

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, October 1	311	311	311	311
1021	Unob Bal: Recov of prior year unpaid obligations	147	262	781	918
1050	Unob Bal: Unobligated balance (total)		=====	=====	=====
		458	573	1,092	1,229
1121	BA: Disc: Approps transferred from other accounts	451,320	452,740	452,740	452,740
1160	BA: Disc: Appropriation (total)	=====	=====	=====	=====
		451,320	452,740	452,740	452,740
1900	Budget authority total (disc. and mand.)	=====	=====	=====	=====
		451,320	452,740	452,740	452,740
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		451,778	453,313	453,832	453,969

**Status of Budgetary Resources**

2002	Research&Related Activit	69,274	166,742	204,616	453,350
2004	Direct obligations incurred (total)	=====	=====	=====	=====
		69,274	166,742	204,616	453,350
2201	Unob Bal: Apportioned: Avail in the current period	382,361	286,313	248,445	2
2403	Unob Bal: Unapportioned: Other	143	258	770	617
2500	Total budgetary resources	=====	=====	=====	=====
		451,778	453,313	453,832	453,969

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Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b><u>Change in Obl Bal</u></b>					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	319,156	319,156	319,156	319,156
3020	Obligated balance, start of year (net)	=====	=====	=====	=====
		319,156	319,156	319,156	319,156
3030	Ob Bal: Obligations incurred: Unexpired accounts	69,274	166,742	204,616	453,350
3040	Ob Bal: Outlays (gross)	-92,871	-220,219	-292,482	-389,748
3080	Ob Bal: Recov, prior year unpaid obs, unexp accts	-147	-262	-781	-918
3090	Ob Bal: EOY: Unpaid obligations (gross)	295,412	265,417	230,509	381,840
3100	Obligated balance, end of year (net)	=====	=====	=====	=====
		295,412	265,417	230,509	381,840

**BA & O, Net**

4000	Disc: Budget authority, gross	=====	=====	=====	=====
		451,320	452,740	452,740	452,740
4011	Disc: Outlays from balances	92,871	220,219	292,482	389,748
4020	Disc: Total outlays, gross	=====	=====	=====	=====
		92,871	220,219	292,482	389,748
4070	Disc: Budget authority, net	=====	=====	=====	=====
		451,320	452,740	452,740	452,740
4080	Disc: Outlays, net	=====	=====	=====	=====
		92,871	220,219	292,482	389,748
4180	Budget authority, net (disc. and mand.)	=====	=====	=====	=====
		451,320	452,740	452,740	452,740
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		92,871	220,219	292,482	389,748

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Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1100	BA: Disc: Appropriation	5,617,920	5,617,920	5,617,920	5,617,920
1120	BA: Disc: Approps transferred to other accounts	-451,320	-506,740	-506,740	-506,740
1160	BA: Disc: Appropriation (total)	=====	=====	=====	=====
		5,166,600	5,111,180	5,111,180	5,111,180
1700	BA: Disc: Spending auth: Collected	0	79	12,890	38,098
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	2,854	20,246	36,728	57,667
1740	BA: Disc: Spending auth: Antic colls, reimbs, other	117,146	99,674	70,381	0
1750	BA: Disc: Spending auth: Total	=====	=====	=====	=====
		120,000	120,000	120,000	95,766
1900	Budget authority total (disc. and mand.)	=====	=====	=====	=====
		5,286,600	5,231,180	5,231,180	5,206,946
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		5,286,600	5,231,180	5,231,180	5,206,946

**Status of Budgetary Resources**

2002	Project 1	360,943	1,061,752	2,252,819	5,110,426
2004	Direct obligations incurred (total)	=====	=====	=====	=====
		360,943	1,061,752	2,252,819	5,110,426
2102	Project 1	89	1,845	21,092	95,766
2104	Reimbursable obligations incurred (total)	=====	=====	=====	=====
		89	1,845	21,092	95,766
2201	Unob Bal: Apportioned: Avail in the current period	4,925,567	4,167,583	2,957,269	754
2500	Total budgetary resources	=====	=====	=====	=====
		5,286,600	5,231,180	5,231,180	5,206,946

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Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b><u>Change in Obl Bal</u></b>					
3030	Ob Bal: Obligations incurred: Unexpired accounts	361,033	1,063,597	2,273,911	5,206,192
3040	Ob Bal: Outlays (gross)	-23,267	-157,564	-383,238	-885,351
3050	Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp	-2,854	-20,246	-36,728	-57,667
3090	Ob Bal: EOY: Unpaid obligations (gross)	337,765	906,033	1,890,672	4,320,841
3091	Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY	-2,854	-20,246	-36,728	-57,667
3100	Obligated balance, end of year (net)	=====	=====	=====	=====
		334,911	885,787	1,853,944	4,263,174

**BA & O, Net**

4000	Disc: Budget authority, gross	=====	=====	=====	=====
		5,286,600	5,231,180	5,231,180	5,206,946
4010	Disc: Outlays from new authority	23,267	157,564	383,238	885,351
4020	Disc: Total outlays, gross	=====	=====	=====	=====
		23,267	157,564	383,238	885,351
4030	Disc: Offsets, BA and OL: Collections fm Fed sracs	0	-79	-12,890	-38,098
4040	Disc: Offsets against gross BA and outlays (total)	=====	=====	=====	=====
		0	-79	-12,890	-38,098
4050	Disc: Offset, BA: Chng in uncol pay, Fed src, unexp	-2,854	-20,246	-36,728	-57,667
4060	Disc: Additional offsets against BA only (total)	=====	=====	=====	=====
		-2,854	-20,246	-36,728	-57,667
4070	Disc: Budget authority, net	=====	=====	=====	=====
		5,283,746	5,210,854	5,181,561	5,111,180
4080	Disc: Outlays, net	=====	=====	=====	=====
		23,267	157,485	370,348	847,252
4180	Budget authority, net (disc. and mand.)	=====	=====	=====	=====
		5,283,746	5,210,854	5,181,561	5,111,180
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		23,267	157,485	370,348	847,252

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Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, October 1	44,264	44,264	44,264	44,264
1021	Unob Bal: Recov of prior year unpaid obligations	1,270	3,948	5,714	9,326
1050	Unob Bal: Unobligated balance (total)	=====	=====	=====	=====
		45,534	48,212	49,978	53,591
1700	BA: Disc: Spending auth: Collected	15,765	23,921	35,872	44,041
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	-15,764	-23,920	-35,932	-44,124
1750	BA: Disc: Spending auth: Total	=====	=====	=====	=====
		1	1	-60	-83
1900	Budget authority total (disc. and mand.)	=====	=====	=====	=====
		1	1	-60	-83
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		45,535	48,213	49,918	53,508

**Status of Budgetary Resources**

2002	Project 1	224	17,267	38,960	51,559
2004	Direct obligations incurred (total)	=====	=====	=====	=====
		224	17,267	38,960	51,559
2102	Project 1	0	0	0	1,244
2104	Reimbursable obligations incurred (total)	=====	=====	=====	=====
		0	0	0	1,244
2201	Unob Bal: Apportioned: Avail in the current period	44,489	29,602	9,351	211
2403	Unob Bal: Unapportioned: Other	821	1,344	1,607	493
2500	Total budgetary resources	=====	=====	=====	=====
		45,535	48,213	49,918	53,508

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<b><u>Change in Obl Bal</u></b>					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	3,938,119	3,938,119	3,938,119	3,938,119
3010	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-70,927	-70,927	-70,927	-70,927
3020	Obligated balance, start of year (net)	=====	=====	=====	=====
		3,867,193	3,867,193	3,867,193	3,867,193
3030	Ob Bal: Obligations incurred: Unexpired accounts	224	17,267	38,960	52,804
3040	Ob Bal: Outlays (gross)	-433,298	-862,105	-1,350,044	-1,952,270
3050	Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	15,764	23,920	35,932	44,124
3080	Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,270	-3,948	-5,714	-9,326
3090	Ob Bal: EOY: Unpaid obligations (gross)	3,503,776	3,089,334	2,621,321	2,029,327
3091	Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-55,162	-47,006	-34,995	-26,803
3100	Obligated balance, end of year (net)	=====	=====	=====	=====
		3,448,614	3,042,328	2,586,326	2,002,524

**BA & O, Net**

4000	Disc: Budget authority, gross		=====	=====	=====
		1	1	-60	-83
4011	Disc: Outlays from balances	433,298	862,105	1,350,044	1,952,270
4020	Disc: Total outlays, gross	=====	=====	=====	=====
		433,298	862,105	1,350,044	1,952,270
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-15,764	-23,920	-35,871	-44,040
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	-1	-1	-1	-1
4040	Disc: Offsets against gross BA and outlays (total)	=====	=====	=====	=====
		-15,765	-23,921	-35,872	-44,041
4050	Disc: Offset, BA: Chng in uncol pay, Fed src, unexp	15,764	23,920	35,932	44,124
4060	Disc: Additional offsets against BA only (total)	=====	=====	=====	=====
		15,764	23,920	35,932	44,124
4080	Disc: Outlays, net	=====	=====	=====	=====
		417,533	838,184	1,314,173	1,908,229
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		417,533	838,184	1,314,173	1,908,229

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Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, October 1	515	515	515	515
1021	Unob Bal: Recov of prior year unpaid obligations	1,159	3,099	4,776	7,173
1050	Unob Bal: Unobligated balance (total)	=====	=====	=====	=====
		1,674	3,615	5,291	7,688
1700	BA: Disc: Spending auth: Collected	89	606	623	624
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	-89	-606	-623	-624
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		1,674	3,615	5,291	7,688

**Status of Budgetary Resources**

2002	Research&Related Activit	82	99	95	96
2004	Direct obligations incurred (total)		=====		
		82	99	95	96
2403	Unob Bal: Unapportioned: Other	1,592	3,516	5,196	7,591
2500	Total budgetary resources	=====	=====	=====	=====
		1,674	3,615	5,291	7,688

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	1,781,616	1,781,616	1,781,616	1,781,616
3010	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-964	-964	-964	-964
3020	Obligated balance, start of year (net)	=====	=====	=====	=====
		1,780,652	1,780,652	1,780,652	1,780,652
3031	Ob Bal: Obligations incurred: Expired accounts	82	99	95	96
3040	Ob Bal: Outlays (gross)	-369,450	-615,714	-836,573	-1,045,793
3051	Ob Bal: Change, uncoll cust paymt, Fed sracs, exp	89	606	623	624
3081	Ob Bal: Recov, prior year unpaid obs, exp accts	-1,159	-3,099	-4,776	-7,173
3090	Ob Bal: EOY: Unpaid obligations (gross)	1,411,089	1,162,901	940,362	728,747
3091	Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY	-875	-358	-341	-340
3100	Obligated balance, end of year (net)	=====	=====	=====	=====
		1,410,214	1,162,543	940,021	728,407

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Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b><u>BA &amp; O, Net</u></b>					
4011	Disc: Outlays from balances	369,450	615,714	836,573	1,045,793
4020	Disc: Total outlays, gross	=====	=====	=====	=====
		369,450	615,714	836,573	1,045,793
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-89	-606	-623	-624
4040	Disc: Offsets against gross BA and outlays (total)	=====	=====	=====	=====
		-89	-606	-623	-624
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	89	606	623	624
4060	Disc: Additional offsets against BA only (total)	=====	=====	=====	=====
		89	606	623	624
4080	Disc: Outlays, net	=====	=====	=====	=====
		369,361	615,108	835,950	1,045,169
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		369,361	615,108	835,950	1,045,169



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Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, October 1	8,471	8,471	8,471	8,471
1021	Unob Bal: Recov of prior year unpaid obligations	1,582	4,492	5,781	7,383
1050	Unob Bal: Unobligated balance (total)	=====	=====	=====	=====
		10,052	12,963	14,251	15,854
1700	BA: Disc: Spending auth: Collected	0	0	-184	7
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	0	0	-4	-195
1750	BA: Disc: Spending auth: Total		=====	=====	
		0	0	-188	-188
1900	Budget authority total (disc. and mand.)		=====	=====	
		0	0	-188	-188
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		10,052	12,963	14,063	15,666

**Status of Budgetary Resources**

2002	Research&Related Activit	169	370	221	243
2004	Direct obligations incurred (total)		=====		
		169	370	221	243
2403	Unob Bal: Unapportioned: Other	9,883	12,593	13,842	15,423
2500	Total budgetary resources	=====	=====	=====	=====
		10,052	12,963	14,063	15,666

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<b><u>Change in Obl Bal</u></b>					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	699,176	699,176	699,176	699,176
3010	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-2,286	-2,286	-2,286	-2,286
3020	Obligated balance, start of year (net)	=====	=====	=====	=====
		696,890	696,890	696,890	696,890
3031	Ob Bal: Obligations incurred: Expired accounts	169	370	221	243
3040	Ob Bal: Outlays (gross)	-131,578	-219,941	-313,644	-410,343
3051	Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	0	0	4	195
3081	Ob Bal: Recov, prior year unpaid obs, exp accts	-1,582	-4,492	-5,781	-7,383
3090	Ob Bal: EOY: Unpaid obligations (gross)	566,185	475,113	379,973	281,692
3091	Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-2,286	-2,286	-2,282	-2,091
3100	Obligated balance, end of year (net)	=====	=====	=====	=====
		563,900	472,827	377,691	279,602
<b><u>BA &amp; O, Net</u></b>					
4000	Disc: Budget authority, gross		=====	=====	=====
		0	0	-188	-188
4011	Disc: Outlays from balances	131,578	219,941	313,644	410,343
4020	Disc: Total outlays, gross	=====	=====	=====	=====
		131,578	219,941	313,644	410,343
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	0	0	184	-7
4040	Disc: Offsets against gross BA and outlays (total)		=====		=====
		0	0	184	-7
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	0	0	4	195
4060	Disc: Additional offsets against BA only (total)		=====		
		0	0	4	195
4080	Disc: Outlays, net	=====	=====	=====	=====
		131,578	219,941	313,828	410,337
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		131,578	219,941	313,828	410,337

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<b>Budgetary Resources</b>					
1021	Unob Bal: Recov of prior year unpaid obligations	0	0	1	2
1050	Unob Bal: Unobligated balance (total)		=====		
		0	0	1	2
1910	Total budgetary resources (disc. and mand.)		=====		
		0	0	1	2

**Status of Budgetary Resources**

2403	Unob Bal: Unapportioned: Other	0	0	1	2
2500	Total budgetary resources		=====		
		0	0	1	2

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	10,161	10,161	10,161	10,161
3020	Obligated balance, start of year (net)	=====	=====	=====	=====
		10,161	10,161	10,161	10,161
3040	Ob Bal: Outlays (gross)	-1,096	-1,818	-3,399	-4,468
3081	Ob Bal: Recov, prior year unpaid obs, exp accts	0	0	-1	-2
3090	Ob Bal: EOY: Unpaid obligations (gross)	9,065	8,343	6,761	5,691
3100	Obligated balance, end of year (net)	=====	=====	=====	=====
		9,065	8,343	6,761	5,691

11/18/10  
17:42:05  
(MAX-BEXEC011)

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Budget Account: Research and Related Activities  
Treasury Account: Research and Related Activities  
Budget Account Id: 422-00-0100 Treasury Account Id: 49- - /08-0100  
FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

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Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b><u>BA &amp; O, Net</u></b>					
4011	Disc: Outlays from balances	1,096	1,818	3,399	4,468
4020	Disc: Total outlays, gross	=====	=====	=====	=====
		1,096	1,818	3,399	4,468
4080	Disc: Outlays, net	=====	=====	=====	=====
		1,096	1,818	3,399	4,468
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		1,096	1,818	3,399	4,468

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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- -06/07-0100  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, October 1	17,025	17,025	17,025	17,025
1021	Unob Bal: Recov of prior year unpaid obligations	976	3,214	4,353	5,088
1050	Unob Bal: Unobligated balance (total)	=====	=====	=====	=====
		18,001	20,239	21,378	22,113
1700	BA: Disc: Spending auth: Collected	329	308	1,169	1,348
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	-329	-308	-1,340	-1,517
1750	BA: Disc: Spending auth: Total	=====	=====	=====	=====
		0	0	-172	-170
1900	Budget authority total (disc. and mand.)	=====	=====	=====	=====
		0	0	-172	-170
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		18,001	20,239	21,206	21,944

**Status of Budgetary Resources**

2002	Research&Related Activit	128	201	288	294
2004	Direct obligations incurred (total)	=====	=====	=====	=====
		128	201	288	294
2403	Unob Bal: Unapportioned: Other	17,873	20,038	20,918	21,650
2500	Total budgetary resources	=====	=====	=====	=====
		18,001	20,239	21,206	21,944

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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- -06/07-0100  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b><u>Change in Obl Bal</u></b>					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	247,613	247,613	247,613	247,613
3010	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-4,528	-4,528	-4,528	-4,528
3020	Obligated balance, start of year (net)	=====	=====	=====	=====
		243,085	243,085	243,085	243,085
3031	Ob Bal: Obligations incurred: Expired accounts	128	201	288	294
3040	Ob Bal: Outlays (gross)	-56,915	-94,989	-133,853	-170,816
3051	Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	329	308	1,340	1,517
3081	Ob Bal: Recov, prior year unpaid obs, exp accts	-976	-3,214	-4,353	-5,088
3090	Ob Bal: EOY: Unpaid obligations (gross)	189,849	149,611	109,695	72,002
3091	Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-4,199	-4,220	-3,188	-3,011
3100	Obligated balance, end of year (net)	=====	=====	=====	=====
		185,651	145,391	106,507	68,991

**BA & O, Net**

4000	Disc: Budget authority, gross		=====	=====	=====
		0	0	-172	-170
4011	Disc: Outlays from balances	56,915	94,989	133,853	170,816
4020	Disc: Total outlays, gross	=====	=====	=====	=====
		56,915	94,989	133,853	170,816
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-329	-308	-1,169	-1,345
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	0	0	-2
4040	Disc: Offsets against gross BA and outlays (total)		=====	=====	=====
		-329	-308	-1,169	-1,348
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	329	308	1,340	1,517
4060	Disc: Additional offsets against BA only (total)		=====	=====	=====
		329	308	1,340	1,517
4080	Disc: Outlays, net	=====	=====	=====	=====
		56,586	94,680	132,684	169,468
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		56,586	94,680	132,684	169,468

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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- -05/06-0100  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, October 1	20,910	20,910	20,910	20,910
1021	Unob Bal: Recov of prior year unpaid obligations	788	1,876	2,638	2,969
1050	Unob Bal: Unobligated balance (total)	=====	=====	=====	=====
		21,698	22,786	23,548	23,878
1700	BA: Disc: Spending auth: Collected	613	780	1,058	1,146
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	-613	-780	-1,058	-1,146
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		21,698	22,786	23,548	23,878

**Status of Budgetary Resources**

2002	Research&Related Activit	231	247	305	307
2004	Direct obligations incurred (total)		=====		
		231	247	305	307
2403	Unob Bal: Unapportioned: Other	21,467	22,539	23,243	23,571
2500	Total budgetary resources	=====	=====	=====	=====
		21,698	22,786	23,548	23,878

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	79,278	79,278	79,278	79,278
3010	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-2,058	-2,058	-2,058	-2,058
3020	Obligated balance, start of year (net)	=====	=====	=====	=====
		77,220	77,220	77,220	77,220
3031	Ob Bal: Obligations incurred: Expired accounts	231	247	305	307
3040	Ob Bal: Outlays (gross)	-20,184	-32,515	-43,998	-55,484
3051	Ob Bal: Change, uncoll cust paymt, Fed sracs, exp	613	780	1,058	1,146
3081	Ob Bal: Recov, prior year unpaid obs, exp accts	-788	-1,876	-2,638	-2,969
3090	Ob Bal: EOY: Unpaid obligations (gross)	58,537	45,134	32,947	21,133
3091	Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY	-1,445	-1,278	-1,000	-912
3100	Obligated balance, end of year (net)	=====	=====	=====	=====
		57,092	43,856	31,947	20,221

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 (MAX-BEXEC011)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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- -05/06-0100  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b><u>BA &amp; O, Net</u></b>					
4011	Disc: Outlays from balances	20,184	32,515	43,998	55,484
4020	Disc: Total outlays, gross	=====	=====	=====	=====
		20,184	32,515	43,998	55,484
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-613	-780	-1,058	-1,146
4040	Disc: Offsets against gross BA and outlays (total)	=====	=====	=====	=====
		-613	-780	-1,058	-1,146
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	613	780	1,058	1,146
4060	Disc: Additional offsets against BA only (total)	=====	=====	=====	=====
		613	780	1,058	1,146
4080	Disc: Outlays, net	=====	=====	=====	=====
		19,571	31,734	42,940	54,337
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		19,571	31,734	42,940	54,337



OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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- -04/05-0100  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, October 1	19,597	19,597	19,597	19,597
1021	Unob Bal: Recov of prior year unpaid obligations	174	895	1,366	3,847
1029	Unob Bal: Other balances withdrawn	0	0	0	-22,744
1050	Unob Bal: Unobligated balance (total)	=====	=====	=====	
		19,771	20,492	20,963	700
1700	BA: Disc: Spending auth: Collected	29	36	329	107
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	-29	-36	-329	-699
1750	BA: Disc: Spending auth: Total		=====		
		0	0	0	-592
1900	Budget authority total (disc. and mand.)		=====		
		0	0	0	-592
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	
		19,771	20,492	20,963	109

**Status of Budgetary Resources**

2002	Research&Related Activit	2	47	57	109
2004	Direct obligations incurred (total)		=====		
		2	47	57	109
2403	Unob Bal: Unapportioned: Other	19,770	20,444	20,906	0
2500	Total budgetary resources	=====	=====	=====	
		19,771	20,492	20,963	109

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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- -04/05-0100  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b><u>Change in Obl Bal</u></b>					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	27,518	27,518	27,518	27,518
3010	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-699	-699	-699	-699
3020	Obligated balance, start of year (net)	=====	=====	=====	=====
		26,820	26,820	26,820	26,820
3031	Ob Bal: Obligations incurred: Expired accounts	2	47	57	109
3040	Ob Bal: Outlays (gross)	-7,789	-13,021	-22,337	-23,780
3051	Ob Bal: Change, uncoll cust paymt, Fed sracs, exp	29	36	329	699
3081	Ob Bal: Recov, prior year unpaid obs, exp accts	-174	-895	-1,366	-3,847
3090	Ob Bal: EOY: Unpaid obligations (gross)	19,557	13,650	3,872	0
3091	Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY	-670	-663	-370	0
3100	Obligated balance, end of year (net)	=====	=====	=====	=====
		18,887	12,987	3,502	0

**BA & O, Net**

4000	Disc: Budget authority, gross		=====		
		0	0	0	-592
4011	Disc: Outlays from balances	7,789	13,021	22,337	23,780
4020	Disc: Total outlays, gross	=====	=====	=====	=====
		7,789	13,021	22,337	23,780
4030	Disc: Offsets, BA and OL: Collections fm Fed sracs	-29	-36	-329	-107
4040	Disc: Offsets against gross BA and outlays (total)	=====	=====	=====	=====
		-29	-36	-329	-107
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	29	36	329	699
4060	Disc: Additional offsets against BA only (total)		=====		
		29	36	329	699
4080	Disc: Outlays, net	=====	=====	=====	=====
		7,760	12,985	22,008	23,673
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		7,760	12,985	22,008	23,673

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(MAX-BEXEC011)

OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
(Dollars In Thousands)

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- -04/05-0100  
FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

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Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Research and Related Activities  
 Treasury Account: Research and Related Activities, Recovery Act  
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- -09/10-0101  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, October 1	437,356	437,356	437,356	437,356
1021	Unob Bal: Recov of prior year unpaid obligations	0	302	1,592	2,054
1050	Unob Bal: Unobligated balance (total)	=====	=====	=====	=====
		437,356	437,658	438,948	439,410
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		437,356	437,658	438,948	439,410

**Status of Budgetary Resources**

2002	Research&Related Activit	24,525	135,396	197,700	439,167
2004	Direct obligations incurred (total)	=====	=====	=====	=====
		24,525	135,396	197,700	439,167
2201	Unob Bal: Apportioned: Avail in the current period	412,830	302,187	241,142	0
2403	Unob Bal: Unapportioned: Other	0	75	106	243
2500	Total budgetary resources	=====	=====	=====	=====
		437,356	437,658	438,948	439,410

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	2,035,860	2,035,860	2,035,860	2,035,860
3020	Obligated balance, start of year (net)	=====	=====	=====	=====
		2,035,860	2,035,860	2,035,860	2,035,860
3030	Ob Bal: Obligations incurred: Unexpired accounts	24,525	135,396	197,700	439,167
3040	Ob Bal: Outlays (gross)	-76,780	-190,078	-329,141	-528,469
3080	Ob Bal: Recov, prior year unpaid obs, unexp accts	0	-302	-1,592	-2,054
3090	Ob Bal: EOY: Unpaid obligations (gross)	1,983,606	1,980,875	1,902,827	1,944,505
3100	Obligated balance, end of year (net)	=====	=====	=====	=====
		1,983,606	1,980,875	1,902,827	1,944,505

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
(Dollars In Thousands)

Budget Agency: National Science Foundation  
Budget Bureau: National Science Foundation  
Budget Account: Research and Related Activities  
Treasury Account: Research and Related Activities, Recovery Act  
Budget Account Id: 422-00-0100 Treasury Account Id: 49- -09/10-0101  
FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

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Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b><u>BA &amp; O, Net</u></b>					
4011	Disc: Outlays from balances	76,780	190,078	329,141	528,469
4020	Disc: Total outlays, gross	=====	=====	=====	=====
		76,780	190,078	329,141	528,469
4080	Disc: Outlays, net	=====	=====	=====	=====
		76,780	190,078	329,141	528,469
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		76,780	190,078	329,141	528,469

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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: - - / -  
 FACTS II User:

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, October 1	548,448	548,448	548,448	548,448
1021	Unob Bal: Recov of prior year unpaid obligations	6,096	18,088	27,002	38,760
1029	Unob Bal: Other balances withdrawn	0	0	0	-22,744
1050	Unob Bal: Unobligated balance (total)	=====	=====	=====	=====
		554,544	566,536	575,450	564,465
1100	BA: Disc: Appropriation	5,617,920	5,617,920	5,617,920	5,617,920
1120	BA: Disc: Approps transferred to other accounts	-451,320	-506,740	-506,740	-506,740
1121	BA: Disc: Approps transferred from other accounts	451,320	452,740	452,740	452,740
1160	BA: Disc: Appropriation (total)	=====	=====	=====	=====
		5,617,920	5,563,920	5,563,920	5,563,920
1700	BA: Disc: Spending auth: Collected	16,825	25,730	51,756	85,371
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	-13,970	-5,404	-2,557	9,362
1740	BA: Disc: Spending auth: Antic colls, reimbs, other	117,146	99,674	70,381	0
1750	BA: Disc: Spending auth: Total	=====	=====	=====	=====
		120,001	120,001	119,580	94,733
1900	Budget authority total (disc. and mand.)	=====	=====	=====	=====
		5,737,921	5,683,921	5,683,500	5,658,653
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		6,292,465	6,250,457	6,258,951	6,223,118

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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: - - / -  
 FACTS II User:

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Status of Budgetary Resources</b>					
2004	Direct obligations incurred (total)	455,579	1,382,120	2,695,061	6,055,552
2104	Reimbursable obligations incurred (total)	89	1,845	21,092	97,010
2201	Unob Bal: Apportioned: Avail in the current period	5,765,247	4,785,685	3,456,207	967
2403	Unob Bal: Unapportioned: Other	71,550	80,807	86,590	69,590
2500	<b>Total budgetary resources</b>	=====	=====	=====	=====
		6,292,465	6,250,457	6,258,951	6,223,118

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	9,138,498	9,138,498	9,138,498	9,138,498
3010	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-81,461	-81,461	-81,461	-81,461
3020	<b>Obligated balance, start of year (net)</b>	=====	=====	=====	=====
		9,057,037	9,057,037	9,057,037	9,057,037
3030	Ob Bal: Obligations incurred: Unexpired accounts	455,057	1,383,001	2,715,187	6,151,513
3031	Ob Bal: Obligations incurred: Expired accounts	611	964	966	1,049
3040	Ob Bal: Outlays (gross)	-1,213,229	-2,407,963	-3,708,711	-5,466,520
3050	Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp	12,910	3,674	-797	-13,543
3051	Ob Bal: Change, uncoll cust paymt, Fed sracs, exp	1,060	1,730	3,354	4,181
3080	Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,417	-4,512	-8,087	-12,298
3081	Ob Bal: Recov, prior year unpaid obs, exp accts	-4,679	-13,576	-18,915	-26,462
3090	Ob Bal: EOY: Unpaid obligations (gross)	8,374,841	8,096,412	8,118,939	9,785,779
3091	Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY	-67,491	-76,057	-78,904	-90,823
3100	<b>Obligated balance, end of year (net)</b>	=====	=====	=====	=====
		8,307,350	8,020,355	8,040,035	9,694,955

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 (MAX-BEXEC011)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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: - - / -  
 FACTS II User:

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>BA &amp; O, Net</b>					
4000	Disc: Budget authority, gross	=====	=====	=====	=====
		5,737,921	5,683,921	5,683,500	5,658,653
4010	Disc: Outlays from new authority	23,267	157,564	383,238	885,351
4011	Disc: Outlays from balances	1,189,961	2,250,399	3,325,472	4,581,170
4020	Disc: Total outlays, gross	=====	=====	=====	=====
		1,213,229	2,407,963	3,708,711	5,466,520
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-16,824	-25,730	-51,755	-85,367
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	-1	-1	-1	-3
4040	Disc: Offsets against gross BA and outlays (total)	=====	=====	=====	=====
		-16,825	-25,730	-51,756	-85,371
4050	Disc: Offset, BA: Chng in uncol pay, Fed src, unex	12,910	3,674	-797	-13,543
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	1,060	1,730	3,354	4,181
4060	Disc: Additional offsets against BA only (total)	=====	=====	=====	=====
		13,970	5,404	2,557	-9,362
4070	Disc: Budget authority, net	=====	=====	=====	=====
		5,735,066	5,663,594	5,634,301	5,563,920
4080	Disc: Outlays, net	=====	=====	=====	=====
		1,196,404	2,382,233	3,656,955	5,381,150
4180	Budget authority, net (disc. and mand.)	=====	=====	=====	=====
		5,735,066	5,663,594	5,634,301	5,563,920
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		1,196,404	2,382,233	3,656,955	5,381,150



OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Major Research Equipment and Facilities Construction  
 Treasury Account: Major Research and Equipment and Facilities Construction  
 Budget Account Id: 422-00-0551 Treasury Account Id: 49- - /X -0551  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, October 1	57,731	57,731	57,731	57,731
1021	Unob Bal: Recov of prior year unpaid obligations	47	48	49	50
1050	Unob Bal: Unobligated balance (total)	=====	=====	=====	=====
		57,777	57,778	57,779	57,781
1100	BA: Disc: Appropriation	117,290	117,290	117,290	117,290
1160	BA: Disc: Appropriation (total)	=====	=====	=====	=====
		117,290	117,290	117,290	117,290
1900	Budget authority total (disc. and mand.)	=====	=====	=====	=====
		117,290	117,290	117,290	117,290
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		175,067	175,068	175,069	175,071

**Status of Budgetary Resources**

2002	Major Research&Equipment	24,512	82,902	153,531	165,898
2004	Direct obligations incurred (total)	=====	=====	=====	=====
		24,512	82,902	153,531	165,898
2201	Unob Bal: Apportioned: Avail in the current period	150,555	92,165	21,536	9,169
2403	Unob Bal: Unapportioned: Other	0	1	2	4
2500	Total budgetary resources	=====	=====	=====	=====
		175,067	175,068	175,069	175,071

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Major Research Equipment and Facilities Construction  
 Treasury Account: Major Research and Equipment and Facilities Construction  
 Budget Account Id: 422-00-0551 Treasury Account Id: 49- - /X -0551  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b><u>Change in Obl Bal</u></b>					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	188,102	188,102	188,102	188,102
3020	Obligated balance, start of year (net)	=====	=====	=====	=====
		188,102	188,102	188,102	188,102
3030	Ob Bal: Obligations incurred: Unexpired accounts	24,512	82,902	153,531	165,898
3040	Ob Bal: Outlays (gross)	-47,549	-66,240	-88,346	-121,733
3080	Ob Bal: Recov, prior year unpaid obs, unexp accts	-47	-48	-49	-50
3090	Ob Bal: EOY: Unpaid obligations (gross)	165,019	204,716	253,238	232,217
3100	Obligated balance, end of year (net)	=====	=====	=====	=====
		165,019	204,716	253,238	232,217

**BA & O, Net**

4000	Disc: Budget authority, gross	=====	=====	=====	=====
		117,290	117,290	117,290	117,290
4011	Disc: Outlays from balances	47,549	66,240	88,346	121,733
4020	Disc: Total outlays, gross	=====	=====	=====	=====
		47,549	66,240	88,346	121,733
4070	Disc: Budget authority, net	=====	=====	=====	=====
		117,290	117,290	117,290	117,290
4080	Disc: Outlays, net	=====	=====	=====	=====
		47,549	66,240	88,346	121,733
4180	Budget authority, net (disc. and mand.)	=====	=====	=====	=====
		117,290	117,290	117,290	117,290
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		47,549	66,240	88,346	121,733

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Major Research Equipment and Facilities Construction  
 Treasury Account: Major Research and Equipment and Facilities Construction, Recove  
 Budget Account Id: 422-00-0551 Treasury Account Id: 49- -09/10-0552  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, October 1	146,000	146,000	146,000	146,000
1050	Unob Bal: Unobligated balance (total)	=====	=====	=====	=====
		146,000	146,000	146,000	146,000
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		146,000	146,000	146,000	146,000

**Status of Budgetary Resources**

2002	Major Research&Equipment	0	146,000	146,000	146,000
2004	Direct obligations incurred (total)	=====	=====	=====	=====
		0	146,000	146,000	146,000
2201	Unob Bal: Apportioned: Avail in the current period	146,000	0	0	0
2500	Total budgetary resources	=====	=====	=====	=====
		146,000	146,000	146,000	146,000

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	254,000	254,000	254,000	254,000
3020	Obligated balance, start of year (net)	=====	=====	=====	=====
		254,000	254,000	254,000	254,000
3030	Ob Bal: Obligations incurred: Unexpired accounts	0	146,000	146,000	146,000
3040	Ob Bal: Outlays (gross)	-112	-7,411	-22,153	-35,342
3090	Ob Bal: EOY: Unpaid obligations (gross)	253,888	392,589	377,847	364,658
3100	Obligated balance, end of year (net)	=====	=====	=====	=====
		253,888	392,589	377,847	364,658

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(MAX-BEXEC011)

OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
(Dollars In Thousands)

Budget Agency: National Science Foundation  
Budget Bureau: National Science Foundation  
Budget Account: Major Research Equipment and Facilities Construction  
Treasury Account: Major Research and Equipment and Facilities Construction, Recove  
Budget Account Id: 422-00-0551 Treasury Account Id: 49- -09/10-0552  
FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

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Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b><u>BA &amp; O, Net</u></b>					
4011	Disc: Outlays from balances	112	7,411	22,153	35,342
4020	Disc: Total outlays, gross		=====	=====	=====
		112	7,411	22,153	35,342
4080	Disc: Outlays, net		=====	=====	=====
		112	7,411	22,153	35,342
4190	Outlays, net (disc. and mand.)		=====	=====	=====
		112	7,411	22,153	35,342

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Account Total, Major Research Equipment and Facilities Construct  
 Treasury Account:  
 Budget Account Id: 422-00-0551 Treasury Account Id: - - / -  
 FACTS II User:

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, October 1	203,731	203,731	203,731	203,731
1021	Unob Bal: Recov of prior year unpaid obligations	47	48	49	50
1050	Unob Bal: Unobligated balance (total)	=====	=====	=====	=====
		203,777	203,778	203,779	203,781
1100	BA: Disc: Appropriation	117,290	117,290	117,290	117,290
1160	BA: Disc: Appropriation (total)	=====	=====	=====	=====
		117,290	117,290	117,290	117,290
1900	Budget authority total (disc. and mand.)	=====	=====	=====	=====
		117,290	117,290	117,290	117,290
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		321,067	321,068	321,069	321,071

**Status of Budgetary Resources**

2004	Direct obligations incurred (total)	24,512	228,902	299,531	311,898
2201	Unob Bal: Apportioned: Avail in the current period	296,555	92,165	21,536	9,169
2403	Unob Bal: Unapportioned: Other	0	1	2	4
2500	Total budgetary resources	=====	=====	=====	=====
		321,067	321,068	321,069	321,071

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Account Total, Major Research Equipment and Facilities Construct  
 Treasury Account:  
 Budget Account Id: 422-00-0551 Treasury Account Id: - - / -  
 FACTS II User:

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b><u>Change in Obl Bal</u></b>					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	442,102	442,102	442,102	442,102
3020	Obligated balance, start of year (net)	=====	=====	=====	=====
		442,102	442,102	442,102	442,102
3030	Ob Bal: Obligations incurred: Unexpired accounts	24,512	228,902	299,531	311,898
3040	Ob Bal: Outlays (gross)	-47,661	-73,652	-110,499	-157,074
3080	Ob Bal: Recov, prior year unpaid obs, unexp accts	-47	-48	-49	-50
3090	Ob Bal: EOY: Unpaid obligations (gross)	418,907	597,305	631,086	596,875
3100	Obligated balance, end of year (net)	=====	=====	=====	=====
		418,907	597,305	631,086	596,875

**BA & O, Net**

4000	Disc: Budget authority, gross	=====	=====	=====	=====
		117,290	117,290	117,290	117,290
4011	Disc: Outlays from balances	47,661	73,652	110,499	157,074
4020	Disc: Total outlays, gross	=====	=====	=====	=====
		47,661	73,652	110,499	157,074
4070	Disc: Budget authority, net	=====	=====	=====	=====
		117,290	117,290	117,290	117,290
4080	Disc: Outlays, net	=====	=====	=====	=====
		47,661	73,652	110,499	157,074
4180	Budget authority, net (disc. and mand.)	=====	=====	=====	=====
		117,290	117,290	117,290	117,290
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		47,661	73,652	110,499	157,074

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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- - /10-0180  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1100	BA: Disc: Appropriation	300,000	300,000	300,000	300,000
1160	BA: Disc: Appropriation (total)	=====	=====	=====	=====
		300,000	300,000	300,000	300,000
1700	BA: Disc: Spending auth: Collected	1	52	1,336	5,013
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	291	999	1,404	226
1740	BA: Disc: Spending auth:Antic colls, reimbs, other	9,708	8,949	7,260	0
1750	BA: Disc: Spending auth: Total	=====	=====	=====	=====
		10,000	10,000	10,000	5,239
1900	Budget authority total (disc. and mand.)	=====	=====	=====	=====
		310,000	310,000	310,000	305,239
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		310,000	310,000	310,000	305,239

**Status of Budgetary Resources**

2002	Project 1	62,887	126,911	205,915	299,852
2004	Direct obligations incurred (total)	=====	=====	=====	=====
		62,887	126,911	205,915	299,852
2102	Project 1	292	1,051	2,740	5,239
2104	Reimbursable obligations incurred (total)	=====	=====	=====	=====
		292	1,051	2,740	5,239
2201	Unob Bal: Apportioned: Avail in the current period	246,820	182,038	101,345	148
2500	Total budgetary resources	=====	=====	=====	=====
		310,000	310,000	310,000	305,239

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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- - /10-0180  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b><u>Change in Obl Bal</u></b>					
3030	Ob Bal: Obligations incurred: Unexpired accounts	63,180	127,962	208,655	305,091
3040	Ob Bal: Outlays (gross)	-50,193	-102,664	-173,814	-239,499
3050	Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp	-291	-999	-1,404	-226
3090	Ob Bal: EOY: Unpaid obligations (gross)	12,987	25,298	34,840	65,591
3091	Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY	-291	-999	-1,404	-226
3100	Obligated balance, end of year (net)	=====	=====	=====	=====
		12,696	24,300	33,436	65,366

**BA & O, Net**

4000	Disc: Budget authority, gross	=====	=====	=====	=====
		310,000	310,000	310,000	305,239
4010	Disc: Outlays from new authority	50,193	102,664	173,814	239,499
4020	Disc: Total outlays, gross	=====	=====	=====	=====
		50,193	102,664	173,814	239,499
4030	Disc: Offsets, BA and OL: Collections fm Fed sracs	-1	-52	-1,336	-5,013
4040	Disc: Offsets against gross BA and outlays (total)	=====	=====	=====	=====
		-1	-52	-1,336	-5,013
4050	Disc: Offset, BA: Chng in uncol pay, Fed src, unexp	-291	-999	-1,404	-226
4060	Disc: Additional offsets against BA only (total)	=====	=====	=====	=====
		-291	-999	-1,404	-226
4070	Disc: Budget authority, net	=====	=====	=====	=====
		309,708	308,949	307,260	300,000
4080	Disc: Outlays, net	=====	=====	=====	=====
		50,192	102,611	172,479	234,486
4180	Budget authority, net (disc. and mand.)	=====	=====	=====	=====
		309,708	308,949	307,260	300,000
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		50,192	102,611	172,479	234,486



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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- -08/09-0180  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b><u>Change in Obl Bal</u></b>					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	148	148	148	148
	3020,Obligated balance, start of year (net)		=====		
		148	148	148	148
3040	Ob Bal: Outlays (gross)	0	-1	-32	-61
3090	Ob Bal: EOY: Unpaid obligations (gross)	148	147	116	87
	3100,Obligated balance, end of year (net)		=====		
		148	147	116	87
<b><u>BA &amp; O, Net</u></b>					
4011	Disc: Outlays from balances	0	1	32	61
	4020,Disc: Total outlays, gross		=====		
		0	1	32	61
	4080,Disc: Outlays, net		=====		
		0	1	32	61
	4190,Outlays, net (disc. and mand.)		=====		
		0	1	32	61

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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- - /09-0180  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, October 1	61	61	61	61
1021	Unob Bal: Recov of prior year unpaid obligations	323	1,633	1,724	1,832
1050	Unob Bal: Unobligated balance (total)		=====	=====	=====
		384	1,694	1,785	1,894
1700	BA: Disc: Spending auth: Collected	443	506	533	549
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	-428	-486	-506	-521
1750	BA: Disc: Spending auth: Total		=====		
		15	21	27	28
1900	Budget authority total (disc. and mand.)		=====		
		15	21	27	28
1910	Total budgetary resources (disc. and mand.)		=====	=====	=====
		400	1,715	1,812	1,921

**Status of Budgetary Resources**

2002	AgencyOperations&AwardMng	357	1,623	1,597	1,605
2004	Direct obligations incurred (total)		=====	=====	=====
		357	1,623	1,597	1,605
2403	Unob Bal: Unapportioned: Other	43	92	215	316
2500	Total budgetary resources		=====	=====	=====
		400	1,715	1,812	1,921

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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- - /09-0180  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b><u>Change in Obl Bal</u></b>					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	63,869	63,869	63,869	63,869
3010	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-553	-553	-553	-553
3020	Obligated balance, start of year (net)	=====	=====	=====	=====
		63,316	63,316	63,316	63,316
3031	Ob Bal: Obligations incurred: Expired accounts	357	1,623	1,597	1,605
3040	Ob Bal: Outlays (gross)	-24,227	-38,863	-47,661	-55,322
3051	Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	428	486	506	521
3081	Ob Bal: Recov, prior year unpaid obs, exp accts	-323	-1,633	-1,724	-1,832
3090	Ob Bal: EOY: Unpaid obligations (gross)	39,676	24,996	16,081	8,320
3091	Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-125	-67	-47	-32
3100	Obligated balance, end of year (net)	=====	=====	=====	=====
		39,551	24,928	16,034	8,288

**BA & O, Net**

4000	Disc: Budget authority, gross		=====		
		15	21	27	28
4011	Disc: Outlays from balances	24,227	38,863	47,661	55,322
4020	Disc: Total outlays, gross	=====	=====	=====	=====
		24,227	38,863	47,661	55,322
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-428	-486	-506	-521
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	-15	-21	-27	-28
4040	Disc: Offsets against gross BA and outlays (total)	=====	=====	=====	=====
		-443	-506	-533	-549
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	428	486	506	521
4060	Disc: Additional offsets against BA only (total)		=====		
		428	486	506	521
4080	Disc: Outlays, net	=====	=====	=====	=====
		23,783	38,357	47,129	54,773
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		23,783	38,357	47,129	54,773

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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- -07/08-0180  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, October 1	8	8	8	8
1050	Unob Bal: Unobligated balance (total)		=====		
		8	8	8	8
1910	Total budgetary resources (disc. and mand.)		=====		
		8	8	8	8

**Status of Budgetary Resources**

2403	Unob Bal: Unapportioned: Other	8	8	8	8
2500	Total budgetary resources		=====		
		8	8	8	8

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	1	1	1	1
3020	Obligated balance, start of year (net)		=====		
		1	1	1	1
3090	Ob Bal: EOY: Unpaid obligations (gross)	1	1	1	1
3100	Obligated balance, end of year (net)		=====		
		1	1	1	1

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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- - /08-0180  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, October 1	600	600	600	600
1021	Unob Bal: Recov of prior year unpaid obligations	26	69	68	70
1050	Unob Bal: Unobligated balance (total)		=====		
		626	669	669	671
1700	BA: Disc: Spending auth: Collected	2	11	12	13
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	0	-7	-7	-7
1750	BA: Disc: Spending auth: Total		=====		
		2	5	6	6
1900	Budget authority total (disc. and mand.)		=====		
		2	5	6	6
1910	Total budgetary resources (disc. and mand.)		=====		
		628	674	674	677

**Status of Budgetary Resources**

2002	AgencyOperations&AwardMng	1	2	0	10
2004	Direct obligations incurred (total)		=====		
		1	2	0	10
2403	Unob Bal: Unapportioned: Other	628	672	674	667
2500	Total budgetary resources		=====		
		628	674	674	677

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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- - /08-0180  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b><u>Change in Obl Bal</u></b>					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	3,712	3,712	3,712	3,712
3010	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-11	-11	-11	-11
3020	Obligated balance, start of year (net)	=====	=====	=====	=====
		3,701	3,701	3,701	3,701
3031	Ob Bal: Obligations incurred: Expired accounts	1	2	0	10
3040	Ob Bal: Outlays (gross)	-717	-842	-928	-1,169
3051	Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	0	7	7	7
3081	Ob Bal: Recov, prior year unpaid obs, exp accts	-26	-69	-68	-70
3090	Ob Bal: EOY: Unpaid obligations (gross)	2,969	2,803	2,716	2,482
3091	Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-11	-4	-4	-4
3100	Obligated balance, end of year (net)	=====	=====	=====	=====
		2,958	2,798	2,712	2,477

**BA & O, Net**

4000	Disc: Budget authority, gross		=====		
		2	5	6	6
4011	Disc: Outlays from balances	717	842	928	1,169
4020	Disc: Total outlays, gross		=====		=====
		717	842	928	1,169
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	0	-7	-7	-7
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	-2	-5	-6	-6
4040	Disc: Offsets against gross BA and outlays (total)		=====		=====
		-2	-11	-12	-13
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	0	7	7	7
4060	Disc: Additional offsets against BA only (total)		=====		=====
		0	7	7	7
4080	Disc: Outlays, net		=====		=====
		715	831	915	1,156
4190	Outlays, net (disc. and mand.)		=====		=====
		715	831	915	1,156

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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- - /07-0180  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, October 1	411	411	411	411
1021	Unob Bal: Recov of prior year unpaid obligations	6	6	19	30
1050	Unob Bal: Unobligated balance (total)		=====		
		416	416	429	441
1700	BA: Disc: Spending auth: Collected	2	2	5	20
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	0	0	-2	-12
1750	BA: Disc: Spending auth: Total		=====		
		2	2	3	9
1900	Budget authority total (disc. and mand.)		=====		
		2	2	3	9
1910	Total budgetary resources (disc. and mand.)		=====		
		418	418	432	449

**Status of Budgetary Resources**

2002	AgencyOperations&AwardMng	0	0	4	11
2004	Direct obligations incurred (total)		=====		
		0	0	4	11
2403	Unob Bal: Unapportioned: Other	418	418	429	439
2500	Total budgetary resources		=====		
		418	418	432	449

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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- - /07-0180  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b><u>Change in Obl Bal</u></b>					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	2,106	2,106	2,106	2,106
3010	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-136	-136	-136	-136
3020	Obligated balance, start of year (net)	=====	=====	=====	=====
		1,969	1,969	1,969	1,969
3031	Ob Bal: Obligations incurred: Expired accounts	0	0	4	11
3040	Ob Bal: Outlays (gross)	-150	-240	-306	-349
3051	Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	0	0	2	12
3081	Ob Bal: Recov, prior year unpaid obs, exp accts	-6	-6	-19	-30
3090	Ob Bal: EOY: Unpaid obligations (gross)	1,950	1,860	1,785	1,737
3091	Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-136	-136	-134	-125
3100	Obligated balance, end of year (net)	=====	=====	=====	=====
		1,814	1,724	1,650	1,612

**BA & O, Net**

4000	Disc: Budget authority, gross		=====		
		2	2	3	9
4011	Disc: Outlays from balances	150	240	306	349
4020	Disc: Total outlays, gross		=====		
		150	240	306	349
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	0	0	-2	-12
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	-2	-2	-3	-9
4040	Disc: Offsets against gross BA and outlays (total)		=====		
		-2	-2	-5	-20
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	0	0	2	12
4060	Disc: Additional offsets against BA only (total)		=====		
		0	0	2	12
4080	Disc: Outlays, net		=====		
		148	238	301	329
4190	Outlays, net (disc. and mand.)		=====		
		148	238	301	329



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 (MAX-BEXEC011)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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- - /06-0180  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, October 1	882	882	882	882
1021	Unob Bal: Recov of prior year unpaid obligations	16	16	26	31
1050	Unob Bal: Unobligated balance (total)		=====		
		898	899	909	914
1700	BA: Disc: Spending auth: Collected	0	0	0	2
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	0	0	0	-2
1910	Total budgetary resources (disc. and mand.)		=====		
		898	899	909	914

**Status of Budgetary Resources**

2002	AgencyOperations&AwardMng	0	0	0	5
2004	Direct obligations incurred (total)		=====		
		0	0	0	5
2403	Unob Bal: Unapportioned: Other	898	899	909	909
2500	Total budgetary resources		=====		
		898	899	909	914

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	1,334	1,334	1,334	1,334
3010	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-10	-10	-10	-10
3020	Obligated balance, start of year (net)	=====	=====	=====	=====
		1,324	1,324	1,324	1,324
3031	Ob Bal: Obligations incurred: Expired accounts	0	0	0	5
3040	Ob Bal: Outlays (gross)	-2	-10	-4	-198
3051	Ob Bal: Change, uncoll cust paymt, Fed sracs, exp	0	0	0	2
3081	Ob Bal: Recov, prior year unpaid obs, exp accts	-16	-16	-26	-31
3090	Ob Bal: EOY: Unpaid obligations (gross)	1,316	1,308	1,304	1,110
3091	Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY	-10	-10	-10	-8
3100	Obligated balance, end of year (net)	=====	=====	=====	=====
		1,306	1,298	1,294	1,102

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(MAX-BEXEC011)

OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
(Dollars In Thousands)

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- - /06-0180  
FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

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Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b><u>BA &amp; O, Net</u></b>					
4011	Disc: Outlays from balances	2	10	4	198
4020	Disc: Total outlays, gross		=====		
		2	10	4	198
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	0	0	0	-2
4040	Disc: Offsets against gross BA and outlays (total)		=====		
		0	0	0	-2
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	0	0	0	2
4060	Disc: Additional offsets against BA only (total)		=====		
		0	0	0	2
4080	Disc: Outlays, net		=====		
		2	10	4	196
4190	Outlays, net (disc. and mand.)		=====		
		2	10	4	196

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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- - /05-0180  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, October 1	1,340	1,340	1,340	1,340
1021	Unob Bal: Recov of prior year unpaid obligations	0	0	0	959
1029	Unob Bal: Other balances withdrawn	0	0	0	-2,299
1050	Unob Bal: Unobligated balance (total)	=====	=====	=====	
		1,340	1,340	1,340	0
1700	BA: Disc: Spending auth: Collected	1	1	1	1
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	0	0	0	-1
1750	BA: Disc: Spending auth: Total		=====		
		1	1	1	0
1900	Budget authority total (disc. and mand.)		=====		
		1	1	1	0
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	
		1,340	1,340	1,341	0

**Status of Budgetary Resources**

2403	Unob Bal: Unapportioned: Other	1,340	1,340	1,341	0
2500	Total budgetary resources	=====	=====	=====	
		1,340	1,340	1,341	0

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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- - /05-0180  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b><u>Change in Obl Bal</u></b>					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	1,044	1,044	1,044	1,044
3010	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-1	-1	-1	-1
3020	Obligated balance, start of year (net)	=====	=====	=====	=====
		1,043	1,043	1,043	1,043
3040	Ob Bal: Outlays (gross)	-1	-4	-19	-85
3051	Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	0	0	0	1
3081	Ob Bal: Recov, prior year unpaid obs, exp accts	0	0	0	-959
3090	Ob Bal: EOY: Unpaid obligations (gross)	1,044	1,040	1,025	0
3091	Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-1	-1	-1	0
3100	Obligated balance, end of year (net)	=====	=====	=====	
		1,043	1,039	1,024	0

**BA & O, Net**

4000	Disc: Budget authority, gross		=====		
		1	1	1	0
4011	Disc: Outlays from balances	1	4	19	85
4020	Disc: Total outlays, gross		=====		
		1	4	19	85
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	-1	-1	-1	-1
4040	Disc: Offsets against gross BA and outlays (total)		=====		
		-1	-1	-1	-1
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	0	0	0	1
4060	Disc: Additional offsets against BA only (total)		=====		
		0	0	0	1
4080	Disc: Outlays, net		=====		
		0	4	18	84
4190	Outlays, net (disc. and mand.)		=====		
		0	4	18	84

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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: - - / -  
 FACTS II User:

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, October 1	3,302	3,302	3,302	3,302
1021	Unob Bal: Recov of prior year unpaid obligations	371	1,723	1,837	2,923
1029	Unob Bal: Other balances withdrawn	0	0	0	-2,299
1050	Unob Bal: Unobligated balance (total)	=====	=====	=====	=====
		3,672	5,025	5,138	3,926
1100	BA: Disc: Appropriation	300,000	300,000	300,000	300,000
1160	BA: Disc: Appropriation (total)	=====	=====	=====	=====
		300,000	300,000	300,000	300,000
1700	BA: Disc: Spending auth: Collected	449	573	1,887	5,599
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	-137	506	890	-317
1740	BA: Disc: Spending auth: Antic colls, reimbs, other	9,708	8,949	7,260	0
1750	BA: Disc: Spending auth: Total	=====	=====	=====	=====
		10,020	10,028	10,037	5,282
1900	Budget authority total (disc. and mand.)	=====	=====	=====	=====
		310,020	310,028	310,037	305,282
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		313,692	315,053	315,175	309,208

**Status of Budgetary Resources**

2004	Direct obligations incurred (total)	63,245	128,536	207,516	301,482
2104	Reimbursable obligations incurred (total)	292	1,051	2,740	5,239
2201	Unob Bal: Apportioned: Avail in the current period	246,820	182,038	101,345	148
2403	Unob Bal: Unapportioned: Other	3,334	3,429	3,574	2,338
2500	Total budgetary resources	=====	=====	=====	=====
		313,692	315,053	315,175	309,208

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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: - - / -  
 FACTS II User:

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b><u>Change in Obl Bal</u></b>					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	72,213	72,213	72,213	72,213
3010	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-711	-711	-711	-711
3020	Obligated balance, start of year (net)	=====	=====	=====	=====
		71,502	71,502	71,502	71,502
3030	Ob Bal: Obligations incurred: Unexpired accounts	63,180	127,962	208,655	305,091
3031	Ob Bal: Obligations incurred: Expired accounts	358	1,625	1,601	1,630
3040	Ob Bal: Outlays (gross)	-75,289	-142,624	-222,764	-296,684
3050	Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp	-291	-999	-1,404	-226
3051	Ob Bal: Change, uncoll cust paymt, Fed sracs, exp	428	492	514	543
3081	Ob Bal: Recov, prior year unpaid obs, exp accts	-371	-1,723	-1,837	-2,923
3090	Ob Bal: EOY: Unpaid obligations (gross)	60,091	57,452	57,869	79,328
3091	Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY	-574	-1,217	-1,601	-394
3100	Obligated balance, end of year (net)	=====	=====	=====	=====
		59,517	56,235	56,268	78,934

**BA & O, Net**

4000	Disc: Budget authority, gross	=====	=====	=====	=====
		310,020	310,028	310,037	305,282
4010	Disc: Outlays from new authority	50,193	102,664	173,814	239,499
4011	Disc: Outlays from balances	25,096	39,961	48,949	57,185
4020	Disc: Total outlays, gross	=====	=====	=====	=====
		75,289	142,624	222,764	296,684
4030	Disc: Offsets, BA and OL: Collections fm Fed sracs	-429	-545	-1,850	-5,555
4033	Disc: Offsets, BA and OL: Collections, nonFed sracs	-20	-28	-37	-44
4040	Disc: Offsets against gross BA and outlays (total)	=====	=====	=====	=====
		-449	-573	-1,887	-5,599
4050	Disc: Offset, BA: Chng in uncol pay, Fed src, unexp	-291	-999	-1,404	-226
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	428	492	514	543
4060	Disc: Additional offsets against BA only (total)		=====		
		137	-506	-890	317
4070	Disc: Budget authority, net	=====	=====	=====	=====
		309,708	308,949	307,260	300,000

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(MAX-BEEXEC011)

OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
(Dollars In Thousands)

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: - - / -  
FACTS II User:

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Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4080	Disc: Outlays, net	===== 74,841	===== 142,051	===== 220,877	===== 291,085
4180	Budget authority, net (disc. and mand.)	===== 309,708	===== 308,949	===== 307,260	===== 300,000
4190	Outlays, net (disc. and mand.)	===== 74,841	===== 142,051	===== 220,877	===== 291,085

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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- - /10-0350  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1100	BA: Disc: Appropriation	4,540	4,540	4,540	4,540
1160	BA: Disc: Appropriation (total)	=====	=====	=====	=====
		4,540	4,540	4,540	4,540
1900	Budget authority total (disc. and mand.)	=====	=====	=====	=====
		4,540	4,540	4,540	4,540
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		4,540	4,540	4,540	4,540

**Status of Budgetary Resources**

2002	National Science Board	838	1,671	2,802	4,384
2004	Direct obligations incurred (total)		=====	=====	=====
		838	1,671	2,802	4,384
2201	Unob Bal: Apportioned: Avail in the current period	3,702	2,869	1,738	156
2500	Total budgetary resources	=====	=====	=====	=====
		4,540	4,540	4,540	4,540

**Change in Obl Bal**

3030	Ob Bal: Obligations incurred: Unexpired accounts	838	1,671	2,802	4,384
3040	Ob Bal: Outlays (gross)	-365	-1,466	-2,470	-3,211
3090	Ob Bal: EOY: Unpaid obligations (gross)	473	205	332	1,173
3100	Obligated balance, end of year (net)		=====	=====	=====
		473	205	332	1,173



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(MAX-BEXEC011)

OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
(Dollars In Thousands)

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- - /10-0350  
FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

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Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b><u>BA &amp; O, Net</u></b>					
4000	Disc: Budget authority, gross	=====	=====	=====	=====
		4,540	4,540	4,540	4,540
4010	Disc: Outlays from new authority	365	1,466	2,470	3,211
4020	Disc: Total outlays, gross	=====	=====	=====	=====
		365	1,466	2,470	3,211
4070	Disc: Budget authority, net	=====	=====	=====	=====
		4,540	4,540	4,540	4,540
4080	Disc: Outlays, net	365	1,466	2,470	3,211
4180	Budget authority, net (disc. and mand.)	=====	=====	=====	=====
		4,540	4,540	4,540	4,540
4190	Outlays, net (disc. and mand.)	365	1,466	2,470	3,211

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 (MAX-BEEXEC011)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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- - /09-0350  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, October 1	6	6	6	6
1021	Unob Bal: Recov of prior year unpaid obligations	25	25	21	84
1050	Unob Bal: Unobligated balance (total)		=====		
		31	31	28	90
1700	BA: Disc: Spending auth: Collected	2	3	3	3
1750	BA: Disc: Spending auth: Total		=====		
		2	3	3	3
1900	Budget authority total (disc. and mand.)		=====		
		2	3	3	3
1910	Total budgetary resources (disc. and mand.)		=====		
		33	34	30	93

**Status of Budgetary Resources**

2002	National Science Board	6	6	3	3
2004	Direct obligations incurred (total)		=====		
		6	6	3	3
2403	Unob Bal: Unapportioned: Other	27	27	28	91
2500	Total budgetary resources		=====		
		33	34	30	93

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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- - /09-0350  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b><u>Change in Obl Bal</u></b>					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	1,501	1,501	1,501	1,501
3020	Obligated balance, start of year (net)	=====	=====	=====	=====
		1,501	1,501	1,501	1,501
3031	Ob Bal: Obligations incurred: Expired accounts	6	6	3	3
3040	Ob Bal: Outlays (gross)	-313	-482	-536	-1,316
3081	Ob Bal: Recov, prior year unpaid obs, exp accts	-25	-25	-21	-84
3090	Ob Bal: EOY: Unpaid obligations (gross)	1,169	1,001	946	104
3100	Obligated balance, end of year (net)	=====	=====		
		1,169	1,001	946	104

**BA & O, Net**

4000	Disc: Budget authority, gross		=====		
		2	3	3	3
4011	Disc: Outlays from balances	313	482	536	1,316
4020	Disc: Total outlays, gross		=====		=====
		313	482	536	1,316
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	-2	-3	-3	-3
4040	Disc: Offsets against gross BA and outlays (total)		=====		=====
		-2	-3	-3	-3
4080	Disc: Outlays, net		=====		=====
		311	479	533	1,313
4190	Outlays, net (disc. and mand.)		=====		=====
		311	479	533	1,313

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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- - /08-0350  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, October 1	266	266	266	266
1021	Unob Bal: Recov of prior year unpaid obligations	0	2	2	2
1050	Unob Bal: Unobligated balance (total)		=====		
		266	269	269	269
1700	BA: Disc: Spending auth: Collected	1	1	1	1
1750	BA: Disc: Spending auth: Total		=====		
		1	1	1	1
1900	Budget authority total (disc. and mand.)		=====		
		1	1	1	1
1910	Total budgetary resources (disc. and mand.)		=====		
		268	270	270	270

**Status of Budgetary Resources**

2403	Unob Bal: Unapportioned: Other	268	270	270	270
2500	Total budgetary resources		=====		
		268	270	270	270

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	460	460	460	460
3020	Obligated balance, start of year (net)		=====		
		460	460	460	460
3040	Ob Bal: Outlays (gross)	-131	-283	-299	-343
3081	Ob Bal: Recov, prior year unpaid obs, exp accts	0	-2	-2	-2
3090	Ob Bal: EOY: Unpaid obligations (gross)	328	175	158	114
3100	Obligated balance, end of year (net)		=====		
		328	175	158	114

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
(Dollars In Thousands)

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- - /08-0350  
FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

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Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b><u>BA &amp; O, Net</u></b>					
4000,Disc: Budget authority, gross			=====		
		1	1	1	1
4011 Disc: Outlays from balances		131	283	299	343
4020,Disc: Total outlays, gross			=====		
		131	283	299	343
4033 Disc: Offsets, BA and OL: Collections, nonFed srcs		-1	-1	-1	-1
4040,Disc: Offsets against gross BA and outlays (total)			=====		
		-1	-1	-1	-1
4080,Disc: Outlays, net			=====		
		130	281	298	342
4190,Outlays, net (disc. and mand.)			=====		
		130	281	298	342

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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- - /07-0350  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, October 1	401	401	401	401
1050	Unob Bal: Unobligated balance (total)		=====		
		401	401	401	401
1910	Total budgetary resources (disc. and mand.)		=====		
		401	401	401	401

**Status of Budgetary Resources**

2403	Unob Bal: Unapportioned: Other	401	401	401	401
2500	Total budgetary resources		=====		
		401	401	401	401

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	43	43	43	43
3020	Obligated balance, start of year (net)		=====		
		43	43	43	43
3040	Ob Bal: Outlays (gross)	-1	-10	-19	-23
3090	Ob Bal: EOY: Unpaid obligations (gross)	42	32	24	20
3100	Obligated balance, end of year (net)		=====		
		42	32	24	20

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(MAX-BEXEC011)

OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
(Dollars In Thousands)

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- - /07-0350  
FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

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Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b><u>BA &amp; O, Net</u></b>					
4011	Disc: Outlays from balances	1	10	19	23
4020	Disc: Total outlays, gross		=====		
		1	10	19	23
4080	Disc: Outlays, net		=====		
		1	10	18	23
4190	Outlays, net (disc. and mand.)		=====		
		1	10	18	23

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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- - /06-0350  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, October 1	194	194	194	194
1050	Unob Bal: Unobligated balance (total)		=====		
		194	194	194	194
1910	Total budgetary resources (disc. and mand.)		=====		
		194	194	194	194

**Status of Budgetary Resources**

2403	Unob Bal: Unapportioned: Other	194	194	194	194
2500	Total budgetary resources		=====		
		194	194	194	194

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	31	31	31	31
3020	Obligated balance, start of year (net)		=====		
		31	31	31	31
3090	Ob Bal: EOY: Unpaid obligations (gross)	31	31	31	31
3100	Obligated balance, end of year (net)		=====		
		31	31	31	31



OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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- - /05-0350  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, October 1	642	642	642	642
1021	Unob Bal: Recov of prior year unpaid obligations	0	0	0	202
1029	Unob Bal: Other balances withdrawn	0	0	0	-844
1050	Unob Bal: Unobligated balance (total)	642	642	642	0
1910	Total budgetary resources (disc. and mand.)	642	642	642	0

**Status of Budgetary Resources**

2403	Unob Bal: Unapportioned: Other	642	642	642	0
2500	Total budgetary resources	642	642	642	0

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	202	202	202	202
3020	Obligated balance, start of year (net)	202	202	202	202
3081	Ob Bal: Recov, prior year unpaid obs, exp accts	0	0	0	-202
3090	Ob Bal: EOY: Unpaid obligations (gross)	202	202	202	0
3100	Obligated balance, end of year (net)	202	202	202	0

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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: - - / -  
 FACTS II User:

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, October 1	1,509	1,509	1,509	1,509
1021	Unob Bal: Recov of prior year unpaid obligations	25	27	24	289
1029	Unob Bal: Other balances withdrawn	0	0	0	-844
1050	Unob Bal: Unobligated balance (total)	=====	=====	=====	
		1,534	1,536	1,533	953
1100	BA: Disc: Appropriation	4,540	4,540	4,540	4,540
1160	BA: Disc: Appropriation (total)	=====	=====	=====	=====
		4,540	4,540	4,540	4,540
1700	BA: Disc: Spending auth: Collected	4	4	4	5
1750	BA: Disc: Spending auth: Total		=====		
		4	4	4	5
1900	Budget authority total (disc. and mand.)	=====	=====	=====	=====
		4,544	4,544	4,544	4,545
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		6,078	6,080	6,077	5,498

**Status of Budgetary Resources**

2004	Direct obligations incurred (total)	844	1,677	2,804	4,387
2201	Unob Bal: Apportioned: Avail in the current period	3,702	2,869	1,738	156
2403	Unob Bal: Unapportioned: Other	1,531	1,534	1,534	955
2500	Total budgetary resources	=====	=====	=====	=====
		6,078	6,080	6,077	5,498

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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: - - / -  
 FACTS II User:

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b><u>Change in Obl Bal</u></b>					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	2,237	2,237	2,237	2,237
3020	Obligated balance, start of year (net)	=====	=====	=====	=====
		2,237	2,237	2,237	2,237
3030	Ob Bal: Obligations incurred: Unexpired accounts	838	1,671	2,802	4,384
3031	Ob Bal: Obligations incurred: Expired accounts	6	6	3	3
3040	Ob Bal: Outlays (gross)	-810	-2,241	-3,324	-4,893
3081	Ob Bal: Recov, prior year unpaid obs, exp accts	-25	-27	-24	-289
3090	Ob Bal: EOY: Unpaid obligations (gross)	2,246	1,646	1,694	1,442
3100	Obligated balance, end of year (net)	=====	=====	=====	=====
		2,246	1,646	1,694	1,442
<b><u>BA &amp; O, Net</u></b>					
4000	Disc: Budget authority, gross	=====	=====	=====	=====
		4,544	4,544	4,544	4,545
4010	Disc: Outlays from new authority	365	1,466	2,470	3,211
4011	Disc: Outlays from balances	445	775	854	1,682
4020	Disc: Total outlays, gross	=====	=====	=====	=====
		810	2,241	3,324	4,893
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	-4	-4	-4	-5
4040	Disc: Offsets against gross BA and outlays (total)	=====	=====	=====	=====
		-4	-4	-4	-5
4070	Disc: Budget authority, net	=====	=====	=====	=====
		4,540	4,540	4,540	4,540
4080	Disc: Outlays, net	=====	=====	=====	=====
		807	2,237	3,320	4,889
4180	Budget authority, net (disc. and mand.)	=====	=====	=====	=====
		4,540	4,540	4,540	4,540
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		807	2,237	3,320	4,889

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Office of the Inspector General  
 Treasury Account: Office of the Inspector General  
 Budget Account Id: 422-00-0300 Treasury Account Id: 49- - /10-0300  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1100	BA: Disc: Appropriation	14,000	14,000	14,000	14,000
1160	BA: Disc: Appropriation (total)	=====	=====	=====	=====
		14,000	14,000	14,000	14,000
1900	Budget authority total (disc. and mand.)	=====	=====	=====	=====
		14,000	14,000	14,000	14,000
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		14,000	14,000	14,000	14,000

**Status of Budgetary Resources**

2002	Off of Inspector General	2,644	6,104	10,327	13,972
2004	Direct obligations incurred (total)	=====	=====	=====	=====
		2,644	6,104	10,327	13,972
2201	Unob Bal: Apportioned: Avail in the current period	11,356	7,896	3,673	28
2500	Total budgetary resources	=====	=====	=====	=====
		14,000	14,000	14,000	14,000

**Change in Obl Bal**

3030	Ob Bal: Obligations incurred: Unexpired accounts	2,644	6,104	10,327	13,972
3040	Ob Bal: Outlays (gross)	-1,331	-5,025	-8,716	-11,775
3090	Ob Bal: EOY: Unpaid obligations (gross)	1,314	1,079	1,611	2,196
3100	Obligated balance, end of year (net)	=====	=====	=====	=====
		1,314	1,079	1,611	2,196

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Office of the Inspector General  
 Treasury Account: Office of the Inspector General  
 Budget Account Id: 422-00-0300 Treasury Account Id: 49- - /10-0300  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b><u>BA &amp; O, Net</u></b>					
4000	Disc: Budget authority, gross	=====	=====	=====	=====
		14,000	14,000	14,000	14,000
4010	Disc: Outlays from new authority	1,331	5,025	8,716	11,775
4020	Disc: Total outlays, gross	=====	=====	=====	=====
		1,331	5,025	8,716	11,775
4070	Disc: Budget authority, net	=====	=====	=====	=====
		14,000	14,000	14,000	14,000
4080	Disc: Outlays, net	=====	=====	=====	=====
		1,331	5,025	8,716	11,775
4180	Budget authority, net (disc. and mand.)	=====	=====	=====	=====
		14,000	14,000	14,000	14,000
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		1,331	5,025	8,716	11,775

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 (MAX-BEXEC011)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Office of the Inspector General  
 Treasury Account: Office of the Inspector General  
 Budget Account Id: 422-00-0300 Treasury Account Id: 49- -08/09-0300  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, October 1	32	32	32	32
1021	Unob Bal: Recov of prior year unpaid obligations	0	1	16	16
1050	Unob Bal: Unobligated balance (total)		=====		
		32	33	48	48
1910	Total budgetary resources (disc. and mand.)		=====		
		32	33	48	48

**Status of Budgetary Resources**

2403	Unob Bal: Unapportioned: Other	32	33	48	48
2500	Total budgetary resources		=====		
		32	33	48	48

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	366	366	366	366
3020	Obligated balance, start of year (net)		=====		
		366	366	366	366
3040	Ob Bal: Outlays (gross)	-25	-60	-106	-130
3081	Ob Bal: Recov, prior year unpaid obs, exp accts	0	-1	-16	-16
3090	Ob Bal: EOY: Unpaid obligations (gross)	341	305	244	220
3100	Obligated balance, end of year (net)		=====		
		341	305	244	220

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
(Dollars In Thousands)

Budget Agency: National Science Foundation  
Budget Bureau: National Science Foundation  
Budget Account: Office of the Inspector General  
Treasury Account: Office of the Inspector General  
Budget Account Id: 422-00-0300 Treasury Account Id: 49- -08/09-0300  
FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

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Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b><u>BA &amp; O, Net</u></b>					
4011	Disc: Outlays from balances	25	60	106	130
4020	Disc: Total outlays, gross		=====		
		25	60	106	130
4080	Disc: Outlays, net		=====		
		25	60	106	130
4190	Outlays, net (disc. and mand.)		=====		
		25	60	106	130

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

Budget Agency: National Science Foundation  
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 Budget Account: Office of the Inspector General  
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 Budget Account Id: 422-00-0300 Treasury Account Id: 49- - /09-0300  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, October 1	7	7	7	7
1021	Unob Bal: Recov of prior year unpaid obligations	15	15	13	13
1050	Unob Bal: Unobligated balance (total)		=====		
		22	22	20	20
1910	Total budgetary resources (disc. and mand.)		=====		
		22	22	20	20

**Status of Budgetary Resources**

2002	Off of Inspector General	10	10	8	8
2004	Direct obligations incurred (total)		=====		
		10	10	8	8
2403	Unob Bal: Unapportioned: Other	12	12	12	12
2500	Total budgetary resources		=====		
		22	22	20	20

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	1,281	1,281	1,281	1,281
3020	Obligated balance, start of year (net)	=====	=====	=====	=====
		1,281	1,281	1,281	1,281
3031	Ob Bal: Obligations incurred: Expired accounts	10	10	8	8
3040	Ob Bal: Outlays (gross)	-1,005	-1,033	-1,099	-1,099
3081	Ob Bal: Recov, prior year unpaid obs, exp accts	-15	-15	-13	-13
3090	Ob Bal: EOY: Unpaid obligations (gross)	271	243	177	176
3100	Obligated balance, end of year (net)		=====		
		271	243	177	176



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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
(Dollars In Thousands)

Budget Agency: National Science Foundation  
Budget Bureau: National Science Foundation  
Budget Account: Office of the Inspector General  
Treasury Account: Office of the Inspector General  
Budget Account Id: 422-00-0300 Treasury Account Id: 49- - /09-0300  
FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

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Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b><u>BA &amp; O, Net</u></b>					
4011	Disc: Outlays from balances	1,005	1,033	1,099	1,099
4020	Disc: Total outlays, gross	=====	=====	=====	=====
		1,005	1,033	1,099	1,099
4080	Disc: Outlays, net	=====	=====	=====	=====
		1,005	1,033	1,099	1,099
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		1,005	1,033	1,099	1,099

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Office of the Inspector General  
 Treasury Account: Office of the Inspector General  
 Budget Account Id: 422-00-0300 Treasury Account Id: 49- -07/08-0300  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, October 1	11	11	11	11
1021	Unob Bal: Recov of prior year unpaid obligations	0	0	29	29
1050	Unob Bal: Unobligated balance (total)		=====		
		11	11	41	41
1910	Total budgetary resources (disc. and mand.)		=====		
		11	11	41	41

**Status of Budgetary Resources**

2403	Unob Bal: Unapportioned: Other	11	11	41	41
2500	Total budgetary resources		=====		
		11	11	41	41

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	217	217	217	217
3020	Obligated balance, start of year (net)		=====		
		217	217	217	217
3040	Ob Bal: Outlays (gross)	-130	-132	-132	-127
3081	Ob Bal: Recov, prior year unpaid obs, exp accts	0	0	-29	-29
3090	Ob Bal: EOY: Unpaid obligations (gross)	88	85	56	61
3100	Obligated balance, end of year (net)		=====		
		88	85	56	61

11/18/10  
17:42:05  
(MAX-BEXEC011)

OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
(Dollars In Thousands)

Budget Agency: National Science Foundation  
Budget Bureau: National Science Foundation  
Budget Account: Office of the Inspector General  
Treasury Account: Office of the Inspector General  
Budget Account Id: 422-00-0300 Treasury Account Id: 49- -07/08-0300  
FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

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Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b><u>BA &amp; O, Net</u></b>					
4011	Disc: Outlays from balances	130	132	132	127
4020	Disc: Total outlays, gross		=====		
		130	132	132	127
4080	Disc: Outlays, net		=====		
		130	132	132	127
4190	Outlays, net (disc. and mand.)		=====		
		130	132	132	127

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Office of the Inspector General  
 Treasury Account: Office of the Inspector General  
 Budget Account Id: 422-00-0300 Treasury Account Id: 49- -06/07-0300  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, October 1	155	155	155	155
1021	Unob Bal: Recov of prior year unpaid obligations	160	205	209	209
1050	Unob Bal: Unobligated balance (total)		=====		
		315	360	365	365
1910	Total budgetary resources (disc. and mand.)		=====		
		315	360	365	365

**Status of Budgetary Resources**

2403	Unob Bal: Unapportioned: Other	315	360	365	365
2500	Total budgetary resources		=====		
		315	360	365	365

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	458	458	458	458
3020	Obligated balance, start of year (net)		=====		
		458	458	458	458
3040	Ob Bal: Outlays (gross)	-2	-2	-21	-35
3081	Ob Bal: Recov, prior year unpaid obs, exp accts	-160	-205	-209	-209
3090	Ob Bal: EOY: Unpaid obligations (gross)	296	251	228	214
3100	Obligated balance, end of year (net)		=====		
		296	251	228	214

11/18/10  
17:42:05  
(MAX-BEXEC011)

OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
(Dollars In Thousands)

Budget Agency: National Science Foundation  
Budget Bureau: National Science Foundation  
Budget Account: Office of the Inspector General  
Treasury Account: Office of the Inspector General  
Budget Account Id: 422-00-0300 Treasury Account Id: 49- -06/07-0300  
FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

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Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b><u>BA &amp; O, Net</u></b>					
4011	Disc: Outlays from balances	2	2	21	35
4020	Disc: Total outlays, gross		=====		
		2	2	21	35
4080	Disc: Outlays, net		=====		
		2	2	21	35
4190	Outlays, net (disc. and mand.)		=====		
		2	2	21	35

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Office of the Inspector General  
 Treasury Account: Office of the Inspector General  
 Budget Account Id: 422-00-0300 Treasury Account Id: 49- -05/06-0300  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, October 1	26	26	26	26
1021	Unob Bal: Recov of prior year unpaid obligations	0	63	63	63
1050	Unob Bal: Unobligated balance (total)		=====		
		26	89	89	89
1910	Total budgetary resources (disc. and mand.)		=====		
		26	89	89	89

**Status of Budgetary Resources**

2403	Unob Bal: Unapportioned: Other	26	89	89	89
2500	Total budgetary resources		=====		
		26	89	89	89

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	67	67	67	67
3020	Obligated balance, start of year (net)		=====		
		67	67	67	67
3040	Ob Bal: Outlays (gross)	0	-1	-1	-1
3081	Ob Bal: Recov, prior year unpaid obs, exp accts	0	-63	-63	-63
3090	Ob Bal: EOY: Unpaid obligations (gross)	67	3	3	3
3100	Obligated balance, end of year (net)		=====		
		67	3	3	3

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(MAX-BEXEC011)

OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
(Dollars In Thousands)

Budget Agency: National Science Foundation  
Budget Bureau: National Science Foundation  
Budget Account: Office of the Inspector General  
Treasury Account: Office of the Inspector General  
Budget Account Id: 422-00-0300 Treasury Account Id: 49- -05/06-0300  
FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

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Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b><u>BA &amp; O, Net</u></b>					
4011	Disc: Outlays from balances	0	1	1	1
4020	Disc: Total outlays, gross		=====		
		0	1	1	1
4080	Disc: Outlays, net		=====		
		0	1	1	1
4190	Outlays, net (disc. and mand.)		=====		
		0	1	1	1

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Office of the Inspector General  
 Treasury Account: Office of the Inspector General  
 Budget Account Id: 422-00-0300 Treasury Account Id: 49- -04/05-0300  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, October 1	63	63	63	63
1021	Unob Bal: Recov of prior year unpaid obligations	0	0	60	60
1029	Unob Bal: Other balances withdrawn	0	0	0	-123
1050	Unob Bal: Unobligated balance (total)	63	====	123	0
1910	Total budgetary resources (disc. and mand.)	63	====	123	0

**Status of Budgetary Resources**

2403	Unob Bal: Unapportioned: Other	63	63	123	0
2500	Total budgetary resources	63	====	123	0

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	111	111	111	111
3020	Obligated balance, start of year (net)	111	====	111	111
3040	Ob Bal: Outlays (gross)	-20	-42	-51	-51
3081	Ob Bal: Recov, prior year unpaid obs, exp accts	0	0	-60	-60
3090	Ob Bal: EOY: Unpaid obligations (gross)	91	69	0	0
3100	Obligated balance, end of year (net)	91	====	0	0



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(MAX-BEXEC011)

OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
(Dollars In Thousands)

Budget Agency: National Science Foundation  
Budget Bureau: National Science Foundation  
Budget Account: Office of the Inspector General  
Treasury Account: Office of the Inspector General  
Budget Account Id: 422-00-0300 Treasury Account Id: 49- -04/05-0300  
FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

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Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b><u>BA &amp; O, Net</u></b>					
4011	Disc: Outlays from balances	20	42	51	51
4020	Disc: Total outlays, gross		=====		
		20	42	51	51
4080	Disc: Outlays, net		=====		
		20	42	51	51
4190	Outlays, net (disc. and mand.)		=====		
		20	42	51	51

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Office of the Inspector General  
 Treasury Account: Office of the Inspector General, Recovery Act  
 Budget Account Id: 422-00-0300 Treasury Account Id: 49- -09/13-0301  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, October 1	1,982	1,982	1,982	1,982
1050	Unob Bal: Unobligated balance (total)	=====	=====	=====	=====
		1,982	1,982	1,982	1,982
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		1,982	1,982	1,982	1,982

**Status of Budgetary Resources**

2002	All Programs	0	26	60	54
2004	Direct obligations incurred (total)		=====		
		0	26	60	54
2201	Unob Bal: Apportioned: Avail in the current period	1,982	1,955	1,922	1,928
2500	Total budgetary resources	=====	=====	=====	=====
		1,982	1,982	1,982	1,982

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	2	2	2	2
3020	Obligated balance, start of year (net)		=====		
		2	2	2	2
3030	Ob Bal: Obligations incurred: Unexpired accounts	0	26	60	54
3040	Ob Bal: Outlays (gross)	-2	-17	-49	-56
3090	Ob Bal: EOY: Unpaid obligations (gross)	0	11	13	0
3100	Obligated balance, end of year (net)		=====		
		0	11	13	0

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(MAX-BEXEC011)

OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
(Dollars In Thousands)

Budget Agency: National Science Foundation  
Budget Bureau: National Science Foundation  
Budget Account: Office of the Inspector General  
Treasury Account: Office of the Inspector General, Recovery Act  
Budget Account Id: 422-00-0300 Treasury Account Id: 49- -09/13-0301  
FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

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Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b><u>BA &amp; O, Net</u></b>					
4011	Disc: Outlays from balances	2	17	49	56
4020	Disc: Total outlays, gross		=====		
		2	17	49	56
4080	Disc: Outlays, net		=====		
		2	17	49	56
4190	Outlays, net (disc. and mand.)		=====		
		2	17	49	56

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Account Total, Office of the Inspector General  
 Treasury Account:  
 Budget Account Id: 422-00-0300 Treasury Account Id: - - / -  
 FACTS II User:

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, October 1	2,277	2,277	2,277	2,277
1021	Unob Bal: Recov of prior year unpaid obligations	175	284	390	390
1029	Unob Bal: Other balances withdrawn	0	0	0	-123
1050	Unob Bal: Unobligated balance (total)	=====	=====	=====	=====
		2,452	2,560	2,667	2,544
1100	BA: Disc: Appropriation	14,000	14,000	14,000	14,000
1160	BA: Disc: Appropriation (total)	=====	=====	=====	=====
		14,000	14,000	14,000	14,000
1900	Budget authority total (disc. and mand.)	=====	=====	=====	=====
		14,000	14,000	14,000	14,000
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		16,452	16,560	16,667	16,544

**Status of Budgetary Resources**

2004	Direct obligations incurred (total)	2,655	6,141	10,395	14,034
2201	Unob Bal: Apportioned: Avail in the current period	13,337	9,851	5,595	1,956
2403	Unob Bal: Unapportioned: Other	460	569	677	555
2500	Total budgetary resources	=====	=====	=====	=====
		16,452	16,560	16,667	16,544

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Account Total, Office of the Inspector General  
 Treasury Account:  
 Budget Account Id: 422-00-0300 Treasury Account Id: - - / -  
 FACTS II User:

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b><u>Change in Obl Bal</u></b>					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	2,502	2,502	2,502	2,502
3020	Obligated balance, start of year (net)	=====	=====	=====	=====
		2,502	2,502	2,502	2,502
3030	Ob Bal: Obligations incurred: Unexpired accounts	2,644	6,130	10,387	14,026
3031	Ob Bal: Obligations incurred: Expired accounts	10	10	8	8
3040	Ob Bal: Outlays (gross)	-2,515	-6,312	-10,175	-13,274
3081	Ob Bal: Recov, prior year unpaid obs, exp accts	-175	-283	-390	-390
3090	Ob Bal: EOY: Unpaid obligations (gross)	2,467	2,047	2,332	2,871
3100	Obligated balance, end of year (net)	=====	=====	=====	=====
		2,467	2,047	2,332	2,871

**BA & O, Net**

4000	Disc: Budget authority, gross	=====	=====	=====	=====
		14,000	14,000	14,000	14,000
4010	Disc: Outlays from new authority	1,331	5,025	8,716	11,775
4011	Disc: Outlays from balances	1,184	1,287	1,459	1,498
4020	Disc: Total outlays, gross	=====	=====	=====	=====
		2,515	6,312	10,175	13,274
4070	Disc: Budget authority, net	=====	=====	=====	=====
		14,000	14,000	14,000	14,000
4080	Disc: Outlays, net	=====	=====	=====	=====
		2,515	6,312	10,175	13,274
4180	Budget authority, net (disc. and mand.)	=====	=====	=====	=====
		14,000	14,000	14,000	14,000
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		2,515	6,312	10,175	13,274

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1021	Unob Bal: Recov of prior year unpaid obligations	1	1	1	1
1050	Unob Bal: Unobligated balance (total)		=====		
		1	1	1	1
1121	BA: Disc: Approps transferred from other accounts	87,000	87,000	87,000	87,000
1160	BA: Disc: Appropriation (total)	=====	=====	=====	=====
		87,000	87,000	87,000	87,000
1900	Budget authority total (disc. and mand.)	=====	=====	=====	=====
		87,000	87,000	87,000	87,000
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		87,001	87,001	87,001	87,001

**Status of Budgetary Resources**

2002	Education&Human Ressource	0	1,126	4,575	86,988
2004	Direct obligations incurred (total)		=====	=====	=====
		0	1,126	4,575	86,988
2201	Unob Bal: Apportioned: Avail in the current period	87,000	85,875	82,425	12
2403	Unob Bal: Unapportioned: Other	1	1	1	1
2500	Total budgetary resources	=====	=====	=====	=====
		87,001	87,001	87,001	87,001

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b><u>Change in Obl Bal</u></b>					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	54,709	54,709	54,709	54,709
	3020,Obligated balance, start of year (net)	=====	=====	=====	=====
		54,709	54,709	54,709	54,709
3030	Ob Bal: Obligations incurred: Unexpired accounts	0	1,126	4,575	86,988
3040	Ob Bal: Outlays (gross)	-206	-1,066	-2,834	-5,157
3080	Ob Bal: Recov, prior year unpaid obs, unexp accts	-1	-1	-1	-1
3090	Ob Bal: EOY: Unpaid obligations (gross)	54,501	54,767	56,449	136,539
	3100,Obligated balance, end of year (net)	=====	=====	=====	=====
		54,501	54,767	56,449	136,539

**BA & O, Net**

4000	Disc: Budget authority, gross	=====	=====	=====	=====
		87,000	87,000	87,000	87,000
4011	Disc: Outlays from balances	206	1,066	2,834	5,157
4020	Disc: Total outlays, gross		=====	=====	=====
		206	1,066	2,834	5,157
4070	Disc: Budget authority, net	=====	=====	=====	=====
		87,000	87,000	87,000	87,000
4080	Disc: Outlays, net		=====	=====	=====
		206	1,066	2,834	5,157
4180	Budget authority, net (disc. and mand.)	=====	=====	=====	=====
		87,000	87,000	87,000	87,000
4190	Outlays, net (disc. and mand.)		=====	=====	=====
		206	1,066	2,834	5,157

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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- -10/11-0106  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1100	BA: Disc: Appropriation	872,760	872,760	872,760	872,760
1120	BA: Disc: Approps transferred to other accounts	-87,000	-87,000	-87,000	-87,000
1160	BA: Disc: Appropriation (total)	=====	=====	=====	=====
		785,760	785,760	785,760	785,760
1700	BA: Disc: Spending auth: Collected	0	0	0	865
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	4,302	4,302	8,580	5,338
1740	BA: Disc: Spending auth: Antic colls, reimbs, other	5,698	5,698	1,421	0
1750	BA: Disc: Spending auth: Total	=====	=====	=====	=====
		10,000	10,000	10,000	6,203
1900	Budget authority total (disc. and mand.)	=====	=====	=====	=====
		795,760	795,760	795,760	791,963
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		795,760	795,760	795,760	791,963

**Status of Budgetary Resources**

2002	Project 1	38,191	110,230	282,965	785,729
2004	Direct obligations incurred (total)	=====	=====	=====	=====
		38,191	110,230	282,965	785,729
2102	Project 1	0	1,115	3,284	6,203
2104	Reimbursable obligations incurred (total)	=====	=====	=====	=====
		0	1,115	3,284	6,203
2201	Unob Bal: Apportioned: Avail in the current period	757,569	684,415	509,511	31
2500	Total budgetary resources	=====	=====	=====	=====
		795,760	795,760	795,760	791,963



OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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- -10/11-0106  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b><u>Change in Obl Bal</u></b>					
3030	Ob Bal: Obligations incurred: Unexpired accounts	38,191	111,345	286,249	791,932
3040	Ob Bal: Outlays (gross)	-6,159	-25,542	-60,633	-106,200
3050	Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp	-4,302	-4,302	-8,580	-5,338
3090	Ob Bal: EOY: Unpaid obligations (gross)	32,032	85,803	225,616	685,732
3091	Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY	-4,302	-4,302	-8,580	-5,338
3100	Obligated balance, end of year (net)	=====	=====	=====	=====
		27,730	81,501	217,036	680,395

**BA & O, Net**

4000	Disc: Budget authority, gross	=====	=====	=====	=====
		795,760	795,760	795,760	791,963
4010	Disc: Outlays from new authority	6,159	25,542	60,633	106,200
4020	Disc: Total outlays, gross	=====	=====	=====	=====
		6,159	25,542	60,633	106,200
4030	Disc: Offsets, BA and OL: Collections fm Fed sracs	0	0	0	-865
4040	Disc: Offsets against gross BA and outlays (total)	=====	=====	=====	=====
		0	0	0	-865
4050	Disc: Offset, BA: Chng in uncol pay, Fed src, unexp	-4,302	-4,302	-8,580	-5,338
4060	Disc: Additional offsets against BA only (total)	=====	=====	=====	=====
		-4,302	-4,302	-8,580	-5,338
4070	Disc: Budget authority, net	=====	=====	=====	=====
		791,458	791,458	787,181	785,760
4080	Disc: Outlays, net	=====	=====	=====	=====
		6,159	25,542	60,633	105,334
4180	Budget authority, net (disc. and mand.)	=====	=====	=====	=====
		791,458	791,458	787,181	785,760
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		6,159	25,542	60,633	105,334

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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- -09/10-0106  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, October 1	19	19	19	19
1021	Unob Bal: Recov of prior year unpaid obligations	114	156	337	638
1050	Unob Bal: Unobligated balance (total)		=====		
		134	176	356	658
1700	BA: Disc: Spending auth: Collected	1,603	1,862	1,983	2,631
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	-1,603	-1,862	-2,054	-2,703
1750	BA: Disc: Spending auth: Total		=====	=====	=====
		0	0	-72	-72
1900	Budget authority total (disc. and mand.)		=====	=====	=====
		0	0	-72	-72
1910	Total budgetary resources (disc. and mand.)		=====		
		134	176	284	586

**Status of Budgetary Resources**

2002	Education&Human Ressource	35	42	49	49
2004	Direct obligations incurred (total)		=====		
		35	42	49	49
2201	Unob Bal: Apportioned: Avail in the current period	20	12	12	12
2403	Unob Bal: Unapportioned: Other	80	121	223	524
2500	Total budgetary resources		=====		
		134	176	284	586

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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 Treasury Account: Education and Human Resources  
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- -09/10-0106  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b><u>Change in Obl Bal</u></b>					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	670,134	670,134	670,134	670,134
3010	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-3,623	-3,623	-3,623	-3,623
3020	Obligated balance, start of year (net)	=====	=====	=====	=====
		666,512	666,512	666,512	666,512
3030	Ob Bal: Obligations incurred: Unexpired accounts	35	42	49	49
3040	Ob Bal: Outlays (gross)	-57,042	-110,088	-182,095	-268,397
3050	Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp	1,603	1,862	2,054	2,703
3080	Ob Bal: Recov, prior year unpaid obs, unexp accts	-114	-156	-337	-638
3090	Ob Bal: EOY: Unpaid obligations (gross)	613,012	559,933	487,752	401,149
3091	Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY	-2,020	-1,761	-1,568	-920
3100	Obligated balance, end of year (net)	=====	=====	=====	=====
		610,992	558,172	486,183	400,229

**BA & O, Net**

4000	Disc: Budget authority, gross		=====	=====	=====
		0	0	-72	-72
4011	Disc: Outlays from balances	57,042	110,088	182,095	268,397
4020	Disc: Total outlays, gross	=====	=====	=====	=====
		57,042	110,088	182,095	268,397
4030	Disc: Offsets, BA and OL: Collections fm Fed sracs	-1,603	-1,862	-1,983	-2,631
4040	Disc: Offsets against gross BA and outlays (total)	=====	=====	=====	=====
		-1,603	-1,862	-1,983	-2,631
4050	Disc: Offset, BA: Chng in uncol pay, Fed src, unexp	1,603	1,862	2,054	2,703
4060	Disc: Additional offsets against BA only (total)	=====	=====	=====	=====
		1,603	1,862	2,054	2,703
4080	Disc: Outlays, net	=====	=====	=====	=====
		55,439	108,226	180,112	265,765
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		55,439	108,226	180,112	265,765

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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- -08/09-0106  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, October 1	361	361	361	361
1021	Unob Bal: Recov of prior year unpaid obligations	59	1,000	2,031	2,656
1050	Unob Bal: Unobligated balance (total)		=====	=====	=====
		421	1,361	2,392	3,018
1910	Total budgetary resources (disc. and mand.)		=====	=====	=====
		421	1,361	2,392	3,018

**Status of Budgetary Resources**

2002	Education&Human Ressource	2	1	2	2
2004	Direct obligations incurred (total)		=====		
		2	1	2	2
2403	Unob Bal: Unapportioned: Other	418	1,360	2,390	3,016
2500	Total budgetary resources		=====	=====	=====
		421	1,361	2,392	3,018

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	367,828	367,828	367,828	367,828
3020	Obligated balance, start of year (net)	=====	=====	=====	=====
		367,828	367,828	367,828	367,828
3031	Ob Bal: Obligations incurred: Expired accounts	2	1	2	2
3040	Ob Bal: Outlays (gross)	-61,976	-112,796	-160,368	-205,173
3081	Ob Bal: Recov, prior year unpaid obs, exp accts	-59	-1,000	-2,031	-2,656
3090	Ob Bal: EOY: Unpaid obligations (gross)	305,795	254,034	205,431	160,001
3100	Obligated balance, end of year (net)	=====	=====	=====	=====
		305,795	254,034	205,431	160,001

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
(Dollars In Thousands)

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- -08/09-0106  
FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

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Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b><u>BA &amp; O, Net</u></b>					
4011	Disc: Outlays from balances	61,976	112,796	160,368	205,173
4020	Disc: Total outlays, gross	=====	=====	=====	=====
		61,976	112,796	160,368	205,173
4080	Disc: Outlays, net	=====	=====	=====	=====
		61,976	112,796	160,368	205,173
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		61,976	112,796	160,368	205,173

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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- -07/08-0106  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, October 1	1,652	1,652	1,652	1,652
1021	Unob Bal: Recov of prior year unpaid obligations	184	685	1,981	2,362
1050	Unob Bal: Unobligated balance (total)	=====	=====	=====	=====
		1,836	2,337	3,633	4,014
1700	BA: Disc: Spending auth: Collected	0	0	3,169	3,169
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	0	0	-3,169	-3,169
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		1,836	2,337	3,633	4,014

**Status of Budgetary Resources**

2002	Education&Human Ressource	1	0	1	1
2004	Direct obligations incurred (total)		=====		
		1	0	1	1
2403	Unob Bal: Unapportioned: Other	1,835	2,337	3,632	4,013
2500	Total budgetary resources	=====	=====	=====	=====
		1,836	2,337	3,633	4,014

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	173,987	173,987	173,987	173,987
3010	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-3,749	-3,749	-3,749	-3,749
3020	Obligated balance, start of year (net)	=====	=====	=====	=====
		170,238	170,238	170,238	170,238
3031	Ob Bal: Obligations incurred: Expired accounts	1	0	1	1
3040	Ob Bal: Outlays (gross)	-33,414	-57,122	-78,973	-97,331
3051	Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	0	0	3,169	3,169
3081	Ob Bal: Recov, prior year unpaid obs, exp accts	-184	-685	-1,981	-2,362
3090	Ob Bal: EOY: Unpaid obligations (gross)	140,390	116,181	93,034	74,297
3091	Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-3,749	-3,749	-580	-580
3100	Obligated balance, end of year (net)	=====	=====	=====	=====
		136,641	112,431	92,454	73,717

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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- -07/08-0106  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b><u>BA &amp; O, Net</u></b>					
4011	Disc: Outlays from balances	33,414	57,122	78,973	97,331
4020	Disc: Total outlays, gross	=====	=====	=====	=====
		33,414	57,122	78,973	97,331
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	0	0	-3,169	-3,169
4040	Disc: Offsets against gross BA and outlays (total)		=====	=====	=====
		0	0	-3,169	-3,169
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	0	0	3,169	3,169
4060	Disc: Additional offsets against BA only (total)		=====	=====	=====
		0	0	3,169	3,169
4080	Disc: Outlays, net	=====	=====	=====	=====
		33,414	57,122	75,804	94,161
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		33,414	57,122	75,804	94,161

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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- - /08-0106  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b><u>Change in Obl Bal</u></b>					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	35,221	35,221	35,221	35,221
3020	Obligated balance, start of year (net)	=====	=====	=====	=====
		35,221	35,221	35,221	35,221
3040	Ob Bal: Outlays (gross)	-548	-1,482	-3,439	-5,810
3090	Ob Bal: EOY: Unpaid obligations (gross)	34,673	33,739	31,782	29,411
3100	Obligated balance, end of year (net)	=====	=====	=====	=====
		34,673	33,739	31,782	29,411

**BA & O, Net**

4011	Disc: Outlays from balances	548	1,482	3,439	5,810
4020	Disc: Total outlays, gross		=====	=====	=====
		548	1,482	3,439	5,810
4080	Disc: Outlays, net		=====	=====	=====
		548	1,482	3,439	5,810
4190	Outlays, net (disc. and mand.)		=====	=====	=====
		548	1,482	3,439	5,810



OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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- -06/07-0106  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, October 1	4,955	4,955	4,955	4,955
1021	Unob Bal: Recov of prior year unpaid obligations	219	841	1,711	2,326
1050	Unob Bal: Unobligated balance (total)	=====	=====	=====	=====
		5,174	5,796	6,665	7,281
1700	BA: Disc: Spending auth: Collected	150	226	299	299
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	-150	-226	-299	-299
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		5,174	5,796	6,665	7,281

**Status of Budgetary Resources**

2403	Unob Bal: Unapportioned: Other	5,174	5,796	6,665	7,281
2500	Total budgetary resources	=====	=====	=====	=====
		5,174	5,796	6,665	7,281

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	64,256	64,256	64,256	64,256
3010	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-414	-414	-414	-414
3020	Obligated balance, start of year (net)	=====	=====	=====	=====
		63,843	63,843	63,843	63,843
3040	Ob Bal: Outlays (gross)	-10,119	-19,095	-27,900	-36,209
3051	Ob Bal: Change, uncoll cust paymt, Fed sracs, exp	150	226	299	299
3081	Ob Bal: Recov, prior year unpaid obs, exp accts	-219	-841	-1,711	-2,326
3090	Ob Bal: EOY: Unpaid obligations (gross)	53,918	44,320	34,646	25,722
3091	Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY	-263	-187	-115	-115
3100	Obligated balance, end of year (net)	=====	=====	=====	=====
		53,654	44,133	34,531	25,607

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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- -06/07-0106  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b><u>BA &amp; O, Net</u></b>					
4011	Disc: Outlays from balances	10,119	19,095	27,900	36,209
4020	Disc: Total outlays, gross	=====	=====	=====	=====
		10,119	19,095	27,900	36,209
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-150	-226	-299	-299
4040	Disc: Offsets against gross BA and outlays (total)	=====	=====	=====	=====
		-150	-226	-299	-299
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	150	226	299	299
4060	Disc: Additional offsets against BA only (total)		=====		
		150	226	299	299
4080	Disc: Outlays, net	=====	=====	=====	=====
		9,969	18,869	27,601	35,910
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		9,969	18,869	27,601	35,910

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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 Treasury Account: Education and Human Resources  
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- -05/06-0106  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, October 1	7,982	7,982	7,982	7,982
1021	Unob Bal: Recov of prior year unpaid obligations	141	1,351	1,940	2,047
1050	Unob Bal: Unobligated balance (total)	=====	=====	=====	=====
		8,123	9,334	9,922	10,029
1700	BA: Disc: Spending auth: Collected	53	90	90	90
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	-53	-90	-90	-90
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		8,123	9,334	9,922	10,029

**Status of Budgetary Resources**

2002	Education&Human Ressource	0	17	17	19
2004	Direct obligations incurred (total)		=====		
		0	17	17	19
2403	Unob Bal: Unapportioned: Other	8,123	9,317	9,906	10,010
2500	Total budgetary resources	=====	=====	=====	=====
		8,123	9,334	9,922	10,029

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	20,188	20,188	20,188	20,188
3010	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-225	-225	-225	-225
3020	Obligated balance, start of year (net)	=====	=====	=====	=====
		19,963	19,963	19,963	19,963
3031	Ob Bal: Obligations incurred: Expired accounts	0	17	17	19
3040	Ob Bal: Outlays (gross)	-4,030	-7,575	-12,405	-17,228
3051	Ob Bal: Change, uncoll cust paymt, Fed sracs, exp	53	90	90	90
3081	Ob Bal: Recov, prior year unpaid obs, exp accts	-141	-1,351	-1,940	-2,047
3090	Ob Bal: EOY: Unpaid obligations (gross)	16,017	11,278	5,860	933
3091	Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY	-172	-136	-136	-136
3100	Obligated balance, end of year (net)	=====	=====	=====	=====
		15,845	11,142	5,724	797

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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- -05/06-0106  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b><u>BA &amp; O, Net</u></b>					
4011	Disc: Outlays from balances	4,030	7,575	12,405	17,228
4020	Disc: Total outlays, gross	=====	=====	=====	=====
		4,030	7,575	12,405	17,228
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-53	-90	-90	-90
4040	Disc: Offsets against gross BA and outlays (total)	=====	=====	=====	=====
		-53	-90	-90	-90
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	53	90	90	90
4060	Disc: Additional offsets against BA only (total)	=====	=====	=====	=====
		53	90	90	90
4080	Disc: Outlays, net	=====	=====	=====	=====
		3,976	7,486	12,315	17,138
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		3,976	7,486	12,315	17,138

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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- -04/05-0106  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, October 1	5,137	5,137	5,137	5,137
1021	Unob Bal: Recov of prior year unpaid obligations	193	453	1,486	2,568
1029	Unob Bal: Other balances withdrawn	0	0	0	-7,672
1050	Unob Bal: Unobligated balance (total)	=====	=====	=====	
		5,329	5,590	6,623	32
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	0	0	0	-32
1750	BA: Disc: Spending auth: Total		=====		
		0	0	0	-32
1900	Budget authority total (disc. and mand.)		=====		
		0	0	0	-32
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	
		5,329	5,590	6,623	0

**Status of Budgetary Resources**

2403	Unob Bal: Unapportioned: Other	5,329	5,590	6,623	0
2500	Total budgetary resources	=====	=====	=====	
		5,329	5,590	6,623	0

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

Budget Agency: National Science Foundation  
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 Treasury Account: Education and Human Resources  
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- -04/05-0106  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b><u>Change in Obl Bal</u></b>					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	21,597	21,597	21,597	21,597
3010	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-32	-32	-32	-32
3020	Obligated balance, start of year (net)	=====	=====	=====	=====
		21,565	21,565	21,565	21,565
3040	Ob Bal: Outlays (gross)	-7,883	-11,305	-17,862	-19,029
3051	Ob Bal: Change, uncoll cust paymt, Fed srcls, exp	0	0	0	32
3081	Ob Bal: Recov, prior year unpaid obs, exp accts	-193	-453	-1,486	-2,568
3090	Ob Bal: EOY: Unpaid obligations (gross)	13,521	9,839	2,249	0
3091	Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY	-32	-32	-32	0
3100	Obligated balance, end of year (net)	=====	=====	=====	=====
		13,489	9,807	2,217	0

**BA & O, Net**

4000	Disc: Budget authority, gross		=====		
		0	0	0	-32
4011	Disc: Outlays from balances	7,883	11,305	17,862	19,029
4020	Disc: Total outlays, gross	=====	=====	=====	=====
		7,883	11,305	17,862	19,029
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	0	0	0	32
4060	Disc: Additional offsets against BA only (total)		=====		
		0	0	0	32
4080	Disc: Outlays, net	=====	=====	=====	=====
		7,883	11,305	17,862	19,029
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		7,883	11,305	17,862	19,029

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

Budget Agency: National Science Foundation  
 Budget Bureau: National Science Foundation  
 Budget Account: Education and Human Resources  
 Treasury Account: Education and Human Resources, Recovery Act  
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- -09/10-0107  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, October 1	15,000	15,000	15,000	15,000
1021	Unob Bal: Recov of prior year unpaid obligations	0	0	0	18
1050	Unob Bal: Unobligated balance (total)	=====	=====	=====	=====
		15,000	15,000	15,000	15,018
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		15,000	15,000	15,000	15,018

**Status of Budgetary Resources**

2002	Education&Human Ressource	0	0	14,640	15,000
2004	Direct obligations incurred (total)		=====	=====	=====
		0	0	14,640	15,000
2201	Unob Bal: Apportioned: Avail in the current period	15,000	15,000	360	0
2403	Unob Bal: Unapportioned: Other	0	0	0	18
2500	Total budgetary resources	=====	=====	=====	=====
		15,000	15,000	15,000	15,018

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	84,977	84,977	84,977	84,977
3020	Obligated balance, start of year (net)	=====	=====	=====	=====
		84,977	84,977	84,977	84,977
3030	Ob Bal: Obligations incurred: Unexpired accounts	0	0	14,640	15,000
3040	Ob Bal: Outlays (gross)	-695	-1,954	-3,962	-6,954
3080	Ob Bal: Recov, prior year unpaid obs, unexp accts	0	0	0	-18
3090	Ob Bal: EOY: Unpaid obligations (gross)	84,283	83,023	95,655	93,005
3100	Obligated balance, end of year (net)	=====	=====	=====	=====
		84,283	83,023	95,655	93,005

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
(Dollars In Thousands)

Budget Agency: National Science Foundation  
Budget Bureau: National Science Foundation  
Budget Account: Education and Human Resources  
Treasury Account: Education and Human Resources, Recovery Act  
Budget Account Id: 422-00-0106 Treasury Account Id: 49- -09/10-0107  
FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

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Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b><u>BA &amp; O, Net</u></b>					
4011	Disc: Outlays from balances	695	1,954	3,962	6,954
4020	Disc: Total outlays, gross		=====	=====	=====
		695	1,954	3,962	6,954
4080	Disc: Outlays, net		=====	=====	=====
		695	1,954	3,962	6,954
4190	Outlays, net (disc. and mand.)		=====	=====	=====
		695	1,954	3,962	6,954

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, October 1	52,619	52,619	52,619	52,619
1021	Unob Bal: Recov of prior year unpaid obligations	374	1,241	2,554	3,124
1050	Unob Bal: Unobligated balance (total)	=====	=====	=====	=====
		52,993	53,860	55,173	55,743
1201	BA: Mand: Appropriation (special fund)	0	18,463	28,364	91,221
1260	BA: Mand: Appropriations (total)	0	=====	=====	=====
		0	18,463	28,364	91,221
1900	Budget authority total (disc. and mand.)	0	=====	=====	=====
		0	18,463	28,364	91,221
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		52,993	72,323	83,537	146,964

**Status of Budgetary Resources**

2002	Project 1	52,615	58,149	72,064	96,813
2004	Direct obligations incurred (total)	=====	=====	=====	=====
		52,615	58,149	72,064	96,813
2201	Unob Bal: Apportioned: Avail in the current period	4	12,933	8,919	47,027
2403	Unob Bal: Unapportioned: Other	374	1,241	2,554	3,124
2500	Total budgetary resources	=====	=====	=====	=====
		52,993	72,323	83,537	146,964

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b><u>Change in Obl Bal</u></b>					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	308,060	308,060	308,060	308,060
3020	Obligated balance, start of year (net)	=====	=====	=====	=====
		308,060	308,060	308,060	308,060
3030	Ob Bal: Obligations incurred: Unexpired accounts	52,615	58,149	72,064	96,813
3040	Ob Bal: Outlays (gross)	-38,341	-60,552	-89,488	-113,864
3080	Ob Bal: Recov, prior year unpaid obs, unexp accts	-374	-1,241	-2,554	-3,124
3090	Ob Bal: EOY: Unpaid obligations (gross)	321,959	304,416	288,082	287,885
3100	Obligated balance, end of year (net)	=====	=====	=====	=====
		321,959	304,416	288,082	287,885

**BA & O, Net**

4090	Mand: Budget authority, gross		=====	=====	=====
		0	18,463	28,364	91,221
4101	Mand: Outlays from balances	38,341	60,552	89,488	113,864
4110	Mand: Total outlays, gross	0	0	89,488	113,864
4160	Mand: Budget authority, net		=====	=====	=====
		0	18,463	28,364	91,221
4170	Mand: Outlays, net		=====	=====	=====
		0	0	89,488	113,864
4180	Budget authority, net (disc. and mand.)		=====	=====	=====
		0	18,463	28,364	91,221
4190	Outlays, net (disc. and mand.)		=====	=====	=====
		0	0	89,488	113,864

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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: - - / -  
 FACTS II User:

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, October 1	87,726	87,726	87,726	87,726
1021	Unob Bal: Recov of prior year unpaid obligations	1,286	5,728	12,040	15,740
1029	Unob Bal: Other balances withdrawn	0	0	0	-7,672
1050	Unob Bal: Unobligated balance (total)	=====	=====	=====	=====
		89,011	93,454	99,765	95,793
1100	BA: Disc: Appropriation	872,760	872,760	872,760	872,760
1120	BA: Disc: Approps transferred to other accounts	-87,000	-87,000	-87,000	-87,000
1121	BA: Disc: Approps transferred from other accounts	87,000	87,000	87,000	87,000
1160	BA: Disc: Appropriation (total)	=====	=====	=====	=====
		872,760	872,760	872,760	872,760
1201	BA: Mand: Appropriation (special fund)	0	18,463	28,364	91,221
1260	BA: Mand: Appropriations (total)	=====	=====	=====	=====
		0	18,463	28,364	91,221
1700	BA: Disc: Spending auth: Collected	1,807	2,178	5,540	7,055
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	2,496	2,124	2,967	-955
1740	BA: Disc: Spending auth: Antic colls, reimbs, other	5,698	5,698	1,421	0
1750	BA: Disc: Spending auth: Total	=====	=====	=====	=====
		10,000	10,000	9,928	6,099
1900	Budget authority total (disc. and mand.)	=====	=====	=====	=====
		882,760	901,223	911,052	970,080
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		971,771	994,677	1,010,818	1,065,873

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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: - - / -  
 FACTS II User:

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Status of Budgetary Resources</b>					
2004	Direct obligations incurred (total)	90,844	169,565	374,313	984,601
2104	Reimbursable obligations incurred (total)	0	1,115	3,284	6,203
2201	Unob Bal: Apportioned: Avail in the current period	859,592	798,235	601,227	47,082
2403	Unob Bal: Unapportioned: Other	21,335	25,762	31,994	27,987
2500	<b>Total budgetary resources</b>	=====	=====	=====	=====
		971,771	994,677	1,010,818	1,065,873

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	1,800,957	1,800,957	1,800,957	1,800,957
3010	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-8,043	-8,043	-8,043	-8,043
3020	<b>Obligated balance, start of year (net)</b>	=====	=====	=====	=====
		1,792,914	1,792,914	1,792,914	1,792,914
3030	Ob Bal: Obligations incurred: Unexpired accounts	90,841	170,662	377,577	990,783
3031	Ob Bal: Obligations incurred: Expired accounts	3	18	20	22
3040	Ob Bal: Outlays (gross)	-220,414	-408,577	-639,959	-881,349
3050	Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp	-2,699	-2,440	-6,525	-2,635
3051	Ob Bal: Change, uncoll cust paymt, Fed srcls, exp	204	316	3,558	3,590
3080	Ob Bal: Recov, prior year unpaid obs, unexp accts	-490	-1,398	-2,892	-3,781
3081	Ob Bal: Recov, prior year unpaid obs, exp accts	-796	-4,330	-9,148	-11,958
3090	Ob Bal: EOY: Unpaid obligations (gross)	1,670,102	1,557,332	1,526,555	1,894,673
3091	Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY	-10,539	-10,167	-11,010	-7,088
3100	<b>Obligated balance, end of year (net)</b>	=====	=====	=====	=====
		1,659,563	1,547,164	1,515,545	1,887,585

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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: - - / -  
 FACTS II User:

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b><u>BA &amp; O, Net</u></b>					
4000,Disc:	Budget authority, gross	=====	=====	=====	=====
		882,760	882,760	882,688	878,859
4010 Disc:	Outlays from new authority	6,159	25,542	60,633	106,200
4011 Disc:	Outlays from balances	175,914	322,483	489,838	661,286
4020,Disc:	Total outlays, gross	=====	=====	=====	=====
		182,073	348,025	550,471	767,486
4030 Disc:	Offsets, BA and OL: Collections fm Fed srcs	-1,807	-2,178	-5,540	-7,055
4040,Disc:	Offsets against gross BA and outlays (total)	=====	=====	=====	=====
		-1,807	-2,178	-5,540	-7,055
4050 Disc:	Offset, BA: Chng in uncol pay, Fed src, unex	-2,699	-2,440	-6,525	-2,635
4051 Disc:	Offset, BA: Chng in uncol pay, Fed src, exp	204	316	3,558	3,590
4060,Disc:	Additional offsets against BA only (total)	=====	=====	=====	=====
		-2,496	-2,124	-2,967	955
4070,Disc:	Budget authority, net	=====	=====	=====	=====
		878,458	878,458	874,181	872,760
4080,Disc:	Outlays, net	=====	=====	=====	=====
		180,266	345,848	544,931	760,431
4090,Mand:	Budget authority, gross	=====	=====	=====	=====
		0	18,463	28,364	91,221
4101 Mand:	Outlays from balances	38,341	60,552	89,488	113,864
4110 Mand:	Total outlays, gross	0	0	89,488	113,864
4160,Mand:	Budget authority, net	=====	=====	=====	=====
		0	18,463	28,364	91,221
4170,Mand:	Outlays, net	=====	=====	=====	=====
		0	0	89,488	113,864
4180,Budget	authority, net (disc. and mand.)	=====	=====	=====	=====
		878,458	896,921	902,545	963,981
4190,Outlays,	net (disc. and mand.)	=====	=====	=====	=====
		180,266	345,848	634,419	874,295

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
(Dollars In Thousands)

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: - - / -  
FACTS II User:

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Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
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 17:42:05  
 (MAX-BEXE011)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, October 1	34,672	34,672	34,672	34,672
1021	Unob Bal: Recov of prior year unpaid obligations	2	2	2	3
1050	Unob Bal: Unobligated balance (total)	=====	=====	=====	=====
		34,675	34,675	34,675	34,676
1202	BA: Mand: Appropriation (trust fund)	17,852	29,687	40,646	54,528
1260	BA: Mand: Appropriations (total)	=====	=====	=====	=====
		17,852	29,687	40,646	54,528
1900	Budget authority total (disc. and mand.)	=====	=====	=====	=====
		17,852	29,687	40,646	54,528
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		52,527	64,362	75,321	89,204

**Status of Budgetary Resources**

2002	Donation Account	5,414	11,909	24,110	43,576
2004	Direct obligations incurred (total)	=====	=====	=====	=====
		5,414	11,909	24,110	43,576
2201	Unob Bal: Apportioned: Avail in the current period	47,110	52,451	51,208	45,625
2403	Unob Bal: Unapportioned: Other	2	2	2	3
2500	Total budgetary resources	=====	=====	=====	=====
		52,527	64,362	75,321	89,204

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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  
 FACTS II User: Patrice A. Cousins / (703) 292-4456 / pcousins@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b><u>Change in Obl Bal</u></b>					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	44,414	44,414	44,414	44,414
3020	Obligated balance, start of year (net)	=====	=====	=====	=====
		44,414	44,414	44,414	44,414
3030	Ob Bal: Obligations incurred: Unexpired accounts	5,414	11,909	24,110	43,576
3040	Ob Bal: Outlays (gross)	-11,156	-22,197	-40,600	-53,813
3080	Ob Bal: Recov, prior year unpaid obs, unexp accts	-2	-2	-2	-3
3090	Ob Bal: EOY: Unpaid obligations (gross)	38,670	34,123	27,922	34,174
3100	Obligated balance, end of year (net)	=====	=====	=====	=====
		38,670	34,123	27,922	34,174

**BA & O, Net**

4090	Mand: Budget authority, gross	=====	=====	=====	=====
		17,852	29,687	40,646	54,528
4101	Mand: Outlays from balances	11,156	22,197	40,600	53,813
4110	Mand: Total outlays, gross	0	0	40,600	53,813
4160	Mand: Budget authority, net	=====	=====	=====	=====
		17,852	29,687	40,646	54,528
4170	Mand: Outlays, net	0	0	40,600	53,813
4180	Budget authority, net (disc. and mand.)	=====	=====	=====	=====
		17,852	29,687	40,646	54,528
4190	Outlays, net (disc. and mand.)	0	0	40,600	53,813



OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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: - - / -  
 FACTS II User:

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, October 1	34,672	34,672	34,672	34,672
1021	Unob Bal: Recov of prior year unpaid obligations	2	2	2	3
1050	Unob Bal: Unobligated balance (total)	=====	=====	=====	=====
		34,675	34,675	34,675	34,676
1202	BA: Mand: Appropriation (trust fund)	17,852	29,687	40,646	54,528
1260	BA: Mand: Appropriations (total)	=====	=====	=====	=====
		17,852	29,687	40,646	54,528
1900	Budget authority total (disc. and mand.)	=====	=====	=====	=====
		17,852	29,687	40,646	54,528
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		52,527	64,362	75,321	89,204

**Status of Budgetary Resources**

2004	Direct obligations incurred (total)	5,414	11,909	24,110	43,576
2201	Unob Bal: Apportioned: Avail in the current period	47,110	52,451	51,208	45,625
2403	Unob Bal: Unapportioned: Other	2	2	2	3
2500	Total budgetary resources	=====	=====	=====	=====
		52,527	64,362	75,321	89,204

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

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: - - / -  
 FACTS II User:

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b><u>Change in Obl Bal</u></b>					
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	44,414	44,414	44,414	44,414
3020	Obligated balance, start of year (net)	=====	=====	=====	=====
		44,414	44,414	44,414	44,414
3030	Ob Bal: Obligations incurred: Unexpired accounts	5,414	11,909	24,110	43,576
3040	Ob Bal: Outlays (gross)	-11,156	-22,197	-40,600	-53,813
3080	Ob Bal: Recov, prior year unpaid obs, unexp accts	-2	-2	-2	-3
3090	Ob Bal: EOY: Unpaid obligations (gross)	38,670	34,123	27,922	34,174
3100	Obligated balance, end of year (net)	=====	=====	=====	=====
		38,670	34,123	27,922	34,174

**BA & O, Net**

4090	Mand: Budget authority, gross	=====	=====	=====	=====
		17,852	29,687	40,646	54,528
4101	Mand: Outlays from balances	11,156	22,197	40,600	53,813
4110	Mand: Total outlays, gross	0	0	40,600	53,813
4160	Mand: Budget authority, net	=====	=====	=====	=====
		17,852	29,687	40,646	54,528
4170	Mand: Outlays, net	0	0	40,600	53,813
4180	Budget authority, net (disc. and mand.)	=====	=====	=====	=====
		17,852	29,687	40,646	54,528
4190	Outlays, net (disc. and mand.)	0	0	40,600	53,813

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 FACTS II Cross Walk to the SF 133 -- REALIGNMENT FORMAT  
 (Dollars In Thousands)

Budget Agency: National Science Foundation  
 Budget Bureau: Agency Total, Non-Financing Accounts National Science Foundation  
 Budget Account: Agency Total, Non-Financing Accounts National Science Foundation  
 Treasury Account:  
 Budget Account Id: 422- - Treasury Account Id: - - / -  
 FACTS II User:

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Budgetary Resources</b>					
1000	Unob Bal: Brought forward, October 1	881,665	881,665	881,665	881,665
1021	Unob Bal: Recov of prior year unpaid obligations	8,001	25,901	41,343	58,155
1029	Unob Bal: Other balances withdrawn	0	0	0	-33,682
1050	Unob Bal: Unobligated balance (total)	=====	=====	=====	=====
		889,665	907,565	923,008	906,138
1100	BA: Disc: Appropriation	6,926,510	6,926,510	6,926,510	6,926,510
1120	BA: Disc: Approps transferred to other accounts	-538,320	-593,740	-593,740	-593,740
1121	BA: Disc: Approps transferred from other accounts	538,320	539,740	539,740	539,740
1160	BA: Disc: Appropriation (total)	=====	=====	=====	=====
		6,926,510	6,872,510	6,872,510	6,872,510
1201	BA: Mand: Appropriation (special fund)	0	18,463	28,364	91,221
1202	BA: Mand: Appropriation (trust fund)	17,852	29,687	40,646	54,528
1260	BA: Mand: Appropriations (total)	=====	=====	=====	=====
		17,852	48,151	69,011	145,749
1700	BA: Disc: Spending auth: Collected	19,084	28,485	59,187	98,029
1701	BA: Disc: Spending auth: Chng uncoll paymt Fed src	-11,611	-2,773	1,300	8,090
1740	BA: Disc: Spending auth: Antic colls, reimbs, other	132,551	114,321	79,062	0
1750	BA: Disc: Spending auth: Total	=====	=====	=====	=====
		140,024	140,033	139,549	106,119
1900	Budget authority total (disc. and mand.)	=====	=====	=====	=====
		7,084,386	7,060,693	7,081,070	7,124,378
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		7,974,051	7,968,259	8,004,078	8,030,516

OFFICE OF MANAGEMENT AND BUDGET  
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Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<b>Status of Budgetary Resources</b>					
2004	Direct obligations incurred (total)	643,093	1,928,848	3,613,731	7,715,530
2104	Reimbursable obligations incurred (total)	382	4,012	27,116	108,452
2201	Unob Bal: Apportioned: Avail in the current period	7,232,364	5,923,294	4,238,857	105,102
2403	Unob Bal: Unapportioned: Other	98,213	112,105	124,374	101,432
2500	<b>Total budgetary resources</b>	=====	=====	=====	=====
		7,974,051	7,968,259	8,004,078	8,030,516

**Change in Obl Bal**

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	11,502,924	11,502,924	11,502,924	11,502,924
3010	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-90,215	-90,215	-90,215	-90,215
3020	<b>Obligated balance, start of year (net)</b>	=====	=====	=====	=====
		11,412,709	11,412,709	11,412,709	11,412,709
3030	Ob Bal: Obligations incurred: Unexpired accounts	642,487	1,930,238	3,638,249	7,821,270
3031	Ob Bal: Obligations incurred: Expired accounts	988	2,622	2,598	2,712
3040	Ob Bal: Outlays (gross)	-1,571,074	-3,063,566	-4,736,032	-6,873,609
3050	Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp	9,920	235	-8,726	-16,403
3051	Ob Bal: Change, uncoll cust paymt, Fed sracs, exp	1,691	2,538	7,426	8,314
3080	Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,956	-5,960	-11,030	-16,133
3081	Ob Bal: Recov, prior year unpaid obs, exp accts	-6,045	-19,940	-30,313	-42,022
3090	Ob Bal: EOY: Unpaid obligations (gross)	10,567,324	10,346,317	10,366,396	12,395,142
3091	Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY	-78,605	-87,442	-91,515	-98,305
3100	<b>Obligated balance, end of year (net)</b>	=====	=====	=====	=====
		10,488,720	10,258,875	10,274,881	12,296,837

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<b>BA &amp; O, Net</b>					
4000,Disc:	Budget authority, gross	=====	=====	=====	=====
		7,066,534	7,012,543	7,012,059	6,978,629
4010 Disc:	Outlays from new authority	81,314	292,261	628,872	1,246,037
4011 Disc:	Outlays from balances	1,440,262	2,688,556	3,977,071	5,459,895
4020,Disc:	Total outlays, gross	=====	=====	=====	=====
		1,521,577	2,980,817	4,605,943	6,705,932
4030 Disc:	Offsets, BA and OL: Collections fm Fed srcs	-19,060	-28,452	-59,145	-97,977
4033 Disc:	Offsets, BA and OL: Collections, nonFed srcs	-24	-33	-42	-52
4040,Disc:	Offsets against gross BA and outlays (total)	=====	=====	=====	=====
		-19,084	-28,485	-59,187	-98,029
4050 Disc:	Offset, BA: Chng in uncol pay, Fed src, unex	9,920	235	-8,726	-16,403
4051 Disc:	Offset, BA: Chng in uncol pay, Fed src, exp	1,691	2,538	7,426	8,314
4060,Disc:	Additional offsets against BA only (total)	=====	=====	=====	=====
		11,611	2,773	-1,300	-8,090
4070,Disc:	Budget authority, net	=====	=====	=====	=====
		7,059,061	6,986,831	6,951,572	6,872,510
4080,Disc:	Outlays, net	=====	=====	=====	=====
		1,502,493	2,952,332	4,546,756	6,607,903
4090,Mand:	Budget authority, gross	=====	=====	=====	=====
		17,852	48,151	69,011	145,749
4101 Mand:	Outlays from balances	49,497	82,749	130,088	167,677
4110 Mand:	Total outlays, gross	0	0	130,088	167,677
4160,Mand:	Budget authority, net	=====	=====	=====	=====
		17,852	48,151	69,011	145,749
4170,Mand:	Outlays, net	=====	=====	=====	=====
		0	0	130,088	167,677
4180,Budget authority, net (disc. and mand.)		=====	=====	=====	=====
		7,076,913	7,034,982	7,020,583	7,018,259
4190,Outlays, net (disc. and mand.)		=====	=====	=====	=====
		1,502,493	2,952,332	4,676,844	6,775,580

11/18/10  
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