anticip	83,779,852.76	77,927,601.07	133,521,236.93	96,858,780.86

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	453,016,489.69	453,016,489.69	453,016,489.69	453,016,489.69
3010	Ob Bal: New obligations: Unexpired accounts	5,135,309.71	30,732,374.49	54,736,354.56	119,487,901.29
3020	Ob Bal: Outlays (gross)	-25,421,903.63	-54,032,956.45	-80,641,987.32	-118,401,296.30
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	-2,549,579.22	-3,617,344.66	-4,306,027.59	-3,580,316.25
3050	Ob Bal: EOY: Unpaid obligations	430,180,316.55	426,098,563.07	422,804,829.34	450,522,778.43
<b>3100</b>	<b>Memo: Obligated balance, start of year</b>	<b>453,016,489.69</b>	<b>453,016,489.69</b>	<b>453,016,489.69</b>	<b>453,016,489.69</b>
<b>3200</b>	<b>Memo: Obligated balance, end of year</b>	<b>430,180,316.55</b>	<b>426,098,563.07</b>	<b>422,804,829.34</b>	<b>450,522,778.43</b>

**BA & O, Net**

<b>4090</b>	<b>Mand: Budget authority, gross</b>	<b>11,738,700.00</b>	<b>30,415,747.65</b>	<b>109,319,797.65</b>	<b>138,134,599.65</b>
4101	Mand: Outlays from balances	25,421,903.63	54,032,956.45	80,641,987.32	118,401,296.30
<b>4110</b>	<b>Mand: Outlays, gross (total)</b>	<b>25,421,903.63</b>	<b>54,032,956.45</b>	<b>80,641,987.32</b>	<b>118,401,296.30</b>
4123	Mand: Offsets, BA and OL: Collections, nonFed srcs	0.00	0.00	-4,883.00	-4,883.00
<b>4130</b>	<b>Mand: Offsets against gross BA and outlays (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>-4,883.00</b>	<b>-4,883.00</b>
4143	Mand: Offset, BA: Recov, prior year paid obs, unex	0.00	0.00	4,883.00	4,883.00
<b>4150</b>	<b>Mand: Additional offsets against BA only (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>4,883.00</b>	<b>4,883.00</b>
<b>4160</b>	<b>Mand: Budget authority, net</b>	<b>11,738,700.00</b>	<b>30,415,747.65</b>	<b>109,319,797.65</b>	<b>138,134,599.65</b>
<b>4170</b>	<b>Mand: Outlays, net</b>	<b>25,421,903.63</b>	<b>54,032,956.45</b>	<b>80,637,104.32</b>	<b>118,396,413.30</b>
<b>4180</b>	<b>Budget authority, net (disc. and mand.)</b>	<b>11,738,700.00</b>	<b>30,415,747.65</b>	<b>109,319,797.65</b>	<b>138,134,599.65</b>
<b>4190</b>	<b>Outlays, net (disc. and mand.)</b>	<b>25,421,903.63</b>	<b>54,032,956.45</b>	<b>80,637,104.32</b>	<b>118,396,413.30</b>

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Account Total, Education and Human Resources**  
 Treasury Account:  
 Budget Account ID: **422-00-0106** Treasury Account ID:  
 GTAS User: **/**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, Oct 1	112,464,193.02	112,464,193.02	112,464,193.02	112,464,193.02
1021	Unob Bal: Recov of prior year unpaid obligations	18,098,924.30	29,756,662.64	31,996,078.76	22,637,197.45
1029	Unob Bal: Other balances withdrawn to Treasury	0.00	0.00	0.00	-15,562,774.98
1033	Unob Bal: Recov of prior year paid obligations	0.00	403.75	5,977.50	5,977.50
1041	Unob Bal: Antic recov of prior year unpd/pd obl	992,932.45	13,612.69	469,699.28	0.00
<b>1050</b>	<b>Unob Bal: Unobligated balance (total)</b>	<b>131,556,049.77</b>	<b>142,234,872.10</b>	<b>144,935,948.56</b>	<b>119,544,592.99</b>
1060	Exp Unob Bal: Brought forward, Oct 1	32,471,417.01	32,471,417.01	32,471,417.01	32,471,417.01
1081	Exp Unob Bal: Recov of prior year unpaid obs	11,158,435.72	19,061,082.86	20,179,462.98	15,657,129.04
1089	Exp Unob Bal: Other balances withdrawn to Treasury	0.00	0.00	0.00	-15,562,774.98
<b>1099</b>	<b>Exp Unob Bal: Expired bal for adj only (total)</b>	<b>43,629,852.73</b>	<b>51,532,499.87</b>	<b>52,650,879.99</b>	<b>32,565,771.07</b>
1100	BA: Disc: Appropriation	880,000,000.00	880,000,000.00	880,000,000.00	880,000,000.00
1120	BA: Disc: Approps transferred to other accounts	0.00	0.00	0.00	-6,950,000.00
1130	BA: Disc: Appropriations permanently reduced	-1,478,886.00	-1,478,886.00	0.00	0.00
1134	BA: Disc: Appropriations precluded from obligation	-373,648,000.00	-373,648,000.00	0.00	0.00
<b>1160</b>	<b>BA: Disc: Appropriation (total)</b>	<b>504,873,114.00</b>	<b>504,873,114.00</b>	<b>880,000,000.00</b>	<b>873,050,000.00</b>
1201	BA: Mand: Appropriation (special or trust fund)	11,738,700.00	30,415,747.65	109,319,797.65	141,068,313.65
1203	BA: Mand: Appropriation (previously unavailable)	0.00	0.00	0.00	6,800,000.00
1232	BA: Mand: New\Unob bal of approps temp reduced	0.00	0.00	0.00	-9,733,714.00
<b>1260</b>	<b>BA: Mand: Appropriation (total)</b>	<b>11,738,700.00</b>	<b>30,415,747.65</b>	<b>109,319,797.65</b>	<b>138,134,599.65</b>
1700	BA: Disc: Spending auth: Collected	482,059.46	717,276.00	1,013,343.62	1,013,343.62
1701	BA: Disc: Spending auth: Chng uncoll pymts Fed src	-482,059.46	3,478,074.00	3,132,103.96	3,319,394.38
1740	BA: Disc: Spending auth: Antic colls, reimbs, other	10,000,000.00	5,804,650.00	5,804,650.00	0.00
<b>1750</b>	<b>BA: Disc: Spending auth: Total</b>	<b>10,000,000.00</b>	<b>10,000,000.00</b>	<b>9,950,097.58</b>	<b>4,332,738.00</b>
<b>1900</b>	<b>Budget authority total (disc. and mand.)</b>	<b>526,611,814.00</b>	<b>545,288,861.65</b>	<b>999,269,895.23</b>	<b>1,015,517,337.65</b>

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Account Total, Education and Human Resources**  
 Treasury Account:  
 Budget Account ID: **422-00-0106** Treasury Account ID:  
 GTAS User: **/**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
1910	<b>Total budgetary resources (disc. and mand.)</b>	<b>658,167,863.77</b>	<b>687,523,733.75</b>	<b>1,144,205,843.79</b>	<b>1,135,061,930.64</b>

**Status of Budgetary Resources**

2004	<b>Direct obligations incurred (total)</b>	<b>27,235,171.71</b>	<b>140,773,370.88</b>	<b>462,616,510.46</b>	<b>993,369,206.97</b>
2104	<b>Reimbursable obligations incurred (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>3,816,993.44</b>	<b>4,478,545.47</b>
2170	<b>New obligations, unexpired accounts</b>	<b>24,928,090.33</b>	<b>132,730,097.98</b>	<b>458,764,785.24</b>	<b>997,336,351.03</b>
2180	<b>Obligations ("upward adjustments"), expired accts</b>	<b>2,307,081.38</b>	<b>8,043,272.90</b>	<b>7,668,718.66</b>	<b>511,401.41</b>
2190	<b>New obligations and upward adjustments (total)</b>	<b>27,235,171.71</b>	<b>140,773,370.88</b>	<b>466,433,503.90</b>	<b>997,847,752.44</b>
2201	Unob Bal: Apportioned: Avail in the current period	562,584,884.13	480,159,475.33	608,461,154.68	89,808,958.35
2203	Unob Bal: Apportioned: Anticipated	10,992,932.45	5,818,262.69	6,274,349.28	0.00
2403	Unob Bal: Unapportioned: Other	16,032,104.13	17,283,397.88	18,104,577.02	15,493,152.19
2412	<b>Unexpired Unobligated Balance: end of year</b>	<b>589,609,920.71</b>	<b>503,261,135.90</b>	<b>632,840,080.98</b>	<b>105,302,110.54</b>
2413	Expired Unobligated Balance: end of year	41,322,771.35	43,489,226.97	44,932,258.91	31,912,067.66
2490	<b>Unob Bal: end of year (total)</b>	<b>630,932,692.06</b>	<b>546,750,362.87</b>	<b>677,772,339.89</b>	<b>137,214,178.20</b>
2500	<b>Total budgetary resources</b>	<b>658,167,863.77</b>	<b>687,523,733.75</b>	<b>1,144,205,843.79</b>	<b>1,135,061,930.64</b>
2501	<b>Memo: Bud resc, subj to appor, excl anticip</b>	<b>658,167,863.77</b>	<b>687,523,733.75</b>	<b>1,144,205,843.79</b>	<b>1,135,061,930.64</b>
2503	Memo: Bud resc, direct unob bal, EOY, excl anticip	620,690,672.89	536,503,671.03	671,392,543.91	137,082,282.25
2504	Memo: Bud resc, reimb unob bal, EOY, excl anticip	10,242,019.17	10,246,691.84	6,379,795.98	131,895.95

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	2,240,897,145.51	2,240,897,145.51	2,240,897,145.51	2,240,897,145.51
3010	Ob Bal: New obligations: Unexpired accounts	24,928,090.33	132,730,097.98	458,764,785.24	997,336,351.03
3011	Ob Bal: Obs (upward adjustments): Expired accts	2,307,081.38	8,043,272.90	7,668,718.66	511,401.41
3020	Ob Bal: Outlays (gross)	-211,196,135.50	-413,721,446.82	-622,387,395.47	-876,766,899.52
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	-6,940,488.58	-10,695,579.78	-11,816,615.78	-6,980,068.41

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Account Total, Education and Human Resources**  
 Treasury Account:  
 Budget Account ID: **422-00-0106** Treasury Account ID:  
 GTAS User: **/**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-11,158,435.72	-19,061,082.86	-20,179,462.98	-15,657,129.04
3050	Ob Bal: EOY: Unpaid obligations	2,038,837,257.42	1,938,192,406.93	2,052,947,175.18	2,339,340,800.98
3060	Ob Bal: SOY: Uncoll pymt Fed src brought fwd Oct 1	-7,212,687.69	-7,212,687.69	-7,212,687.69	-7,212,687.69
3070	Ob Bal: Change, uncoll pymt, Fed src, unexp	321,497.21	-3,698,999.60	-3,464,407.95	-3,744,097.95
3071	Ob Bal: Change, uncoll pymt, Fed src, exp	160,562.25	220,925.60	332,303.99	424,703.57
3090	Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-6,730,628.23	-10,690,761.69	-10,344,791.65	-10,532,082.07
<b>3100</b>	<b>Memo: Obligated balance, start of year</b>	<b>2,233,684,457.82</b>	<b>2,233,684,457.82</b>	<b>2,233,684,457.82</b>	<b>2,233,684,457.82</b>
<b>3200</b>	<b>Memo: Obligated balance, end of year</b>	<b>2,032,106,629.19</b>	<b>1,927,501,645.24</b>	<b>2,042,602,383.53</b>	<b>2,328,808,718.91</b>

**BA & O, Net**

<b>4000</b>	<b>Disc: Budget authority, gross</b>	<b>514,873,114.00</b>	<b>514,873,114.00</b>	<b>889,950,097.58</b>	<b>877,382,738.00</b>
4010	Disc: Outlays from new authority	902,641.62	4,915,970.89	13,882,352.67	43,241,017.82
4011	Disc: Outlays from balances	184,871,590.25	354,772,519.48	527,863,055.48	715,124,585.40
<b>4020</b>	<b>Disc: Outlays, gross (total)</b>	<b>185,774,231.87</b>	<b>359,688,490.37</b>	<b>541,745,408.15</b>	<b>758,365,603.22</b>
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-482,059.46	-717,276.00	-1,013,343.62	-1,013,343.62
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0.00	-403.75	-1,094.50	-1,094.50
<b>4040</b>	<b>Disc: Offsets against gross BA and outlays (total)</b>	<b>-482,059.46</b>	<b>-717,679.75</b>	<b>-1,014,438.12</b>	<b>-1,014,438.12</b>
4050	Disc: Offset, BA: Chng in uncol pay, Fed src, unexp	321,497.21	-3,698,999.60	-3,464,407.95	-3,744,097.95
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	160,562.25	220,925.60	332,303.99	424,703.57
4053	Disc: Offset, BA: Recov, prior year paid obs, unexp	0.00	403.75	1,094.50	1,094.50
4055	Disc: Offsets, BA only: Antic offsetting collect	-10,000,000.00	-5,804,650.00	-5,804,650.00	0.00
<b>4060</b>	<b>Disc: Additional offsets against BA only (total)</b>	<b>-9,517,940.54</b>	<b>-9,282,320.25</b>	<b>-8,935,659.46</b>	<b>-3,318,299.88</b>
<b>4070</b>	<b>Disc: Budget authority, net</b>	<b>504,873,114.00</b>	<b>504,873,114.00</b>	<b>880,000,000.00</b>	<b>873,050,000.00</b>
<b>4080</b>	<b>Disc: Outlays, net</b>	<b>185,292,172.41</b>	<b>358,970,810.62</b>	<b>540,730,970.03</b>	<b>757,351,165.10</b>
<b>4090</b>	<b>Mand: Budget authority, gross</b>	<b>11,738,700.00</b>	<b>30,415,747.65</b>	<b>109,319,797.65</b>	<b>138,134,599.65</b>

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Account Total, Education and Human Resources**  
 Treasury Account:  
 Budget Account ID: **422-00-0106** Treasury Account ID:  
 GTAS User: **/**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4101	Mand: Outlays from balances	25,421,903.63	54,032,956.45	80,641,987.32	118,401,296.30
<b>4110</b>	<b>Mand: Outlays, gross (total)</b>	<b>25,421,903.63</b>	<b>54,032,956.45</b>	<b>80,641,987.32</b>	<b>118,401,296.30</b>
4123	Mand: Offsets, BA and OL: Collections, nonFed srcs	0.00	0.00	-4,883.00	-4,883.00
<b>4130</b>	<b>Mand: Offsets against gross BA and outlays (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>-4,883.00</b>	<b>-4,883.00</b>
4143	Mand: Offset, BA: Recov, prior year paid obs, unex	0.00	0.00	4,883.00	4,883.00
<b>4150</b>	<b>Mand: Additional offsets against BA only (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>4,883.00</b>	<b>4,883.00</b>
<b>4160</b>	<b>Mand: Budget authority, net</b>	<b>11,738,700.00</b>	<b>30,415,747.65</b>	<b>109,319,797.65</b>	<b>138,134,599.65</b>
<b>4170</b>	<b>Mand: Outlays, net</b>	<b>25,421,903.63</b>	<b>54,032,956.45</b>	<b>80,637,104.32</b>	<b>118,396,413.30</b>
<b>4180</b>	<b>Budget authority, net (disc. and mand.)</b>	<b>516,611,814.00</b>	<b>535,288,861.65</b>	<b>989,319,797.65</b>	<b>1,011,184,599.65</b>
<b>4190</b>	<b>Outlays, net (disc. and mand.)</b>	<b>210,714,076.04</b>	<b>413,003,767.07</b>	<b>621,368,074.35</b>	<b>875,747,578.40</b>

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Donations**  
 Treasury Account: **Donations**  
 Budget Account ID: **422-00-8960** Treasury Account ID: **49- - /X -8960**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, Oct 1	23,934,982.79	23,934,982.79	23,934,982.79	23,934,982.79
1021	Unob Bal: Recov of prior year unpaid obligations	55,249.79	9,390,331.70	9,380,209.34	9,412,201.64
<b>1050</b>	<b>Unob Bal: Unobligated balance (total)</b>	<b>23,990,232.58</b>	<b>33,325,314.49</b>	<b>33,315,192.13</b>	<b>33,347,184.43</b>
1201	BA: Mand: Appropriation (special or trust fund)	11,548,212.00	23,696,560.51	25,801,773.22	40,860,282.44
<b>1260</b>	<b>BA: Mand: Appropriation (total)</b>	<b>11,548,212.00</b>	<b>23,696,560.51</b>	<b>25,801,773.22</b>	<b>40,860,282.44</b>
<b>1900</b>	<b>Budget authority total (disc. and mand.)</b>	<b>11,548,212.00</b>	<b>23,696,560.51</b>	<b>25,801,773.22</b>	<b>40,860,282.44</b>
<b>1910</b>	<b>Total budgetary resources (disc. and mand.)</b>	<b>35,538,444.58</b>	<b>57,021,875.00</b>	<b>59,116,965.35</b>	<b>74,207,466.87</b>

**Status of Budgetary Resources**

2002	Direct obs incurred: Category B (by project)	5,047,402.70	28,675,539.84	38,714,398.95	41,586,200.30
<b>2004</b>	<b>Direct obligations incurred (total)</b>	<b>5,047,402.70</b>	<b>28,675,539.84</b>	<b>38,714,398.95</b>	<b>41,586,200.30</b>
<b>2170</b>	<b>New obligations, unexpired accounts</b>	<b>5,047,402.70</b>	<b>28,675,539.84</b>	<b>38,714,398.95</b>	<b>41,586,200.30</b>
<b>2190</b>	<b>New obligations and upward adjustments (total)</b>	<b>5,047,402.70</b>	<b>28,675,539.84</b>	<b>38,714,398.95</b>	<b>41,586,200.30</b>
2201	Unob Bal: Apportioned: Avail in the current period	28,782,245.80	26,634,675.50	18,684,903.37	30,871,611.24
2403	Unob Bal: Unapportioned: Other	1,708,796.08	1,711,659.66	1,717,663.03	1,749,655.33
<b>2412</b>	<b>Unexpired Unobligated Balance: end of year</b>	<b>30,491,041.88</b>	<b>28,346,335.16</b>	<b>20,402,566.40</b>	<b>32,621,266.57</b>
<b>2490</b>	<b>Unob Bal: end of year (total)</b>	<b>30,491,041.88</b>	<b>28,346,335.16</b>	<b>20,402,566.40</b>	<b>32,621,266.57</b>
<b>2500</b>	<b>Total budgetary resources</b>	<b>35,538,444.58</b>	<b>57,021,875.00</b>	<b>59,116,965.35</b>	<b>74,207,466.87</b>
<b>2501</b>	<b>Memo: Bud resc, subj to appor, excl anticip</b>	<b>35,538,444.58</b>	<b>57,021,875.00</b>	<b>59,116,965.35</b>	<b>74,207,466.87</b>
2503	Memo: Bud resc, direct unob bal, EOY, excl anticip	30,491,041.88	28,346,335.16	20,402,566.40	32,621,266.57

**Change in Obl Bal**

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Donations**  
 Treasury Account: **Donations**  
 Budget Account ID: **422-00-8960** Treasury Account ID: **49- - /X -8960**  
 GTAS User: **703-292-4446 / ahiggins@nsf.gov**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	36,858,055.00	36,858,055.00	36,858,055.00	36,858,055.00
3010	Ob Bal: New obligations: Unexpired accounts	5,047,402.70	28,675,539.84	38,714,398.95	41,586,200.30
3020	Ob Bal: Outlays (gross)	-8,403,369.14	-18,374,343.76	-25,263,972.36	-26,774,364.16
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	-55,249.79	-9,390,331.70	-9,380,209.34	-9,412,201.64
3050	Ob Bal: EOY: Unpaid obligations	33,446,838.77	37,768,919.38	40,928,272.25	42,257,689.50
<b>3100</b>	<b>Memo: Obligated balance, start of year</b>	<b>36,858,055.00</b>	<b>36,858,055.00</b>	<b>36,858,055.00</b>	<b>36,858,055.00</b>
<b>3200</b>	<b>Memo: Obligated balance, end of year</b>	<b>33,446,838.77</b>	<b>37,768,919.38</b>	<b>40,928,272.25</b>	<b>42,257,689.50</b>

**BA & O, Net**

<b>4090</b>	<b>Mand: Budget authority, gross</b>	<b>11,548,212.00</b>	<b>23,696,560.51</b>	<b>25,801,773.22</b>	<b>40,860,282.44</b>
4101	Mand: Outlays from balances	8,403,369.14	18,374,343.76	25,263,972.36	26,774,364.16
<b>4110</b>	<b>Mand: Outlays, gross (total)</b>	<b>8,403,369.14</b>	<b>18,374,343.76</b>	<b>25,263,972.36</b>	<b>26,774,364.16</b>
<b>4160</b>	<b>Mand: Budget authority, net</b>	<b>11,548,212.00</b>	<b>23,696,560.51</b>	<b>25,801,773.22</b>	<b>40,860,282.44</b>
4170	Mand: Outlays, net	8,403,369.14	18,374,343.76	25,263,972.36	26,774,364.16
<b>4180</b>	<b>Budget authority, net (disc. and mand.)</b>	<b>11,548,212.00</b>	<b>23,696,560.51</b>	<b>25,801,773.22</b>	<b>40,860,282.44</b>
4190	Outlays, net (disc. and mand.)	8,403,369.14	18,374,343.76	25,263,972.36	26,774,364.16

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Account Total, Donations**  
 Treasury Account:  
 Budget Account ID: **422-00-8960** Treasury Account ID:  
 GTAS User: **/**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, Oct 1	23,934,982.79	23,934,982.79	23,934,982.79	23,934,982.79
1021	Unob Bal: Recov of prior year unpaid obligations	55,249.79	9,390,331.70	9,380,209.34	9,412,201.64
<b>1050</b>	<b>Unob Bal: Unobligated balance (total)</b>	<b>23,990,232.58</b>	<b>33,325,314.49</b>	<b>33,315,192.13</b>	<b>33,347,184.43</b>
1201	BA: Mand: Appropriation (special or trust fund)	11,548,212.00	23,696,560.51	25,801,773.22	40,860,282.44
<b>1260</b>	<b>BA: Mand: Appropriation (total)</b>	<b>11,548,212.00</b>	<b>23,696,560.51</b>	<b>25,801,773.22</b>	<b>40,860,282.44</b>
<b>1900</b>	<b>Budget authority total (disc. and mand.)</b>	<b>11,548,212.00</b>	<b>23,696,560.51</b>	<b>25,801,773.22</b>	<b>40,860,282.44</b>
<b>1910</b>	<b>Total budgetary resources (disc. and mand.)</b>	<b>35,538,444.58</b>	<b>57,021,875.00</b>	<b>59,116,965.35</b>	<b>74,207,466.87</b>

**Status of Budgetary Resources**

<b>2004</b>	<b>Direct obligations incurred (total)</b>	<b>5,047,402.70</b>	<b>28,675,539.84</b>	<b>38,714,398.95</b>	<b>41,586,200.30</b>
<b>2170</b>	<b>New obligations, unexpired accounts</b>	<b>5,047,402.70</b>	<b>28,675,539.84</b>	<b>38,714,398.95</b>	<b>41,586,200.30</b>
<b>2190</b>	<b>New obligations and upward adjustments (total)</b>	<b>5,047,402.70</b>	<b>28,675,539.84</b>	<b>38,714,398.95</b>	<b>41,586,200.30</b>
2201	Unob Bal: Apportioned: Avail in the current period	28,782,245.80	26,634,675.50	18,684,903.37	30,871,611.24
2403	Unob Bal: Unapportioned: Other	1,708,796.08	1,711,659.66	1,717,663.03	1,749,655.33
<b>2412</b>	<b>Unexpired Unobligated Balance: end of year</b>	<b>30,491,041.88</b>	<b>28,346,335.16</b>	<b>20,402,566.40</b>	<b>32,621,266.57</b>
<b>2490</b>	<b>Unob Bal: end of year (total)</b>	<b>30,491,041.88</b>	<b>28,346,335.16</b>	<b>20,402,566.40</b>	<b>32,621,266.57</b>
<b>2500</b>	<b>Total budgetary resources</b>	<b>35,538,444.58</b>	<b>57,021,875.00</b>	<b>59,116,965.35</b>	<b>74,207,466.87</b>
<b>2501</b>	<b>Memo: Bud resc, subj to appor, excl anticip</b>	<b>35,538,444.58</b>	<b>57,021,875.00</b>	<b>59,116,965.35</b>	<b>74,207,466.87</b>
2503	Memo: Bud resc, direct unob bal, EOY, excl anticip	30,491,041.88	28,346,335.16	20,402,566.40	32,621,266.57

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	36,858,055.00	36,858,055.00	36,858,055.00	36,858,055.00
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OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau: **National Science Foundation**  
 Budget Account: **Account Total, Donations**  
 Treasury Account:  
 Budget Account ID: **422-00-8960** Treasury Account ID:  
 GTAS User: **/**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
3010	Ob Bal: New obligations: Unexpired accounts	5,047,402.70	28,675,539.84	38,714,398.95	41,586,200.30
3020	Ob Bal: Outlays (gross)	-8,403,369.14	-18,374,343.76	-25,263,972.36	-26,774,364.16
3040	Ob Bal: Recov, prior year unpaid obs, unexp acct	-55,249.79	-9,390,331.70	-9,380,209.34	-9,412,201.64
3050	Ob Bal: EOY: Unpaid obligations	33,446,838.77	37,768,919.38	40,928,272.25	42,257,689.50
<b>3100</b>	<b>Memo: Obligated balance, start of year</b>	<b>36,858,055.00</b>	<b>36,858,055.00</b>	<b>36,858,055.00</b>	<b>36,858,055.00</b>
<b>3200</b>	<b>Memo: Obligated balance, end of year</b>	<b>33,446,838.77</b>	<b>37,768,919.38</b>	<b>40,928,272.25</b>	<b>42,257,689.50</b>

**BA & O, Net**

<b>4090</b>	<b>Mand: Budget authority, gross</b>	<b>11,548,212.00</b>	<b>23,696,560.51</b>	<b>25,801,773.22</b>	<b>40,860,282.44</b>
4101	Mand: Outlays from balances	8,403,369.14	18,374,343.76	25,263,972.36	26,774,364.16
<b>4110</b>	<b>Mand: Outlays, gross (total)</b>	<b>8,403,369.14</b>	<b>18,374,343.76</b>	<b>25,263,972.36</b>	<b>26,774,364.16</b>
<b>4160</b>	<b>Mand: Budget authority, net</b>	<b>11,548,212.00</b>	<b>23,696,560.51</b>	<b>25,801,773.22</b>	<b>40,860,282.44</b>
4170	Mand: Outlays, net	8,403,369.14	18,374,343.76	25,263,972.36	26,774,364.16
<b>4180</b>	<b>Budget authority, net (disc. and mand.)</b>	<b>11,548,212.00</b>	<b>23,696,560.51</b>	<b>25,801,773.22</b>	<b>40,860,282.44</b>
<b>4190</b>	<b>Outlays, net (disc. and mand.)</b>	<b>8,403,369.14</b>	<b>18,374,343.76</b>	<b>25,263,972.36</b>	<b>26,774,364.16</b>

OFFICE OF MANAGEMENT AND BUDGET  
FY 2017: GTAS Cross Walk to the SF 133  
(Dollars)

Budget Agency: **National Science Foundation**  
 Budget Bureau:  
 Budget Account: **Agency Total, Non-Financing Accounts National Science Foundation**  
 Treasury Account:  
 Budget Account ID: **422- -** Treasury Account ID:  
 GTAS User: **/**

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, Oct 1	348,265,439.61	348,265,439.61	348,265,439.61	348,265,439.61
1021	Unob Bal: Recov of prior year unpaid obligations	96,811,711.50	169,073,367.00	194,165,895.07	123,259,083.11
1029	Unob Bal: Other balances withdrawn to Treasury	0.00	0.00	0.00	-70,695,691.34
1033	Unob Bal: Recov of prior year paid obligations	68,080.77	439,284.60	595,374.52	631,341.42
1041	Unob Bal: Antic recov of prior year unpd/pd obl	5,088,122.41	2,414,263.96	517,558.09	0.00
<b>1050</b>	<b>Unob Bal: Unobligated balance (total)</b>	<b>450,233,354.29</b>	<b>520,192,355.17</b>	<b>543,544,267.29</b>	<b>401,460,172.80</b>
1060	Exp Unob Bal: Brought forward, Oct 1	164,805,345.97	164,805,345.97	164,805,345.97	164,805,345.97
1081	Exp Unob Bal: Recov of prior year unpaid obs	68,437,368.55	108,959,924.49	120,949,284.45	80,184,543.29
1089	Exp Unob Bal: Other balances withdrawn to Treasury	0.00	0.00	0.00	-70,695,691.34
1093	Exp Unob Bal: Recov of prior year paid ob	2,955.76	6,627.07	149,179.24	150,889.68
<b>1099</b>	<b>Exp Unob Bal: Expired bal for adj only (total)</b>	<b>233,245,670.28</b>	<b>273,771,897.53</b>	<b>285,903,809.66</b>	<b>174,445,087.60</b>
1100	BA: Disc: Appropriation	7,463,485,000.00	7,463,485,000.00	7,472,215,000.00	7,472,215,000.00
1120	BA: Disc: Approps transferred to other accounts	-292,000,000.00	-310,000,000.00	-462,412,000.00	-502,062,000.00
1121	BA: Disc: Approps transferred from other accounts	292,000,000.00	310,000,000.00	462,412,000.00	502,062,000.00
1130	BA: Disc: Appropriations permanently reduced	-12,542,773.00	-12,542,773.00	0.00	0.00
1134	BA: Disc: Appropriations precluded from obligation	-3,168,995,731.00	-3,168,995,731.00	0.00	0.00
<b>1160</b>	<b>BA: Disc: Appropriation (total)</b>	<b>4,281,946,496.00</b>	<b>4,281,946,496.00</b>	<b>7,472,215,000.00</b>	<b>7,472,215,000.00</b>
1201	BA: Mand: Appropriation (special or trust fund)	23,286,912.00	54,112,308.16	135,121,570.87	181,928,596.09
1203	BA: Mand: Appropriation (previously unavailable)	0.00	0.00	0.00	6,800,000.00
1232	BA: Mand: New\Unob bal of approps temp reduced	0.00	0.00	0.00	-9,733,714.00
<b>1260</b>	<b>BA: Mand: Appropriation (total)</b>	<b>23,286,912.00</b>	<b>54,112,308.16</b>	<b>135,121,570.87</b>	<b>178,994,882.09</b>
1700	BA: Disc: Spending auth: Collected	27,282,111.18	42,241,920.57	64,974,951.61	89,451,171.52
1701	BA: Disc: Spending auth: Chng uncoll pyrmts Fed src	-23,055,892.39	-15,680,553.48	-16,761,431.69	-21,424,310.66
1740	BA: Disc: Spending auth:Antic colls, reimbs, other	141,021,019.00	118,822,141.00	96,516,888.00	0.00

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1750	BA: Disc: Spending auth: Total	145,247,237.79	145,383,508.09	144,730,407.92	68,026,860.86
1900	Budget authority total (disc. and mand.)	4,450,480,645.79	4,481,442,312.25	7,752,066,978.79	7,719,236,742.95
1910	Total budgetary resources (disc. and mand.)	4,900,714,000.08	5,001,634,667.42	8,295,611,246.08	8,120,696,915.75

**Status of Budgetary Resources**

2004	Direct obligations incurred (total)	538,378,246.50	1,641,602,501.69	3,794,452,668.61	7,679,768,153.17
2104	Reimbursable obligations incurred (total)	720,035.02	9,886,807.00	32,864,391.70	74,497,141.22
2170	New obligations, unexpired accounts	513,725,785.44	1,590,703,641.87	3,760,457,852.93	7,739,516,037.28
2180	Obligations ("upward adjustments"), expired accts	25,372,496.08	60,785,666.82	66,859,207.38	14,749,257.11
2190	New obligations and upward adjustments (total)	539,098,281.52	1,651,489,308.69	3,827,317,060.31	7,754,265,294.39
2201	Unob Bal: Apportioned: Avail in the current period	3,983,412,730.43	2,988,812,236.96	4,122,510,617.30	183,263,996.12
2203	Unob Bal: Apportioned: Anticipated	146,109,141.41	121,236,404.96	97,034,446.09	0.00
2403	Unob Bal: Unapportioned: Other	23,973,434.73	26,846,584.19	29,845,695.89	24,101,912.61
2412	Unexpired Unobligated Balance: end of year	4,153,495,306.57	3,136,895,226.11	4,249,390,759.28	207,365,908.73
2413	Expired Unobligated Balance: end of year	208,120,411.99	213,250,132.62	218,903,426.49	159,065,712.63
2490	Unob Bal: end of year (total)	4,361,615,718.56	3,350,145,358.73	4,468,294,185.77	366,431,621.36
2500	Total budgetary resources	4,900,714,000.08	5,001,634,667.42	8,295,611,246.08	8,120,696,915.75
2501	Memo: Bud resc, subj to appor, excl anticip	4,900,714,000.08	5,001,634,667.42	8,295,611,246.08	8,120,696,915.75
2503	Memo: Bud resc, direct unob bal, EOY, excl anticip	4,207,812,661.81	3,205,248,210.38	4,346,977,094.80	363,445,056.12
2504	Memo: Bud resc, reimb unob bal, EOY, excl anticip	153,803,056.75	144,897,148.35	121,317,090.97	2,986,565.24

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	12,740,407,798.97	12,740,407,798.97	12,740,407,798.97	12,740,407,798.97
3010	Ob Bal: New obligations: Unexpired accounts	513,725,785.44	1,590,703,641.87	3,760,457,852.93	7,739,516,037.28

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3011	Ob Bal: Obs (upward adjustments): Expired accts	25,372,496.08	60,785,666.82	66,859,207.38	14,749,257.11
3020	Ob Bal: Outlays (gross)	-1,740,858,767.08	-3,416,756,121.32	-5,168,081,679.95	-7,351,520,365.39
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	-28,374,342.95	-60,113,442.51	-73,216,610.62	-43,074,539.82
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-68,437,368.55	-108,959,924.49	-120,949,284.45	-80,184,543.29
3050	Ob Bal: EOY: Unpaid obligations	11,441,835,601.91	10,806,067,619.34	11,205,477,284.26	13,019,893,644.86
3060	Ob Bal: SOY: Uncoll pymt Fed src brought fwd Oct 1	-95,385,692.11	-95,385,692.11	-95,385,692.11	-95,385,692.11
3070	Ob Bal: Change, uncoll pymt, Fed src, unexp	17,762,931.67	8,074,340.53	6,477,780.49	9,329,764.78
3071	Ob Bal: Change, uncoll pymt, Fed src, exp	5,292,960.72	7,606,212.95	10,283,651.20	12,094,545.88
3090	Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-72,329,799.72	-79,705,138.63	-78,624,260.42	-73,961,381.45
<b>3100</b>	<b>Memo: Obligated balance, start of year</b>	<b>12,645,022,106.86</b>	<b>12,645,022,106.86</b>	<b>12,645,022,106.86</b>	<b>12,645,022,106.86</b>
<b>3200</b>	<b>Memo: Obligated balance, end of year</b>	<b>11,369,505,802.19</b>	<b>10,726,362,480.71</b>	<b>11,126,853,023.84</b>	<b>12,945,932,263.41</b>

**BA & O, Net**

<b>4000</b>	<b>Disc: Budget authority, gross</b>	<b>4,427,193,733.79</b>	<b>4,427,330,004.09</b>	<b>7,616,945,407.92</b>	<b>7,540,241,860.86</b>
4010	Disc: Outlays from new authority	89,272,838.33	273,725,992.66	546,691,037.79	1,040,563,678.31
4011	Disc: Outlays from balances	1,617,760,655.98	3,070,622,828.45	4,515,484,682.48	6,165,781,026.62
<b>4020</b>	<b>Disc: Outlays, gross (total)</b>	<b>1,707,033,494.31</b>	<b>3,344,348,821.11</b>	<b>5,062,175,720.27</b>	<b>7,206,344,704.93</b>
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-27,282,111.18	-42,241,920.57	-64,975,049.67	-89,451,269.58
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	-68,080.77	-439,284.60	-590,393.46	-626,360.36
<b>4040</b>	<b>Disc: Offsets against gross BA and outlays (total)</b>	<b>-27,350,191.95</b>	<b>-42,681,205.17</b>	<b>-65,565,443.13</b>	<b>-90,077,629.94</b>
4050	Disc: Offset, BA: Chng in uncol pay, Fed src, unexp	17,762,931.67	8,074,340.53	6,477,780.49	9,329,764.78
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	5,292,960.72	7,606,212.95	10,283,651.20	12,094,545.88
4053	Disc: Offset, BA: Recov, prior year paid obs, unexp	65,125.01	432,657.53	441,312.28	475,568.74
4054	Disc: Offset, BA: Recov, prior year paid obs, exp	2,955.76	6,627.07	149,179.24	150,889.68
4055	Disc: Offsets, BA only: Antic offsetting collect	-141,021,019.00	-118,822,141.00	-96,516,888.00	0.00
<b>4060</b>	<b>Disc: Additional offsets against BA only (total)</b>	<b>-117,897,045.84</b>	<b>-102,702,302.92</b>	<b>-79,164,964.79</b>	<b>22,050,769.08</b>

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<b>4070</b>	<b>Disc: Budget authority, net</b>	<b>4,281,946,496.00</b>	<b>4,281,946,496.00</b>	<b>7,472,215,000.00</b>	<b>7,472,215,000.00</b>
<b>4080</b>	<b>Disc: Outlays, net</b>	<b>1,679,683,302.36</b>	<b>3,301,667,615.94</b>	<b>4,996,610,277.14</b>	<b>7,116,267,074.99</b>
<b>4090</b>	<b>Mand: Budget authority, gross</b>	<b>23,286,912.00</b>	<b>54,112,308.16</b>	<b>135,121,570.87</b>	<b>178,994,882.09</b>
4101	Mand: Outlays from balances	33,825,272.77	72,407,300.21	105,905,959.68	145,175,660.46
<b>4110</b>	<b>Mand: Outlays, gross (total)</b>	<b>33,825,272.77</b>	<b>72,407,300.21</b>	<b>105,905,959.68</b>	<b>145,175,660.46</b>
4123	Mand: Offsets, BA and OL: Collections, nonFed srcs	0.00	0.00	-4,883.00	-4,883.00
<b>4130</b>	<b>Mand: Offsets against gross BA and outlays (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>-4,883.00</b>	<b>-4,883.00</b>
4143	Mand: Offset, BA: Recov, prior year paid obs, unex	0.00	0.00	4,883.00	4,883.00
<b>4150</b>	<b>Mand: Additional offsets against BA only (total)</b>	<b>0.00</b>	<b>0.00</b>	<b>4,883.00</b>	<b>4,883.00</b>
<b>4160</b>	<b>Mand: Budget authority, net</b>	<b>23,286,912.00</b>	<b>54,112,308.16</b>	<b>135,121,570.87</b>	<b>178,994,882.09</b>
<b>4170</b>	<b>Mand: Outlays, net</b>	<b>33,825,272.77</b>	<b>72,407,300.21</b>	<b>105,901,076.68</b>	<b>145,170,777.46</b>
<b>4180</b>	<b>Budget authority, net (disc. and mand.)</b>	<b>4,305,233,408.00</b>	<b>4,336,058,804.16</b>	<b>7,607,336,570.87</b>	<b>7,651,209,882.09</b>
<b>4190</b>	<b>Outlays, net (disc. and mand.)</b>	<b>1,713,508,575.13</b>	<b>3,374,074,916.15</b>	<b>5,102,511,353.82</b>	<b>7,261,437,852.45</b>