OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /X -0120 -000-0
FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U			N	1		-3,299,046.40
0900	4801	C	B									X		U			N	1		-17,496.13
0900	4801	C	E									X		U			N	1		3,196,161.88
0900	4801	C	E									X		U			N	1		17,496.13
0900	4901	D	B									X		U			N	1		279,406.45
0900	4901	D	B									X		U			N	1		424.39
0900	4901	C	E									X		U			N	1		24,418.78
0900	4902	C	E					DISC	BAL			X		U			N		N	25,772.71
0900	4902	D	E					DISC	BAL			X		U			N		N	-383.89
0900	4982	C	E					DISC	BAL			X		U			N		N	9,005.70
Sub-Total, 0900																				**235,759.62**

Budgetary Resources

1000	4201	D	B											U			N	1		795,747.58
1000	4221	D	B			F		DISC				X		U			N	1		29,341.60
1000	4222	D	B			F		DISC				X		U			N	1		4,231,799.42
1000	4801	C	B									X		U			N	1		-3,299,046.40
1000	4801	C	B									X		U			N	1		-17,496.13
1000	4901	D	B									X		U			N	1		279,406.45
1000	4901	D	B									X		U			N	1		424.39
Sub-Total, 1000																				**2,020,176.91**
1021	4871	D	E									X		U			N			86,569.69
1050, Unob Bal: Unobligated balance (total)																				==========
																				2,106,746.60
1700	4222	D	B			F		DISC				X		U			N	1		-4,231,799.42
1700	4222	D	E			F		DISC				X		U			N	1		4,210,350.92
1700	4252	D	E			F		DISC				X		U			N			14,713.52
1700	4253	D	E			F		DISC				X		U			N			6,734.98
Sub-Total, 1700																				**0.00**
1701	4221	D	B			F		DISC				X		U			N	1		-29,341.60
1701	4221	D	E			F		DISC				X		U			N	1		29,341.60
Sub-Total, 1701																				**0.00**
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				2,106,746.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /X -0120 -000-0
FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4610	C	E		A										U		N	1		1,870,986.98

Change in Obl Bal

3000	4801	C	B									X			U		N	1		3,299,046.40
3000	4801	C	B									X			U		N	1		17,496.13
3000	4901	D	B									X			U		N	1		-279,406.45
3000	4901	D	B									X			U		N	1		-424.39
Sub-Total, 3000																				**3,036,711.69**
3010	4221	D	B			F		DISC				X			U		N	1		-29,341.60
3020, Obligated balance, start of year (net)																				========== 3,007,370.09
3030	4801	C	B									X			U		N	1		-3,299,046.40
3030	4801	C	B									X			U		N	1		-17,496.13
3030	4801	C	E									X			U		N	1		3,196,161.88
3030	4801	C	E									X			U		N	1		17,496.13
3030	4901	D	B									X			U		N	1		279,406.45
3030	4901	D	B									X			U		N	1		424.39
3030	4901	C	E									X			U		N	1		24,418.78
3030	4902	C	E					DISC	BAL			X			U		N		N	25,772.71
3030	4902	D	E					DISC	BAL			X			U		N		N	-383.89
3030	4982	C	E					DISC	BAL			X			U		N		N	9,005.70
Sub-Total, 3030																				**235,759.62**
3040	4902	C	E					DISC	BAL			X			U		N		N	-25,772.71
3040	4902	D	E					DISC	BAL			X			U		N		N	383.89
3040	4982	C	E					DISC	BAL			X			U		N		N	-9,005.70
Sub-Total, 3040																				**-34,394.52**
3050	4221	D	B			F		DISC				X			U		N	1		29,341.60
3050	4221	D	E			F		DISC				X			U		N	1		-29,341.60
Sub-Total, 3050																				**0.00**
3080	4871	D	E									X			U		N			-86,569.69
3090	4801	C	E												U		N	1		3,196,161.88
3090	4801	C	E												U		N	1		17,496.13
3090	4871	D	E												U		N			-86,569.69
3090	4901	C	E												U		N	1		24,418.78
Sub-Total, 3090																				**3,151,507.10**

OFFICE OF MANAGEMENT AND BUDGET
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Budget Agency: Department of Commerce
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Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /X -0120 -000-0
FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			F		DISC						U			N	1		-29,341.60
3100, Obligated balance, end of year (net)																				========== 3,122,165.50

BA & O, Net

4011	4902	C	E					DISC	BAL			X		U			N		N	25,772.71
4011	4902	D	E					DISC	BAL			X		U			N		N	-383.89
4011	4982	C	E					DISC	BAL			X		U			N		N	9,005.70
Sub-Total, 4011																				**34,394.52**
4020, Disc: Total outlays, gross																				========= 34,394.52
4030	4222	D	B			F		DISC				X		U			N	1		4,231,799.42
4030	4222	D	E			F		DISC				X		U			N	1		-4,210,350.92
4030	4252	D	E			F		DISC				X		U			N			-14,713.52
4030	4253	D	E			F		DISC				X		U			N			-6,734.98
Sub-Total, 4030																				**0.00**
4050	4221	D	B			F		DISC				X		U			N	1		29,341.60
4050	4221	D	E			F		DISC				X		U			N	1		-29,341.60
Sub-Total, 4050																				**0.00**
4080, Disc: Outlays, net																				========= 34,394.52
4190, Outlays, net (disc. and mand.)																				========= 34,394.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
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Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- -10/11-0120 -000-0
FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		15,483.65
0900	4901	C	E									X			U		Y	1		72,030.22
0900	4902	C	E					DISC				X			U		Y		N	132,068.62
Sub-Total, 0900																				**219,582.49**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		1,300,000.00
1050, Unob Bal: Unobligated balance (total)																				========== 1,300,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,300,000.00
1940	4610	C	E		A										U		Y	1		-1,080,417.51
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		15,483.65
3030	4901	C	E									X			U		Y	1		72,030.22
3030	4902	C	E					DISC				X			U		Y		N	132,068.62
Sub-Total, 3030																				**219,582.49**
3040	4902	C	E					DISC				X			U		Y		N	-132,068.62
3090	4801	C	E												U		Y	1		15,483.65
3090	4901	C	E												U		Y	1		72,030.22
Sub-Total, 3090																				**87,513.87**
3100, Obligated balance, end of year (net)																				========= 87,513.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
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Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- -10/11-0120 -000-0
FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			U		Y		N	132,068.62
4020, Disc: Total outlays, gross																				========== 132,068.62
4080, Disc: Outlays, net																				========== 132,068.62
4190, Outlays, net (disc. and mand.)																				========== 132,068.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /11-0120 -000-0
FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E									X			U		Y	1		1,286,235.92
0900	4801	C	E									X			U		Y	1		10,455,026.05
0900	4802	C	E					DISC				X			U		Y	1	N	4,003,231.50
0900	4802	C	E					DISC				X			U		Y	1	N	3,281.00
0900	4901	C	E									X			U		Y	1		158,420.00
0900	4901	C	E									X			U		Y	1		1,559,749.05
0900	4902	C	E					DISC				X			U		Y		N	39,767,349.07
0900	4902	C	E					DISC				X			U		Y		N	15,853,126.29
	Sub-Total, 0900																			**73,086,418.88**

Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		58,000,000.00
1134	4395	C	E	P				DISC				X			U		Y			-32,190,000.00
1160, BA: Disc: Appropriation (total)																				========== 25,810,000.00
1700	4222	D	E			F		DISC				X			U		Y	1		280,343.44
1700	4252	D	E			F		DISC				X			U		Y			20,950,987.64
	Sub-Total, 1700																			**21,231,331.08**
1701	4221	D	E			F		DISC				X			U		Y	1		10,177,963.61
1701	4251	D	E			F		DISC				X			U		Y	1		18,974,781.43
	Sub-Total, 1701																			**29,152,745.04**
1750, BA: Disc: Spending auth: Total																				========== 50,384,076.12
1900, Budget authority total (disc. and mand.)																				========== 76,194,076.12
1930, Total budgetary resources avail (disc. and mand.)																				========== 76,194,076.12
1940	4510	C	E		S										U		Y	1		-1,604,000.00
1940	4610	C	E		A										U		Y	1		-1,503,657.24
	Sub-Total, 1940																			**-3,107,657.24**

OFFICE OF MANAGEMENT AND BUDGET
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Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /11-0120 -000-0
FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X			U		Y	1		1,286,235.92
3030	4801	C	E									X			U		Y	1		10,455,026.05
3030	4802	C	E					DISC				X			U		Y	1	N	4,003,231.50
3030	4802	C	E					DISC				X			U		Y	1	N	3,281.00
3030	4901	C	E									X			U		Y	1		158,420.00
3030	4901	C	E									X			U		Y	1		1,559,749.05
3030	4902	C	E					DISC				X			U		Y		N	39,767,349.07
3030	4902	C	E					DISC				X			U		Y		N	15,853,126.29
Sub-Total, 3030																				**73,086,418.88**
3040	4802	C	E					DISC				X			U		Y	1	N	-4,003,231.50
3040	4802	C	E					DISC				X			U		Y	1	N	-3,281.00
3040	4902	C	E					DISC				X			U		Y		N	-39,767,349.07
3040	4902	C	E					DISC				X			U		Y		N	-15,853,126.29
Sub-Total, 3040																				**-59,626,987.86**
3050	4221	D	E			F		DISC				X			U		Y	1		-10,177,963.61
3050	4251	D	E			F		DISC				X			U		Y	1		-18,974,781.43
Sub-Total, 3050																				**-29,152,745.04**
3090	4801	C	E												U		Y	1		1,286,235.92
3090	4801	C	E												U		Y	1		10,455,026.05
3090	4901	C	E												U		Y	1		158,420.00
3090	4901	C	E												U		Y	1		1,559,749.05
Sub-Total, 3090																				**13,459,431.02**
3091	4221	D	E			F		DISC							U		Y	1		-10,177,963.61
3091	4251	D	E			F		DISC							U		Y	1		-18,974,781.43
Sub-Total, 3091																				**-29,152,745.04**
3100, Obligated balance, end of year (net)																				**==========**
																				-15,693,314.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
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Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /11-0120 -000-0
FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 76,194,076.12
4010	4802	C	E					DISC				X			U		Y	1	N	4,003,231.50
4010	4802	C	E					DISC				X			U		Y	1	N	3,281.00
4010	4902	C	E					DISC				X			U		Y		N	39,767,349.07
4010	4902	C	E					DISC				X			U		Y		N	15,853,126.29
Sub-Total, 4010																				**59,626,987.86**
4020, Disc: Total outlays, gross																				========== 59,626,987.86
4030	4222	D	E			F		DISC				X			U		Y	1		-280,343.44
4030	4252	D	E			F		DISC				X			U		Y			-20,950,987.64
Sub-Total, 4030																				**-21,231,331.08**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -21,231,331.08
4050	4221	D	E			F		DISC				X			U		Y	1		-10,177,963.61
4050	4251	D	E			F		DISC				X			U		Y	1		-18,974,781.43
Sub-Total, 4050																				**-29,152,745.04**
4060, Disc: Additional offsets against BA only (total)																				========== -29,152,745.04
4070, Disc: Budget authority, net																				========== 25,810,000.00
4080, Disc: Outlays, net																				========== 38,395,656.78
4180, Budget authority, net (disc. and mand.)																				========== 25,810,000.00
4190, Outlays, net (disc. and mand.)																				========== 38,395,656.78

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Budget Account Id: 006-05-0120 Treasury Account Id: 13- -09/10-0120 -000-0
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Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		907,361.27
3000	4901	C	B									X			E		N	1		108,213.76
Sub-Total, 3000																				**1,015,575.03**
3020, Obligated balance, start of year (net)																				**==========** 1,015,575.03
3031	4801	C	B									X			E		N	1		-907,361.27
3031	4801	C	E									X			E		N	1		684,244.88
3031	4802	C	B					DISC				X			E		N	1	N	-1,074.00
3031	4881	C	E									X			E		N			1,900.52
3031	4901	C	B									X			E		N	1		-108,213.76
3031	4901	C	E									X			E		N	1		88,950.04
3031	4902	C	E					DISC				X			E		N		N	370,772.26
3031	4982	C	E					DISC				X			E		N		N	10,400.60
Sub-Total, 3031																				**139,619.27**
3040	4802	C	B					DISC				X			E		N	1	N	1,074.00
3040	4902	C	E					DISC				X			E		N		N	-370,772.26
3040	4982	C	E					DISC				X			E		N		N	-10,400.60
Sub-Total, 3040																				**-380,098.86**
3081	4871	D	E									X			E		N			-455,074.55
3090	4801	C	E												E		N	1		684,244.88
3090	4871	D	E												E		N			-455,074.55
3090	4881	C	E												E		N			1,900.52
3090	4901	C	E												E		N	1		88,950.04
Sub-Total, 3090																				**320,020.89**
3100, Obligated balance, end of year (net)																				**==========** 320,020.89

OFFICE OF MANAGEMENT AND BUDGET
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Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- -09/10-0120 -000-0
FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-1,074.00
4011	4902	C	E					DISC				X			E		N		N	370,772.26
4011	4982	C	E					DISC				X			E		N		N	10,400.60
	Sub-Total, 4011																			**380,098.86**
4020, Disc: Total outlays, gross																				========== 380,098.86
4033	4972	D	E			X		DISC				X			E		N			-1,325.90
4040, Disc: Offsets against gross BA and outlays (total)																				======= -1,325.90
4052	4972	D	E			X		DISC				X			E		N			1,325.90
4060, Disc: Additional offsets against BA only (total)																				======== 1,325.90
4080, Disc: Outlays, net																				========== 378,772.96
4190, Outlays, net (disc. and mand.)																				========== 378,772.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- -08/10-0120 -000-0
FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		435,791.13
3000	4901	D	B									X			E		N	1		-12,750.43
Sub-Total, 3000																				**423,040.70**
3020, Obligated balance, start of year (net)																				**==========**
																				423,040.70
3031	4801	C	B									X			E		N	1		-435,791.13
3031	4801	C	E									X			E		N	1		167,867.27
3031	4881	C	E									X			E		N			103.18
3031	4901	D	B									X			E		N	1		12,750.43
3031	4901	C	E									X			E		N	1		19,540.90
3031	4902	C	E					DISC				X			E		N		N	301,016.56
3031	4982	C	E					DISC				X			E		N		N	9,727.72
Sub-Total, 3031																				**75,214.93**
3040	4902	C	E					DISC				X			E		N		N	-301,016.56
3040	4982	C	E					DISC				X			E		N		N	-9,727.72
Sub-Total, 3040																				**-310,744.28**
3081	4871	D	E									X			E		N			-69,359.14
3090	4801	C	E												E		N	1		167,867.27
3090	4871	D	E												E		N			-69,359.14
3090	4881	C	E												E		N			103.18
3090	4901	C	E												E		N	1		19,540.90
Sub-Total, 3090																				**118,152.21**
3100, Obligated balance, end of year (net)																				**==========**
																				118,152.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- -08/10-0120 -000-0
FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	301,016.56
4011	4982	C	E					DISC				X			E		N		N	9,727.72
	Sub-Total, 4011																			**310,744.28**
4020, Disc: Total outlays, gross																				========== 310,744.28
4033	4972	D	E			X		DISC				X			E		N			-33,215.44
4040, Disc: Offsets against gross BA and outlays (total)																				========== -33,215.44
4052	4972	D	E			X		DISC				X			E		N			33,215.44
4060, Disc: Additional offsets against BA only (total)																				========= 33,215.44
4080, Disc: Outlays, net																				========== 277,528.84
4190, Outlays, net (disc. and mand.)																				========== 277,528.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /10-0120 -000-0
FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		9,983,536.33
3000	4801	C	B									X			E		N	1		110,444.53
3000	4801	C	B									X			E		N	1		9,967,461.70
3000	4901	C	B									X			E		N	1		3,658,140.57
3000	4901	C	B									X			E		N	1		2,226,803.50
3000	4901	C	B									X			E		N	1		59,550.44
Sub-Total, 3000																				**26,005,937.07**
3010	4221	D	B			F		DISC				X			E		N	1		-8,078,181.36
3010	4251	D	B			F		DISC				X			E		N	1		-6,654,984.04
Sub-Total, 3010																				**-14,733,165.40**
3020, Obligated balance, start of year (net)																				**==========**
																				11,272,771.67
3031	4801	C	B									X			E		N	1		-9,983,536.33
3031	4801	C	B									X			E		N	1		-110,444.53
3031	4801	C	B									X			E		N	1		-9,967,461.70
3031	4801	C	E									X			E		N	1		89,945.33
3031	4801	C	E									X			E		N	1		3,238,970.86
3031	4801	C	E									X			E		N	1		1,103,176.82
3031	4802	C	B					DISC				X			E		N	1	N	-3,678,950.26
3031	4802	C	B					DISC				X			E		N	1	N	-1,095.00
3031	4802	D	E					DISC				X			E		N	1	N	-630.00
3031	4802	C	E					DISC				X			E		N	1	N	33,338.38
3031	4881	C	E									X			E		N			530,236.44
3031	4881	C	E									X			E		N			3,966,150.24
3031	4901	C	B									X			E		N	1		-3,658,140.57
3031	4901	C	B									X			E		N	1		-2,226,803.50
3031	4901	C	B									X			E		N	1		-59,550.44
3031	4901	C	E									X			E		N	1		660,819.14
3031	4901	C	E									X			E		N	1		916,029.44
3031	4902	C	E					DISC				X			E		N		N	5,510,727.84
3031	4902	C	E					DISC				X			E		N		N	80,391.42
3031	4902	C	E					DISC				X			E		N		N	11,263,549.54
3031	4981	C	E									X			E		N			6,136.40
3031	4982	C	E					DISC				X			E		N		N	2,813,481.38
3031	4982	C	E					DISC				X			E		N		N	659,444.79
3031	4982	C	E					DISC				X			E		N		N	113.44
Sub-Total, 3031																				**1,185,899.13**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /10-0120 -000-0
FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC				X		E			N	1	N	3,678,950.26
3040	4802	C	B					DISC				X		E			N	1	N	1,095.00
3040	4802	D	E					DISC				X		E			N	1	N	630.00
3040	4802	C	E					DISC				X		E			N	1	N	-33,338.38
3040	4902	C	E					DISC				X		E			N		N	-5,510,727.84
3040	4902	C	E					DISC				X		E			N		N	-80,391.42
3040	4902	C	E					DISC				X		E			N		N	-11,263,549.54
3040	4982	C	E					DISC				X		E			N		N	-2,813,481.38
3040	4982	C	E					DISC				X		E			N		N	-659,444.79
3040	4982	C	E					DISC				X		E			N		N	-113.44
Sub-Total, 3040																				**-16,680,371.53**
3051	4221	D	B			F		DISC				X		E			N	1		8,078,181.36
3051	4221	D	E			F		DISC				X		E			N	1		-1,605,783.10
3051	4251	D	B			F		DISC				X		E			N	1		6,654,984.04
3051	4251	D	E			F		DISC				X		E			N	1		-2,817,422.68
Sub-Total, 3051																				**10,309,959.62**
3081	4871	D	E									X		E			N			-518,744.58
3081	4971	D	E									X		E			N			-1,534,994.31
Sub-Total, 3081																				**-2,053,738.89**
3090	4801	C	E											E			N	1		89,945.33
3090	4801	C	E											E			N	1		3,238,970.86
3090	4801	C	E											E			N	1		1,103,176.82
3090	4871	D	E											E			N			-518,744.58
3090	4881	C	E											E			N			530,236.44
3090	4881	C	E											E			N			3,966,150.24
3090	4901	C	E											E			N	1		660,819.14
3090	4901	C	E											E			N	1		916,029.44
3090	4971	D	E											E			N			-1,534,994.31
3090	4981	C	E											E			N			6,136.40
Sub-Total, 3090																				**8,457,725.78**
3091	4221	D	E			F		DISC						E			N	1		-1,605,783.10
3091	4251	D	E			F		DISC						E			N	1		-2,817,422.68
Sub-Total, 3091																				**-4,423,205.78**
3100, Obligated balance, end of year (net)																				**==========**
																				4,034,520.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /10-0120 -000-0
FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X		E			N	1	N	-3,678,950.26
4011	4802	C	B					DISC				X		E			N	1	N	-1,095.00
4011	4802	D	E					DISC				X		E			N	1	N	-630.00
4011	4802	C	E					DISC				X		E			N	1	N	33,338.38
4011	4902	C	E					DISC				X		E			N		N	5,510,727.84
4011	4902	C	E					DISC				X		E			N		N	80,391.42
4011	4902	C	E					DISC				X		E			N		N	11,263,549.54
4011	4982	C	E					DISC				X		E			N		N	2,813,481.38
4011	4982	C	E					DISC				X		E			N		N	659,444.79
4011	4982	C	E					DISC				X		E			N		N	113.44
	Sub-Total, 4011																			**16,680,371.53**
	4020, Disc: Total outlays, gross																			========== 16,680,371.53
4030	4222	D	B			F		DISC				X		E			N	1		2,016,894.50
4030	4222	D	E			F		DISC				X		E			N	1		-1,849,014.07
4030	4252	D	E			F		DISC				X		E			N			-10,067,762.53
4030	4972	D	E			F		DISC				X		E			N			-10,985.63
	Sub-Total, 4030																			**-9,910,867.73**
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -9,910,867.73
4052	4222	D	B			F		DISC				X		E			N	1		-2,016,894.50
4052	4222	D	E			F		DISC				X		E			N	1		1,849,014.07
4052	4252	D	E			F		DISC				X		E			N			10,067,762.53
4052	4972	D	E			F		DISC				X		E			N			10,985.63
	Sub-Total, 4052																			**9,910,867.73**
	4060, Disc: Additional offsets against BA only (total)																			========== 9,910,867.73
	4080, Disc: Outlays, net																			========== 6,769,503.80
	4190, Outlays, net (disc. and mand.)																			========== 6,769,503.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /10-0120 -000-0
FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
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Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		97,811.16
3020, Obligated balance, start of year (net)																				========= 97,811.16
3031	4801	C	B									X			E		N	1		-97,811.16
3031	4801	C	E									X			E		N	1		137,005.26
3031	4902	C	E					DISC				X			E		N		N	32,823.16
Sub-Total, 3031																				**72,017.26**
3040	4902	C	E					DISC				X			E		N		N	-32,823.16
3081	4871	D	E									X			E		N			-25,284.21
3090	4801	C	E												E		N	1		137,005.26
3090	4871	D	E												E		N			-25,284.21
Sub-Total, 3090																				**111,721.05**
3100, Obligated balance, end of year (net)																				========== 111,721.05

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	32,823.16
4020, Disc: Total outlays, gross																				========= 32,823.16
4080, Disc: Outlays, net																				========= 32,823.16
4190, Outlays, net (disc. and mand.)																				========= 32,823.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
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Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /09-0120 -000-0
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Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		68,948.94
3000	4801	C	B									X		E			N	1		1,514,482.31
3000	4801	C	B									X		E			N	1		1,302,560.98
3000	4901	D	B									X		E			N	1		-353,673.15
3000	4901	D	B									X		E			N	1		-102,976.69
Sub-Total, 3000																				**2,429,342.39**
3010	4221	D	B			F		DISC				X		E			N	1		-646,986.29
3010	4251	D	B			F		DISC				X		E			N	1		-105,543.37
Sub-Total, 3010																				**-752,529.66**
3020, Obligated balance, start of year (net)																				**==========**
																				1,676,812.73
3031	4801	C	B									X		E			N	1		-68,948.94
3031	4801	C	B									X		E			N	1		-1,514,482.31
3031	4801	C	B									X		E			N	1		-1,302,560.98
3031	4801	C	E									X		E			N	1		1,320,022.44
3031	4801	C	E									X		E			N	1		1,240,585.44
3031	4801	C	E									X		E			N	1		34,284.05
3031	4802	C	B					DISC				X		E			N	1	N	-21,137.77
3031	4802	D	B					DISC				X		E			N	1	N	4,154.60
3031	4802	D	E					DISC				X		E			N	1	N	-4,265.16
3031	4802	C	E					DISC				X		E			N	1	N	21,137.77
3031	4881	C	E									X		E			N			1,345.30
3031	4901	D	B									X		E			N	1		353,673.15
3031	4901	D	B									X		E			N	1		102,976.69
3031	4901	D	E									X		E			N	1		-95,982.76
3031	4901	C	E									X		E			N	1		942.49
3031	4902	C	E					DISC				X		E			N		N	53,536.15
3031	4902	C	E					DISC				X		E			N		N	34,664.89
3031	4902	D	E					DISC				X		E			N		N	-160,155.77
3031	4982	C	E					DISC				X		E			N		N	8,581.31
3031	4982	C	E					DISC				X		E			N		N	41,182.41
3031	4982	C	E					DISC				X		E			N		N	210.72
Sub-Total, 3031																				**49,763.72**
3040	4802	C	B					DISC				X		E			N	1	N	21,137.77
3040	4802	D	B					DISC				X		E			N	1	N	-4,154.60
3040	4802	D	E					DISC				X		E			N	1	N	4,265.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
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Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /09-0120 -000-0
FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC				X			E		N	1	N	-21,137.77
3040	4902	C	E					DISC				X			E		N		N	-53,536.15
3040	4902	C	E					DISC				X			E		N		N	-34,664.89
3040	4902	D	E					DISC				X			E		N		N	160,155.77
3040	4982	C	E					DISC				X			E		N		N	-8,581.31
3040	4982	C	E					DISC				X			E		N		N	-41,182.41
3040	4982	C	E					DISC				X			E		N		N	-210.72
Sub-Total, 3040																				**22,090.85**
3051	4221	D	B			F		DISC				X			E		N	1		646,986.29
3051	4221	D	E			F		DISC				X			E		N	1		-520,635.60
3051	4251	D	B			F		DISC				X			E		N	1		105,543.37
3051	4251	D	E			F		DISC				X			E		N	1		-80,533.61
Sub-Total, 3051																				**151,360.45**
3081	4871	D	E									X			E		N			-159,129.10
3081	4971	D	E									X			E		N			-31,861.69
Sub-Total, 3081																				**-190,990.79**
3090	4801	C	E												E		N	1		1,320,022.44
3090	4801	C	E												E		N	1		1,240,585.44
3090	4801	C	E												E		N	1		34,284.05
3090	4871	D	E												E		N			-159,129.10
3090	4881	C	E												E		N			1,345.30
3090	4901	D	E												E		N	1		-95,982.76
3090	4901	C	E												E		N	1		942.49
3090	4971	D	E												E		N			-31,861.69
Sub-Total, 3090																				**2,310,206.17**
3091	4221	D	E			F		DISC							E		N	1		-520,635.60
3091	4251	D	E			F		DISC							E		N	1		-80,533.61
Sub-Total, 3091																				**-601,169.21**
3100, Obligated balance, end of year (net)																				========== 1,709,036.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /09-0120 -000-0
FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-21,137.77
4011	4802	D	B					DISC				X			E		N	1	N	4,154.60
4011	4802	D	E					DISC				X			E		N	1	N	-4,265.16
4011	4802	C	E					DISC				X			E		N	1	N	21,137.77
4011	4902	C	E					DISC				X			E		N		N	53,536.15
4011	4902	C	E					DISC				X			E		N		N	34,664.89
4011	4902	D	E					DISC				X			E		N		N	-160,155.77
4011	4982	C	E					DISC				X			E		N		N	8,581.31
4011	4982	C	E					DISC				X			E		N		N	41,182.41
4011	4982	C	E					DISC				X			E		N		N	210.72
Sub-Total, 4011																				**-22,090.85**
4020, Disc: Total outlays, gross																				==========
																				-22,090.85
4030	4222	D	B			F		DISC				X			E		N	1		720,369.03
4030	4222	D	E			F		DISC				X			E		N	1		-674,727.24
4030	4252	D	E			F		DISC				X			E		N			-88,553.76
4030	4253	D	E			F		DISC				X			E		N			-8,581.31
Sub-Total, 4030																				**-51,493.28**
4040, Disc: Offsets against gross BA and outlays (total)																				==========
																				-51,493.28
4052	4222	D	B			F		DISC				X			E		N	1		-720,369.03
4052	4222	D	E			F		DISC				X			E		N	1		674,727.24
4052	4252	D	E			F		DISC				X			E		N			88,553.76
4052	4253	D	E			F		DISC				X			E		N			8,581.31
Sub-Total, 4052																				**51,493.28**
4060, Disc: Additional offsets against BA only (total)																				=========
																				51,493.28
4080, Disc: Outlays, net																				==========
																				-73,584.13
4190, Outlays, net (disc. and mand.)																				==========
																				-73,584.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- -07/08-0120 -000-0
FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		64,386.40
3020, Obligated balance, start of year (net)																			========= 64,386.40
3031	4801	C	B									X		E		N	1		-64,386.40
3031	4801	C	E									X		E		N	1		58,471.46
3031	4902	C	E					DISC				X		E		N		N	49,682.89
Sub-Total, 3031																			**43,767.95**
3040	4902	C	E					DISC				X		E		N		N	-49,682.89
3090	4801	C	E											E		N	1		58,471.46
3100, Obligated balance, end of year (net)																			========= 58,471.46

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	49,682.89
4020, Disc: Total outlays, gross																			========= 49,682.89
4080, Disc: Outlays, net																			========= 49,682.89
4190, Outlays, net (disc. and mand.)																			========= 49,682.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /08-0120 -000-0
FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		401,592.59
3000	4801	C	B									X			E		N	1		177,617.35
3000	4901	C	B									X			E		N	1		32,080.34
3000	4901	C	B									X			E		N	1		26,594.56
Sub-Total, 3000																				**637,884.84**
3010	4221	D	B			F		DISC				X			E		N	1		-297,647.63
3010	4251	D	B			F		DISC				X			E		N	1		-18,002.95
Sub-Total, 3010																				**-315,650.58**
3020, Obligated balance, start of year (net)																				==========
																				322,234.26
3031	4801	C	B									X			E		N	1		-401,592.59
3031	4801	C	B									X			E		N	1		-177,617.35
3031	4801	C	E									X			E		N	1		396,076.12
3031	4801	C	E									X			E		N	1		177,617.35
3031	4802	C	B					DISC				X			E		N	1	N	-4,265.16
3031	4802	C	B					DISC				X			E		N	1	N	-23,389.43
3031	4802	C	E					DISC				X			E		N	1	N	23,389.43
3031	4802	C	E					DISC				X			E		N	1	N	4,265.16
3031	4901	C	B									X			E		N	1		-32,080.34
3031	4901	C	B									X			E		N	1		-26,594.56
3031	4901	C	E									X			E		N	1		2,927.06
3031	4901	C	E									X			E		N	1		32,080.34
3031	4902	C	E					DISC				X			E		N		N	29,183.97
3031	4982	C	E					DISC				X			E		N		N	73,685.73
3031	4982	C	E					DISC				X			E		N		N	562.00
Sub-Total, 3031																				**74,247.73**
3040	4802	C	B					DISC				X			E		N	1	N	4,265.16
3040	4802	C	B					DISC				X			E		N	1	N	23,389.43
3040	4802	C	E					DISC				X			E		N	1	N	-23,389.43
3040	4802	C	E					DISC				X			E		N	1	N	-4,265.16
3040	4902	C	E					DISC				X			E		N		N	-29,183.97
3040	4982	C	E					DISC				X			E		N		N	-73,685.73
3040	4982	C	E					DISC				X			E		N		N	-562.00
Sub-Total, 3040																				**-103,431.70**
3051	4221	D	B			F		DISC				X			E		N	1		297,647.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /08-0120 -000-0
FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	E			F		DISC				X			E		N	1		-338,322.38
3051	4251	D	B			F		DISC				X			E		N	1		18,002.95
3051	4251	C	E			F		DISC				X			E		N	1		34,103.72
Sub-Total, 3051																				**11,431.92**
3081	4871	D	E									X			E		N			-68,658.18
3090	4801	C	E												E		N	1		396,076.12
3090	4801	C	E												E		N	1		177,617.35
3090	4871	D	E												E		N			-68,658.18
3090	4901	C	E												E		N	1		2,927.06
3090	4901	C	E												E		N	1		32,080.34
Sub-Total, 3090																				**540,042.69**
3091	4221	D	E			F		DISC							E		N	1		-338,322.38
3091	4251	C	E			F		DISC							E		N	1		34,103.72
Sub-Total, 3091																				**-304,218.66**
3100, Obligated balance, end of year (net)																				========== 235,824.03

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-4,265.16
4011	4802	C	B					DISC				X			E		N	1	N	-23,389.43
4011	4802	C	E					DISC				X			E		N	1	N	23,389.43
4011	4802	C	E					DISC				X			E		N	1	N	4,265.16
4011	4902	C	E					DISC				X			E		N		N	29,183.97
4011	4982	C	E					DISC				X			E		N		N	73,685.73
4011	4982	C	E					DISC				X			E		N		N	562.00
Sub-Total, 4011																				**103,431.70**
4020, Disc: Total outlays, gross																				========== 103,431.70
4030	4222	D	B			F		DISC				X			E		N	1		108,210.12
4030	4252	D	E			F		DISC				X			E		N			-59,749.24
4030	4253	D	E			F		DISC				X			E		N			-71,559.63
Sub-Total, 4030																				**-23,098.75**
4033	4972	D	E			X		DISC				X			E		N			-3,705.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /08-0120 -000-0
FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																				========== -26,804.27
4052	4222	D	B			F		DISC				X			E		N	1		-108,210.12
4052	4252	D	E			F		DISC				X			E		N			59,749.24
4052	4253	D	E			F		DISC				X			E		N			71,559.63
4052	4972	D	E			X		DISC				X			E		N			3,705.52
Sub-Total, 4052																				**26,804.27**
4060, Disc: Additional offsets against BA only (total)																				========= 26,804.27
4080, Disc: Outlays, net																				========= 76,627.43
4190, Outlays, net (disc. and mand.)																				========= 76,627.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- -06/07-0120 -000-0
FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		91,326.66
3020, Obligated balance, start of year (net)																				========= 91,326.66
3031	4801	C	B									X			E		N	1		-91,326.66
3031	4801	C	E									X			E		N	1		43,999.92
3031	4881	C	E									X			E		N			40.60
3031	4902	C	E					DISC				X			E		N		N	48,720.57
Sub-Total, 3031																				**1,434.43**
3040	4902	C	E					DISC				X			E		N		N	-48,720.57
3090	4801	C	E												E		N	1		43,999.92
3090	4881	C	E												E		N			40.60
Sub-Total, 3090																				**44,040.52**
3100, Obligated balance, end of year (net)																				========= 44,040.52

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	48,720.57
4020, Disc: Total outlays, gross																				========= 48,720.57
4080, Disc: Outlays, net																				========= 48,720.57
4190, Outlays, net (disc. and mand.)																				========= 48,720.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /07-0120 -000-0
FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		121,499.30
3000	4801	C	B									X			E		N	1		261,595.46
3000	4901	D	B									X			E		N	1		-1,742.27
Sub-Total, 3000																				**381,352.49**
3010	4221	D	B			F		DISC				X			E		N	1		-121,256.10
3010	4251	D	B			F		DISC				X			E		N	1		-4,715.76
Sub-Total, 3010																				**-125,971.86**
3020, Obligated balance, start of year (net)																				**==========**
																				255,380.63
3031	4801	C	B									X			E		N	1		-121,499.30
3031	4801	C	B									X			E		N	1		-261,595.46
3031	4801	C	E									X			E		N	1		121,499.30
3031	4801	C	E									X			E		N	1		261,595.46
3031	4802	C	B					DISC				X			E		N	1	N	-494.50
3031	4802	C	E					DISC				X			E		N	1	N	377.88
3031	4901	D	B									X			E		N	1		1,742.27
3031	4901	D	E									X			E		N	1		-1,625.20
3031	4902	D	E					DISC				X			E		N		N	-0.45
Sub-Total, 3031																				**0.00**
3040	4802	C	B					DISC				X			E		N	1	N	494.50
3040	4802	C	E					DISC				X			E		N	1	N	-377.88
3040	4902	D	E					DISC				X			E		N		N	0.45
Sub-Total, 3040																				**117.07**
3051	4221	D	B			F		DISC				X			E		N	1		121,256.10
3051	4221	D	E			F		DISC				X			E		N	1		-121,499.30
3051	4251	D	B			F		DISC				X			E		N	1		4,715.76
3051	4251	D	E			F		DISC				X			E		N	1		-4,095.13
Sub-Total, 3051																				**377.43**
3081	4871	D	E									X			E		N			-39,058.44
3090	4801	C	E												E		N	1		121,499.30
3090	4801	C	E												E		N	1		261,595.46
3090	4871	D	E												E		N			-39,058.44
3090	4901	D	E												E		N	1		-1,625.20
Sub-Total, 3090																				**342,411.12**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /07-0120 -000-0
FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			F		DISC							E		N	1		-121,499.30
3091	4251	D	E			F		DISC							E		N	1		-4,095.13
	Sub-Total, 3091																			**-125,594.43**
3100, Obligated balance, end of year (net)																				========== 216,816.69

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-494.50
4011	4802	C	E					DISC				X			E		N	1	N	377.88
4011	4902	D	E					DISC				X			E		N		N	-0.45
	Sub-Total, 4011																			**-117.07**
4020, Disc: Total outlays, gross																				====== -117.07
4030	4222	D	B			F		DISC				X			E		N	1		737.70
4030	4252	D	E			F		DISC				X			E		N			-737.25
4030	4872	D	E					DISC				X			E		N			-377.88
	Sub-Total, 4030																			**-377.43**
4040, Disc: Offsets against gross BA and outlays (total)																				====== -377.43
4052	4222	D	B			F		DISC				X			E		N	1		-737.70
4052	4252	D	E			F		DISC				X			E		N			737.25
4052	4872	D	E					DISC				X			E		N			377.88
	Sub-Total, 4052																			**377.43**
4060, Disc: Additional offsets against BA only (total)																				====== 377.43
4080, Disc: Outlays, net																				====== -494.50
4190, Outlays, net (disc. and mand.)																				====== -494.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- -05/06-0120 -000-0
FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		65,091.57
3000	4901	C	B									X			E		N	1		10,418.54
Sub-Total, 3000																				**75,510.11**
3020, Obligated balance, start of year (net)																				**=========**
																				75,510.11
3031	4801	C	B									X			E		N	1		-65,091.57
3031	4801	C	E									X			E		N	1		22,193.53
3031	4901	C	B									X			E		N	1		-10,418.54
3031	4901	C	E									X			E		N	1		12,162.50
3031	4902	C	E					DISC				X			E		N		N	41,154.08
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N		N	-41,154.08
3081	4971	D	E									X			E		N			-10,000.00
3090	4801	C	E												E		N	1		22,193.53
3090	4901	C	E												E		N	1		12,162.50
3090	4971	D	E												E		N			-10,000.00
Sub-Total, 3090																				**24,356.03**
3100, Obligated balance, end of year (net)																				**=========**
																				24,356.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- -05/06-0120 -000-0
FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X		E			N		N	41,154.08
4020, Disc: Total outlays, gross																				========= 41,154.08
4080, Disc: Outlays, net																				========= 41,154.08
4190, Outlays, net (disc. and mand.)																				========= 41,154.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /06-0120 -000-0
FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		308,729.23
3000	4801	C	B									X			E		N	1		81,623.50
Sub-Total, 3000																				**390,352.73**
3010	4221	D	B			F		DISC				X			E		N	1		-81,623.50
3010	4251	D	B			F		DISC				X			E		N	1		-5,301.85
Sub-Total, 3010																				**-86,925.35**
3020, Obligated balance, start of year (net)																				**==========**
																				303,427.38
3031	4801	C	B									X			E		N	1		-308,729.23
3031	4801	C	B									X			E		N	1		-81,623.50
3031	4801	C	E									X			E		N	1		81,623.50
3031	4801	C	E									X			E		N	1		308,729.23
3031	4802	C	B					DISC				X			E		N	1	N	-69,986.51
3031	4802	C	E					DISC				X			E		N	1	N	69,986.51
Sub-Total, 3031																				**0.00**
3040	4802	C	B					DISC				X			E		N	1	N	69,986.51
3040	4802	C	E					DISC				X			E		N	1	N	-69,986.51
Sub-Total, 3040																				**0.00**
3051	4221	D	B			F		DISC				X			E		N	1		81,623.50
3051	4221	D	E			F		DISC				X			E		N	1		-78,603.50
3051	4251	D	B			F		DISC				X			E		N	1		5,301.85
3051	4251	D	E			F		DISC				X			E		N	1		-5,301.85
Sub-Total, 3051																				**3,020.00**
3081	4871	D	E									X			E		N			-10,746.59
3090	4801	C	E												E		N	1		81,623.50
3090	4801	C	E												E		N	1		308,729.23
3090	4871	D	E												E		N			-10,746.59
Sub-Total, 3090																				**379,606.14**
3091	4221	D	E			F		DISC							E		N	1		-78,603.50
3091	4251	D	E			F		DISC							E		N	1		-5,301.85
Sub-Total, 3091																				**-83,905.35**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /06-0120 -000-0
FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				========== 295,700.79

BA & O, Net

4011	4802	C	B			DISC		X		E		N	1	N	-69,986.51
4011	4802	C	E			DISC		X		E		N	1	N	69,986.51
Sub-Total, 4011															**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Program Activity Total Obligations

0900, Total new obligations 73,541,760.99

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 3,320,176.91

1021, Unob Bal: Recov of prior year unpaid obligations 86,569.69

1050, Unob Bal: Unobligated balance (total) ========== 3,406,746.60

1100, BA: Disc: Appropriation 58,000,000.00

1134, BA: Disc: Appropriations precluded from obligation -32,190,000.00

1160, BA: Disc: Appropriation (total) ========== 25,810,000.00

1700, BA: Disc: Spending auth: Collected 21,231,331.08

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 29,152,745.04

1750, BA: Disc: Spending auth: Total ========== 50,384,076.12

1900, Budget authority total (disc. and mand.) ========== 76,194,076.12

1930, Total budgetary resources avail (disc. and mand.) ========== 79,600,822.72

1940, Unob Bal: Memo: Unob bal expiring -4,188,074.75

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 1,870,986.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	34,649,231.27
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-16,043,584.45
3020, Obligated balance, start of year (net)	========== 18,605,646.82
3030, Ob Bal: Obligations incurred: Unexpired accounts	73,541,760.99
3031, Ob Bal: Obligations incurred: Expired accounts	1,641,964.42
3040, Ob Bal: Outlays (gross)	-77,418,270.15
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-29,152,745.04
3051, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	10,476,149.42
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-86,569.69
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-2,922,910.79
3090, Ob Bal: EOY: Unpaid obligations (gross)	29,405,206.05
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-34,720,180.07
3100, Obligated balance, end of year (net)	========== -5,314,974.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 76,194,076.12
4010, Disc: Outlays from new authority	59,626,987.86
4011, Disc: Outlays from balances	17,791,282.29
4020, Disc: Total outlays, gross	========== 77,418,270.15
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-31,217,168.27
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-38,246.86
4040, Disc: Offsets against gross BA and outlays (total)	========== -31,255,415.13
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-29,152,745.04
4052, Disc: Offset, BA: Collection cred to expired accts	10,024,084.05
4060, Disc: Additional offsets against BA only (total)	========== -19,128,660.99
4070, Disc: Budget authority, net	========== 25,810,000.00
4080, Disc: Outlays, net	========== 46,162,855.02
4180, Budget authority, net (disc. and mand.)	========== 25,810,000.00
4190, Outlays, net (disc. and mand.)	========== 46,162,855.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General, Recovery Act
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /X -0110 -000-0
FACTS II User: Roderick W. Veon / (301) 975-5650 / rod.veon@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X		U			N	1		2,528.80
0900	4901	C	B									X		U			N	1		-78,951.41
0900	4901	C	E									X		U			N	1		78,247.32
0900	4902	C	E					DISC	BAL			X		U			N		N	2,437,696.86
Sub-Total, 0900																				**2,439,521.57**
Budgetary Resources																				
1000	4201	D	B											U			N	1		9,257,159.31
1000	4901	C	B									X		U			N	1		-78,951.41
Sub-Total, 1000																				**9,178,207.90**
1050, Unob Bal: Unobligated balance (total)																				========== 9,178,207.90
1930, Total budgetary resources avail (disc. and mand.)																				========== 9,178,207.90
1941	4510	C	E		S									U			N	1		178,207.90
1941	4610	C	E		A									U			N	1		6,560,478.43
Sub-Total, 1941																				**6,738,686.33**
Change in Obl Bal																				
3000	4901	C	B									X		U			N	1		78,951.41
3020, Obligated balance, start of year (net)																				========= 78,951.41
3030	4801	C	E									X		U			N	1		2,528.80
3030	4901	C	B									X		U			N	1		-78,951.41
3030	4901	C	E									X		U			N	1		78,247.32
3030	4902	C	E					DISC	BAL			X		U			N		N	2,437,696.86
Sub-Total, 3030																				**2,439,521.57**
3040	4902	C	E					DISC	BAL			X		U			N		N	-2,437,696.86
3090	4801	C	E											U			N	1		2,528.80
3090	4901	C	E											U			N	1		78,247.32
Sub-Total, 3090																				**80,776.12**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General, Recovery Act
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /X -0110 -000-0
FACTS II User: Roderick W. Veon / (301) 975-5650 / rod.veon@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				========= 80,776.12

BA & O, Net

4011	4902	C	E					DISC	BAL	X	U	N	N				2,437,696.86
4020, Disc: Total outlays, gross																	========== 2,437,696.86
4080, Disc: Outlays, net																	========== 2,437,696.86
4190, Outlays, net (disc. and mand.)																	========== 2,437,696.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General, Recovery Act
Budget Account Id: 006-05-0126 Treasury Account Id: 13- -09/13-0110 -000-0
FACTS II User: Roderick W. Veon / (301) 975-5650 / rod.veon@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-4,969.60
0900	4801	C	E									X			U		N	1		2,725.00
0900	4901	C	B									X			U		N	1		-371,384.06
0900	4901	C	E									X			U		N	1		237,802.03
0900	4902	C	E					DISC				X			U		N		N	2,429,506.15
0900	4982	C	E					DISC				X			U		N		N	50.00
	Sub-Total, 0900																			**2,293,729.52**

Budgetary Resources

1000	4201	D	B												U		N	1		4,784,382.94
1000	4801	C	B									X			U		N	1		-4,969.60
1000	4901	C	B									X			U		N	1		-371,384.06
	Sub-Total, 1000																			**4,408,029.28**
1050, Unob Bal: Unobligated balance (total)																				========== 4,408,029.28
1930, Total budgetary resources avail (disc. and mand.)																				========== 4,408,029.28
1941	4610	C	E		A										U		N	1		2,114,299.76

Change in Obl Bal

3000	4801	C	B									X			U		N	1		4,969.60
3000	4901	C	B									X			U		N	1		371,384.06
	Sub-Total, 3000																			**376,353.66**
3020, Obligated balance, start of year (net)																				========== 376,353.66
3030	4801	C	B									X			U		N	1		-4,969.60
3030	4801	C	E									X			U		N	1		2,725.00
3030	4901	C	B									X			U		N	1		-371,384.06
3030	4901	C	E									X			U		N	1		237,802.03
3030	4902	C	E					DISC				X			U		N		N	2,429,506.15
3030	4982	C	E					DISC				X			U		N		N	50.00
	Sub-Total, 3030																			**2,293,729.52**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General, Recovery Act
Budget Account Id: 006-05-0126 Treasury Account Id: 13- -09/13-0110 -000-0
FACTS II User: Roderick W. Veon / (301) 975-5650 / rod.veon@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		U		N		N	-2,429,506.15
3040	4982	C	E					DISC				X		U		N		N	-50.00
	Sub-Total, 3040																		**-2,429,556.15**
3090	4801	C	E											U		N	1		2,725.00
3090	4901	C	E											U		N	1		237,802.03
	Sub-Total, 3090																		**240,527.03**
3100, Obligated balance, end of year (net)																			========== 240,527.03

BA & O, Net

4011	4902	C	E					DISC				X		U		N		N	2,429,506.15
4011	4982	C	E					DISC				X		U		N		N	50.00
	Sub-Total, 4011																		**2,429,556.15**
4020, Disc: Total outlays, gross																			========== 2,429,556.15
4080, Disc: Outlays, net																			========== 2,429,556.15
4190, Outlays, net (disc. and mand.)																			========== 2,429,556.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /X -0126 -000-0
FACTS II User: Roderick W. Veon / (301) 975-5650 / rod.veon@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-10,079.27
0900	4801	C	E									X			U		N	1		3,736.28
0900	4901	C	B									X			U		N	1		-275,771.12
0900	4901	C	E									X			U		N	1		60,890.16
0900	4902	C	E					DISC	BAL			X			U		N		N	1,232,301.59
	Sub-Total, 0900																			**1,011,077.64**
Budgetary Resources																				
1000	4201	D	B												U		N	1		1,836,025.02
1000	4801	C	B									X			U		N	1		-10,079.27
1000	4901	C	B									X			U		N	1		-275,771.12
	Sub-Total, 1000																			**1,550,174.63**
1050, Unob Bal: Unobligated balance (total)																				========== 1,550,174.63
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,550,174.63
1941	4610	C	E		A										U		N	1		539,096.99
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		10,079.27
3000	4901	C	B									X			U		N	1		275,771.12
	Sub-Total, 3000																			**285,850.39**
3020, Obligated balance, start of year (net)																				========== 285,850.39
3030	4801	C	B									X			U		N	1		-10,079.27
3030	4801	C	E									X			U		N	1		3,736.28
3030	4901	C	B									X			U		N	1		-275,771.12
3030	4901	C	E									X			U		N	1		60,890.16
3030	4902	C	E					DISC	BAL			X			U		N		N	1,232,301.59
	Sub-Total, 3030																			**1,011,077.64**
3040	4902	C	E					DISC	BAL			X			U		N		N	-1,232,301.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /X -0126 -000-0
FACTS II User: Roderick W. Veon / (301) 975-5650 / rod.veon@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U		N	1		3,736.28
3090	4901	C	E												U		N	1		60,890.16
	Sub-Total, 3090																			**64,626.44**
3100, Obligated balance, end of year (net)																				========= 64,626.44

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U		N		N	1,232,301.59
4020, Disc: Total outlays, gross																				========== 1,232,301.59
4080, Disc: Outlays, net																				========== 1,232,301.59
4190, Outlays, net (disc. and mand.)																				========== 1,232,301.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /11-0126 -000-0
FACTS II User: Roderick W. Veon / (301) 975-5650 / rod.veon@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E									X			U		Y	1		413,109.73
0900	4801	C	E									X			U		Y	1		3,484,120.00
0900	4802	C	E					DISC				X			U		Y	1	N	205,685.24
0900	4901	C	E									X			U		Y	1		1,012,630.25
0900	4901	C	E									X			U		Y	1		7,904.90
0900	4902	C	E					DISC				X			U		Y		N	7,576,235.44
0900	4902	C	E					DISC				X			U		Y		N	1,055,452.29
Sub-Total, 0900																				**13,755,137.85**

Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		27,000,000.00
1134	4395	C	E	P				DISC				X			U		Y			-16,375,000.00
1160, BA: Disc: Appropriation (total)																				==========
																				10,625,000.00
1700	4222	D	E			F		DISC				X			U		Y	1		54,363.60
1701	4221	D	E			F		DISC				X			U		Y	1		4,314,757.00
1701	4251	D	E			F		DISC				X			U		Y	1		178,357.19
Sub-Total, 1701																				**4,493,114.19**
1750, BA: Disc: Spending auth: Total																				==========
																				4,547,477.79
1900, Budget authority total (disc. and mand.)																				==========
																				15,172,477.79
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				15,172,477.79
1940	4510	C	E		S										U		Y	1		-1,413,000.00
1940	4610	C	E		A										U		Y	1		-4,339.34
Sub-Total, 1940																				**-1,417,339.34**

OFFICE OF MANAGEMENT AND BUDGET
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Budget Agency: Department of Commerce
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Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /11-0126 -000-0
FACTS II User: Roderick W. Veon / (301) 975-5650 / rod.veon@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X			U		Y	1		413,109.73
3030	4801	C	E									X			U		Y	1		3,484,120.00
3030	4802	C	E					DISC				X			U		Y	1	N	205,685.24
3030	4901	C	E									X			U		Y	1		1,012,630.25
3030	4901	C	E									X			U		Y	1		7,904.90
3030	4902	C	E					DISC				X			U		Y		N	7,576,235.44
3030	4902	C	E					DISC				X			U		Y		N	1,055,452.29
Sub-Total, 3030																				**13,755,137.85**
3040	4802	C	E					DISC				X			U		Y	1	N	-205,685.24
3040	4902	C	E					DISC				X			U		Y		N	-7,576,235.44
3040	4902	C	E					DISC				X			U		Y		N	-1,055,452.29
Sub-Total, 3040																				**-8,837,372.97**
3050	4221	D	E			F		DISC				X			U		Y	1		-4,314,757.00
3050	4251	D	E			F		DISC				X			U		Y	1		-178,357.19
Sub-Total, 3050																				**-4,493,114.19**
3090	4801	C	E												U		Y	1		413,109.73
3090	4801	C	E												U		Y	1		3,484,120.00
3090	4901	C	E												U		Y	1		1,012,630.25
3090	4901	C	E												U		Y	1		7,904.90
Sub-Total, 3090																				**4,917,764.88**
3091	4221	D	E			F		DISC							U		Y	1		-4,314,757.00
3091	4251	D	E			F		DISC							U		Y	1		-178,357.19
Sub-Total, 3091																				**-4,493,114.19**
3100, Obligated balance, end of year (net)																				========== 424,650.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
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Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /11-0126 -000-0
FACTS II User: Roderick W. Veon / (301) 975-5650 / rod.veon@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 15,172,477.79
4010	4802	C	E					DISC				X			U		Y	1	N	205,685.24
4010	4902	C	E					DISC				X			U		Y		N	7,576,235.44
4010	4902	C	E					DISC				X			U		Y		N	1,055,452.29
Sub-Total, 4010																				**8,837,372.97**
4020, Disc: Total outlays, gross																				========== 8,837,372.97
4030	4222	D	E			F		DISC				X			U		Y	1		-54,363.60
4040, Disc: Offsets against gross BA and outlays (total)																				========== -54,363.60
4050	4221	D	E			F		DISC				X			U		Y	1		-4,314,757.00
4050	4251	D	E			F		DISC				X			U		Y	1		-178,357.19
Sub-Total, 4050																				**-4,493,114.19**
4060, Disc: Additional offsets against BA only (total)																				========== -4,493,114.19
4070, Disc: Budget authority, net																				========== 10,625,000.00
4080, Disc: Outlays, net																				========== 8,783,009.37
4180, Budget authority, net (disc. and mand.)																				========== 10,625,000.00
4190, Outlays, net (disc. and mand.)																				========== 8,783,009.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
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Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /10-0126 -000-0
FACTS II User: Roderick W. Veon / (301) 975-5650 / rod.veon@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		750,506.47
3000	4801	C	B									X			E		N	1		1,339,969.98
3000	4901	C	B									X			E		N	1		811,308.89
3000	4901	C	B									X			E		N	1		2,125,763.99
Sub-Total, 3000																				**5,027,549.33**
3010	4251	D	B			F		DISC				X			E		N	1		-915,395.62
3020, Obligated balance, start of year (net)																				========== 4,112,153.71
3031	4801	C	B									X			E		N	1		-750,506.47
3031	4801	C	B									X			E		N	1		-1,339,969.98
3031	4801	C	E									X			E		N	1		502,397.62
3031	4801	C	E									X			E		N	1		6,888.04
3031	4802	C	B					DISC				X			E		N	1	N	-401,127.11
3031	4881	C	E									X			E		N			33,698.65
3031	4881	C	E									X			E		N			3,143.07
3031	4901	C	B									X			E		N	1		-811,308.89
3031	4901	C	B									X			E		N	1		-2,125,763.99
3031	4901	C	E									X			E		N	1		430,694.04
3031	4902	C	E					DISC				X			E		N		N	2,153,032.39
3031	4902	C	E					DISC				X			E		N		N	2,216,988.70
3031	4981	C	E									X			E		N			72,661.01
3031	4982	C	E					DISC				X			E		N		N	895.79
3031	4982	C	E					DISC				X			E		N		N	335,370.27
Sub-Total, 3031																				**327,093.14**
3040	4802	C	B					DISC				X			E		N	1	N	401,127.11
3040	4902	C	E					DISC				X			E		N		N	-2,153,032.39
3040	4902	C	E					DISC				X			E		N		N	-2,216,988.70
3040	4982	C	E					DISC				X			E		N		N	-895.79
3040	4982	C	E					DISC				X			E		N		N	-335,370.27
Sub-Total, 3040																				**-4,305,160.04**
3051	4221	C	E			F		DISC				X			E		N	1		903,550.23
3051	4251	D	B			F		DISC				X			E		N	1		915,395.62
3051	4251	D	E			F		DISC				X			E		N	1		-1,536,185.26
Sub-Total, 3051																				**282,760.59**
3081	4871	D	E									X			E		N			-5,824.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
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Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /10-0126 -000-0
FACTS II User: Roderick W. Veon / (301) 975-5650 / rod.veon@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4971	D	E									X		E			N			-430,132.84
Sub-Total, 3081																				**-435,956.97**
3090	4801	C	E											E			N	1		502,397.62
3090	4801	C	E											E			N	1		6,888.04
3090	4871	D	E											E			N			-5,824.13
3090	4881	C	E											E			N			33,698.65
3090	4881	C	E											E			N			3,143.07
3090	4901	C	E											E			N	1		430,694.04
3090	4971	D	E											E			N			-430,132.84
3090	4981	C	E											E			N			72,661.01
Sub-Total, 3090																				**613,525.46**
3091	4221	C	E			F		DISC						E			N	1		903,550.23
3091	4251	D	E			F		DISC						E			N	1		-1,536,185.26
Sub-Total, 3091																				**-632,635.03**
3100, Obligated balance, end of year (net)																				**==========**
																				-19,109.57

BA & O, Net

4011	4802	C	B					DISC				X		E			N	1	N	-401,127.11
4011	4902	C	E					DISC				X		E			N		N	2,153,032.39
4011	4902	C	E					DISC				X		E			N		N	2,216,988.70
4011	4982	C	E					DISC				X		E			N		N	895.79
4011	4982	C	E					DISC				X		E			N		N	335,370.27
Sub-Total, 4011																				**4,305,160.04**
4020, Disc: Total outlays, gross																				**==========**
																				4,305,160.04
4030	4222	D	B			F		DISC				X		E			N	1		1,516,130.06
4030	4222	D	E			F		DISC				X		E			N	1		-1,516,130.06
4030	4252	D	E			F		DISC				X		E			N			-282,760.59
4030	4972	D	E			F		DISC				X		E			N			-37,976.55
Sub-Total, 4030																				**-320,737.14**
4040, Disc: Offsets against gross BA and outlays (total)																				**==========**
																				-320,737.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /10-0126 -000-0
FACTS II User: Roderick W. Veon / (301) 975-5650 / rod.veon@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	D	B			F		DISC				X			E		N	1		-1,516,130.06
4052	4222	D	E			F		DISC				X			E		N	1		1,516,130.06
4052	4252	D	E			F		DISC				X			E		N			282,760.59
4052	4972	D	E			F		DISC				X			E		N			37,976.55
	Sub-Total, 4052																			**320,737.14**

4060, Disc: Additional offsets against BA only (total) ========== 320,737.14

4080, Disc: Outlays, net ========== 3,984,422.90

4190, Outlays, net (disc. and mand.) ========== 3,984,422.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
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Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /09-0126 -000-0
FACTS II User: Roderick W. Veon / (301) 975-5650 / rod.veon@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		552,693.44
3000	4901	C	B									X			E		N	1		617,684.43
Sub-Total, 3000																				**1,170,377.87**
3010	4221	D	B			F		DISC				X			E		N	1		-330,753.10
3010	4251	D	B			F		DISC				X			E		N	1		-330,753.10
Sub-Total, 3010																				**-661,506.20**
3020, Obligated balance, start of year (net)																				**==========**
																				508,871.67
3031	4801	C	B									X			E		N	1		-552,693.44
3031	4801	C	E									X			E		N	1		552,693.44
3031	4901	C	B									X			E		N	1		-617,684.43
3031	4901	C	E									X			E		N	1		559,469.94
3031	4902	C	E					DISC				X			E		N		N	58,096.89
3031	4982	C	E					DISC				X			E		N		N	6,097.25
Sub-Total, 3031																				**5,979.65**
3040	4902	C	E					DISC				X			E		N		N	-58,096.89
3040	4982	C	E					DISC				X			E		N		N	-6,097.25
Sub-Total, 3040																				**-64,194.14**
3051	4221	D	B			F		DISC				X			E		N	1		330,753.10
3051	4221	D	E			F		DISC				X			E		N	1		-330,753.10
3051	4251	D	B			F		DISC				X			E		N	1		330,753.10
3051	4251	D	E			F		DISC				X			E		N	1		-330,753.10
Sub-Total, 3051																				**0.00**
3090	4801	C	E												E		N	1		552,693.44
3090	4901	C	E												E		N	1		559,469.94
Sub-Total, 3090																				**1,112,163.38**
3091	4221	D	E			F		DISC							E		N	1		-330,753.10
3091	4251	D	E			F		DISC							E		N	1		-330,753.10
Sub-Total, 3091																				**-661,506.20**
3100, Obligated balance, end of year (net)																				**==========**
																				450,657.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
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Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /09-0126 -000-0
FACTS II User: Roderick W. Veon / (301) 975-5650 / rod.veon@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X		E			N		N	58,096.89
4011	4982	C	E					DISC				X		E			N		N	6,097.25
	Sub-Total, 4011																			**64,194.14**
	4020, Disc: Total outlays, gross																			========= 64,194.14
4030	4222	D	B			F		DISC				X		E			N	1		182,855.00
4030	4222	D	E			F		DISC				X		E			N	1		-182,855.00
	Sub-Total, 4030																			**0.00**
4052	4222	D	B			F		DISC				X		E			N	1		-182,855.00
4052	4222	D	E			F		DISC				X		E			N	1		182,855.00
	Sub-Total, 4052																			**0.00**
	4080, Disc: Outlays, net																			========= 64,194.14
	4190, Outlays, net (disc. and mand.)																			========= 64,194.14

OFFICE OF MANAGEMENT AND BUDGET
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Budget Agency: Department of Commerce
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Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /08-0126 -000-0
FACTS II User: Roderick W. Veon / (301) 975-5650 / rod.veon@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		162,977.18
3020, Obligated balance, start of year (net)																				========== 162,977.18
3031	4801	C	B									X			E		N	1		-162,977.18
3031	4801	C	E									X			E		N	1		162,977.18
3031	4802	C	B					DISC				X			E		N	1	N	-101,338.30
3031	4802	C	E					DISC				X			E		N	1	N	101,338.30
Sub-Total, 3031																				**0.00**
3040	4802	C	B					DISC				X			E		N	1	N	101,338.30
3040	4802	C	E					DISC				X			E		N	1	N	-101,338.30
Sub-Total, 3040																				**0.00**
3090	4801	C	E												E		N	1		162,977.18
3100, Obligated balance, end of year (net)																				========== 162,977.18

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-101,338.30
4011	4802	C	E					DISC				X			E		N	1	N	101,338.30
Sub-Total, 4011																				**0.00**
4033	4972	D	E			X		DISC				X			E		N			-354.51
4040, Disc: Offsets against gross BA and outlays (total)																				========== -354.51
4052	4972	D	E			X		DISC				X			E		N			354.51
4060, Disc: Additional offsets against BA only (total)																				====== 354.51
4080, Disc: Outlays, net																				====== -354.51
4190, Outlays, net (disc. and mand.)																				====== -354.51

OFFICE OF MANAGEMENT AND BUDGET
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Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /07-0126 -000-0
FACTS II User: Roderick W. Veon / (301) 975-5650 / rod.veon@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		7,165.22
3020, Obligated balance, start of year (net)																				======== 7,165.22
3031	4801	C	B									X			E		N	1		-7,165.22
3031	4801	C	E									X			E		N	1		7,165.22
3031	4802	C	B					DISC				X			E		N	1	N	-58,956.75
3031	4802	C	E					DISC				X			E		N	1	N	58,956.75
Sub-Total, 3031																				**0.00**
3040	4802	C	B					DISC				X			E		N	1	N	58,956.75
3040	4802	C	E					DISC				X			E		N	1	N	-58,956.75
Sub-Total, 3040																				**0.00**
3090	4801	C	E												E		N	1		7,165.22
3100, Obligated balance, end of year (net)																				======== 7,165.22

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-58,956.75
4011	4802	C	E					DISC				X			E		N	1	N	58,956.75
Sub-Total, 4011																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /06-0126 -000-0
FACTS II User: Roderick W. Veon / (301) 975-5650 / rod.veon@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		130,026.81
3000	4901	C	B									X		E		N	1		9,630.81
	Sub-Total, 3000																		**139,657.62**
3020, Obligated balance, start of year (net)																			========== 139,657.62
3031	4801	C	B									X		E		N	1		-130,026.81
3031	4801	C	E									X		E		N	1		130,026.81
3031	4901	C	B									X		E		N	1		-9,630.81
3031	4901	D	E									X		E		N	1		-0.46
3031	4902	C	E					DISC				X		E		N		N	9,631.27
	Sub-Total, 3031																		**0.00**
3040	4902	C	E					DISC				X		E		N		N	-9,631.27
3090	4801	C	E											E		N	1		130,026.81
3090	4901	D	E											E		N	1		-0.46
	Sub-Total, 3090																		**130,026.35**
3100, Obligated balance, end of year (net)																			========== 130,026.35

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	9,631.27
4020, Disc: Total outlays, gross																			======== 9,631.27
4080, Disc: Outlays, net																			======== 9,631.27
4190, Outlays, net (disc. and mand.)																			======== 9,631.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Program Activity Total Obligations

0900, Total new obligations 19,499,466.58

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 15,136,411.81

1050, Unob Bal: Unobligated balance (total) ========== 15,136,411.81

1100, BA: Disc: Appropriation 27,000,000.00

1134, BA: Disc: Appropriations precluded from obligation -16,375,000.00

1160, BA: Disc: Appropriation (total) ========== 10,625,000.00

1700, BA: Disc: Spending auth: Collected 54,363.60

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 4,493,114.19

1750, BA: Disc: Spending auth: Total ========== 4,547,477.79

1900, Budget authority total (disc. and mand.) ========== 15,172,477.79

1930, Total budgetary resources avail (disc. and mand.) ========== 30,308,889.60

1940, Unob Bal: Memo: Unob bal expiring -1,417,339.34

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 9,392,083.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	7,248,882.68
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-1,576,901.82
3020, Obligated balance, start of year (net)	========== 5,671,980.86
3030, Ob Bal: Obligations incurred: Unexpired accounts	19,499,466.58
3031, Ob Bal: Obligations incurred: Expired accounts	333,072.79
3040, Ob Bal: Outlays (gross)	-19,315,913.02
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-4,493,114.19
3051, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	282,760.59
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-435,956.97
3090, Ob Bal: EOY: Unpaid obligations (gross)	7,329,552.06
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-5,787,255.42
3100, Obligated balance, end of year (net)	========== 1,542,296.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 15,172,477.79
4010, Disc: Outlays from new authority	8,837,372.97
4011, Disc: Outlays from balances	10,478,540.05
4020, Disc: Total outlays, gross	========== 19,315,913.02
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-375,100.74
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-354.51
4040, Disc: Offsets against gross BA and outlays (total)	========== -375,455.25
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-4,493,114.19
4052, Disc: Offset, BA: Collection cred to expired accts	321,091.65
4060, Disc: Additional offsets against BA only (total)	========== -4,172,022.54
4070, Disc: Budget authority, net	========== 10,625,000.00
4080, Disc: Outlays, net	========== 18,940,457.77
4180, Budget authority, net (disc. and mand.)	========== 10,625,000.00
4190, Outlays, net (disc. and mand.)	========== 18,940,457.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: National Intellectual Property Law Enforcement Coordination Coun
Treasury Account: National Intellectual Property Law Enforcement Coordination Coun
Budget Account Id: 006-05-0127 Treasury Account Id: 13- -05/06-0127 -000-0
FACTS II User: Roderick W. Veon / (301) 975-5650 / rod.veon@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		11,000.00
3000	4901	C	B									X			E		N	1		45,945.00
Sub-Total, 3000																				**56,945.00**
3020, Obligated balance, start of year (net)																				**=========**
																				56,945.00
3031	4801	C	B									X			E		N	1		-11,000.00
3031	4801	C	E									X			E		N	1		11,000.00
3031	4901	C	B									X			E		N	1		-45,945.00
3031	4901	C	E									X			E		N	1		45,945.00
Sub-Total, 3031																				**0.00**
3081	4971	D	E									X			E		N			-45,945.00
3090	4801	C	E												E		N	1		11,000.00
3090	4901	C	E												E		N	1		45,945.00
3090	4971	D	E												E		N			-45,945.00
Sub-Total, 3090																				**11,000.00**
3100, Obligated balance, end of year (net)																				**=========**
																				11,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Account Total, National Intellectual Property Law Enforcement Co
Treasury Account:
Budget Account Id: 006-05-0127 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	56,945.00
3020, Obligated balance, start of year (net)	========= 56,945.00
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-45,945.00
3090, Ob Bal: EOY: Unpaid obligations (gross)	11,000.00
3100, Obligated balance, end of year (net)	========= 11,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-14,001,071.27
0900	4801	C	E									X			U		N	1		21,696,078.74
0900	4881	C	E									X			U		N			413,327.00
0900	4901	C	B									X			U		N	1		-262,244.82
0900	4901	C	E									X			U		N	1		91,869.50
0900	4902	C	E					DISC	NEW			X			U		N		N	310,765.73
0900	4902	C	E					DISC	BAL			X			U		N		N	91,155.00
0900	4981	C	E									X			U		N			11,649.34
0900	4982	C	E					DISC	BAL			X			U		N		N	15,255.61
Sub-Total, 0900																				**8,366,784.83**

Budgetary Resources

1000	4201	D	B												U		N	1		22,456,105.79
1000	4801	C	B									X			U		N	1		-14,001,071.27
1000	4901	C	B									X			U		N	1		-262,244.82
Sub-Total, 1000																				**8,192,789.70**
1021	4871	D	E									X			U		N			1,139,718.86
1050, Unob Bal: Unobligated balance (total)																				========== 9,332,508.56
1100	4119	D	E	P				DISC				X		X	U		N	1		22,500,000.00
1134	4395	C	E	P				DISC				X			U		N			-21,330,000.00
1160, BA: Disc: Appropriation (total)																				========== 1,170,000.00
1900, Budget authority total (disc. and mand.)																				========== 1,170,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 10,502,508.56
1941	4450	C	E												U		N	1		639,718.86
1941	4610	C	E		A										U		N	1		1,496,004.87
Sub-Total, 1941																				**2,135,723.73**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		14,001,071.27
3000	4901	C	B									X		U		N	1		262,244.82
Sub-Total, 3000																			**14,263,316.09**
3020, Obligated balance, start of year (net)																			========== 14,263,316.09
3030	4801	C	B									X		U		N	1		-14,001,071.27
3030	4801	C	E									X		U		N	1		21,696,078.74
3030	4881	C	E									X		U		N			413,327.00
3030	4901	C	B									X		U		N	1		-262,244.82
3030	4901	C	E									X		U		N	1		91,869.50
3030	4902	C	E					DISC	NEW			X		U		N		N	310,765.73
3030	4902	C	E					DISC	BAL			X		U		N		N	91,155.00
3030	4981	C	E									X		U		N			11,649.34
3030	4982	C	E					DISC	BAL			X		U		N		N	15,255.61
Sub-Total, 3030																			**8,366,784.83**
3040	4902	C	E					DISC	NEW			X		U		N		N	-310,765.73
3040	4902	C	E					DISC	BAL			X		U		N		N	-91,155.00
3040	4982	C	E					DISC	BAL			X		U		N		N	-15,255.61
Sub-Total, 3040																			**-417,176.34**
3080	4871	D	E									X		U		N			-1,139,718.86
3090	4801	C	E											U		N	1		21,696,078.74
3090	4871	D	E											U		N			-1,139,718.86
3090	4881	C	E											U		N			413,327.00
3090	4901	C	E											U		N	1		91,869.50
3090	4981	C	E											U		N			11,649.34
Sub-Total, 3090																			**21,073,205.72**
3100, Obligated balance, end of year (net)																			========== 21,073,205.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 1,170,000.00
4010	4902	C	E					DISC	NEW			X		U			N		N	310,765.73
4011	4902	C	E					DISC	BAL			X		U			N		N	91,155.00
4011	4982	C	E					DISC	BAL			X		U			N		N	15,255.61
Sub-Total, 4011																				**106,410.61**
4020, Disc: Total outlays, gross																				========== 417,176.34
4070, Disc: Budget authority, net																				========== 1,170,000.00
4080, Disc: Outlays, net																				========== 417,176.34
4180, Budget authority, net (disc. and mand.)																				========== 1,170,000.00
4190, Outlays, net (disc. and mand.)																				========== 417,176.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Program Activity Total Obligations

0900, Total new obligations 8,366,784.83

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 8,192,789.70

1021, Unob Bal: Recov of prior year unpaid obligations 1,139,718.86

1050, Unob Bal: Unobligated balance (total) ========== 9,332,508.56

1100, BA: Disc: Appropriation 22,500,000.00

1134, BA: Disc: Appropriations precluded from obligation -21,330,000.00

1160, BA: Disc: Appropriation (total) ========== 1,170,000.00

1900, Budget authority total (disc. and mand.) ========== 1,170,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 10,502,508.56

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 2,135,723.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	14,263,316.09
3020, Obligated balance, start of year (net)	========== 14,263,316.09
3030, Ob Bal: Obligations incurred: Unexpired accounts	8,366,784.83
3040, Ob Bal: Outlays (gross)	-417,176.34
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,139,718.86
3090, Ob Bal: EOY: Unpaid obligations (gross)	21,073,205.72
3100, Obligated balance, end of year (net)	========== 21,073,205.72

BA & O, Net

4000, Disc: Budget authority, gross	========== 1,170,000.00
4010, Disc: Outlays from new authority	310,765.73
4011, Disc: Outlays from balances	106,410.61
4020, Disc: Total outlays, gross	========== 417,176.34
4070, Disc: Budget authority, net	========== 1,170,000.00
4080, Disc: Outlays, net	========== 417,176.34
4180, Budget authority, net (disc. and mand.)	========== 1,170,000.00
4190, Outlays, net (disc. and mand.)	========== 417,176.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	4		-23,013,625.99
0900	4801	C	E									X			U		N	4		16,839,741.89
0900	4802	C	B					DISC	BAL			X			U		N	4	N	-2,589,845.19
0900	4802	D	E					DISC	NEW			X			U		N	4	N	-559.87
0900	4802	C	E					DISC	BAL			X			U		N	4	N	3,187,663.79
0900	4901	C	B									X			U		N	4		-17,421,410.32
0900	4901	C	E									X			U		N	4		13,606,307.00
0900	4902	C	E					DISC	NEW			X			U		N		N	49,969,304.77
0900	4902	C	E					DISC	BAL			X			U		N		N	19,225,384.88
	Sub-Total, 0900																			**59,802,960.96**

Budgetary Resources

1000	4201	D	B												U		N	4		16,485,672.51
1000	4222	D	B			F		DISC				X			U		N	4		29,185,063.91
1000	4251	D	B			F		DISC				X			U		N	4		57,786.78
1000	4801	C	B									X			U		N	4		-23,013,625.99
1000	4802	C	B					DISC	BAL			X			U		N	4	N	-2,589,845.19
1000	4901	C	B									X			U		N	4		-17,421,410.32
	Sub-Total, 1000																			**2,703,641.70**
1050, Unob Bal: Unobligated balance (total)																				========== 2,703,641.70
1700	4222	D	B			F		DISC				X			U		N	4		-29,185,063.91
1700	4222	D	E			F		DISC				X			U		N	4		29,614,345.89
1700	4252	D	E			F		DISC				X			U		N			61,118,022.61
	Sub-Total, 1700																			**61,547,304.59**
1701	4221	D	E			F		DISC				X			U		N	4		73,312,707.02
1701	4251	D	B			F		DISC				X			U		N	4		-57,786.78
1701	4251	D	E			F		DISC				X			U		N	4		5,145,776.47
	Sub-Total, 1701																			**78,400,696.71**
1750, BA: Disc: Spending auth: Total																				========== 139,948,001.30
1900, Budget authority total (disc. and mand.)																				========== 139,948,001.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																			========== 142,651,643.00
1941	4620	C	E		A									U		N	4		82,848,682.04
Change in Obl Bal																			
3000	4801	C	B									X		U		N	4		23,013,625.99
3000	4901	C	B									X		U		N	4		17,421,410.32
Sub-Total, 3000																			**40,435,036.31**
3010	4251	D	B			F		DISC				X		U		N	4		-57,786.78
3020, Obligated balance, start of year (net)																			========== 40,377,249.53
3030	4801	C	B									X		U		N	4		-23,013,625.99
3030	4801	C	E									X		U		N	4		16,839,741.89
3030	4802	C	B					DISC	BAL			X		U		N	4	N	-2,589,845.19
3030	4802	D	E					DISC	NEW			X		U		N	4	N	-559.87
3030	4802	C	E					DISC	BAL			X		U		N	4	N	3,187,663.79
3030	4901	C	B									X		U		N	4		-17,421,410.32
3030	4901	C	E									X		U		N	4		13,606,307.00
3030	4902	C	E					DISC	NEW			X		U		N		N	49,969,304.77
3030	4902	C	E					DISC	BAL			X		U		N		N	19,225,384.88
Sub-Total, 3030																			**59,802,960.96**
3040	4802	C	B					DISC	BAL			X		U		N	4	N	2,589,845.19
3040	4802	D	E					DISC	NEW			X		U		N	4	N	559.87
3040	4802	C	E					DISC	BAL			X		U		N	4	N	-3,187,663.79
3040	4902	C	E					DISC	NEW			X		U		N		N	-49,969,304.77
3040	4902	C	E					DISC	BAL			X		U		N		N	-19,225,384.88
Sub-Total, 3040																			**-69,791,948.38**
3050	4221	D	E			F		DISC				X		U		N	4		-73,312,707.02
3050	4251	D	B			F		DISC				X		U		N	4		57,786.78
3050	4251	D	E			F		DISC				X		U		N	4		-5,145,776.47
Sub-Total, 3050																			**-78,400,696.71**
3090	4801	C	E											U		N	4		16,839,741.89
3090	4901	C	E											U		N	4		13,606,307.00
Sub-Total, 3090																			**30,446,048.89**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			F		DISC							U		N	4		-73,312,707.02
3091	4251	D	E			F		DISC							U		N	4		-5,145,776.47
	Sub-Total, 3091																			**-78,458,483.49**
3100, Obligated balance, end of year (net)																				========== -48,012,434.60

BA & O, Net

4000, Disc: Budget authority, gross																				========== 139,948,001.30
4010	4802	D	E					DISC	NEW			X			U		N	4	N	-559.87
4010	4902	C	E					DISC	NEW			X			U		N		N	49,969,304.77
	Sub-Total, 4010																			**49,968,744.90**
4011	4802	C	B					DISC	BAL			X			U		N	4	N	-2,589,845.19
4011	4802	C	E					DISC	BAL			X			U		N	4	N	3,187,663.79
4011	4902	C	E					DISC	BAL			X			U		N		N	19,225,384.88
	Sub-Total, 4011																			**19,823,203.48**
4020, Disc: Total outlays, gross																				========== 69,791,948.38
4030	4222	D	B			F		DISC				X			U		N	4		29,185,063.91
4030	4222	D	E			F		DISC				X			U		N	4		-29,614,345.89
4030	4252	D	E			F		DISC				X			U		N			-61,118,022.61
	Sub-Total, 4030																			**-61,547,304.59**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -61,547,304.59
4050	4221	D	E			F		DISC				X			U		N	4		-73,312,707.02
4050	4251	D	B			F		DISC				X			U		N	4		57,786.78
4050	4251	D	E			F		DISC				X			U		N	4		-5,145,776.47
	Sub-Total, 4050																			**-78,400,696.71**
4060, Disc: Additional offsets against BA only (total)																				========== -78,400,696.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				========== 8,244,643.79
4190, Outlays, net (disc. and mand.)																				========== 8,244,643.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Program Activity Total Obligations

0900, Total new obligations 59,802,960.96

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 2,703,641.70

1050, Unob Bal: Unobligated balance (total) 2,703,641.70

1700, BA: Disc: Spending auth: Collected 61,547,304.59

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 78,400,696.71

1750, BA: Disc: Spending auth: Total 139,948,001.30

1900, Budget authority total (disc. and mand.) 139,948,001.30

1930, Total budgetary resources avail (disc. and mand.) 142,651,643.00

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 82,848,682.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	40,435,036.31
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-57,786.78
3020, Obligated balance, start of year (net)	========== 40,377,249.53
3030, Ob Bal: Obligations incurred: Unexpired accounts	59,802,960.96
3040, Ob Bal: Outlays (gross)	-69,791,948.38
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-78,400,696.71
3090, Ob Bal: EOY: Unpaid obligations (gross)	30,446,048.89
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-78,458,483.49
3100, Obligated balance, end of year (net)	========== -48,012,434.60

BA & O, Net

4000, Disc: Budget authority, gross	========== 139,948,001.30
4010, Disc: Outlays from new authority	49,968,744.90
4011, Disc: Outlays from balances	19,823,203.48
4020, Disc: Total outlays, gross	========== 69,791,948.38
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-61,547,304.59
4040, Disc: Offsets against gross BA and outlays (total)	========== -61,547,304.59
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-78,400,696.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																				========== -78,400,696.71
4080, Disc: Outlays, net																				========== 8,244,643.79
4190, Outlays, net (disc. and mand.)																				========== 8,244,643.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Franchise Fund
Treasury Account: Franchise Fund
Budget Account Id: 006-05-4564 Treasury Account Id: 13- - /X -4564 -000-0
FACTS II User: Matthew Joseph Walsh / (301) 975-5242 / matt.walsh@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	4		-717,046.90
0900	4801	C	E									X			U		N	4		501,561.55
0900	4802	C	B					DISC	BAL			X			U		N	4	N	-314,920.00
0900	4802	C	E					DISC	BAL			X			U		N	4	N	247,994.06
0900	4881	C	E									X			U		N			20,281.29
0900	4901	C	B									X			U		N	4		-405,495.63
0900	4901	C	E									X			U		N	4		133,945.94
0900	4902	C	E					DISC	BAL			X			U		N		N	464,851.98
0900	4982	C	E					DISC	BAL			X			U		N		N	87,095.44
	Sub-Total, 0900																			**18,267.73**

Budgetary Resources

1000	4201	D	B												U		N	4		2,397,855.99
1000	4222	D	B			F		DISC				X			U		N	4		1,313,813.48
1000	4801	C	B									X			U		N	4		-717,046.90
1000	4802	C	B					DISC	BAL			X			U		N	4	N	-314,920.00
1000	4901	C	B									X			U		N	4		-405,495.63
	Sub-Total, 1000																			**2,274,206.94**
1021	4871	D	E									X			U		N			412,579.93
1021	4971	D	E									X			U		N			106,904.31
	Sub-Total, 1021																			**519,484.24**
	1050, Unob Bal: Unobligated balance (total)																			**==========**
																				2,793,691.18
1700	4222	D	B			F		DISC				X			U		N	4		-1,313,813.48
1700	4222	D	E			F		DISC				X			U		N	4		381,486.56
1700	4252	D	E			F		DISC				X			U		N			954,401.22
	Sub-Total, 1700																			**22,074.30**
	1750, BA: Disc: Spending auth: Total																			**=========**
																				22,074.30
	1900, Budget authority total (disc. and mand.)																			**=========**
																				22,074.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Franchise Fund
Treasury Account: Franchise Fund
Budget Account Id: 006-05-4564 Treasury Account Id: 13- - /X -4564 -000-0
FACTS II User: Matthew Joseph Walsh / (301) 975-5242 / matt.walsh@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,815,765.48
1941	4450	C	E												U		N	4		19,484.24
1941	4610	C	E		A										U		N	4		2,778,013.51
Sub-Total, 1941																				**2,797,497.75**

Change in Obl Bal

3000	4801	C	B									X			U		N	4		717,046.90
3000	4901	C	B									X			U		N	4		405,495.63
Sub-Total, 3000																				**1,122,542.53**
3020, Obligated balance, start of year (net)																				========== 1,122,542.53
3030	4801	C	B									X			U		N	4		-717,046.90
3030	4801	C	E									X			U		N	4		501,561.55
3030	4802	C	B					DISC	BAL			X			U		N	4	N	-314,920.00
3030	4802	C	E					DISC	BAL			X			U		N	4	N	247,994.06
3030	4881	C	E									X			U		N			20,281.29
3030	4901	C	B									X			U		N	4		-405,495.63
3030	4901	C	E									X			U		N	4		133,945.94
3030	4902	C	E					DISC	BAL			X			U		N		N	464,851.98
3030	4982	C	E					DISC	BAL			X			U		N		N	87,095.44
Sub-Total, 3030																				**18,267.73**
3040	4802	C	B					DISC	BAL			X			U		N	4	N	314,920.00
3040	4802	C	E					DISC	BAL			X			U		N	4	N	-247,994.06
3040	4902	C	E					DISC	BAL			X			U		N		N	-464,851.98
3040	4982	C	E					DISC	BAL			X			U		N		N	-87,095.44
Sub-Total, 3040																				**-485,021.48**
3080	4871	D	E									X			U		N			-412,579.93
3080	4971	D	E									X			U		N			-106,904.31
Sub-Total, 3080																				**-519,484.24**
3090	4801	C	E												U		N	4		501,561.55
3090	4871	D	E												U		N			-412,579.93
3090	4881	C	E												U		N			20,281.29
3090	4901	C	E												U		N	4		133,945.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Franchise Fund
Treasury Account: Franchise Fund
Budget Account Id: 006-05-4564 Treasury Account Id: 13- - /X -4564 -000-0
FACTS II User: Matthew Joseph Walsh / (301) 975-5242 / matt.walsh@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4971	D	E												U		N			-106,904.31
	Sub-Total, 3090																			**136,304.54**
3100, Obligated balance, end of year (net)																				========== 136,304.54

BA & O, Net

4000, Disc: Budget authority, gross																				========= 22,074.30
4011	4802	C	B					DISC	BAL			X			U		N	4	N	-314,920.00
4011	4802	C	E					DISC	BAL			X			U		N	4	N	247,994.06
4011	4902	C	E					DISC	BAL			X			U		N		N	464,851.98
4011	4982	C	E					DISC	BAL			X			U		N		N	87,095.44
	Sub-Total, 4011																			**485,021.48**
4020, Disc: Total outlays, gross																				========== 485,021.48
4030	4222	D	B			F		DISC				X			U		N	4		1,313,813.48
4030	4222	D	E			F		DISC				X			U		N	4		-381,486.56
4030	4252	D	E			F		DISC				X			U		N			-954,401.22
	Sub-Total, 4030																			**-22,074.30**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -22,074.30
4080, Disc: Outlays, net																				========== 462,947.18
4190, Outlays, net (disc. and mand.)																				========== 462,947.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Account Total, Franchise Fund
Treasury Account:
Budget Account Id: 006-05-4564 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 18,267.73

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 2,274,206.94

1021, Unob Bal: Recov of prior year unpaid obligations 519,484.24

1050, Unob Bal: Unobligated balance (total) ========== 2,793,691.18

1700, BA: Disc: Spending auth: Collected 22,074.30

1750, BA: Disc: Spending auth: Total ========= 22,074.30

1900, Budget authority total (disc. and mand.) ========= 22,074.30

1930, Total budgetary resources avail (disc. and mand.) ========== 2,815,765.48

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 2,797,497.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Account Total, Franchise Fund
Treasury Account:
Budget Account Id: 006-05-4564 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	1,122,542.53
3020, Obligated balance, start of year (net)	========== 1,122,542.53
3030, Ob Bal: Obligations incurred: Unexpired accounts	18,267.73
3040, Ob Bal: Outlays (gross)	-485,021.48
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-519,484.24
3090, Ob Bal: EOY: Unpaid obligations (gross)	136,304.54
3100, Obligated balance, end of year (net)	========== 136,304.54

BA & O, Net

4000, Disc: Budget authority, gross	========= 22,074.30
4011, Disc: Outlays from balances	485,021.48
4020, Disc: Total outlays, gross	========== 485,021.48
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-22,074.30
4040, Disc: Offsets against gross BA and outlays (total)	========== -22,074.30
4080, Disc: Outlays, net	========== 462,947.18
4190, Outlays, net (disc. and mand.)	========== 462,947.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Emergency Steel, Oil, and Gas Guaranteed Loan Program Account
Treasury Account: Emergency Oil and Gas Guaranteed Loan Program Account
Budget Account Id: 006-05-0122 Treasury Account Id: 13- - /X -0121 -000-0
FACTS II User: Susan James / (301) 975-5463 / susan.james@nist.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		521,476.99
1050, Unob Bal: Unobligated balance (total)																				========== 521,476.99
1930, Total budgetary resources avail (disc. and mand.)																				========== 521,476.99
1941	4450	C	E												U		N	1		521,476.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Emergency Steel, Oil, and Gas Guaranteed Loan Program Account
Treasury Account: Emergency Steel, Oil, and Gas Guaranteed Loan Program Account
Budget Account Id: 006-05-0122 Treasury Account Id: 13- - /X -0122 -000-0
FACTS II User: Susan James / (301) 975-5463 / susan.james@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-262,139.56
0900	4801	C	E									X			U		N	1		262,139.56
0900	4901	C	B									X			U		N	1		-3,390.87
0900	4901	C	E									X			U		N	1		3,676.34
0900	4902	C	E					MAND	BAL			X			U		N		N	31,514.49
	Sub-Total, 0900																			**31,799.96**

Budgetary Resources

1000	4201	D	B												U		N	1		48,536,735.55
1000	4801	C	B									X			U		N	1		-262,139.56
1000	4901	C	B									X			U		N	1		-3,390.87
	Sub-Total, 1000																			**48,271,205.12**
	1050, Unob Bal: Unobligated balance (total)																			========== 48,271,205.12
	1930, Total budgetary resources avail (disc. and mand.)																			========== 48,271,205.12
1941	4450	C	E												U		N	1		47,821,714.00
1941	4610	C	E	A											U		N	1		417,691.16
	Sub-Total, 1941																			**48,239,405.16**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Emergency Steel, Oil, and Gas Guaranteed Loan Program Account
Treasury Account: Emergency Steel, Oil, and Gas Guaranteed Loan Program Account
Budget Account Id: 006-05-0122 Treasury Account Id: 13- - /X -0122 -000-0
FACTS II User: Susan James / (301) 975-5463 / susan.james@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		262,139.56
3000	4901	C	B									X			U		N	1		3,390.87
Sub-Total, 3000																				**265,530.43**
3020, Obligated balance, start of year (net)																				========== 265,530.43
3030	4801	C	B									X			U		N	1		-262,139.56
3030	4801	C	E									X			U		N	1		262,139.56
3030	4901	C	B									X			U		N	1		-3,390.87
3030	4901	C	E									X			U		N	1		3,676.34
3030	4902	C	E					MAND	BAL			X			U		N		N	31,514.49
Sub-Total, 3030																				**31,799.96**
3040	4902	C	E					MAND	BAL			X			U		N		N	-31,514.49
3090	4801	C	E												U		N	1		262,139.56
3090	4901	C	E												U		N	1		3,676.34
Sub-Total, 3090																				**265,815.90**
3100, Obligated balance, end of year (net)																				========== 265,815.90

BA & O, Net

4101	4902	C	E					MAND	BAL			X			U		N		N	31,514.49
4110	4902	C	E					MAND	BAL			X			U		N		N	31,514.49
4170, Mand: Outlays, net																				========= 31,514.49
4190, Outlays, net (disc. and mand.)																				========= 31,514.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Program Activity Total Obligations

0900, Total new obligations 31,799.96

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 48,792,682.11

1050, Unob Bal: Unobligated balance (total) ========== 48,792,682.11

1930, Total budgetary resources avail (disc. and mand.) ========== 48,792,682.11

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 48,760,882.15

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 265,530.43

3020, Obligated balance, start of year (net) ========== 265,530.43

3030, Ob Bal: Obligations incurred: Unexpired accounts 31,799.96

3040, Ob Bal: Outlays (gross) -31,514.49

3090, Ob Bal: EOY: Unpaid obligations (gross) 265,815.90

3100, Obligated balance, end of year (net) ========== 265,815.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

BA & O, Net

4101, Mand: Outlays from balances 31,514.49

4110, Mand: Total outlays, gross 31,514.49

4170, Mand: Outlays, net 31,514.49

4190, Outlays, net (disc. and mand.) 31,514.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Gifts and Bequests
Treasury Account: Gifts and Bequests
Budget Account Id: 006-05-8501 Treasury Account Id: 13- - /X -8501 -000-0
FACTS II User: Roderick W. Veon / (301) 975-5650 / rod.veon@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-808,167.43
0900	4801	C	E									X			U		N	7		779,888.71
0900	4901	C	B									X			U		N	7		-1,214,255.49
0900	4901	C	E									X			U		N	7		270.13
0900	4902	C	E					MAND	BAL			X			U		N		N	1,378,341.93
	Sub-Total, 0900																			**136,077.85**
Budgetary Resources																				
1000	4201	D	B												U		N	7		2,104,112.56
1000	4801	C	B									X			U		N	7		-808,167.43
1000	4901	C	B									X			U		N	7		-1,214,255.49
	Sub-Total, 1000																			**81,689.64**
1050, Unob Bal: Unobligated balance (total)																				========= 81,689.64
1202	4114	D	E	P				MAND				X			U		N	7		344,309.72
1260, BA: Mand: Appropriations (total)																				========== 344,309.72
1900, Budget authority total (disc. and mand.)																				========== 344,309.72
1930, Total budgetary resources avail (disc. and mand.)																				========== 425,999.36
1941	4620	C	E		A										U		N	7		289,921.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Gifts and Bequests
Treasury Account: Gifts and Bequests
Budget Account Id: 006-05-8501 Treasury Account Id: 13- - /X -8501 -000-0
FACTS II User: Roderick W. Veon / (301) 975-5650 / rod.veon@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			U		N	7		808,167.43
3000	4901	C	B									X			U		N	7		1,214,255.49
Sub-Total, 3000																				**2,022,422.92**
3020, Obligated balance, start of year (net)																				========== 2,022,422.92
3030	4801	C	B									X			U		N	7		-808,167.43
3030	4801	C	E									X			U		N	7		779,888.71
3030	4901	C	B									X			U		N	7		-1,214,255.49
3030	4901	C	E									X			U		N	7		270.13
3030	4902	C	E					MAND	BAL			X			U		N		N	1,378,341.93
Sub-Total, 3030																				**136,077.85**
3040	4902	C	E					MAND	BAL			X			U		N		N	-1,378,341.93
3090	4801	C	E												U		N	7		779,888.71
3090	4901	C	E												U		N	7		270.13
Sub-Total, 3090																				**780,158.84**
3100, Obligated balance, end of year (net)																				========== 780,158.84
BA & O, Net																				
4090, Mand: Budget authority, gross																				========== 344,309.72
4101	4902	C	E					MAND	BAL			X			U		N		N	1,378,341.93
4110	4902	C	E					MAND	BAL			X			U		N		N	1,378,341.93
4160, Mand: Budget authority, net																				========== 344,309.72
4170, Mand: Outlays, net																				========== 1,378,341.93
4180, Budget authority, net (disc. and mand.)																				========== 344,309.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Gifts and Bequests
Treasury Account: Gifts and Bequests
Budget Account Id: 006-05-8501 Treasury Account Id: 13- - /X -8501 -000-0
FACTS II User: Roderick W. Veon / (301) 975-5650 / rod.veon@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 1,378,341.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Program Activity Total Obligations

0900, Total new obligations 136,077.85

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 81,689.64

1050, Unob Bal: Unobligated balance (total) ========= 81,689.64

1202, BA: Mand: Appropriation (trust fund) 344,309.72

1260, BA: Mand: Appropriations (total) ========== 344,309.72

1900, Budget authority total (disc. and mand.) ========== 344,309.72

1930, Total budgetary resources avail (disc. and mand.) ========== 425,999.36

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 289,921.51

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 2,022,422.92

3020, Obligated balance, start of year (net) ========== 2,022,422.92

3030, Ob Bal: Obligations incurred: Unexpired accounts 136,077.85

3040, Ob Bal: Outlays (gross) -1,378,341.93

3090, Ob Bal: EOY: Unpaid obligations (gross) 780,158.84

3100, Obligated balance, end of year (net) ========== 780,158.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

BA & O, Net

4090, Mand: Budget authority, gross	========== 344,309.72
4101, Mand: Outlays from balances	1,378,341.93
4110, Mand: Total outlays, gross	1,378,341.93
4160, Mand: Budget authority, net	========== 344,309.72
4170, Mand: Outlays, net	========== 1,378,341.93
4180, Budget authority, net (disc. and mand.)	========== 344,309.72
4190, Outlays, net (disc. and mand.)	========== 1,378,341.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses - Recovery Act
Budget Account Id: 006-06-0125 Treasury Account Id: 13- -09/10-0118 -000-0
FACTS II User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		840,035.60
3000	4901	C	B									X		E			N	1		131,602.91
Sub-Total, 3000																				**971,638.51**
3020, Obligated balance, start of year (net)																				**==========**
																				971,638.51
3031	4801	C	B									X		E			N	1		-840,035.60
3031	4801	C	E									X		E			N	1		425,530.09
3031	4881	C	E									X		E			N			6.37
3031	4901	C	B									X		E			N	1		-131,602.91
3031	4901	C	E									X		E			N	1		6,951.91
3031	4902	C	E					DISC				X		E			N		N	544,122.10
3031	4981	C	E									X		E			N			513.09
3031	4982	C	E					DISC				X		E			N		N	26,059.01
Sub-Total, 3031																				**31,544.06**
3040	4902	C	E					DISC				X		E			N		N	-544,122.10
3040	4982	C	E					DISC				X		E			N		N	-26,059.01
Sub-Total, 3040																				**-570,181.11**
3090	4801	C	E											E			N	1		425,530.09
3090	4881	C	E											E			N			6.37
3090	4901	C	E											E			N	1		6,951.91
3090	4981	C	E											E			N			513.09
Sub-Total, 3090																				**433,001.46**
3100, Obligated balance, end of year (net)																				**==========**
																				433,001.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses - Recovery Act
Budget Account Id: 006-06-0125 Treasury Account Id: 13- -09/10-0118 -000-0
FACTS II User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X		E			N		N	544,122.10
4011	4982	C	E					DISC				X		E			N		N	26,059.01
Sub-Total, 4011																				**570,181.11**
4020, Disc: Total outlays, gross																				========== 570,181.11
4033	4972	D	E			X		DISC				X		E			N			-660.36
4040, Disc: Offsets against gross BA and outlays (total)																				========== -660.36
4052	4972	D	E			X		DISC				X		E			N			660.36
4060, Disc: Additional offsets against BA only (total)																				====== 660.36
4080, Disc: Outlays, net																				========== 569,520.75
4190, Outlays, net (disc. and mand.)																				========== 569,520.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /X -0125 -000-0
FACTS II User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U			N	1		-280,961.16
0900	4801	C	B									X		U			N	1		-10,546.31
0900	4801	C	B									X		U			N	1		-1,333.90
0900	4801	C	B									X		U			N	1		-228,780.59
0900	4801	C	E									X		U			N	1		10,546.31
0900	4801	C	E									X		U			N	1		155,605.80
0900	4801	C	E									X		U			N	1		31,619.30
0900	4801	C	E									X		U			N	1		1,333.90
0900	4802	C	E					DISC	NEW			X		U			N	1	N	81,765.34
0900	4881	C	E									X		U			N			0.79
0900	4901	C	B									X		U			N	1		-105,411.11
0900	4901	C	B									X		U			N	1		-116,213.06
0900	4901	C	E									X		U			N	1		727,363.33
0900	4901	C	E									X		U			N	1		24,512.68
0900	4902	C	E					DISC	BAL			X		U			N		N	418,924.39
0900	4902	C	E					DISC	BAL			X		U			N		N	2,014,815.76
0900	4902	C	E					DISC	BAL			X		U			N		N	360.00
0900	4982	C	E					DISC	BAL			X		U			N		N	6,340.23
0900	4982	C	E					DISC	BAL			X		U			N		N	84.00
Sub-Total, 0900																				**2,730,025.70**

Budgetary Resources

1000	4201	D	B											U			N	1		5,496,881.19
1000	4222	D	B			F		DISC				X		U			N	1		1,013,944.05
1000	4251	D	B			F		DISC				X		U			N	1		446,667.16
1000	4801	C	B									X		U			N	1		-280,961.16
1000	4801	C	B									X		U			N	1		-10,546.31
1000	4801	C	B									X		U			N	1		-1,333.90
1000	4801	C	B									X		U			N	1		-228,780.59
1000	4901	C	B									X		U			N	1		-105,411.11
1000	4901	C	B									X		U			N	1		-116,213.06
Sub-Total, 1000																				**6,214,246.27**
1050, Unob Bal: Unobligated balance (total)																				==========
																				6,214,246.27
1700	4222	D	B			F		DISC				X		U			N	1		-1,013,944.05
1700	4222	D	E			F		DISC				X		U			N	1		673,852.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /X -0125 -000-0
FACTS II User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4252	D	E			F		DISC				X		U			N			340,091.61
Sub-Total, 1700																				**0.00**
1701	4251	D	B			F		DISC				X		U			N	1		-446,667.16
1701	4251	D	E			F		DISC				X		U			N	1		450,941.74
Sub-Total, 1701																				**4,274.58**
1750, BA: Disc: Spending auth: Total																				**========** 4,274.58
1900, Budget authority total (disc. and mand.)																				**========** 4,274.58
1930, Total budgetary resources avail (disc. and mand.)																				**==========** 6,218,520.85
1941	4510	C	E		S									U			N	1		2,406,685.55
1941	4610	C	E		A									U			N	1		1,081,809.60
Sub-Total, 1941																				**3,488,495.15**

Change in Obl Bal

3000	4801	C	B									X		U			N	1		280,961.16
3000	4801	C	B									X		U			N	1		10,546.31
3000	4801	C	B									X		U			N	1		1,333.90
3000	4801	C	B									X		U			N	1		228,780.59
3000	4901	C	B									X		U			N	1		105,411.11
3000	4901	C	B									X		U			N	1		116,213.06
Sub-Total, 3000																				**743,246.13**
3010	4251	D	B			F		DISC				X		U			N	1		-446,667.16
3020, Obligated balance, start of year (net)																				**==========** 296,578.97
3030	4801	C	B									X		U			N	1		-280,961.16
3030	4801	C	B									X		U			N	1		-10,546.31
3030	4801	C	B									X		U			N	1		-1,333.90
3030	4801	C	B									X		U			N	1		-228,780.59
3030	4801	C	E									X		U			N	1		10,546.31
3030	4801	C	E									X		U			N	1		155,605.80
3030	4801	C	E									X		U			N	1		31,619.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /X -0125 -000-0
FACTS II User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X			U		N	1		1,333.90
3030	4802	C	E					DISC	NEW			X			U		N	1	N	81,765.34
3030	4881	C	E									X			U		N			0.79
3030	4901	C	B									X			U		N	1		-105,411.11
3030	4901	C	B									X			U		N	1		-116,213.06
3030	4901	C	E									X			U		N	1		727,363.33
3030	4901	C	E									X			U		N	1		24,512.68
3030	4902	C	E					DISC	BAL			X			U		N		N	418,924.39
3030	4902	C	E					DISC	BAL			X			U		N		N	2,014,815.76
3030	4902	C	E					DISC	BAL			X			U		N		N	360.00
3030	4982	C	E					DISC	BAL			X			U		N		N	6,340.23
3030	4982	C	E					DISC	BAL			X			U		N		N	84.00
Sub-Total, 3030																				**2,730,025.70**
3040	4802	C	E					DISC	NEW			X			U		N	1	N	-81,765.34
3040	4902	C	E					DISC	BAL			X			U		N		N	-418,924.39
3040	4902	C	E					DISC	BAL			X			U		N		N	-2,014,815.76
3040	4902	C	E					DISC	BAL			X			U		N		N	-360.00
3040	4982	C	E					DISC	BAL			X			U		N		N	-6,340.23
3040	4982	C	E					DISC	BAL			X			U		N		N	-84.00
Sub-Total, 3040																				**-2,522,289.72**
3050	4251	D	B			F		DISC				X			U		N	1		446,667.16
3050	4251	D	E			F		DISC				X			U		N	1		-450,941.74
Sub-Total, 3050																				**-4,274.58**
3090	4801	C	E												U		N	1		10,546.31
3090	4801	C	E												U		N	1		155,605.80
3090	4801	C	E												U		N	1		31,619.30
3090	4801	C	E												U		N	1		1,333.90
3090	4881	C	E												U		N			0.79
3090	4901	C	E												U		N	1		727,363.33
3090	4901	C	E												U		N	1		24,512.68
Sub-Total, 3090																				**950,982.11**
3091	4251	D	E			F		DISC							U		N	1		-450,941.74
3100, Obligated balance, end of year (net)																				========== 500,040.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /X -0125 -000-0
FACTS II User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				======== 4,274.58
4010	4802	C	E					DISC	NEW			X			U		N	1	N	81,765.34
4011	4902	C	E					DISC	BAL			X			U		N		N	418,924.39
4011	4902	C	E					DISC	BAL			X			U		N		N	2,014,815.76
4011	4902	C	E					DISC	BAL			X			U		N		N	360.00
4011	4982	C	E					DISC	BAL			X			U		N		N	6,340.23
4011	4982	C	E					DISC	BAL			X			U		N		N	84.00
Sub-Total, 4011																				**2,440,524.38**
4020, Disc: Total outlays, gross																				========== 2,522,289.72
4030	4222	D	B			F		DISC				X			U		N	1		1,013,944.05
4030	4222	D	E			F		DISC				X			U		N	1		-673,852.44
4030	4252	D	E			F		DISC				X			U		N			-340,091.61
Sub-Total, 4030																				**0.00**
4050	4251	D	B			F		DISC				X			U		N	1		446,667.16
4050	4251	D	E			F		DISC				X			U		N	1		-450,941.74
Sub-Total, 4050																				**-4,274.58**
4060, Disc: Additional offsets against BA only (total)																				======= -4,274.58
4080, Disc: Outlays, net																				========== 2,522,289.72
4190, Outlays, net (disc. and mand.)																				========== 2,522,289.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
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Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /11-0125 -000-0
FACTS II User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E									X			U		Y	1		78,090.23
0900	4802	C	E					DISC				X			U		Y	1	N	287,653.51
0900	4901	C	E									X			U		Y	1		1,378,028.43
0900	4901	C	E									X			U		Y	1		8,797.74
0900	4902	C	E					DISC				X			U		Y		N	73,901.26
0900	4902	C	E					DISC				X			U		Y		N	13,210,827.62
Sub-Total, 0900																				**15,037,298.79**

Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		38,000,000.00
1134	4395	C	E	P				DISC				X			U		Y			-21,546,000.00
1160, BA: Disc: Appropriation (total)																				==========
																				16,454,000.00
1701	4251	D	E			F		DISC				X			U		Y	1		82,699.00
1750, BA: Disc: Spending auth: Total																				=========
																				82,699.00
1900, Budget authority total (disc. and mand.)																				==========
																				16,536,699.00
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				16,536,699.00
1940	4510	C	E		S										U		Y	1		-1,482,000.00
1940	4610	C	E		A										U		Y	1		-17,400.21
Sub-Total, 1940																				**-1,499,400.21**

OFFICE OF MANAGEMENT AND BUDGET
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Budget Agency: Department of Commerce
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Treasury Account: Salaries and Expenses
Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /11-0125 -000-0
FACTS II User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X			U		Y	1		78,090.23
3030	4802	C	E					DISC				X			U		Y	1	N	287,653.51
3030	4901	C	E									X			U		Y	1		1,378,028.43
3030	4901	C	E									X			U		Y	1		8,797.74
3030	4902	C	E					DISC				X			U		Y		N	73,901.26
3030	4902	C	E					DISC				X			U		Y		N	13,210,827.62
Sub-Total, 3030																				**15,037,298.79**
3040	4802	C	E					DISC				X			U		Y	1	N	-287,653.51
3040	4902	C	E					DISC				X			U		Y		N	-73,901.26
3040	4902	C	E					DISC				X			U		Y		N	-13,210,827.62
Sub-Total, 3040																				**-13,572,382.39**
3050	4251	D	E			F		DISC				X			U		Y	1		-82,699.00
3090	4801	C	E												U		Y	1		78,090.23
3090	4901	C	E												U		Y	1		1,378,028.43
3090	4901	C	E												U		Y	1		8,797.74
Sub-Total, 3090																				**1,464,916.40**
3091	4251	D	E			F		DISC							U		Y	1		-82,699.00
3100, Obligated balance, end of year (net)																				========== 1,382,217.40

BA & O, Net

4000, Disc: Budget authority, gross																				========== 16,536,699.00
4010	4802	C	E					DISC				X			U		Y	1	N	287,653.51
4010	4902	C	E					DISC				X			U		Y		N	73,901.26
4010	4902	C	E					DISC				X			U		Y		N	13,210,827.62
Sub-Total, 4010																				**13,572,382.39**
4020, Disc: Total outlays, gross																				========== 13,572,382.39
4050	4251	D	E			F		DISC				X			U		Y	1		-82,699.00
4060, Disc: Additional offsets against BA only (total)																				========== -82,699.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /11-0125 -000-0
FACTS II User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4070, Disc: Budget authority, net																				========== 16,454,000.00
4080, Disc: Outlays, net																				========== 13,572,382.39
4180, Budget authority, net (disc. and mand.)																				========== 16,454,000.00
4190, Outlays, net (disc. and mand.)																				========== 13,572,382.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /10-0125 -000-0
FACTS II User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		2,489,781.29
3000	4901	C	B									X			E		N	1		8,760.09
3000	4901	C	B									X			E		N	1		2,896,318.69
Sub-Total, 3000																				**5,394,860.07**
3010	4251	D	B			F		DISC				X			E		N	1		-193,365.37
3020, Obligated balance, start of year (net)																				========== 5,201,494.70
3031	4801	C	B									X			E		N	1		-2,489,781.29
3031	4801	C	E									X			E		N	1		771,610.30
3031	4802	C	B					DISC				X			E		N	1	N	-743,847.48
3031	4802	C	E					DISC				X			E		N	1	N	75,784.25
3031	4881	C	E									X			E		N			1,850.13
3031	4901	C	B									X			E		N	1		-8,760.09
3031	4901	C	B									X			E		N	1		-2,896,318.69
3031	4901	C	E									X			E		N	1		595,900.23
3031	4902	C	E					DISC				X			E		N		N	3,845,395.24
3031	4902	C	E					DISC				X			E		N		N	8,760.09
3031	4981	C	E									X			E		N			1,567.15
3031	4982	C	E					DISC				X			E		N		N	781,224.27
Sub-Total, 3031																				**-56,615.89**
3040	4802	C	B					DISC				X			E		N	1	N	743,847.48
3040	4802	C	E					DISC				X			E		N	1	N	-75,784.25
3040	4902	C	E					DISC				X			E		N		N	-3,845,395.24
3040	4902	C	E					DISC				X			E		N		N	-8,760.09
3040	4982	C	E					DISC				X			E		N		N	-781,224.27
Sub-Total, 3040																				**-3,967,316.37**
3051	4251	D	B			F		DISC				X			E		N	1		193,365.37
3081	4871	D	E									X			E		N			-143.93
3081	4971	D	E									X			E		N			-348.90
Sub-Total, 3081																				**-492.83**
3090	4801	C	E												E		N	1		771,610.30
3090	4871	D	E												E		N			-143.93
3090	4881	C	E												E		N			1,850.13
3090	4901	C	E												E		N	1		595,900.23
3090	4971	D	E												E		N			-348.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /10-0125 -000-0
FACTS II User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4981	C	E												E		N			1,567.15
	Sub-Total, 3090																			**1,370,434.98**
3100, Obligated balance, end of year (net)																				========== 1,370,434.98

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-743,847.48
4011	4802	C	E					DISC				X			E		N	1	N	75,784.25
4011	4902	C	E					DISC				X			E		N		N	3,845,395.24
4011	4902	C	E					DISC				X			E		N		N	8,760.09
4011	4982	C	E					DISC				X			E		N		N	781,224.27
	Sub-Total, 4011																			**3,967,316.37**
4020, Disc: Total outlays, gross																				========== 3,967,316.37
4030	4252	D	E			F		DISC				X			E		N			-193,365.37
4030	4972	D	E			F		DISC				X			E		N			-5,499.07
	Sub-Total, 4030																			**-198,864.44**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -198,864.44
4052	4252	D	E			F		DISC				X			E		N			193,365.37
4052	4972	D	E			F		DISC				X			E		N			5,499.07
	Sub-Total, 4052																			**198,864.44**
4060, Disc: Additional offsets against BA only (total)																				========== 198,864.44
4080, Disc: Outlays, net																				========== 3,768,451.93
4190, Outlays, net (disc. and mand.)																				========== 3,768,451.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /09-0125 -000-0
FACTS II User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		2,567.74
3000	4801	C	B									X			E		N	1		429,657.64
3000	4901	C	B									X			E		N	1		199,425.18
Sub-Total, 3000																				**631,650.56**
3010	4221	D	B			F		DISC				X			E		N	1		-2,567.74
3010	4251	D	B			F		DISC				X			E		N	1		-159,432.26
Sub-Total, 3010																				**-162,000.00**
3020, Obligated balance, start of year (net)																				**==========**
																				469,650.56
3031	4801	C	B									X			E		N	1		-2,567.74
3031	4801	C	B									X			E		N	1		-429,657.64
3031	4801	C	E									X			E		N	1		55,419.79
3031	4901	C	B									X			E		N	1		-199,425.18
3031	4901	C	E									X			E		N	1		197,084.31
3031	4902	C	E					DISC				X			E		N		N	2,567.74
3031	4902	C	E					DISC				X			E		N		N	49,664.02
3031	4982	C	E					DISC				X			E		N		N	816.15
Sub-Total, 3031																				**-326,098.55**
3040	4902	C	E					DISC				X			E		N		N	-2,567.74
3040	4902	C	E					DISC				X			E		N		N	-49,664.02
3040	4982	C	E					DISC				X			E		N		N	-816.15
Sub-Total, 3040																				**-53,047.91**
3051	4221	D	B			F		DISC				X			E		N	1		2,567.74
3051	4251	D	B			F		DISC				X			E		N	1		159,432.26
3051	4251	D	E			F		DISC				X			E		N	1		-2,567.74
Sub-Total, 3051																				**159,432.26**
3090	4801	C	E												E		N	1		55,419.79
3090	4901	C	E												E		N	1		197,084.31
Sub-Total, 3090																				**252,504.10**
3091	4251	D	E			F		DISC							E		N	1		-2,567.74
3100, Obligated balance, end of year (net)																				**==========**
																				249,936.36

OFFICE OF MANAGEMENT AND BUDGET
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Treasury Account: Salaries and Expenses
Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /09-0125 -000-0
FACTS II User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	2,567.74
4011	4902	C	E					DISC				X			E		N		N	49,664.02
4011	4982	C	E					DISC				X			E		N		N	816.15
	Sub-Total, 4011																			**53,047.91**
4020, Disc: Total outlays, gross																				========= 53,047.91
4030	4252	D	E			F		DISC				X			E		N			-159,432.26
4040, Disc: Offsets against gross BA and outlays (total)																				========== -159,432.26
4052	4252	D	E			F		DISC				X			E		N			159,432.26
4060, Disc: Additional offsets against BA only (total)																				========== 159,432.26
4080, Disc: Outlays, net																				========== -106,384.35
4190, Outlays, net (disc. and mand.)																				========== -106,384.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /08-0125 -000-0
FACTS II User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		34,667.31
3000	4801	C	B									X		E		N	1		277,405.00
Sub-Total, 3000																			**312,072.31**
3010	4221	D	B			F		DISC				X		E		N	1		-34,667.31
3020, Obligated balance, start of year (net)																			========== 277,405.00
3031	4801	C	B									X		E		N	1		-34,667.31
3031	4801	C	B									X		E		N	1		-277,405.00
3031	4801	C	E									X		E		N	1		177,559.61
3031	4801	C	E									X		E		N	1		1,603.95
3031	4802	C	B					DISC				X		E		N	1	N	-35,798.90
3031	4802	C	E					DISC				X		E		N	1	N	35,798.90
3031	4902	C	E					DISC				X		E		N		N	33,063.36
3031	4982	C	E					DISC				X		E		N		N	3,242.00
Sub-Total, 3031																			**-96,603.39**
3040	4802	C	B					DISC				X		E		N	1	N	35,798.90
3040	4802	C	E					DISC				X		E		N	1	N	-35,798.90
3040	4902	C	E					DISC				X		E		N		N	-33,063.36
3040	4982	C	E					DISC				X		E		N		N	-3,242.00
Sub-Total, 3040																			**-36,305.36**
3051	4221	D	B			F		DISC				X		E		N	1		34,667.31
3051	4221	D	E			F		DISC				X		E		N	1		-1,603.95
3051	4251	D	E			F		DISC				X		E		N	1		-33,063.36
Sub-Total, 3051																			**0.00**
3090	4801	C	E											E		N	1		177,559.61
3090	4801	C	E											E		N	1		1,603.95
Sub-Total, 3090																			**179,163.56**
3091	4221	D	E			F		DISC						E		N	1		-1,603.95
3091	4251	D	E			F		DISC						E		N	1		-33,063.36
Sub-Total, 3091																			**-34,667.31**
3100, Obligated balance, end of year (net)																			========== 144,496.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /08-0125 -000-0
FACTS II User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-35,798.90
4011	4802	C	E					DISC				X			E		N	1	N	35,798.90
4011	4902	C	E					DISC				X			E		N		N	33,063.36
4011	4982	C	E					DISC				X			E		N		N	3,242.00
	Sub-Total, 4011																			**36,305.36**
4020, Disc: Total outlays, gross																				========= 36,305.36
4033	4972	D	E			X		DISC				X			E		N			-468.69
4040, Disc: Offsets against gross BA and outlays (total)																				========= -468.69
4052	4972	D	E			X		DISC				X			E		N			468.69
4060, Disc: Additional offsets against BA only (total)																				====== 468.69
4080, Disc: Outlays, net																				========= 35,836.67
4190, Outlays, net (disc. and mand.)																				========= 35,836.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /07-0125 -000-0
FACTS II User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		159,183.73
3020, Obligated balance, start of year (net)																				========== 159,183.73
3031	4801	C	B									X			E		N	1		-159,183.73
3031	4801	C	E									X			E		N	1		159,183.73
3031	4802	C	B					DISC				X			E		N	1	N	-27,060.58
3031	4802	C	E					DISC				X			E		N	1	N	27,060.58
3031	4881	C	E									X			E		N			2,045.48
Sub-Total, 3031																				**2,045.48**
3040	4802	C	B					DISC				X			E		N	1	N	27,060.58
3040	4802	C	E					DISC				X			E		N	1	N	-27,060.58
Sub-Total, 3040																				**0.00**
3090	4801	C	E												E		N	1		159,183.73
3090	4881	C	E												E		N			2,045.48
Sub-Total, 3090																				**161,229.21**
3100, Obligated balance, end of year (net)																				========== 161,229.21

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-27,060.58
4011	4802	C	E					DISC				X			E		N	1	N	27,060.58
Sub-Total, 4011																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /06-0125 -000-0
FACTS II User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		242,998.51
3000	4801	C	B									X			E		N	1		7,330.06
Sub-Total, 3000																				**250,328.57**
3010	4221	D	B			F		DISC				X			E		N	1		-7,330.06
3020, Obligated balance, start of year (net)																				========== 242,998.51
3031	4801	C	B									X			E		N	1		-242,998.51
3031	4801	C	B									X			E		N	1		-7,330.06
3031	4801	C	E									X			E		N	1		7,330.06
3031	4801	C	E									X			E		N	1		242,998.51
Sub-Total, 3031																				**0.00**
3051	4221	D	B			F		DISC				X			E		N	1		7,330.06
3051	4221	D	E			F		DISC				X			E		N	1		-7,330.06
Sub-Total, 3051																				**0.00**
3090	4801	C	E												E		N	1		7,330.06
3090	4801	C	E												E		N	1		242,998.51
Sub-Total, 3090																				**250,328.57**
3091	4221	D	E			F		DISC							E		N	1		-7,330.06
3100, Obligated balance, end of year (net)																				========== 242,998.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Program Activity Total Obligations

0900, Total new obligations 17,767,324.49

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 6,214,246.27
1050, Unob Bal: Unobligated balance (total) ========== 6,214,246.27

1100, BA: Disc: Appropriation 38,000,000.00
1134, BA: Disc: Appropriations precluded from obligation -21,546,000.00
1160, BA: Disc: Appropriation (total) ========== 16,454,000.00

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 86,973.58
1750, BA: Disc: Spending auth: Total ========= 86,973.58

1900, Budget authority total (disc. and mand.) ========== 16,540,973.58

1930, Total budgetary resources avail (disc. and mand.) ========== 22,755,219.85

1940, Unob Bal: Memo: Unob bal expiring -1,499,400.21
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 3,488,495.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	8,462,979.88
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-844,029.90
3020, Obligated balance, start of year (net)	========== 7,618,949.98
3030, Ob Bal: Obligations incurred: Unexpired accounts	17,767,324.49
3031, Ob Bal: Obligations incurred: Expired accounts	-445,728.29
3040, Ob Bal: Outlays (gross)	-20,721,522.86
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-86,973.58
3051, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	352,797.63
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-492.83
3090, Ob Bal: EOY: Unpaid obligations (gross)	5,062,560.39
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-578,205.85
3100, Obligated balance, end of year (net)	========== 4,484,354.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 16,540,973.58
4010, Disc: Outlays from new authority	13,654,147.73
4011, Disc: Outlays from balances	7,067,375.13
4020, Disc: Total outlays, gross	========== 20,721,522.86
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-358,296.70
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-1,129.05
4040, Disc: Offsets against gross BA and outlays (total)	========== -359,425.75
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-86,973.58
4052, Disc: Offset, BA: Collection cred to expired accts	359,425.75
4060, Disc: Additional offsets against BA only (total)	========== 272,452.17
4070, Disc: Budget authority, net	========== 16,454,000.00
4080, Disc: Outlays, net	========== 20,362,097.11
4180, Budget authority, net (disc. and mand.)	========== 16,454,000.00
4190, Outlays, net (disc. and mand.)	========== 20,362,097.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Economic Development Assistance Programs
Treasury Account: Economic Development Assistance Programs
Budget Account Id: 006-06-2050 Treasury Account Id: 12-13- /X -2050 -034-0
FACTS II User: Jesus L. Perez / (202) 482-5272 / jperez@eda.doc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-365,000.00
0900	4801	C	E									X			U		N	1		365,000.00
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		365,000.00
1000	4801	C	B									X			U		N	1		-365,000.00
Sub-Total, 1000																				**0.00**
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		365,000.00
3020, Obligated balance, start of year (net)																				========== 365,000.00
3030	4801	C	B									X			U		N	1		-365,000.00
3030	4801	C	E									X			U		N	1		365,000.00
Sub-Total, 3030																				**0.00**
3090	4801	C	E												U		N	1		365,000.00
3100, Obligated balance, end of year (net)																				========== 365,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Economic Development Assistance Programs
Treasury Account: Economic Development Assistance Programs
Budget Account Id: 006-06-2050 Treasury Account Id: 13- - /X -2050 -000-0
FACTS II User: Jesus L. Perez / (202) 482-5272 / jperez@eda.doc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-62,444,005.60
0900	4801	C	B									X			U		N	1		-224,605,016.60
0900	4801	C	B									X			U		N	1		-470,733,269.36
0900	4801	C	E									X			U		N	1		432,762,094.95
0900	4801	C	E									X			U		N	1		58,137,020.51
0900	4801	C	E									X			U		N	1		171,720,527.68
0900	4901	C	B									X			U		N	1		-487,482,770.00
0900	4901	C	E									X			U		N	1		2,329,417.00
0900	4901	C	E									X			U		N	1		442,311,633.83
0900	4902	C	E					DISC	BAL			X			U		N		N	1,977,568.09
0900	4902	C	E					DISC	BAL			X			U		N		N	37,971,174.41
0900	4902	C	E					DISC	BAL			X			U		N		N	135,241,622.09
Sub-Total, 0900																				**37,185,997.00**

Budgetary Resources

1000	4201	D	B												U		N	1		1,244,336,071.17
1000	4222	D	B			F		DISC				X			U		N	1		62,444,005.60
1000	4801	C	B									X			U		N	1		-62,444,005.60
1000	4801	C	B									X			U		N	1		-224,605,016.60
1000	4801	C	B									X			U		N	1		-470,733,269.36
1000	4901	C	B									X			U		N	1		-487,482,770.00
Sub-Total, 1000																				**61,515,015.21**
1020	4190	C	E							13	2050	B			U		N			-1,181,432.19
1021	4871	D	E									X			U		N			13,142,993.91
1050, Unob Bal: Unobligated balance (total)																				==========
																				73,476,576.93
1100	4119	D	E	P				DISC				X		X	U		N	1		255,000,000.00
1134	4395	C	E	P				DISC				X			U		N			-192,780,000.00
1160, BA: Disc: Appropriation (total)																				==========
																				62,220,000.00
1700	4222	D	B			F		DISC				X			U		N	1		-62,444,005.60
1700	4222	D	E			F		DISC				X			U		N	1		58,137,020.51
1700	4252	D	E			F		DISC				X			U		N			4,306,985.09
1700	4972	D	E			E		DISC				X			U		N			285,032.46
Sub-Total, 1700																				**285,032.46**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Economic Development Assistance Programs
Treasury Account: Economic Development Assistance Programs
Budget Account Id: 006-06-2050 Treasury Account Id: 13- - /X -2050 -000-0
FACTS II User: Jesus L. Perez / (202) 482-5272 / jperez@eda.doc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1750, BA: Disc: Spending auth: Total																				========== 285,032.46
1900, Budget authority total (disc. and mand.)																				========== 62,505,032.46
1930, Total budgetary resources avail (disc. and mand.)																				========== 135,981,609.39
1941	4510	C	E		S										U		N	1		9,245,541.37
1941	4510	C	E		A										U		N	1		32,059,270.21
1941	4610	C	E		A										U		N	1		54,634,031.81
1941	4700	C	E		A										U		N	1		2,856,769.00
Sub-Total, 1941																				**98,795,612.39**

Change in Obl Bal

3000	4801	C	B									X			U		N	1		62,444,005.60
3000	4801	C	B									X			U		N	1		224,605,016.60
3000	4801	C	B									X			U		N	1		470,733,269.36
3000	4901	C	B									X			U		N	1		487,482,770.00
Sub-Total, 3000																				**1,245,265,061.56**
3020, Obligated balance, start of year (net)																				========== 1,245,265,061.56
3030	4801	C	B									X			U		N	1		-62,444,005.60
3030	4801	C	B									X			U		N	1		-224,605,016.60
3030	4801	C	B									X			U		N	1		-470,733,269.36
3030	4801	C	E									X			U		N	1		432,762,094.95
3030	4801	C	E									X			U		N	1		58,137,020.51
3030	4801	C	E									X			U		N	1		171,720,527.68
3030	4901	C	B									X			U		N	1		-487,482,770.00
3030	4901	C	E									X			U		N	1		2,329,417.00
3030	4901	C	E									X			U		N	1		442,311,633.83
3030	4902	C	E					DISC	BAL			X			U		N		N	1,977,568.09
3030	4902	C	E					DISC	BAL			X			U		N		N	37,971,174.41
3030	4902	C	E					DISC	BAL			X			U		N		N	135,241,622.09
Sub-Total, 3030																				**37,185,997.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Economic Development Assistance Programs
Treasury Account: Economic Development Assistance Programs
Budget Account Id: 006-06-2050 Treasury Account Id: 13- - /X -2050 -000-0
FACTS II User: Jesus L. Perez / (202) 482-5272 / jperez@eda.doc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC	BAL			X			U		N		N	-1,977,568.09
3040	4902	C	E					DISC	BAL			X			U		N		N	-37,971,174.41
3040	4902	C	E					DISC	BAL			X			U		N		N	-135,241,622.09
Sub-Total, 3040																				**-175,190,364.59**
3080	4871	D	E									X			U		N			-13,142,993.91
3090	4801	C	E												U		N	1		432,762,094.95
3090	4801	C	E												U		N	1		58,137,020.51
3090	4801	C	E												U		N	1		171,720,527.68
3090	4871	D	E												U		N			-13,142,993.91
3090	4901	C	E												U		N	1		2,329,417.00
3090	4901	C	E												U		N	1		442,311,633.83
Sub-Total, 3090																				**1,094,117,700.06**
3100, Obligated balance, end of year (net)																				========== 1,094,117,700.06

BA & O, Net

4000, Disc: Budget authority, gross																				========== 62,505,032.46
4011	4902	C	E					DISC	BAL			X			U		N		N	1,977,568.09
4011	4902	C	E					DISC	BAL			X			U		N		N	37,971,174.41
4011	4902	C	E					DISC	BAL			X			U		N		N	135,241,622.09
Sub-Total, 4011																				**175,190,364.59**
4020, Disc: Total outlays, gross																				========== 175,190,364.59
4030	4222	D	B			F		DISC				X			U		N	1		62,444,005.60
4030	4222	D	E			F		DISC				X			U		N	1		-58,137,020.51
4030	4252	D	E			F		DISC				X			U		N			-4,306,985.09
Sub-Total, 4030																				**0.00**
4033	4972	D	E			E		DISC				X			U		N			-285,032.46
4040, Disc: Offsets against gross BA and outlays (total)																				========== -285,032.46
4070, Disc: Budget authority, net																				========== 62,220,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Economic Development Assistance Programs
Treasury Account: Economic Development Assistance Programs
Budget Account Id: 006-06-2050 Treasury Account Id: 13- - /X -2050 -000-0
FACTS II User: Jesus L. Perez / (202) 482-5272 / jperez@eda.doc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				========== 174,905,332.13
4180, Budget authority, net (disc. and mand.)																				========== 62,220,000.00
4190, Outlays, net (disc. and mand.)																				========== 174,905,332.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Economic Development Assistance Programs
Treasury Account: Economic Development Assistance Programs
Budget Account Id: 006-06-2050 Treasury Account Id: 13- -09/10-2050 -000-0
FACTS II User: Jesus L. Perez / (202) 482-5272 / jperez@eda.doc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		38,933,264.07
3020, Obligated balance, start of year (net)																				========== 38,933,264.07
3031	4801	C	B									X			E		N	1		-38,933,264.07
3031	4801	C	E									X			E		N	1		37,608,627.84
3031	4902	C	E					DISC				X			E		N		N	1,324,636.23
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N		N	-1,324,636.23
3090	4801	C	E												E		N	1		37,608,627.84
3100, Obligated balance, end of year (net)																				========== 37,608,627.84

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	1,324,636.23
4020, Disc: Total outlays, gross																				========== 1,324,636.23
4080, Disc: Outlays, net																				========== 1,324,636.23
4190, Outlays, net (disc. and mand.)																				========== 1,324,636.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Economic Development Assistance Programs
Treasury Account: Economic Development Assistance Programs, Recovery Act
Budget Account Id: 006-06-2050 Treasury Account Id: 13- -09/10-2051 -000-0
FACTS II User: Jesus L. Perez / (202) 482-5272 / jperez@eda.doc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		109,550,413.40
3020, Obligated balance, start of year (net)																				========== 109,550,413.40
3031	4801	C	B									X			E		N	1		-109,550,413.40
3031	4801	C	E									X			E		N	1		68,252,420.93
3031	4901	C	E									X			E		N	1		310,989.02
3031	4902	C	E					DISC				X			E		N		N	40,987,003.45
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N		N	-40,987,003.45
3081	4871	D	E									X			E		N			-202,577.00
3090	4801	C	E												E		N	1		68,252,420.93
3090	4871	D	E												E		N			-202,577.00
3090	4901	C	E												E		N	1		310,989.02
Sub-Total, 3090																				**68,360,832.95**
3100, Obligated balance, end of year (net)																				========== 68,360,832.95

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	40,987,003.45
4020, Disc: Total outlays, gross																				========== 40,987,003.45
4080, Disc: Outlays, net																				========== 40,987,003.45
4190, Outlays, net (disc. and mand.)																				========== 40,987,003.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Program Activity Total Obligations

0900, Total new obligations 37,185,997.00

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 61,515,015.21

1020, Unob Bal: Adj to SOY bal brought forward, Oct 1 -1,181,432.19

1021, Unob Bal: Recov of prior year unpaid obligations 13,142,993.91

1050, Unob Bal: Unobligated balance (total) ========== 73,476,576.93

1100, BA: Disc: Appropriation 255,000,000.00

1134, BA: Disc: Appropriations precluded from obligation -192,780,000.00

1160, BA: Disc: Appropriation (total) ========== 62,220,000.00

1700, BA: Disc: Spending auth: Collected 285,032.46

1750, BA: Disc: Spending auth: Total ========== 285,032.46

1900, Budget authority total (disc. and mand.) ========== 62,505,032.46

1930, Total budgetary resources avail (disc. and mand.) ========== 135,981,609.39

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 98,795,612.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	1,394,113,739.03
3020, Obligated balance, start of year (net)	========== 1,394,113,739.03
3030, Ob Bal: Obligations incurred: Unexpired accounts	37,185,997.00
3040, Ob Bal: Outlays (gross)	-217,502,004.27
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-13,142,993.91
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-202,577.00
3090, Ob Bal: EOY: Unpaid obligations (gross)	1,200,452,160.85
3100, Obligated balance, end of year (net)	========== 1,200,452,160.85

BA & O, Net

4000, Disc: Budget authority, gross	========== 62,505,032.46
4011, Disc: Outlays from balances	217,502,004.27
4020, Disc: Total outlays, gross	========== 217,502,004.27
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-285,032.46
4040, Disc: Offsets against gross BA and outlays (total)	========== -285,032.46
4070, Disc: Budget authority, net	========== 62,220,000.00
4080, Disc: Outlays, net	========== 217,216,971.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																				========== 62,220,000.00
4190, Outlays, net (disc. and mand.)																				========== 217,216,971.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Economic Development Revolving Fund Liquidating Account
Treasury Account: Economic Development Revolving Fund Liquidating Account
Budget Account Id: 006-06-4406 Treasury Account Id: 13- - /X -4406 -000-0
FACTS II User: Jesus L. Perez / (202) 482-5272 / jperez@eda.doc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	3		-121,382.98
0900	4801	C	E									X			U		N	3		121,382.98
0900	4901	C	B									X			U		N	3		-352,797.63
0900	4901	C	E									X			U		N	3		315,538.69
0900	4902	C	E					MAND	BAL			X			U		N		N	352,797.63
	Sub-Total, 0900																			**315,538.69**

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	3		684,899.84
1000	4801	C	B									X			U		N	3		-121,382.98
1000	4901	C	B									X			U		N	3		-352,797.63
	Sub-Total, 1000																			**210,719.23**
1010	4176	C	E							13	4406	X			U		N			-210,719.23
1800	4262	D	E					MAND				X			U		N			5,351,325.25
1800	4263	D	E					MAND				X			U		N			64,953.68
	Sub-Total, 1800																			**5,416,278.93**
	1850, BA: Mand: Spending auth: Total																			========== 5,416,278.93
	1900, Budget authority total (disc. and mand.)																			========== 5,416,278.93
	1930, Total budgetary resources avail (disc. and mand.)																			========== 5,416,278.93
1941	4450	C	E												U		N	3		5,100,740.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Economic Development Revolving Fund Liquidating Account
Treasury Account: Economic Development Revolving Fund Liquidating Account
Budget Account Id: 006-06-4406 Treasury Account Id: 13- - /X -4406 -000-0
FACTS II User: Jesus L. Perez / (202) 482-5272 / jperez@eda.doc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	3		121,382.98
3000	4901	C	B									X			U		N	3		352,797.63
Sub-Total, 3000																				**474,180.61**
3020, Obligated balance, start of year (net)																				========== 474,180.61
3030	4801	C	B									X			U		N	3		-121,382.98
3030	4801	C	E									X			U		N	3		121,382.98
3030	4901	C	B									X			U		N	3		-352,797.63
3030	4901	C	E									X			U		N	3		315,538.69
3030	4902	C	E					MAND	BAL			X			U		N		N	352,797.63
Sub-Total, 3030																				**315,538.69**
3040	4902	C	E					MAND	BAL			X			U		N		N	-352,797.63
3090	4801	C	E												U		N	3		121,382.98
3090	4901	C	E												U		N	3		315,538.69
Sub-Total, 3090																				**436,921.67**
3100, Obligated balance, end of year (net)																				========== 436,921.67

BA & O, Net

4090, Mand: Budget authority, gross																				========== 5,416,278.93
4101	4902	C	E					MAND	BAL			X			U		N		N	352,797.63
4110	4902	C	E					MAND	BAL			X			U		N		N	352,797.63
4123	4262	D	E					MAND				X			U		N			-5,351,325.25
4123	4263	D	E					MAND				X			U		N			-64,953.68
Sub-Total, 4123																				**-5,416,278.93**
4130, Mand: Offsets against gross BA and outlays (total)																				========== -5,416,278.93
4170, Mand: Outlays, net																				========== -5,063,481.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Economic Development Revolving Fund Liquidating Account
Treasury Account: Economic Development Revolving Fund Liquidating Account
Budget Account Id: 006-06-4406 Treasury Account Id: 13- - /X -4406 -000-0
FACTS II User: Jesus L. Perez / (202) 482-5272 / jperez@eda.doc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== -5,063,481.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Program Activity Total Obligations

0900, Total new obligations 315,538.69

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 210,719.23

1010, Unob Bal: Transferred to other accounts -210,719.23

1800, BA: Mand: Spending auth: Collected 5,416,278.93

1850, BA: Mand: Spending auth: Total ========== 5,416,278.93

1900, Budget authority total (disc. and mand.) ========== 5,416,278.93

1930, Total budgetary resources avail (disc. and mand.) ========== 5,416,278.93

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 5,100,740.24

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 474,180.61

3020, Obligated balance, start of year (net) ========== 474,180.61

3030, Ob Bal: Obligations incurred: Unexpired accounts 315,538.69

3040, Ob Bal: Outlays (gross) -352,797.63

3090, Ob Bal: EOY: Unpaid obligations (gross) 436,921.67

3100, Obligated balance, end of year (net) ========== 436,921.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

BA & O, Net

4090, Mand: Budget authority, gross	========== 5,416,278.93
4101, Mand: Outlays from balances	352,797.63
4110, Mand: Total outlays, gross	352,797.63
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-5,416,278.93
4130, Mand: Offsets against gross BA and outlays (total)	========== -5,416,278.93
4170, Mand: Outlays, net	========== -5,063,481.30
4190, Outlays, net (disc. and mand.)	========== -5,063,481.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /X -0401 -000-0
FACTS II User: (301) 763-5213 / staceyann.gibbons@census.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		2,761,038.18
1050, Unob Bal: Unobligated balance (total)																				========== 2,761,038.18
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,761,038.18
1941	4510	C	E		A										U		N	1		2,761,038.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /11-0401 -000-0
FACTS II User: (301) 763-5213 / staceyann.gibbons@census.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E									X			U		Y	1		3,510,546.03
0900	4801	C	E									X			U		Y	1		94,781.46
0900	4901	C	E									X			U		Y	1		4,691,506.88
0900	4901	C	E									X			U		Y	1		187,096.97
0900	4902	C	E					DISC				X			U		Y		N	105,923,234.45
0900	4902	C	E					DISC				X			U		Y		N	12,086,639.97
Sub-Total, 0900																				**126,493,805.76**

Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		259,024,000.00
1134	4395	C	E	P				DISC				X			U		Y			-132,879,312.00
1160, BA: Disc: Appropriation (total)																				==========
																				126,144,688.00
1200	4119	D	E	P				MAND				X			U		Y	1		30,000,000.00
1260, BA: Mand: Appropriations (total)																				==========
																				30,000,000.00
1900, Budget authority total (disc. and mand.)																				==========
																				156,144,688.00
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				156,144,688.00
1940	4510	C	E		A										U		Y	1		-18,930,901.00
1940	4510	C	E		S										U		Y	1		-1,000,000.00
1940	4610	C	E		A										U		Y	1		-9,719,981.24
Sub-Total, 1940																				**-29,650,882.24**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /11-0401 -000-0
FACTS II User: (301) 763-5213 / staceyann.gibbons@census.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X			U		Y	1		3,510,546.03
3030	4801	C	E									X			U		Y	1		94,781.46
3030	4901	C	E									X			U		Y	1		4,691,506.88
3030	4901	C	E									X			U		Y	1		187,096.97
3030	4902	C	E					DISC				X			U		Y		N	105,923,234.45
3030	4902	C	E					DISC				X			U		Y		N	12,086,639.97
Sub-Total, 3030																				**126,493,805.76**
3040	4902	C	E					DISC				X			U		Y		N	-105,923,234.45
3040	4902	C	E					DISC				X			U		Y		N	-12,086,639.97
Sub-Total, 3040																				**-118,009,874.42**
3090	4801	C	E												U		Y	1		3,510,546.03
3090	4801	C	E												U		Y	1		94,781.46
3090	4901	C	E												U		Y	1		4,691,506.88
3090	4901	C	E												U		Y	1		187,096.97
Sub-Total, 3090																				**8,483,931.34**
3100, Obligated balance, end of year (net)																				========== 8,483,931.34

BA & O, Net

4000, Disc: Budget authority, gross																				========== 126,144,688.00
4010	4902	C	E					DISC				X			U		Y		N	105,923,234.45
4010	4902	C	E					DISC				X			U		Y		N	12,086,639.97
Sub-Total, 4010																				**118,009,874.42**
4020, Disc: Total outlays, gross																				========== 118,009,874.42
4070, Disc: Budget authority, net																				========== 126,144,688.00
4080, Disc: Outlays, net																				========== 118,009,874.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /11-0401 -000-0
FACTS II User: (301) 763-5213 / staceyann.gibbons@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== 30,000,000.00
4160, Mand: Budget authority, net																				========== 30,000,000.00
4180, Budget authority, net (disc. and mand.)																				========== 156,144,688.00
4190, Outlays, net (disc. and mand.)																				========== 118,009,874.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /10-0401 -000-0
FACTS II User: (301) 763-5213 / staceyann.gibbons@census.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		15,618,948.54
3000	4801	C	B									X			E		N	1		915,620.36
3000	4901	C	B									X			E		N	1		155,080.07
3000	4901	C	B									X			E		N	1		7,339,722.20
Sub-Total, 3000																				**24,029,371.17**
3020, Obligated balance, start of year (net)																				==========
																				24,029,371.17
3031	4801	C	B									X			E		N	1		-15,618,948.54
3031	4801	C	B									X			E		N	1		-915,620.36
3031	4801	C	E									X			E		N	1		9,379,094.10
3031	4801	C	E									X			E		N	1		218,221.80
3031	4802	C	B					DISC				X			E		N	1	N	-900.00
3031	4881	C	E									X			E		N			800.24
3031	4881	C	E									X			E		N			226,907.90
3031	4901	C	B									X			E		N	1		-155,080.07
3031	4901	C	B									X			E		N	1		-7,339,722.20
3031	4901	C	E									X			E		N	1		1,491,460.61
3031	4901	C	E									X			E		N	1		86,982.07
3031	4902	C	E					DISC				X			E		N		N	13,892,210.48
3031	4982	C	E					DISC				X			E		N		N	116,415.60
Sub-Total, 3031																				**1,381,821.63**
3040	4802	C	B					DISC				X			E		N	1	N	900.00
3040	4902	C	E					DISC				X			E		N		N	-13,892,210.48
3040	4982	C	E					DISC				X			E		N		N	-116,415.60
Sub-Total, 3040																				**-14,007,726.08**
3081	4871	D	E									X			E		N			-414,660.94
3081	4971	D	E									X			E		N			-89.60
Sub-Total, 3081																				**-414,750.54**
3090	4801	C	E												E		N	1		9,379,094.10
3090	4801	C	E												E		N	1		218,221.80
3090	4871	D	E												E		N			-414,660.94
3090	4881	C	E												E		N			800.24
3090	4881	C	E												E		N			226,907.90
3090	4901	C	E												E		N	1		1,491,460.61
3090	4901	C	E												E		N	1		86,982.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /10-0401 -000-0
FACTS II User: (301) 763-5213 / staceyann.gibbons@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4971	D	E												E		N			-89.60
	Sub-Total, 3090																			**10,988,716.18**
3100, Obligated balance, end of year (net)																				========== 10,988,716.18

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-900.00
4011	4902	C	E					DISC				X			E		N		N	13,892,210.48
4011	4982	C	E					DISC				X			E		N		N	116,415.60
	Sub-Total, 4011																			**14,007,726.08**
4020, Disc: Total outlays, gross																				========== 14,007,726.08
4030	4972	D	E			F		DISC				X			E		N			-623,776.39
4040, Disc: Offsets against gross BA and outlays (total)																				========== -623,776.39
4052	4972	D	E			F		DISC				X			E		N			623,776.39
4060, Disc: Additional offsets against BA only (total)																				========== 623,776.39
4080, Disc: Outlays, net																				========== 13,383,949.69
4190, Outlays, net (disc. and mand.)																				========== 13,383,949.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /09-0401 -000-0
FACTS II User: (301) 763-5213 / staceyann.gibbons@census.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		934,121.11
3000	4801	C	B									X		E		N	1		7,535.46
3000	4901	C	B									X		E		N	1		888,853.87
3000	4901	C	B									X		E		N	1		724.00
Sub-Total, 3000																			**1,831,234.44**
3020, Obligated balance, start of year (net)																			==========
																			1,831,234.44
3031	4801	C	B									X		E		N	1		-934,121.11
3031	4801	C	B									X		E		N	1		-7,535.46
3031	4801	C	E									X		E		N	1		388,533.22
3031	4801	C	E									X		E		N	1		7,535.46
3031	4881	C	E									X		E		N			156.50
3031	4901	C	B									X		E		N	1		-888,853.87
3031	4901	C	B									X		E		N	1		-724.00
3031	4901	C	E									X		E		N	1		724.00
3031	4901	C	E									X		E		N	1		102,881.79
3031	4902	C	E					DISC				X		E		N		N	1,331,559.97
3031	4982	C	E					DISC				X		E		N		N	19,996.99
Sub-Total, 3031																			**20,153.49**
3040	4902	C	E					DISC				X		E		N		N	-1,331,559.97
3040	4982	C	E					DISC				X		E		N		N	-19,996.99
Sub-Total, 3040																			**-1,351,556.96**
3081	4871	D	E									X		E		N			-73,243.44
3081	4971	D	E									X		E		N			-2.82
Sub-Total, 3081																			**-73,246.26**
3090	4801	C	E											E		N	1		388,533.22
3090	4801	C	E											E		N	1		7,535.46
3090	4871	D	E											E		N			-73,243.44
3090	4881	C	E											E		N			156.50
3090	4901	C	E											E		N	1		724.00
3090	4901	C	E											E		N	1		102,881.79
3090	4971	D	E											E		N			-2.82
Sub-Total, 3090																			**426,584.71**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /09-0401 -000-0
FACTS II User: (301) 763-5213 / staceyann.gibbons@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				========== 426,584.71

BA & O, Net

4011	4902	C	E					DISC				X		E			N		N	1,331,559.97
4011	4982	C	E					DISC				X		E			N		N	19,996.99
Sub-Total, 4011																				**1,351,556.96**
4020, Disc: Total outlays, gross																				========== 1,351,556.96
4033	4972	D	E			X		DISC				X		E			N			-69.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -69.00
4052	4972	D	E			X		DISC				X		E			N			69.00
4060, Disc: Additional offsets against BA only (total)																				====== 69.00
4080, Disc: Outlays, net																				========== 1,351,487.96
4190, Outlays, net (disc. and mand.)																				========== 1,351,487.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /08-0401 -000-0
FACTS II User: (301) 763-5213 / staceyann.gibbons@census.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		15,960.59
3000	4801	C	B									X			E		N	1		7,559.72
3000	4901	C	B									X			E		N	1		2,161.00
Sub-Total, 3000																				**25,681.31**
3020, Obligated balance, start of year (net)																				**=========**
																				25,681.31
3031	4801	C	B									X			E		N	1		-15,960.59
3031	4801	C	B									X			E		N	1		-7,559.72
3031	4801	C	E									X			E		N	1		15,960.59
3031	4801	C	E									X			E		N	1		7,559.72
3031	4881	C	E									X			E		N			0.24
3031	4901	C	B									X			E		N	1		-2,161.00
3031	4901	C	E									X			E		N	1		2,161.00
3031	4982	C	E					DISC				X			E		N		N	1,404.38
Sub-Total, 3031																				**1,404.62**
3040	4982	C	E					DISC				X			E		N		N	-1,404.38
3081	4871	D	E									X			E		N			-16,839.23
3090	4801	C	E												E		N	1		15,960.59
3090	4801	C	E												E		N	1		7,559.72
3090	4871	D	E												E		N			-16,839.23
3090	4881	C	E												E		N			0.24
3090	4901	C	E												E		N	1		2,161.00
Sub-Total, 3090																				**8,842.32**
3100, Obligated balance, end of year (net)																				**========**
																				8,842.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /08-0401 -000-0
FACTS II User: (301) 763-5213 / staceyann.gibbons@census.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4982	C	E					DISC				X			E		N		N	1,404.38
4020, Disc: Total outlays, gross																				======== 1,404.38
4080, Disc: Outlays, net																				======== 1,404.38
4190, Outlays, net (disc. and mand.)																				======== 1,404.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /07-0401 -000-0
FACTS II User: (301) 763-5213 / staceyann.gibbons@census.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	D	B									X			E		N	1		-23,732.02
3000	4801	C	B									X			E		N	1		27,092.02
3000	4901	C	B									X			E		N	1		1,680.14
Sub-Total, 3000																				**5,040.14**
3020, Obligated balance, start of year (net)																				**========**
																				5,040.14
3031	4801	D	B									X			E		N	1		23,732.02
3031	4801	C	B									X			E		N	1		-27,092.02
3031	4801	D	E									X			E		N	1		-23,732.02
3031	4801	C	E									X			E		N	1		27,092.02
3031	4901	C	B									X			E		N	1		-1,680.14
3031	4901	C	E									X			E		N	1		1,680.14
Sub-Total, 3031																				**0.00**
3090	4801	D	E												E		N	1		-23,732.02
3090	4801	C	E												E		N	1		27,092.02
3090	4901	C	E												E		N	1		1,680.14
Sub-Total, 3090																				**5,040.14**
3100, Obligated balance, end of year (net)																				**========**
																				5,040.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 006-07-0401 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 126,493,805.76

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 2,761,038.18

1050, Unob Bal: Unobligated balance (total) ========== 2,761,038.18

1100, BA: Disc: Appropriation 259,024,000.00

1134, BA: Disc: Appropriations precluded from obligation -132,879,312.00

1160, BA: Disc: Appropriation (total) ========== 126,144,688.00

1200, BA: Mand: Appropriation 30,000,000.00

1260, BA: Mand: Appropriations (total) ========== 30,000,000.00

1900, Budget authority total (disc. and mand.) ========== 156,144,688.00

1930, Total budgetary resources avail (disc. and mand.) ========== 158,905,726.18

1940, Unob Bal: Memo: Unob bal expiring -29,650,882.24

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 2,761,038.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 006-07-0401 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	25,891,327.06
3020, Obligated balance, start of year (net)	========== 25,891,327.06
3030, Ob Bal: Obligations incurred: Unexpired accounts	126,493,805.76
3031, Ob Bal: Obligations incurred: Expired accounts	1,403,379.74
3040, Ob Bal: Outlays (gross)	-133,370,561.84
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-504,836.03
3090, Ob Bal: EOY: Unpaid obligations (gross)	19,913,114.69
3100, Obligated balance, end of year (net)	========== 19,913,114.69

BA & O, Net

4000, Disc: Budget authority, gross	========== 126,144,688.00
4010, Disc: Outlays from new authority	118,009,874.42
4011, Disc: Outlays from balances	15,360,687.42
4020, Disc: Total outlays, gross	========== 133,370,561.84
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-623,776.39
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-69.00
4040, Disc: Offsets against gross BA and outlays (total)	========== -623,845.39
4052, Disc: Offset, BA: Collection cred to expired accts	623,845.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 006-07-0401 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																				========== 623,845.39
4070, Disc: Budget authority, net																				========== 126,144,688.00
4080, Disc: Outlays, net																				========== 132,746,716.45
4090, Mand: Budget authority, gross																				========== 30,000,000.00
4160, Mand: Budget authority, net																				========== 30,000,000.00
4180, Budget authority, net (disc. and mand.)																				========== 156,144,688.00
4190, Outlays, net (disc. and mand.)																				========== 132,746,716.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- - /X -0450 -000-0
FACTS II User: (301) 763-5213 / staceyann.gibbons@census.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	1		-6,148,724.66
0900	4801	C	E									X		U		N	1		4,459,516.38
0900	4881	C	E									X		U		N			14,265.22
0900	4901	C	B									X		U		N	1		-1,152,289.18
0900	4901	C	E									X		U		N	1		359,517.79
0900	4902	C	E					DISC	BAL			X		U		N		N	2,481,796.67
0900	4982	C	E					DISC	BAL			X		U		N		N	495.74
	Sub-Total, 0900																		**14,577.96**

Budgetary Resources

1000	4201	D	B											U		N	1		7,792,026.16
1000	4801	C	B									X		U		N	1		-6,148,724.66
1000	4901	C	B									X		U		N	1		-1,152,289.18
	Sub-Total, 1000																		**491,012.32**
1021	4871	D	E									X		U		N			31,624.04
1021	4971	D	E									X		U		N			33.80
	Sub-Total, 1021																		**31,657.84**
1050, Unob Bal: Unobligated balance (total)																			========== 522,670.16
1930, Total budgetary resources avail (disc. and mand.)																			========== 522,670.16
1941	4510	C	E		S									U		N	1		202,500.00
1941	4510	C	E		A									U		N	1		283,612.32
1941	4610	C	E		A									U		N	1		21,979.88
	Sub-Total, 1941																		**508,092.20**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- - /X -0450 -000-0
FACTS II User: (301) 763-5213 / staceyann.gibbons@census.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		6,148,724.66
3000	4901	C	B									X			U		N	1		1,152,289.18
Sub-Total, 3000																				**7,301,013.84**
3020, Obligated balance, start of year (net)																				========== 7,301,013.84
3030	4801	C	B									X			U		N	1		-6,148,724.66
3030	4801	C	E									X			U		N	1		4,459,516.38
3030	4881	C	E									X			U		N			14,265.22
3030	4901	C	B									X			U		N	1		-1,152,289.18
3030	4901	C	E									X			U		N	1		359,517.79
3030	4902	C	E					DISC	BAL			X			U		N		N	2,481,796.67
3030	4982	C	E					DISC	BAL			X			U		N		N	495.74
Sub-Total, 3030																				**14,577.96**
3040	4902	C	E					DISC	BAL			X			U		N		N	-2,481,796.67
3040	4982	C	E					DISC	BAL			X			U		N		N	-495.74
Sub-Total, 3040																				**-2,482,292.41**
3080	4871	D	E									X			U		N			-31,624.04
3080	4971	D	E									X			U		N			-33.80
Sub-Total, 3080																				**-31,657.84**
3090	4801	C	E												U		N	1		4,459,516.38
3090	4871	D	E												U		N			-31,624.04
3090	4881	C	E												U		N			14,265.22
3090	4901	C	E												U		N	1		359,517.79
3090	4971	D	E												U		N			-33.80
Sub-Total, 3090																				**4,801,641.55**
3100, Obligated balance, end of year (net)																				========== 4,801,641.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- - /X -0450 -000-0
FACTS II User: (301) 763-5213 / staceyann.gibbons@census.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X			U		N		N	2,481,796.67
4011	4982	C	E					DISC	BAL			X			U		N		N	495.74
	Sub-Total, 4011																			**2,482,292.41**
4020, Disc: Total outlays, gross																				========== 2,482,292.41
4080, Disc: Outlays, net																				========== 2,482,292.41
4190, Outlays, net (disc. and mand.)																				========== 2,482,292.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- -11/12-0450 -000-0
FACTS II User: (301) 763-5213 / staceyann.gibbons@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		16,929,685.04
0900	4802	C	E					DISC				X			U		N	1	N	118.14
0900	4901	C	E									X			U		N	1		14,546,733.35
0900	4902	C	E					DISC				X			U		N		N	316,376,361.31
	Sub-Total, 0900																			**347,852,897.84**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		N	1		964,315,000.00
1120	4170	C	E	P				DISC		13	0450	X			U		N			-1,999,900.00
1134	4395	C	E	P				DISC				X			U		N			-515,908,525.00
1160, BA: Disc: Appropriation (total)																				========== 446,406,575.00
1900, Budget authority total (disc. and mand.)																				========== 446,406,575.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 446,406,575.00
1941	4510	C	E		S										U		N	1		50,875,871.00
1941	4510	C	E		A										U		N	1		104,860.00
1941	4610	C	E		A										U		N	1		47,572,946.16
	Sub-Total, 1941																			**98,553,677.16**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- -11/12-0450 -000-0
FACTS II User: (301) 763-5213 / staceyann.gibbons@census.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X			U		N	1		16,929,685.04
3030	4802	C	E					DISC				X			U		N	1	N	118.14
3030	4901	C	E									X			U		N	1		14,546,733.35
3030	4902	C	E					DISC				X			U		N		N	316,376,361.31
	Sub-Total, 3030																			**347,852,897.84**
3040	4802	C	E					DISC				X			U		N	1	N	-118.14
3040	4902	C	E					DISC				X			U		N		N	-316,376,361.31
	Sub-Total, 3040																			**-316,376,479.45**
3090	4801	C	E												U		N	1		16,929,685.04
3090	4901	C	E												U		N	1		14,546,733.35
	Sub-Total, 3090																			**31,476,418.39**
	3100, Obligated balance, end of year (net)																			========== 31,476,418.39

BA & O, Net

	4000, Disc: Budget authority, gross																			========== 446,406,575.00
4010	4802	C	E					DISC				X			U		N	1	N	118.14
4010	4902	C	E					DISC				X			U		N		N	316,376,361.31
	Sub-Total, 4010																			**316,376,479.45**
	4020, Disc: Total outlays, gross																			========== 316,376,479.45
	4070, Disc: Budget authority, net																			========== 446,406,575.00
	4080, Disc: Outlays, net																			========== 316,376,479.45
	4180, Budget authority, net (disc. and mand.)																			========== 446,406,575.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- -11/12-0450 -000-0
FACTS II User: (301) 763-5213 / staceyann.gibbons@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 316,376,479.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- -10/11-0450 -000-0
FACTS II User: (301) 763-5213 / staceyann.gibbons@census.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		Y	1		-382,010,594.37
0900	4801	C	E									X			U		Y	1		220,268,377.77
0900	4802	C	B					DISC				X			U		Y	1	N	-25,317,569.67
0900	4802	C	E					DISC				X			U		Y	1	N	22,188.23
0900	4881	C	E									X			U		Y			1,560,014.27
0900	4901	C	B									X			U		Y	1		-149,105,818.77
0900	4901	C	E									X			U		Y	1		38,889,838.66
0900	4902	C	E					DISC				X			U		Y		N	367,308,617.17
0900	4982	C	E					DISC				X			U		Y		N	6,723,932.84
	Sub-Total, 0900																			**78,338,986.13**

Budgetary Resources

1000	4201	D	B												U		Y	1		2,393,943,795.00
1000	4801	C	B									X			U		Y	1		-382,010,594.37
1000	4802	C	B					DISC				X			U		Y	1	N	-25,317,569.67
1000	4901	C	B									X			U		Y	1		-149,105,818.77
	Sub-Total, 1000																			**1,837,509,812.19**
1021	4871	D	E									X			U		Y			42,543,319.55
1021	4971	D	E									X			U		Y			450.02
	Sub-Total, 1021																			**42,543,769.57**
1050, Unob Bal: Unobligated balance (total)																				========== 1,880,053,581.76
1700	4972	D	E			F		DISC				X			U		Y			307,559.75
1750, BA: Disc: Spending auth: Total																				========== 307,559.75
1900, Budget authority total (disc. and mand.)																				========== 307,559.75
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,880,361,141.51
1940	4450	C	E												U		Y	1		-37,351,329.32
1940	4510	C	E		S										U		Y	1		-1,762,703,401.85
1940	4610	C	E		A										U		Y	1		-897,699.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- -10/11-0450 -000-0
FACTS II User: (301) 763-5213 / staceyann.gibbons@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940	4630	C	E												U		Y	1		-1,069,725.00
Sub-Total, 1940																				**-1,802,022,155.38**

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		382,010,594.37
3000	4901	C	B									X			U		Y	1		149,105,818.77
Sub-Total, 3000																				**531,116,413.14**
3020, Obligated balance, start of year (net)																				**==========**
																				531,116,413.14
3030	4801	C	B									X			U		Y	1		-382,010,594.37
3030	4801	C	E									X			U		Y	1		220,268,377.77
3030	4802	C	B					DISC				X			U		Y	1	N	-25,317,569.67
3030	4802	C	E					DISC				X			U		Y	1	N	22,188.23
3030	4881	C	E									X			U		Y			1,560,014.27
3030	4901	C	B									X			U		Y	1		-149,105,818.77
3030	4901	C	E									X			U		Y	1		38,889,838.66
3030	4902	C	E					DISC				X			U		Y		N	367,308,617.17
3030	4982	C	E					DISC				X			U		Y		N	6,723,932.84
Sub-Total, 3030																				**78,338,986.13**
3040	4802	C	B					DISC				X			U		Y	1	N	25,317,569.67
3040	4802	C	E					DISC				X			U		Y	1	N	-22,188.23
3040	4902	C	E					DISC				X			U		Y		N	-367,308,617.17
3040	4982	C	E					DISC				X			U		Y		N	-6,723,932.84
Sub-Total, 3040																				**-348,737,168.57**
3080	4871	D	E									X			U		Y			-42,543,319.55
3080	4971	D	E									X			U		Y			-450.02
Sub-Total, 3080																				**-42,543,769.57**
3090	4801	C	E												U		Y	1		220,268,377.77
3090	4871	D	E												U		Y			-42,543,319.55
3090	4881	C	E												U		Y			1,560,014.27
3090	4901	C	E												U		Y	1		38,889,838.66
3090	4971	D	E												U		Y			-450.02
Sub-Total, 3090																				**218,174,461.13**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- -10/11-0450 -000-0
FACTS II User: (301) 763-5213 / staceyann.gibbons@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				========== 218,174,461.13

BA & O, Net

4000, Disc: Budget authority, gross																				========== 307,559.75
4011	4802	C	B					DISC				X			U		Y	1	N	-25,317,569.67
4011	4802	C	E					DISC				X			U		Y	1	N	22,188.23
4011	4902	C	E					DISC				X			U		Y		N	367,308,617.17
4011	4982	C	E					DISC				X			U		Y		N	6,723,932.84
Sub-Total, 4011																				**348,737,168.57**
4020, Disc: Total outlays, gross																				========== 348,737,168.57
4030	4972	D	E			F		DISC				X			U		Y			-307,559.75
4040, Disc: Offsets against gross BA and outlays (total)																				========== -307,559.75
4080, Disc: Outlays, net																				========== 348,429,608.82
4190, Outlays, net (disc. and mand.)																				========== 348,429,608.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- -09/10-0450 -000-0
FACTS II User: (301) 763-5213 / staceyann.gibbons@census.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		76,938,746.18
3000	4901	C	B									X			E		N	1		24,612,325.36
Sub-Total, 3000																				**101,551,071.54**
3020, Obligated balance, start of year (net)																				**==========**
																				101,551,071.54
3031	4801	C	B									X			E		N	1		-76,938,746.18
3031	4801	C	E									X			E		N	1		58,986,207.32
3031	4802	C	B					DISC				X			E		N	1	N	-31,193.35
3031	4802	C	E					DISC				X			E		N	1	N	31,193.35
3031	4881	C	E									X			E		N			22,829.43
3031	4901	C	B									X			E		N	1		-24,612,325.36
3031	4901	C	E									X			E		N	1		12,306,499.08
3031	4902	C	E					DISC				X			E		N		N	30,263,585.79
3031	4981	C	E									X			E		N			0.01
3031	4982	C	E					DISC				X			E		N		N	60,411.16
Sub-Total, 3031																				**88,461.25**
3040	4802	C	B					DISC				X			E		N	1	N	31,193.35
3040	4802	C	E					DISC				X			E		N	1	N	-31,193.35
3040	4902	C	E					DISC				X			E		N		N	-30,263,585.79
3040	4982	C	E					DISC				X			E		N		N	-60,411.16
Sub-Total, 3040																				**-30,323,996.95**
3081	4871	D	E									X			E		N			-17,724,789.70
3081	4971	D	E									X			E		N			-31,215.64
Sub-Total, 3081																				**-17,756,005.34**
3090	4801	C	E												E		N	1		58,986,207.32
3090	4871	D	E												E		N			-17,724,789.70
3090	4881	C	E												E		N			22,829.43
3090	4901	C	E												E		N	1		12,306,499.08
3090	4971	D	E												E		N			-31,215.64
3090	4981	C	E												E		N			0.01
Sub-Total, 3090																				**53,559,530.50**
3100, Obligated balance, end of year (net)																				**==========**
																				53,559,530.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- -09/10-0450 -000-0
FACTS II User: (301) 763-5213 / staceyann.gibbons@census.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-31,193.35
4011	4802	C	E					DISC				X			E		N	1	N	31,193.35
4011	4902	C	E					DISC				X			E		N		N	30,263,585.79
4011	4982	C	E					DISC				X			E		N		N	60,411.16
	Sub-Total, 4011																			**30,323,996.95**
	4020, Disc: Total outlays, gross																			========== 30,323,996.95
4033	4972	D	E			X		DISC				X			E		N			-341,562.30
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -341,562.30
4052	4972	D	E			X		DISC				X			E		N			341,562.30
	4060, Disc: Additional offsets against BA only (total)																			========== 341,562.30
	4080, Disc: Outlays, net																			========== 29,982,434.65
	4190, Outlays, net (disc. and mand.)																			========== 29,982,434.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- -08/09-0450 -000-0
FACTS II User: (301) 763-5213 / staceyann.gibbons@census.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		4,098,965.47
3000	4901	C	B									X			E		N	1		1,381,852.13
Sub-Total, 3000																				**5,480,817.60**
3020, Obligated balance, start of year (net)																				========== 5,480,817.60
3031	4801	C	B									X			E		N	1		-4,098,965.47
3031	4801	C	E									X			E		N	1		4,732,824.86
3031	4881	C	E									X			E		N			2,003.14
3031	4901	C	B									X			E		N	1		-1,381,852.13
3031	4901	C	E									X			E		N	1		212,621.88
3031	4902	C	E					DISC				X			E		N		N	522,973.87
3031	4982	C	E					DISC				X			E		N		N	2,945.39
Sub-Total, 3031																				**-7,448.46**
3040	4902	C	E					DISC				X			E		N		N	-522,973.87
3040	4982	C	E					DISC				X			E		N		N	-2,945.39
Sub-Total, 3040																				**-525,919.26**
3081	4871	D	E									X			E		N			-525,322.18
3081	4971	D	E									X			E		N			-15.39
Sub-Total, 3081																				**-525,337.57**
3090	4801	C	E												E		N	1		4,732,824.86
3090	4871	D	E												E		N			-525,322.18
3090	4881	C	E												E		N			2,003.14
3090	4901	C	E												E		N	1		212,621.88
3090	4971	D	E												E		N			-15.39
Sub-Total, 3090																				**4,422,112.31**
3100, Obligated balance, end of year (net)																				========== 4,422,112.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- -08/09-0450 -000-0
FACTS II User: (301) 763-5213 / staceyann.gibbons@census.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	522,973.87
4011	4982	C	E					DISC				X			E		N		N	2,945.39
	Sub-Total, 4011																			**525,919.26**
4020, Disc: Total outlays, gross																				========== 525,919.26
4033	4972	D	E			X		DISC				X			E		N			-15,203.01
4040, Disc: Offsets against gross BA and outlays (total)																				========== -15,203.01
4052	4972	D	E			X		DISC				X			E		N			15,203.01
4060, Disc: Additional offsets against BA only (total)																				========= 15,203.01
4080, Disc: Outlays, net																				========== 510,716.25
4190, Outlays, net (disc. and mand.)																				========== 510,716.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- -07/08-0450 -000-0
FACTS II User: (301) 763-5213 / staceyann.gibbons@census.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		91,122.24
3020, Obligated balance, start of year (net)																				========= 91,122.24
3031	4801	C	B									X			E		N	1		-91,122.24
3031	4801	D	E									X			E		N	1		-7,381.42
3031	4881	C	E									X			E		N			7,381.45
3031	4901	C	E									X			E		N	1		27,417.82
3031	4902	C	E					DISC				X			E		N		N	71,085.84
Sub-Total, 3031																				**7,381.45**
3040	4902	C	E					DISC				X			E		N		N	-71,085.84
3081	4871	D	E									X			E		N			-0.03
3090	4801	D	E												E		N	1		-7,381.42
3090	4871	D	E												E		N			-0.03
3090	4881	C	E												E		N			7,381.45
3090	4901	C	E												E		N	1		27,417.82
Sub-Total, 3090																				**27,417.82**
3100, Obligated balance, end of year (net)																				========= 27,417.82

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	71,085.84
4020, Disc: Total outlays, gross																				========= 71,085.84
4080, Disc: Outlays, net																				========= 71,085.84
4190, Outlays, net (disc. and mand.)																				========= 71,085.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- -06/07-0450 -000-0
FACTS II User: (301) 763-5213 / staceyann.gibbons@census.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		73,964.92
3020, Obligated balance, start of year (net)																				========= 73,964.92
3031	4801	C	B									X			E		N	1		-73,964.92
3031	4801	C	E									X			E		N	1		73,931.17
3031	4902	C	E					DISC				X			E		N		N	33.75
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N		N	-33.75
3081	4871	D	E									X			E		N			-8,449.18
3090	4801	C	E												E		N	1		73,931.17
3090	4871	D	E												E		N			-8,449.18
Sub-Total, 3090																				**65,481.99**
3100, Obligated balance, end of year (net)																				========= 65,481.99

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	33.75
4020, Disc: Total outlays, gross																				====== 33.75
4080, Disc: Outlays, net																				====== 33.75
4190, Outlays, net (disc. and mand.)																				====== 33.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- -05/06-0450 -000-0
FACTS II User: (301) 763-5213 / staceyann.gibbons@census.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		3,274.66
3000	4901	C	B									X			E		N	1		27,594.45
Sub-Total, 3000																				**30,869.11**
3020, Obligated balance, start of year (net)																				**=========**
																				30,869.11
3031	4801	C	B									X			E		N	1		-3,274.66
3031	4801	C	E									X			E		N	1		3,274.66
3031	4802	C	B					DISC				X			E		N	1	N	-105.00
3031	4901	C	B									X			E		N	1		-27,594.45
3031	4901	C	E									X			E		N	1		27,594.45
3031	4902	C	E					DISC				X			E		N		N	105.00
Sub-Total, 3031																				**0.00**
3040	4802	C	B					DISC				X			E		N	1	N	105.00
3040	4902	C	E					DISC				X			E		N		N	-105.00
Sub-Total, 3040																				**0.00**
3090	4801	C	E												E		N	1		3,274.66
3090	4901	C	E												E		N	1		27,594.45
Sub-Total, 3090																				**30,869.11**
3100, Obligated balance, end of year (net)																				**=========**
																				30,869.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- -05/06-0450 -000-0
FACTS II User: (301) 763-5213 / staceyann.gibbons@census.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-105.00
4011	4902	C	E					DISC				X			E		N		N	105.00
	Sub-Total, 4011																			**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs, Recovery Act
Budget Account Id: 006-07-0450 Treasury Account Id: 13- -09/10-0451 -000-0
FACTS II User: (301) 763-5213 / staceyann.gibbons@census.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		27,119,427.74
3000	4901	C	B									X		E			N	1		7,994,486.48
Sub-Total, 3000																				**35,113,914.22**
3020, Obligated balance, start of year (net)																				========== 35,113,914.22
3031	4801	C	B									X		E			N	1		-27,119,427.74
3031	4801	C	E									X		E			N	1		9,377,214.88
3031	4901	C	B									X		E			N	1		-7,994,486.48
3031	4901	C	E									X		E			N	1		1,417,057.39
3031	4902	C	E					DISC				X		E			N		N	24,302,258.86
Sub-Total, 3031																				**-17,383.09**
3040	4902	C	E					DISC				X		E			N		N	-24,302,258.86
3081	4971	D	E									X		E			N			-0.01
3090	4801	C	E											E			N	1		9,377,214.88
3090	4901	C	E											E			N	1		1,417,057.39
3090	4971	D	E											E			N			-0.01
Sub-Total, 3090																				**10,794,272.26**
3100, Obligated balance, end of year (net)																				========== 10,794,272.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs, Recovery Act
Budget Account Id: 006-07-0450 Treasury Account Id: 13- -09/10-0451 -000-0
FACTS II User: (301) 763-5213 / staceyann.gibbons@census.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	24,302,258.86
4020, Disc: Total outlays, gross																				========== 24,302,258.86
4033	4972	D	E			X		DISC				X			E		N			-806.25
4040, Disc: Offsets against gross BA and outlays (total)																				========== -806.25
4052	4972	D	E			X		DISC				X			E		N			806.25
4060, Disc: Additional offsets against BA only (total)																				====== 806.25
4080, Disc: Outlays, net																				========== 24,301,452.61
4190, Outlays, net (disc. and mand.)																				========== 24,301,452.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Program Activity Total Obligations

0900, Total new obligations 426,206,461.93

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 1,838,000,824.51

1021, Unob Bal: Recov of prior year unpaid obligations 42,575,427.41

1050, Unob Bal: Unobligated balance (total) ========== 1,880,576,251.92

1100, BA: Disc: Appropriation 964,315,000.00

1120, BA: Disc: Approps transferred to other accounts -1,999,900.00

1134, BA: Disc: Appropriations precluded from obligation -515,908,525.00

1160, BA: Disc: Appropriation (total) ========== 446,406,575.00

1700, BA: Disc: Spending auth: Collected 307,559.75

1750, BA: Disc: Spending auth: Total ========== 307,559.75

1900, Budget authority total (disc. and mand.) ========== 446,714,134.75

1930, Total budgetary resources avail (disc. and mand.) ========== 2,327,290,386.67

1940, Unob Bal: Memo: Unob bal expiring -1,802,022,155.38

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 99,061,769.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	680,759,186.61
3020, Obligated balance, start of year (net)	========== 680,759,186.61
3030, Ob Bal: Obligations incurred: Unexpired accounts	426,206,461.93
3031, Ob Bal: Obligations incurred: Expired accounts	71,011.15
3040, Ob Bal: Outlays (gross)	-722,819,235.09
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-42,575,427.41
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-18,289,792.13
3090, Ob Bal: EOY: Unpaid obligations (gross)	323,352,205.06
3100, Obligated balance, end of year (net)	========== 323,352,205.06

BA & O, Net

4000, Disc: Budget authority, gross	========== 446,714,134.75
4010, Disc: Outlays from new authority	316,376,479.45
4011, Disc: Outlays from balances	406,442,755.64
4020, Disc: Total outlays, gross	========== 722,819,235.09
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-307,559.75
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-357,571.56
4040, Disc: Offsets against gross BA and outlays (total)	========== -665,131.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052, Disc: Offset, BA: Collection cred to expired accts																				357,571.56
4060, Disc: Additional offsets against BA only (total)																				========== 357,571.56
4070, Disc: Budget authority, net																				========== 446,406,575.00
4080, Disc: Outlays, net																				========== 722,154,103.78
4180, Budget authority, net (disc. and mand.)																				========== 446,406,575.00
4190, Outlays, net (disc. and mand.)																				========== 722,154,103.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Census Working Capital Fund
Treasury Account: Census Working Capital Fund
Budget Account Id: 006-07-4512 Treasury Account Id: 13- - /X -4512 -000-0
FACTS II User: (301) 763-5213 / staceyann.gibbons@census.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	4		-124,934,726.34
0900	4801	C	E									X			U		N	4		118,105,024.53
0900	4802	C	B					DISC	BAL			X			U		N	4	N	-7,630,427.22
0900	4802	C	E					DISC	BAL			X			U		N	4	N	10,873,568.24
0900	4881	C	E									X			U		N			2,181,891.03
0900	4901	C	B									X			U		N	4		-38,446,663.33
0900	4901	C	E									X			U		N	4		48,292,078.67
0900	4902	C	E					DISC	BAL			X			U		N		N	555,318,614.80
0900	4981	C	E									X			U		N			1,100.00
0900	4982	C	E					DISC	BAL			X			U		N		N	952,569.20
Sub-Total, 0900																				**564,713,029.58**

Budgetary Resources

1000	4201	D	B												U		N	4		408,081,361.97
1000	4221	D	B			F		DISC				X			U		N	4		36,748,268.34
1000	4222	D	B			F		DISC				X			U		N	4		141,493,741.49
1000	4251	D	B			F		DISC				X			U		N	4		13,781,823.82
1000	4801	C	B									X			U		N	4		-124,934,726.34
1000	4802	C	B					DISC	BAL			X			U		N	4	N	-7,630,427.22
1000	4901	C	B									X			U		N	4		-38,446,663.33
Sub-Total, 1000																				**429,093,378.73**
1021	4871	D	E									X			U		N			6,635,919.30
1021	4971	D	E									X			U		N			283,080.11
Sub-Total, 1021																				**6,918,999.41**
1050, Unob Bal: Unobligated balance (total)																				==========
																				436,012,378.14
1700	4222	D	B			F		DISC				X			U		N	4		-141,493,741.49
1700	4222	D	E			F		DISC				X			U		N	4		127,016,262.46
1700	4252	D	E			F		DISC				X			U		N			546,700,997.14
1700	4277	D	E					DISC				X			U		N			1,012.37
1700	4972	D	E			F		DISC				X			U		N			443,789.85
Sub-Total, 1700																				**532,668,320.33**
1701	4221	D	B			F		DISC				X			U		N	4		-36,748,268.34
1701	4221	D	E			F		DISC				X			U		N	4		91,758,407.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Census Working Capital Fund
Treasury Account: Census Working Capital Fund
Budget Account Id: 006-07-4512 Treasury Account Id: 13- - /X -4512 -000-0
FACTS II User: (301) 763-5213 / staceyann.gibbons@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4251	D	B			F		DISC				X		U		N	4		-13,781,823.82
1701	4251	D	E			F		DISC				X		U		N	4		18,674,681.44
Sub-Total, 1701																			**59,902,996.99**
1750, BA: Disc: Spending auth: Total																			========== 592,571,317.32
1900, Budget authority total (disc. and mand.)																			========== 592,571,317.32
1930, Total budgetary resources avail (disc. and mand.)																			========== 1,028,583,695.46
1941	4620	C	E		A									U		N	4		463,870,665.88

Change in Obl Bal

3000	4801	C	B									X		U		N	4		124,934,726.34
3000	4901	C	B									X		U		N	4		38,446,663.33
Sub-Total, 3000																			**163,381,389.67**
3010	4221	D	B			F		DISC				X		U		N	4		-36,748,268.34
3010	4251	D	B			F		DISC				X		U		N	4		-13,781,823.82
Sub-Total, 3010																			**-50,530,092.16**
3020, Obligated balance, start of year (net)																			========== 112,851,297.51
3030	4801	C	B									X		U		N	4		-124,934,726.34
3030	4801	C	E									X		U		N	4		118,105,024.53
3030	4802	C	B					DISC	BAL			X		U		N	4	N	-7,630,427.22
3030	4802	C	E					DISC	BAL			X		U		N	4	N	10,873,568.24
3030	4881	C	E									X		U		N			2,181,891.03
3030	4901	C	B									X		U		N	4		-38,446,663.33
3030	4901	C	E									X		U		N	4		48,292,078.67
3030	4902	C	E					DISC	BAL			X		U		N		N	555,318,614.80
3030	4981	C	E									X		U		N			1,100.00
3030	4982	C	E					DISC	BAL			X		U		N		N	952,569.20
Sub-Total, 3030																			**564,713,029.58**
3040	4802	C	B					DISC	BAL			X		U		N	4	N	7,630,427.22
3040	4802	C	E					DISC	BAL			X		U		N	4	N	-10,873,568.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Census Working Capital Fund
Treasury Account: Census Working Capital Fund
Budget Account Id: 006-07-4512 Treasury Account Id: 13- - /X -4512 -000-0
FACTS II User: (301) 763-5213 / staceyann.gibbons@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC	BAL			X		U			N		N	-555,318,614.80
3040	4982	C	E					DISC	BAL			X		U			N		N	-952,569.20
Sub-Total, 3040																				**-559,514,325.02**
3050	4221	D	B			F		DISC				X		U			N	4		36,748,268.34
3050	4221	D	E			F		DISC				X		U			N	4		-91,758,407.71
3050	4251	D	B			F		DISC				X		U			N	4		13,781,823.82
3050	4251	D	E			F		DISC				X		U			N	4		-18,674,681.44
Sub-Total, 3050																				**-59,902,996.99**
3080	4871	D	E									X		U			N			-6,635,919.30
3080	4971	D	E									X		U			N			-283,080.11
Sub-Total, 3080																				**-6,918,999.41**
3090	4801	C	E											U			N	4		118,105,024.53
3090	4871	D	E											U			N			-6,635,919.30
3090	4881	C	E											U			N			2,181,891.03
3090	4901	C	E											U			N	4		48,292,078.67
3090	4971	D	E											U			N			-283,080.11
3090	4981	C	E											U			N			1,100.00
Sub-Total, 3090																				**161,661,094.82**
3091	4221	D	E			F		DISC						U			N	4		-91,758,407.71
3091	4251	D	E			F		DISC						U			N	4		-18,674,681.44
Sub-Total, 3091																				**-110,433,089.15**
3100, Obligated balance, end of year (net)																				========== 51,228,005.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Census Working Capital Fund
Treasury Account: Census Working Capital Fund
Budget Account Id: 006-07-4512 Treasury Account Id: 13- - /X -4512 -000-0
FACTS II User: (301) 763-5213 / staceyann.gibbons@census.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 592,571,317.32
4011	4802	C	B					DISC	BAL			X			U		N	4	N	-7,630,427.22
4011	4802	C	E					DISC	BAL			X			U		N	4	N	10,873,568.24
4011	4902	C	E					DISC	BAL			X			U		N		N	555,318,614.80
4011	4982	C	E					DISC	BAL			X			U		N		N	952,569.20
Sub-Total, 4011																				**559,514,325.02**
4020, Disc: Total outlays, gross																				========== 559,514,325.02
4030	4222	D	B			F		DISC				X			U		N	4		141,493,741.49
4030	4222	D	E			F		DISC				X			U		N	4		-127,016,262.46
4030	4252	D	E			F		DISC				X			U		N			-546,700,997.14
4030	4277	D	E					DISC				X			U		N			-1,012.37
4030	4972	D	E			F		DISC				X			U		N			-443,789.85
Sub-Total, 4030																				**-532,668,320.33**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -532,668,320.33
4050	4221	D	B			F		DISC				X			U		N	4		36,748,268.34
4050	4221	D	E			F		DISC				X			U		N	4		-91,758,407.71
4050	4251	D	B			F		DISC				X			U		N	4		13,781,823.82
4050	4251	D	E			F		DISC				X			U		N	4		-18,674,681.44
Sub-Total, 4050																				**-59,902,996.99**
4060, Disc: Additional offsets against BA only (total)																				========== -59,902,996.99
4080, Disc: Outlays, net																				========== 26,846,004.69
4190, Outlays, net (disc. and mand.)																				========== 26,846,004.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Program Activity Total Obligations

0900, Total new obligations 564,713,029.58

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 429,093,378.73

1021, Unob Bal: Recov of prior year unpaid obligations 6,918,999.41

1050, Unob Bal: Unobligated balance (total) 436,012,378.14

1700, BA: Disc: Spending auth: Collected 532,668,320.33

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 59,902,996.99

1750, BA: Disc: Spending auth: Total 592,571,317.32

1900, Budget authority total (disc. and mand.) 592,571,317.32

1930, Total budgetary resources avail (disc. and mand.) 1,028,583,695.46

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 463,870,665.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	163,381,389.67
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-50,530,092.16
3020, Obligated balance, start of year (net)	========== 112,851,297.51
3030, Ob Bal: Obligations incurred: Unexpired accounts	564,713,029.58
3040, Ob Bal: Outlays (gross)	-559,514,325.02
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-59,902,996.99
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-6,918,999.41
3090, Ob Bal: EOY: Unpaid obligations (gross)	161,661,094.82
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-110,433,089.15
3100, Obligated balance, end of year (net)	========== 51,228,005.67

BA & O, Net

4000, Disc: Budget authority, gross	========== 592,571,317.32
4011, Disc: Outlays from balances	559,514,325.02
4020, Disc: Total outlays, gross	========== 559,514,325.02
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-532,668,320.33
4040, Disc: Offsets against gross BA and outlays (total)	========== -532,668,320.33
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-59,902,996.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																				========== -59,902,996.99
4080, Disc: Outlays, net																				========== 26,846,004.69
4190, Outlays, net (disc. and mand.)																				========== 26,846,004.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economic and Statistical Analysis
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-08-1500 Treasury Account Id: 13- -11/12-1500 -000-0
FACTS II User: Constance Meenehan / (301) 975-8886 / connie.meenehan@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E									X		U		N	1		675.00
0900	4801	C	E									X		U		N	1		2,282,019.69
0900	4802	C	E					DISC				X		U		N	1	N	71,128.00
0900	4802	C	E					DISC				X		U		N	1	N	2,087,732.03
0900	4901	C	E									X		U		N	1		190,593.80
0900	4901	C	E									X		U		N	1		4,258,190.38
0900	4902	C	E					DISC				X		U		N		N	34,681,959.33
0900	4902	C	E					DISC				X		U		N		N	2,305,034.45
	Sub-Total, 0900																		**45,877,332.68**

Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		N	1		97,255,000.00
1134	4395	C	E	P				DISC				X		U		N			-48,530,245.00
1160, BA: Disc: Appropriation (total)																			========== 48,724,755.00
1700	4222	D	E			F		DISC				X		U		N	1		70,915.52
1700	4252	D	E			F		DISC				X		U		N			1,863,901.62
	Sub-Total, 1700																		**1,934,817.14**
1701	4221	D	E			F		DISC				X		U		N	1		887.48
1701	4251	D	E			F		DISC				X		U		N	1		631,726.63
	Sub-Total, 1701																		**632,614.11**
1750, BA: Disc: Spending auth: Total																			========== 2,567,431.25
1900, Budget authority total (disc. and mand.)																			========== 51,292,186.25
1930, Total budgetary resources avail (disc. and mand.)																			========== 51,292,186.25
1941	4610	C	E		A									U		N	1		5,414,853.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economic and Statistical Analysis
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-08-1500 Treasury Account Id: 13- -11/12-1500 -000-0
FACTS II User: Constance Meenehan / (301) 975-8886 / connie.meenehan@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X			U		N	1		675.00
3030	4801	C	E									X			U		N	1		2,282,019.69
3030	4802	C	E					DISC				X			U		N	1	N	71,128.00
3030	4802	C	E					DISC				X			U		N	1	N	2,087,732.03
3030	4901	C	E									X			U		N	1		190,593.80
3030	4901	C	E									X			U		N	1		4,258,190.38
3030	4902	C	E					DISC				X			U		N		N	34,681,959.33
3030	4902	C	E					DISC				X			U		N		N	2,305,034.45
Sub-Total, 3030																				**45,877,332.68**
3040	4802	C	E					DISC				X			U		N	1	N	-71,128.00
3040	4802	C	E					DISC				X			U		N	1	N	-2,087,732.03
3040	4902	C	E					DISC				X			U		N		N	-34,681,959.33
3040	4902	C	E					DISC				X			U		N		N	-2,305,034.45
Sub-Total, 3040																				**-39,145,853.81**
3050	4221	D	E			F		DISC				X			U		N	1		-887.48
3050	4251	D	E			F		DISC				X			U		N	1		-631,726.63
Sub-Total, 3050																				**-632,614.11**
3090	4801	C	E												U		N	1		675.00
3090	4801	C	E												U		N	1		2,282,019.69
3090	4901	C	E												U		N	1		190,593.80
3090	4901	C	E												U		N	1		4,258,190.38
Sub-Total, 3090																				**6,731,478.87**
3091	4221	D	E			F		DISC							U		N	1		-887.48
3091	4251	D	E			F		DISC							U		N	1		-631,726.63
Sub-Total, 3091																				**-632,614.11**
3100, Obligated balance, end of year (net)																				**==========**
																				6,098,864.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economic and Statistical Analysis
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-08-1500 Treasury Account Id: 13- -11/12-1500 -000-0
FACTS II User: Constance Meenehan / (301) 975-8886 / connie.meenehan@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 51,292,186.25
4010	4802	C	E					DISC				X			U		N	1	N	71,128.00
4010	4802	C	E					DISC				X			U		N	1	N	2,087,732.03
4010	4902	C	E					DISC				X			U		N		N	34,681,959.33
4010	4902	C	E					DISC				X			U		N		N	2,305,034.45
	Sub-Total, 4010																			**39,145,853.81**
4020, Disc: Total outlays, gross																				========== 39,145,853.81
4030	4222	D	E			F		DISC				X			U		N	1		-70,915.52
4030	4252	D	E			F		DISC				X			U		N			-1,863,901.62
	Sub-Total, 4030																			**-1,934,817.14**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -1,934,817.14
4050	4221	D	E			F		DISC				X			U		N	1		-887.48
4050	4251	D	E			F		DISC				X			U		N	1		-631,726.63
	Sub-Total, 4050																			**-632,614.11**
4060, Disc: Additional offsets against BA only (total)																				========== -632,614.11
4070, Disc: Budget authority, net																				========== 48,724,755.00
4080, Disc: Outlays, net																				========== 37,211,036.67
4180, Budget authority, net (disc. and mand.)																				========== 48,724,755.00
4190, Outlays, net (disc. and mand.)																				========== 37,211,036.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economic and Statistical Analysis
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-08-1500 Treasury Account Id: 13- -10/11-1500 -000-0
FACTS II User: Constance Meenehan / (301) 975-8886 / connie.meenehan@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		Y	1		-4,392,406.11
0900	4801	C	E									X			U		Y	1		1,311,996.49
0900	4802	C	B					DISC				X			U		Y	1	N	-1,516,401.78
0900	4802	C	E					DISC				X			U		Y	1	N	11,043.37
0900	4881	C	E									X			U		Y			1,164,859.24
0900	4901	C	B									X			U		Y	1		-239,777.15
0900	4901	C	B									X			U		Y	1		-7,069,286.14
0900	4901	C	E									X			U		Y	1		367,575.38
0900	4902	C	E					DISC				X			U		Y		N	239,777.15
0900	4902	C	E					DISC				X			U		Y		N	10,005,165.86
0900	4981	C	E									X			U		Y			8,853.75
0900	4982	C	E					DISC				X			U		Y		N	351,312.94
Sub-Total, 0900																				**242,713.00**

Budgetary Resources

1000	4201	D	B												U		Y	1		13,375,481.46
1000	4801	C	B									X			U		Y	1		-4,392,406.11
1000	4802	C	B					DISC				X			U		Y	1	N	-1,516,401.78
1000	4901	C	B									X			U		Y	1		-239,777.15
1000	4901	C	B									X			U		Y	1		-7,069,286.14
Sub-Total, 1000																				**157,610.28**
1021	4871	D	E									X			U		Y			91,658.19
1021	4971	D	E									X			U		Y			64,470.75
Sub-Total, 1021																				**156,128.94**
1050, Unob Bal: Unobligated balance (total)																				========== 313,739.22
1700	4972	D	E			X		DISC				X			U		Y			45,706.79
1750, BA: Disc: Spending auth: Total																				========= 45,706.79
1900, Budget authority total (disc. and mand.)																				========= 45,706.79
1930, Total budgetary resources avail (disc. and mand.)																				========== 359,446.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economic and Statistical Analysis
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-08-1500 Treasury Account Id: 13- -10/11-1500 -000-0
FACTS II User: Constance Meenehan / (301) 975-8886 / connie.meenehan@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940	4610	C	E		A										U		Y	1		-116,733.01

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		4,392,406.11
3000	4901	C	B									X			U		Y	1		239,777.15
3000	4901	C	B									X			U		Y	1		7,069,286.14
Sub-Total, 3000																				**11,701,469.40**
3020, Obligated balance, start of year (net)																				==========
																				11,701,469.40
3030	4801	C	B									X			U		Y	1		-4,392,406.11
3030	4801	C	E									X			U		Y	1		1,311,996.49
3030	4802	C	B					DISC				X			U		Y	1	N	-1,516,401.78
3030	4802	C	E					DISC				X			U		Y	1	N	11,043.37
3030	4881	C	E									X			U		Y			1,164,859.24
3030	4901	C	B									X			U		Y	1		-239,777.15
3030	4901	C	B									X			U		Y	1		-7,069,286.14
3030	4901	C	E									X			U		Y	1		367,575.38
3030	4902	C	E					DISC				X			U		Y		N	239,777.15
3030	4902	C	E					DISC				X			U		Y		N	10,005,165.86
3030	4981	C	E									X			U		Y			8,853.75
3030	4982	C	E					DISC				X			U		Y		N	351,312.94
Sub-Total, 3030																				**242,713.00**
3040	4802	C	B					DISC				X			U		Y	1	N	1,516,401.78
3040	4802	C	E					DISC				X			U		Y	1	N	-11,043.37
3040	4902	C	E					DISC				X			U		Y		N	-239,777.15
3040	4902	C	E					DISC				X			U		Y		N	-10,005,165.86
3040	4982	C	E					DISC				X			U		Y		N	-351,312.94
Sub-Total, 3040																				**-9,090,897.54**
3080	4871	D	E									X			U		Y			-91,658.19
3080	4971	D	E									X			U		Y			-64,470.75
Sub-Total, 3080																				**-156,128.94**
3090	4801	C	E												U		Y	1		1,311,996.49
3090	4871	D	E												U		Y			-91,658.19
3090	4881	C	E												U		Y			1,164,859.24
3090	4901	C	E												U		Y	1		367,575.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economic and Statistical Analysis
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-08-1500 Treasury Account Id: 13- -10/11-1500 -000-0
FACTS II User: Constance Meenehan / (301) 975-8886 / connie.meenehan@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4971	D	E												U		Y			-64,470.75
3090	4981	C	E												U		Y			8,853.75
	Sub-Total, 3090																			**2,697,155.92**
	3100, Obligated balance, end of year (net)																			========== 2,697,155.92

BA & O, Net

	4000, Disc: Budget authority, gross																			========= 45,706.79
4011	4802	C	B					DISC				X			U		Y	1	N	-1,516,401.78
4011	4802	C	E					DISC				X			U		Y	1	N	11,043.37
4011	4902	C	E					DISC				X			U		Y		N	239,777.15
4011	4902	C	E					DISC				X			U		Y		N	10,005,165.86
4011	4982	C	E					DISC				X			U		Y		N	351,312.94
	Sub-Total, 4011																			**9,090,897.54**
	4020, Disc: Total outlays, gross																			========== 9,090,897.54
4033	4972	D	E			X		DISC				X			U		Y			-45,706.79
	4040, Disc: Offsets against gross BA and outlays (total)																			========= -45,706.79
	4080, Disc: Outlays, net																			========== 9,045,190.75
	4190, Outlays, net (disc. and mand.)																			========== 9,045,190.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economic and Statistical Analysis
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-08-1500 Treasury Account Id: 13- -09/10-1500 -000-0
FACTS II User: Constance Meenehan / (301) 975-8886 / connie.meenehan@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		856,505.66
3000	4901	C	B									X			E		N	1		109,487.36
Sub-Total, 3000																				**965,993.02**
3020, Obligated balance, start of year (net)																				========== 965,993.02
3031	4801	C	B									X			E		N	1		-856,505.66
3031	4801	C	E									X			E		N	1		544,023.86
3031	4901	C	B									X			E		N	1		-109,487.36
3031	4901	C	E									X			E		N	1		40,552.28
3031	4902	C	E					DISC				X			E		N		N	380,962.17
3031	4982	C	E					DISC				X			E		N		N	8,397.67
Sub-Total, 3031																				**7,942.96**
3040	4902	C	E					DISC				X			E		N		N	-380,962.17
3040	4982	C	E					DISC				X			E		N		N	-8,397.67
Sub-Total, 3040																				**-389,359.84**
3081	4871	D	E									X			E		N			-42,272.37
3090	4801	C	E												E		N	1		544,023.86
3090	4871	D	E												E		N			-42,272.37
3090	4901	C	E												E		N	1		40,552.28
Sub-Total, 3090																				**542,303.77**
3100, Obligated balance, end of year (net)																				========== 542,303.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economic and Statistical Analysis
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-08-1500 Treasury Account Id: 13- -09/10-1500 -000-0
FACTS II User: Constance Meenehan / (301) 975-8886 / connie.meenehan@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	380,962.17
4011	4982	C	E					DISC				X			E		N		N	8,397.67
	Sub-Total, 4011																			**389,359.84**
4020, Disc: Total outlays, gross																				========== 389,359.84
4033	4972	D	E			X		DISC				X			E		N			-77,699.68
4040, Disc: Offsets against gross BA and outlays (total)																				========== -77,699.68
4052	4972	D	E			X		DISC				X			E		N			77,699.68
4060, Disc: Additional offsets against BA only (total)																				========= 77,699.68
4080, Disc: Outlays, net																				========== 311,660.16
4190, Outlays, net (disc. and mand.)																				========== 311,660.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economic and Statistical Analysis
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-08-1500 Treasury Account Id: 13- -08/09-1500 -000-0
FACTS II User: Constance Meenehan / (301) 975-8886 / connie.meenehan@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		164,717.58
3000	4901	C	B									X		E		N	1		6,911.85
	Sub-Total, 3000																		**171,629.43**
3020, Obligated balance, start of year (net)																			========== 171,629.43
3031	4801	C	B									X		E		N	1		-164,717.58
3031	4801	C	E									X		E		N	1		99,335.59
3031	4901	C	B									X		E		N	1		-6,911.85
3031	4901	D	E									X		E		N	1		-2,888.15
3031	4902	C	E					DISC				X		E		N		N	75,181.99
	Sub-Total, 3031																		**0.00**
3040	4902	C	E					DISC				X		E		N		N	-75,181.99
3090	4801	C	E											E		N	1		99,335.59
3090	4901	D	E											E		N	1		-2,888.15
	Sub-Total, 3090																		**96,447.44**
3100, Obligated balance, end of year (net)																			========= 96,447.44

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	75,181.99
4020, Disc: Total outlays, gross																			========= 75,181.99
4033	4972	D	E			X		DISC				X		E		N			-6,131.60
4040, Disc: Offsets against gross BA and outlays (total)																			======= -6,131.60
4052	4972	D	E			X		DISC				X		E		N			6,131.60
4060, Disc: Additional offsets against BA only (total)																			======== 6,131.60
4080, Disc: Outlays, net																			========= 69,050.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economic and Statistical Analysis
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-08-1500 Treasury Account Id: 13- -08/09-1500 -000-0
FACTS II User: Constance Meenehan / (301) 975-8886 / connie.meenehan@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========= 69,050.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economic and Statistical Analysis
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-08-1500 Treasury Account Id: 13- -07/08-1500 -000-0
FACTS II User: Constance Meenehan / (301) 975-8886 / connie.meenehan@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		120,242.84
3020, Obligated balance, start of year (net)																				========== 120,242.84
3031	4801	C	B									X			E		N	1		-120,242.84
3031	4801	C	E									X			E		N	1		120,242.84
Sub-Total, 3031																				**0.00**
3081	4871	D	E									X			E		N			-2,885.79
3090	4801	C	E												E		N	1		120,242.84
3090	4871	D	E												E		N			-2,885.79
Sub-Total, 3090																				**117,357.05**
3100, Obligated balance, end of year (net)																				========== 117,357.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economic and Statistical Analysis
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-08-1500 Treasury Account Id: 13- -06/07-1500 -000-0
FACTS II User: Constance Meenehan / (301) 975-8886 / connie.meenehan@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		68,679.85
3020, Obligated balance, start of year (net)																				========= 68,679.85
3031	4801	C	B									X			E		N	1		-68,679.85
3031	4801	C	E									X			E		N	1		68,679.85
3031	4802	C	B					DISC				X			E		N	1	N	-41,419.38
3031	4802	C	E					DISC				X			E		N	1	N	41,419.38
Sub-Total, 3031																				**0.00**
3040	4802	C	B					DISC				X			E		N	1	N	41,419.38
3040	4802	C	E					DISC				X			E		N	1	N	-41,419.38
Sub-Total, 3040																				**0.00**
3090	4801	C	E												E		N	1		68,679.85
3100, Obligated balance, end of year (net)																				========= 68,679.85

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-41,419.38
4011	4802	C	E					DISC				X			E		N	1	N	41,419.38
Sub-Total, 4011																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economic and Statistical Analysis
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-08-1500 Treasury Account Id: 13- -05/06-1500 -000-0
FACTS II User: Constance Meenehan / (301) 975-8886 / connie.meenehan@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		133,726.86
3020, Obligated balance, start of year (net)																				========== 133,726.86
3031	4801	C	B									X			E		N	1		-133,726.86
3031	4801	C	E									X			E		N	1		133,726.86
Sub-Total, 3031																				**0.00**
3081	4871	D	E									X			E		N			-914.00
3090	4801	C	E												E		N	1		133,726.86
3090	4871	D	E												E		N			-914.00
Sub-Total, 3090																				**132,812.86**
3100, Obligated balance, end of year (net)																				========== 132,812.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economic and Statistical Analysis
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 006-08-1500 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 46,120,045.68

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 157,610.28

1021, Unob Bal: Recov of prior year unpaid obligations 156,128.94

1050, Unob Bal: Unobligated balance (total) ========== 313,739.22

1100, BA: Disc: Appropriation 97,255,000.00

1134, BA: Disc: Appropriations precluded from obligation -48,530,245.00

1160, BA: Disc: Appropriation (total) ========== 48,724,755.00

1700, BA: Disc: Spending auth: Collected 1,980,523.93

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 632,614.11

1750, BA: Disc: Spending auth: Total ========== 2,613,138.04

1900, Budget authority total (disc. and mand.) ========== 51,337,893.04

1930, Total budgetary resources avail (disc. and mand.) ========== 51,651,632.26

1940, Unob Bal: Memo: Unob bal expiring -116,733.01

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 5,414,853.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economic and Statistical Analysis
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 006-08-1500 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	13,161,741.40
3020, Obligated balance, start of year (net)	========== 13,161,741.40
3030, Ob Bal: Obligations incurred: Unexpired accounts	46,120,045.68
3031, Ob Bal: Obligations incurred: Expired accounts	7,942.96
3040, Ob Bal: Outlays (gross)	-48,701,293.18
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-632,614.11
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-156,128.94
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-46,072.16
3090, Ob Bal: EOY: Unpaid obligations (gross)	10,386,235.76
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-632,614.11
3100, Obligated balance, end of year (net)	========== 9,753,621.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economic and Statistical Analysis
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 006-08-1500 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 51,337,893.04
4010, Disc: Outlays from new authority	39,145,853.81
4011, Disc: Outlays from balances	9,555,439.37
4020, Disc: Total outlays, gross	========== 48,701,293.18
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-1,934,817.14
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-129,538.07
4040, Disc: Offsets against gross BA and outlays (total)	========== -2,064,355.21
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-632,614.11
4052, Disc: Offset, BA: Collection cred to expired accts	83,831.28
4060, Disc: Additional offsets against BA only (total)	========== -548,782.83
4070, Disc: Budget authority, net	========== 48,724,755.00
4080, Disc: Outlays, net	========== 46,636,937.97
4180, Budget authority, net (disc. and mand.)	========== 48,724,755.00
4190, Outlays, net (disc. and mand.)	========== 46,636,937.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economic and Statistical Analysis
Budget Account: Economics and Statistics Administration Revolving Fund
Treasury Account: Economics and Statistics Administration Revolving Fund
Budget Account Id: 006-08-4323 Treasury Account Id: 13- - /X -4323 -000-0
FACTS II User: Constance Meenehan / (301) 975-8886 / connie.meenehan@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	3		-117,961.00
0900	4801	C	E									X			U		N	3		100,532.00
0900	4901	C	B									X			U		N	3		-68,744.84
0900	4901	D	E									X			U		N	3		-19,191.35
0900	4902	C	E					DISC	BAL			X			U		N		N	298,810.13
0900	4982	C	E					DISC	BAL			X			U		N		N	12,593.70
	Sub-Total, 0900																			**206,038.64**
Budgetary Resources																				
1000	4201	D	B												U		N	3		573,783.54
1000	4251	C	B			F		DISC				X			U		N	3		-5,937.00
1000	4801	C	B									X			U		N	3		-117,961.00
1000	4901	C	B									X			U		N	3		-68,744.84
	Sub-Total, 1000																			**381,140.70**
1050, Unob Bal: Unobligated balance (total)																				==========
																				381,140.70
1700	4252	C	E			X		DISC				X			U		N			-5,937.00
1701	4251	C	B			F		DISC				X			U		N	3		5,937.00
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				381,140.70
1941	4610	C	E		A										U		N	3		175,102.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economic and Statistical Analysis
Budget Account: Economics and Statistics Administration Revolving Fund
Treasury Account: Economics and Statistics Administration Revolving Fund
Budget Account Id: 006-08-4323 Treasury Account Id: 13- - /X -4323 -000-0
FACTS II User: Constance Meenehan / (301) 975-8886 / connie.meenehan@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	3		117,961.00
3000	4901	C	B									X			U		N	3		68,744.84
Sub-Total, 3000																				**186,705.84**
3010	4251	C	B			F		DISC				X			U		N	3		5,937.00
3020, Obligated balance, start of year (net)																				**==========**
																				192,642.84
3030	4801	C	B									X			U		N	3		-117,961.00
3030	4801	C	E									X			U		N	3		100,532.00
3030	4901	C	B									X			U		N	3		-68,744.84
3030	4901	D	E									X			U		N	3		-19,191.35
3030	4902	C	E					DISC	BAL			X			U		N		N	298,810.13
3030	4982	C	E					DISC	BAL			X			U		N		N	12,593.70
Sub-Total, 3030																				**206,038.64**
3040	4902	C	E					DISC	BAL			X			U		N		N	-298,810.13
3040	4982	C	E					DISC	BAL			X			U		N		N	-12,593.70
Sub-Total, 3040																				**-311,403.83**
3050	4251	C	B			F		DISC				X			U		N	3		-5,937.00
3090	4801	C	E												U		N	3		100,532.00
3090	4901	D	E												U		N	3		-19,191.35
Sub-Total, 3090																				**81,340.65**
3100, Obligated balance, end of year (net)																				**=========**
																				81,340.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economic and Statistical Analysis
Budget Account: Economics and Statistics Administration Revolving Fund
Treasury Account: Economics and Statistics Administration Revolving Fund
Budget Account Id: 006-08-4323 Treasury Account Id: 13- - /X -4323 -000-0
FACTS II User: Constance Meenehan / (301) 975-8886 / connie.meenehan@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X			U		N		N	298,810.13
4011	4982	C	E					DISC	BAL			X			U		N		N	12,593.70
	Sub-Total, 4011																			**311,403.83**
4020, Disc: Total outlays, gross																				========== 311,403.83
4033	4252	C	E			X		DISC				X			U		N			5,937.00
4040, Disc: Offsets against gross BA and outlays (total)																				======== 5,937.00
4050	4251	C	B			F		DISC				X			U		N	3		-5,937.00
4060, Disc: Additional offsets against BA only (total)																				======= -5,937.00
4080, Disc: Outlays, net																				========== 317,340.83
4190, Outlays, net (disc. and mand.)																				========== 317,340.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economic and Statistical Analysis
Budget Account: Account Total, Economics and Statistics Administration Revolving
Treasury Account:
Budget Account Id: 006-08-4323 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 206,038.64

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 381,140.70
1050, Unob Bal: Unobligated balance (total) ========== 381,140.70

1700, BA: Disc: Spending auth: Collected -5,937.00
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 5,937.00
1930, Total budgetary resources avail (disc. and mand.) ========== 381,140.70

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 175,102.06

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 186,705.84
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1 5,937.00
3020, Obligated balance, start of year (net) ========== 192,642.84

3030, Ob Bal: Obligations incurred: Unexpired accounts 206,038.64
3040, Ob Bal: Outlays (gross) -311,403.83
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp -5,937.00
3090, Ob Bal: EOY: Unpaid obligations (gross) 81,340.65
3100, Obligated balance, end of year (net) ========= 81,340.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
Budget Bureau: Economic and Statistical Analysis
Budget Account: Account Total, Economics and Statistics Administration Revolving
Treasury Account:
Budget Account Id: 006-08-4323 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4011, Disc: Outlays from balances	311,403.83
4020, Disc: Total outlays, gross	========== 311,403.83
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	5,937.00
4040, Disc: Offsets against gross BA and outlays (total)	======== 5,937.00
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-5,937.00
4060, Disc: Additional offsets against BA only (total)	======= -5,937.00
4080, Disc: Outlays, net	========== 317,340.83
4190, Outlays, net (disc. and mand.)	========== 317,340.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-1,506,698.83
0900	4801	C	B									X			U		N	1		-4,730,973.08
0900	4801	C	B									X			U		N	1		-2,884,322.53
0900	4801	C	E									X			U		N	1		1,505,733.35
0900	4801	C	E									X			U		N	1		3,317,819.89
0900	4801	C	E									X			U		N	1		4,088,841.67
0900	4802	C	B					DISC	NEW			X			U		N	1	N	-365,129.10
0900	4802	C	B					DISC	NEW			X			U		N	1	N	-150.00
0900	4802	C	E					DISC	BAL			X			U		N	1	N	365,129.10
0900	4881	C	E									X			U		N			11,363.60
0900	4901	C	B									X			U		N	1		-123,624.63
0900	4901	C	B									X			U		N	1		-358,215.29
0900	4901	C	B									X			U		N	1		-203,378.51
0900	4901	C	E									X			U		N	1		261,745.49
0900	4901	C	E									X			U		N	1		331,227.04
0900	4901	C	E									X			U		N	1		111,444.63
0900	4902	C	E					DISC	BAL			X			U		N		N	741,634.26
0900	4902	C	E					DISC	BAL			X			U		N		N	6,120,864.02
0900	4902	C	E					DISC	BAL			X			U		N		N	43,705.29
0900	4982	C	E					DISC	BAL			X			U		N		N	143.67
0900	4982	C	E					DISC	BAL			X			U		N		N	100,646.09
0900	4982	C	E					DISC	BAL			X			U		N		N	23.79
Sub-Total, 0900																				**6,827,829.92**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		8,766,735.86
1000	4221	D	B			F		DISC				X			U		N	1		3,698,598.44
1000	4801	C	B									X			U		N	1		-1,506,698.83
1000	4801	C	B									X			U		N	1		-4,730,973.08
1000	4801	C	B									X			U		N	1		-2,884,322.53
1000	4802	C	B					DISC	NEW			X			U		N	1	N	-365,129.10
1000	4802	C	B					DISC	NEW			X			U		N	1	N	-150.00
1000	4901	C	B									X			U		N	1		-123,624.63
1000	4901	C	B									X			U		N	1		-358,215.29
1000	4901	C	B									X			U		N	1		-203,378.51
Sub-Total, 1000																				**2,292,842.33**
1021	4871	D	E									X			U		N			244,577.29
1021	4971	D	E									X			U		N			115,638.00
Sub-Total, 1021																				**360,215.29**
1050, Unob Bal: Unobligated balance (total)																				========== 2,653,057.62
1700	4222	D	E			F		DISC				X			U		N	1		3,687,304.69
1700	4252	D	E			F		DISC				X			U		N			4,927,485.54
1700	4972	D	E			F		DISC				X			U		N			64,608.70
Sub-Total, 1700																				**8,679,398.93**
1701	4221	D	B			F		DISC				X			U		N	1		-3,698,598.44
1701	4221	D	E			F		DISC				X			U		N	1		9,882,276.86
1701	4251	D	E			F		DISC				X			U		N	1		1,530,291.90
Sub-Total, 1701																				**7,713,970.32**
1750, BA: Disc: Spending auth: Total																				========== 16,393,369.25
1900, Budget authority total (disc. and mand.)																				========== 16,393,369.25
1930, Total budgetary resources avail (disc. and mand.)																				========== 19,046,426.87
1941	4450	C	E												U		N	1		359,736.71
1941	4610	C	E		A										U		N	1		11,858,860.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 1941																			**12,218,596.95**

Change in Obl Bal

3000	4801	C	B									X			U		N	1		1,506,698.83
3000	4801	C	B									X			U		N	1		4,730,973.08
3000	4801	C	B									X			U		N	1		2,884,322.53
3000	4901	C	B									X			U		N	1		123,624.63
3000	4901	C	B									X			U		N	1		358,215.29
3000	4901	C	B									X			U		N	1		203,378.51
	Sub-Total, 3000																			**9,807,212.87**
3010	4221	D	B			F		DISC				X			U		N	1		-3,698,598.44
3020, Obligated balance, start of year (net)																				========== 6,108,614.43
3030	4801	C	B									X			U		N	1		-1,506,698.83
3030	4801	C	B									X			U		N	1		-4,730,973.08
3030	4801	C	B									X			U		N	1		-2,884,322.53
3030	4801	C	E									X			U		N	1		1,505,733.35
3030	4801	C	E									X			U		N	1		3,317,819.89
3030	4801	C	E									X			U		N	1		4,088,841.67
3030	4802	C	B					DISC	NEW			X			U		N	1	N	-365,129.10
3030	4802	C	B					DISC	NEW			X			U		N	1	N	-150.00
3030	4802	C	E					DISC	BAL			X			U		N	1	N	365,129.10
3030	4881	C	E									X			U		N			11,363.60
3030	4901	C	B									X			U		N	1		-123,624.63
3030	4901	C	B									X			U		N	1		-358,215.29
3030	4901	C	B									X			U		N	1		-203,378.51
3030	4901	C	E									X			U		N	1		261,745.49
3030	4901	C	E									X			U		N	1		331,227.04
3030	4901	C	E									X			U		N	1		111,444.63
3030	4902	C	E					DISC	BAL			X			U		N		N	741,634.26
3030	4902	C	E					DISC	BAL			X			U		N		N	6,120,864.02
3030	4902	C	E					DISC	BAL			X			U		N		N	43,705.29
3030	4982	C	E					DISC	BAL			X			U		N		N	143.67
3030	4982	C	E					DISC	BAL			X			U		N		N	100,646.09
3030	4982	C	E					DISC	BAL			X			U		N		N	23.79
	Sub-Total, 3030																			**6,827,829.92**
3040	4802	C	B					DISC	NEW			X			U		N	1	N	365,129.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC	NEW			X		U			N	1	N	150.00
3040	4802	C	E					DISC	BAL			X		U			N	1	N	-365,129.10
3040	4902	C	E					DISC	BAL			X		U			N		N	-741,634.26
3040	4902	C	E					DISC	BAL			X		U			N		N	-6,120,864.02
3040	4902	C	E					DISC	BAL			X		U			N		N	-43,705.29
3040	4982	C	E					DISC	BAL			X		U			N		N	-143.67
3040	4982	C	E					DISC	BAL			X		U			N		N	-100,646.09
3040	4982	C	E					DISC	BAL			X		U			N		N	-23.79
Sub-Total, 3040																				**-7,006,867.12**
3050	4221	D	B			F		DISC				X		U			N	1		3,698,598.44
3050	4221	D	E			F		DISC				X		U			N	1		-9,882,276.86
3050	4251	D	E			F		DISC				X		U			N	1		-1,530,291.90
Sub-Total, 3050																				**-7,713,970.32**
3080	4871	D	E									X		U			N			-244,577.29
3080	4971	D	E									X		U			N			-115,638.00
Sub-Total, 3080																				**-360,215.29**
3090	4801	C	E											U			N	1		1,505,733.35
3090	4801	C	E											U			N	1		3,317,819.89
3090	4801	C	E											U			N	1		4,088,841.67
3090	4871	D	E											U			N			-244,577.29
3090	4881	C	E											U			N			11,363.60
3090	4901	C	E											U			N	1		261,745.49
3090	4901	C	E											U			N	1		331,227.04
3090	4901	C	E											U			N	1		111,444.63
3090	4971	D	E											U			N			-115,638.00
Sub-Total, 3090																				**9,267,960.38**
3091	4221	D	E			F		DISC						U			N	1		-9,882,276.86
3091	4251	D	E			F		DISC						U			N	1		-1,530,291.90
Sub-Total, 3091																				**-11,412,568.76**
3100, Obligated balance, end of year (net)																				**==========**
																				-2,144,608.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- - /X -1250 -000-0
FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 16,393,369.25
4010	4802	C	B					DISC	NEW			X			U		N	1	N	-365,129.10
4010	4802	C	B					DISC	NEW			X			U		N	1	N	-150.00
Sub-Total, 4010																				**-365,279.10**
4011	4802	C	E					DISC	BAL			X			U		N	1	N	365,129.10
4011	4902	C	E					DISC	BAL			X			U		N		N	741,634.26
4011	4902	C	E					DISC	BAL			X			U		N		N	6,120,864.02
4011	4902	C	E					DISC	BAL			X			U		N		N	43,705.29
4011	4982	C	E					DISC	BAL			X			U		N		N	143.67
4011	4982	C	E					DISC	BAL			X			U		N		N	100,646.09
4011	4982	C	E					DISC	BAL			X			U		N		N	23.79
Sub-Total, 4011																				**7,372,146.22**
4020, Disc: Total outlays, gross																				========== 7,006,867.12
4030	4222	D	E			F		DISC				X			U		N	1		-3,687,304.69
4030	4252	D	E			F		DISC				X			U		N			-4,927,485.54
4030	4972	D	E			F		DISC				X			U		N			-64,608.70
Sub-Total, 4030																				**-8,679,398.93**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -8,679,398.93
4050	4221	D	B			F		DISC				X			U		N	1		3,698,598.44
4050	4221	D	E			F		DISC				X			U		N	1		-9,882,276.86
4050	4251	D	E			F		DISC				X			U		N	1		-1,530,291.90
Sub-Total, 4050																				**-7,713,970.32**
4060, Disc: Additional offsets against BA only (total)																				========== -7,713,970.32
4080, Disc: Outlays, net																				========== -1,672,531.81
4190, Outlays, net (disc. and mand.)																				========== -1,672,531.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -11/12-1250 -000-0
FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E									X			U		N	1		6,084,120.72
0900	4801	C	E									X			U		N	1		130,923.75
0900	4802	C	E					DISC				X			U		N	1	N	3,495,399.53
0900	4901	C	E									X			U		N	1		14,157,861.83
0900	4901	C	E									X			U		N	1		196,144.84
0900	4902	C	E					DISC				X			U		N		N	169,478,842.91
0900	4902	C	E					DISC				X			U		N		N	1,828,323.20
	Sub-Total, 0900																			**195,371,616.78**

Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		N	1		441,550,000.00
1134	4395	C	E	P				DISC				X			U		N			-227,252,553.00
1160, BA: Disc: Appropriation (total)																				==========
																				214,297,447.00
1700	4222	D	E			F		DISC				X			U		N	1		43,960.14
1700	4252	D	E			F		DISC				X			U		N			3,141.25
	Sub-Total, 1700																			**47,101.39**
1701	4221	D	E			F		DISC				X			U		N	1		184,203.60
1701	4251	D	E			F		DISC				X			U		N	1		2,021,326.79
	Sub-Total, 1701																			**2,205,530.39**
1750, BA: Disc: Spending auth: Total																				==========
																				2,252,631.78
1900, Budget authority total (disc. and mand.)																				==========
																				216,550,078.78
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				216,550,078.78
1941	4510	C	E		S										U		N	1		4,870,488.00
1941	4610	C	E		A										U		N	1		16,307,974.00
	Sub-Total, 1941																			**21,178,462.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -11/12-1250 -000-0
FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X			U		N	1		6,084,120.72
3030	4801	C	E									X			U		N	1		130,923.75
3030	4802	C	E					DISC				X			U		N	1	N	3,495,399.53
3030	4901	C	E									X			U		N	1		14,157,861.83
3030	4901	C	E									X			U		N	1		196,144.84
3030	4902	C	E					DISC				X			U		N		N	169,478,842.91
3030	4902	C	E					DISC				X			U		N		N	1,828,323.20
Sub-Total, 3030																				**195,371,616.78**
3040	4802	C	E					DISC				X			U		N	1	N	-3,495,399.53
3040	4902	C	E					DISC				X			U		N		N	-169,478,842.91
3040	4902	C	E					DISC				X			U		N		N	-1,828,323.20
Sub-Total, 3040																				**-174,802,565.64**
3050	4221	D	E			F		DISC				X			U		N	1		-184,203.60
3050	4251	D	E			F		DISC				X			U		N	1		-2,021,326.79
Sub-Total, 3050																				**-2,205,530.39**
3090	4801	C	E												U		N	1		6,084,120.72
3090	4801	C	E												U		N	1		130,923.75
3090	4901	C	E												U		N	1		14,157,861.83
3090	4901	C	E												U		N	1		196,144.84
Sub-Total, 3090																				**20,569,051.14**
3091	4221	D	E			F		DISC							U		N	1		-184,203.60
3091	4251	D	E			F		DISC							U		N	1		-2,021,326.79
Sub-Total, 3091																				**-2,205,530.39**
3100, Obligated balance, end of year (net)																				========== 18,363,520.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -11/12-1250 -000-0
FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 216,550,078.78
4010	4802	C	E					DISC				X			U		N	1	N	3,495,399.53
4010	4902	C	E					DISC				X			U		N		N	169,478,842.91
4010	4902	C	E					DISC				X			U		N		N	1,828,323.20
Sub-Total, 4010																				**174,802,565.64**
4020, Disc: Total outlays, gross																				========== 174,802,565.64
4030	4222	D	E			F		DISC				X			U		N	1		-43,960.14
4030	4252	D	E			F		DISC				X			U		N			-3,141.25
Sub-Total, 4030																				**-47,101.39**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -47,101.39
4050	4221	D	E			F		DISC				X			U		N	1		-184,203.60
4050	4251	D	E			F		DISC				X			U		N	1		-2,021,326.79
Sub-Total, 4050																				**-2,205,530.39**
4060, Disc: Additional offsets against BA only (total)																				========== -2,205,530.39
4070, Disc: Budget authority, net																				========== 214,297,447.00
4080, Disc: Outlays, net																				========== 174,755,464.25
4180, Budget authority, net (disc. and mand.)																				========== 214,297,447.00
4190, Outlays, net (disc. and mand.)																				========== 174,755,464.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -10/11-1250 -000-0
FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		Y	1		-31,740,381.64
0900	4801	C	B									X			U		Y	1		-1,834,093.44
0900	4801	C	E									X			U		Y	1		450,062.99
0900	4801	C	E									X			U		Y	1		10,412,938.99
0900	4801	C	E									X			U		Y	1		242,693.12
0900	4802	C	B					DISC				X			U		Y	1	N	-6,261,129.41
0900	4802	C	E					DISC				X			U		Y	1	N	400.00
0900	4802	C	E					DISC				X			U		Y	1	N	1,170,556.12
0900	4881	C	E									X			U		Y			501,719.25
0900	4881	C	E									X			U		Y			4,707,667.02
0900	4901	C	B									X			U		Y	1		-219,419.71
0900	4901	C	B									X			U		Y	1		-25,499,020.71
0900	4901	C	E									X			U		Y	1		5,089,700.76
0900	4902	C	E					DISC				X			U		Y		N	43,016,270.91
0900	4902	C	E					DISC				X			U		Y		N	244,854.61
0900	4902	C	E					DISC				X			U		Y		N	1,325,360.17
0900	4981	C	E									X			U		Y			182,844.54
0900	4982	C	E					DISC				X			U		Y		N	55,335.49
0900	4982	C	E					DISC				X			U		Y		N	1,846,736.60
Sub-Total, 0900																				**3,693,095.66**

Budgetary Resources

1000	4201	D	B												U		Y	1		65,999,335.30
1000	4221	D	B			F		DISC				X			U		Y	1		7,586,072.31
1000	4222	D	B			F		DISC				X			U		Y	1		792,504.52
1000	4251	D	B			F		DISC				X			U		Y	1		2,100,687.65
1000	4801	C	B									X			U		Y	1		-31,740,381.64
1000	4801	C	B									X			U		Y	1		-1,834,093.44
1000	4802	C	B					DISC				X			U		Y	1	N	-6,261,129.41
1000	4901	C	B									X			U		Y	1		-219,419.71
1000	4901	C	B									X			U		Y	1		-25,499,020.71
Sub-Total, 1000																				**10,924,554.87**
1021	4871	D	E									X			U		Y			1,296,864.00
1021	4971	D	E									X			U		Y			643,835.26
Sub-Total, 1021																				**1,940,699.26**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -10/11-1250 -000-0
FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1050, Unob Bal: Unobligated balance (total)																			========== 12,865,254.13
1121	4170	D	E	P				DISC		13	1250	X		U		Y			475,000.00
1160, BA: Disc: Appropriation (total)																			========== 475,000.00
1700	4222	D	B			F		DISC				X		U		Y	1		-792,504.52
1700	4222	D	E			F		DISC				X		U		Y	1		548,064.00
1700	4252	D	E			F		DISC				X		U		Y			2,470,764.68
1700	4972	D	E			F		DISC				X		U		Y			292,153.81
Sub-Total, 1700																			**2,518,477.97**
1701	4221	D	B			F		DISC				X		U		Y	1		-7,586,072.31
1701	4221	D	E			F		DISC				X		U		Y	1		6,501,677.65
1701	4251	D	B			F		DISC				X		U		Y	1		-2,100,687.65
1701	4251	D	E			F		DISC				X		U		Y	1		784,867.96
Sub-Total, 1701																			**-2,400,214.35**
1750, BA: Disc: Spending auth: Total																			========== 118,263.62
1900, Budget authority total (disc. and mand.)																			========== 593,263.62
1930, Total budgetary resources avail (disc. and mand.)																			========== 13,458,517.75
1940	4450	C	E											U		Y	1		-32,285.54
1940	4610	C	E		A									U		Y	1		-9,733,136.55
Sub-Total, 1940																			**-9,765,422.09**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -10/11-1250 -000-0
FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		Y	1		31,740,381.64
3000	4801	C	B									X			U		Y	1		1,834,093.44
3000	4901	C	B									X			U		Y	1		219,419.71
3000	4901	C	B									X			U		Y	1		25,499,020.71
Sub-Total, 3000																				**59,292,915.50**
3010	4221	D	B			F		DISC				X			U		Y	1		-7,586,072.31
3010	4251	D	B			F		DISC				X			U		Y	1		-2,100,687.65
Sub-Total, 3010																				**-9,686,759.96**
3020, Obligated balance, start of year (net)																				==========
																				49,606,155.54
3030	4801	C	B									X			U		Y	1		-31,740,381.64
3030	4801	C	B									X			U		Y	1		-1,834,093.44
3030	4801	C	E									X			U		Y	1		450,062.99
3030	4801	C	E									X			U		Y	1		10,412,938.99
3030	4801	C	E									X			U		Y	1		242,693.12
3030	4802	C	B					DISC				X			U		Y	1	N	-6,261,129.41
3030	4802	C	E					DISC				X			U		Y	1	N	400.00
3030	4802	C	E					DISC				X			U		Y	1	N	1,170,556.12
3030	4881	C	E									X			U		Y			501,719.25
3030	4881	C	E									X			U		Y			4,707,667.02
3030	4901	C	B									X			U		Y	1		-219,419.71
3030	4901	C	B									X			U		Y	1		-25,499,020.71
3030	4901	C	E									X			U		Y	1		5,089,700.76
3030	4902	C	E					DISC				X			U		Y		N	43,016,270.91
3030	4902	C	E					DISC				X			U		Y		N	244,854.61
3030	4902	C	E					DISC				X			U		Y		N	1,325,360.17
3030	4981	C	E									X			U		Y			182,844.54
3030	4982	C	E					DISC				X			U		Y		N	55,335.49
3030	4982	C	E					DISC				X			U		Y		N	1,846,736.60
Sub-Total, 3030																				**3,693,095.66**
3040	4802	C	B					DISC				X			U		Y	1	N	6,261,129.41
3040	4802	C	E					DISC				X			U		Y	1	N	-400.00
3040	4802	C	E					DISC				X			U		Y	1	N	-1,170,556.12
3040	4902	C	E					DISC				X			U		Y		N	-43,016,270.91
3040	4902	C	E					DISC				X			U		Y		N	-244,854.61
3040	4902	C	E					DISC				X			U		Y		N	-1,325,360.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -10/11-1250 -000-0
FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4982	C	E					DISC				X		U			Y		N	-55,335.49
3040	4982	C	E					DISC				X		U			Y		N	-1,846,736.60
Sub-Total, 3040																				**-41,398,384.49**
3050	4221	D	B			F		DISC				X		U			Y	1		7,586,072.31
3050	4221	D	E			F		DISC				X		U			Y	1		-6,501,677.65
3050	4251	D	B			F		DISC				X		U			Y	1		2,100,687.65
3050	4251	D	E			F		DISC				X		U			Y	1		-784,867.96
Sub-Total, 3050																				**2,400,214.35**
3080	4871	D	E									X		U			Y			-1,296,864.00
3080	4971	D	E									X		U			Y			-643,835.26
Sub-Total, 3080																				**-1,940,699.26**
3090	4801	C	E											U			Y	1		450,062.99
3090	4801	C	E											U			Y	1		10,412,938.99
3090	4801	C	E											U			Y	1		242,693.12
3090	4871	D	E											U			Y			-1,296,864.00
3090	4881	C	E											U			Y			501,719.25
3090	4881	C	E											U			Y			4,707,667.02
3090	4901	C	E											U			Y	1		5,089,700.76
3090	4971	D	E											U			Y			-643,835.26
3090	4981	C	E											U			Y			182,844.54
Sub-Total, 3090																				**19,646,927.41**
3091	4221	D	E			F		DISC						U			Y	1		-6,501,677.65
3091	4251	D	E			F		DISC						U			Y	1		-784,867.96
Sub-Total, 3091																				**-7,286,545.61**
3100, Obligated balance, end of year (net)																				========== 12,360,381.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -10/11-1250 -000-0
FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				==========
																				593,263.62
4011	4802	C	B					DISC				X			U		Y	1	N	-6,261,129.41
4011	4802	C	E					DISC				X			U		Y	1	N	400.00
4011	4802	C	E					DISC				X			U		Y	1	N	1,170,556.12
4011	4902	C	E					DISC				X			U		Y		N	43,016,270.91
4011	4902	C	E					DISC				X			U		Y		N	244,854.61
4011	4902	C	E					DISC				X			U		Y		N	1,325,360.17
4011	4982	C	E					DISC				X			U		Y		N	55,335.49
4011	4982	C	E					DISC				X			U		Y		N	1,846,736.60
Sub-Total, 4011																				**41,398,384.49**
4020, Disc: Total outlays, gross																				==========
																				41,398,384.49
4030	4222	D	B			F		DISC				X			U		Y	1		792,504.52
4030	4222	D	E			F		DISC				X			U		Y	1		-548,064.00
4030	4252	D	E			F		DISC				X			U		Y			-2,470,764.68
4030	4972	D	E			F		DISC				X			U		Y			-292,153.81
Sub-Total, 4030																				**-2,518,477.97**
4040, Disc: Offsets against gross BA and outlays (total)																				==========
																				-2,518,477.97
4050	4221	D	B			F		DISC				X			U		Y	1		7,586,072.31
4050	4221	D	E			F		DISC				X			U		Y	1		-6,501,677.65
4050	4251	D	B			F		DISC				X			U		Y	1		2,100,687.65
4050	4251	D	E			F		DISC				X			U		Y	1		-784,867.96
Sub-Total, 4050																				**2,400,214.35**
4060, Disc: Additional offsets against BA only (total)																				==========
																				2,400,214.35
4070, Disc: Budget authority, net																				==========
																				475,000.00
4080, Disc: Outlays, net																				==========
																				38,879,906.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -10/11-1250 -000-0
FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																				========== 475,000.00
4190, Outlays, net (disc. and mand.)																				========== 38,879,906.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -09/10-1250 -000-0
FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		1,657,734.48
3000	4801	C	B									X			E		N	1		375,024.69
3000	4801	C	B									X			E		N	1		7,716,385.36
3000	4901	C	B									X			E		N	1		1,104,688.42
3000	4901	C	B									X			E		N	1		47,506.82
Sub-Total, 3000																				**10,901,339.77**
3010	4221	D	B			F		DISC				X			E		N	1		-280,350.37
3010	4251	D	B			F		DISC				X			E		N	1		-196,959.33
Sub-Total, 3010																				**-477,309.70**
3020, Obligated balance, start of year (net)																				========== 10,424,030.07
3031	4801	C	B									X			E		N	1		-1,657,734.48
3031	4801	C	B									X			E		N	1		-375,024.69
3031	4801	C	B									X			E		N	1		-7,716,385.36
3031	4801	C	E									X			E		N	1		1,151,872.74
3031	4801	C	E									X			E		N	1		5,371,926.78
3031	4801	C	E									X			E		N	1		372,283.12
3031	4802	C	B					DISC				X			E		N	1	N	-1,605,246.01
3031	4802	C	B					DISC				X			E		N	1	N	-9,900.00
3031	4802	C	E					DISC				X			E		N	1	N	900.00
3031	4881	C	E									X			E		N			203.49
3031	4881	C	E									X			E		N			35,861.29
3031	4901	C	B									X			E		N	1		-1,104,688.42
3031	4901	C	B									X			E		N	1		-47,506.82
3031	4901	C	E									X			E		N	1		130,886.24
3031	4902	C	E					DISC				X			E		N		N	586,013.84
3031	4902	C	E					DISC				X			E		N		N	2,741.57
3031	4902	C	E					DISC				X			E		N		N	5,169,647.63
3031	4981	C	E									X			E		N			566.00
3031	4982	C	E					DISC				X			E		N		N	57,595.77
3031	4982	C	E					DISC				X			E		N		N	1,216.09
Sub-Total, 3031																				**365,228.78**
3040	4802	C	B					DISC				X			E		N	1	N	1,605,246.01
3040	4802	C	B					DISC				X			E		N	1	N	9,900.00
3040	4802	C	E					DISC				X			E		N	1	N	-900.00
3040	4902	C	E					DISC				X			E		N		N	-586,013.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -09/10-1250 -000-0
FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		E			N		N	-2,741.57
3040	4902	C	E					DISC				X		E			N		N	-5,169,647.63
3040	4982	C	E					DISC				X		E			N		N	-57,595.77
3040	4982	C	E					DISC				X		E			N		N	-1,216.09
Sub-Total, 3040																				**-4,202,968.89**
3051	4221	D	B			F		DISC				X		E			N	1		280,350.37
3051	4221	D	E			F		DISC				X		E			N	1		-248,541.94
3051	4251	D	B			F		DISC				X		E			N	1		196,959.33
3051	4251	D	E			F		DISC				X		E			N	1		-68,915.32
Sub-Total, 3051																				**159,852.44**
3081	4871	D	E									X		E			N			-499,542.79
3090	4801	C	E											E			N	1		1,151,872.74
3090	4801	C	E											E			N	1		5,371,926.78
3090	4801	C	E											E			N	1		372,283.12
3090	4871	D	E											E			N			-499,542.79
3090	4881	C	E											E			N			203.49
3090	4881	C	E											E			N			35,861.29
3090	4901	C	E											E			N	1		130,886.24
3090	4981	C	E											E			N			566.00
Sub-Total, 3090																				**6,564,056.87**
3091	4221	D	E			F		DISC						E			N	1		-248,541.94
3091	4251	D	E			F		DISC						E			N	1		-68,915.32
Sub-Total, 3091																				**-317,457.26**
3100, Obligated balance, end of year (net)																				**==========**
																				6,246,599.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -09/10-1250 -000-0
FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-1,605,246.01
4011	4802	C	B					DISC				X			E		N	1	N	-9,900.00
4011	4802	C	E					DISC				X			E		N	1	N	900.00
4011	4902	C	E					DISC				X			E		N		N	586,013.84
4011	4902	C	E					DISC				X			E		N		N	2,741.57
4011	4902	C	E					DISC				X			E		N		N	5,169,647.63
4011	4982	C	E					DISC				X			E		N		N	57,595.77
4011	4982	C	E					DISC				X			E		N		N	1,216.09
	Sub-Total, 4011																			**4,202,968.89**
4020, Disc: Total outlays, gross																				========== 4,202,968.89
4030	4222	D	B			F		DISC				X			E		N	1		151,559.00
4030	4222	D	E			F		DISC				X			E		N	1		-151,559.00
4030	4252	D	E			F		DISC				X			E		N			-130,067.04
4030	4972	D	E			F		DISC				X			E		N			-58,978.40
	Sub-Total, 4030																			**-189,045.44**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -189,045.44
4052	4222	D	B			F		DISC				X			E		N	1		-151,559.00
4052	4222	D	E			F		DISC				X			E		N	1		151,559.00
4052	4252	D	E			F		DISC				X			E		N			130,067.04
4052	4972	D	E			F		DISC				X			E		N			58,978.40
	Sub-Total, 4052																			**189,045.44**
4060, Disc: Additional offsets against BA only (total)																				========== 189,045.44
4080, Disc: Outlays, net																				========== 4,013,923.45
4190, Outlays, net (disc. and mand.)																				========== 4,013,923.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -08/10-1250 -000-0
FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		1,672.76
3020, Obligated balance, start of year (net)																				======== 1,672.76
3031	4801	C	B									X			E		N	1		-1,672.76
3031	4801	C	E									X			E		N	1		37.96
3031	4902	C	E					DISC				X			E		N		N	1,634.80
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N		N	-1,634.80
3081	4871	D	E									X			E		N			-37.96
3090	4801	C	E												E		N	1		37.96
3090	4871	D	E												E		N			-37.96
Sub-Total, 3090																				**0.00**

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	1,634.80
4020, Disc: Total outlays, gross																				======== 1,634.80
4080, Disc: Outlays, net																				======== 1,634.80
4190, Outlays, net (disc. and mand.)																				======== 1,634.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -05/10-1250 -000-0
FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		49,957.83
3020, Obligated balance, start of year (net)																			========= 49,957.83
3031	4801	C	B									X		E		N	1		-49,957.83
3031	4881	C	E									X		E		N			27,962.71
3031	4902	C	E					DISC				X		E		N		N	21,995.12
Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X		E		N		N	-21,995.12
3090	4881	C	E											E		N			27,962.71
3100, Obligated balance, end of year (net)																			========= 27,962.71

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	21,995.12
4020, Disc: Total outlays, gross																			========= 21,995.12
4080, Disc: Outlays, net																			========= 21,995.12
4190, Outlays, net (disc. and mand.)																			========= 21,995.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -08/09-1250 -000-0
FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		2,124,180.27
3000	4801	C	B									X			E		N	1		19,611.04
3000	4801	C	B									X			E		N	1		27,304.40
3000	4901	C	B									X			E		N	1		766,680.64
Sub-Total, 3000																				**2,937,776.35**
3010	4221	D	B			F		DISC				X			E		N	1		-127,072.49
3010	4251	D	B			F		DISC				X			E		N	1		-15,321.59
Sub-Total, 3010																				**-142,394.08**
3020, Obligated balance, start of year (net)																				========== 2,795,382.27
3031	4801	C	B									X			E		N	1		-2,124,180.27
3031	4801	C	B									X			E		N	1		-19,611.04
3031	4801	C	B									X			E		N	1		-27,304.40
3031	4801	C	E									X			E		N	1		14,280.27
3031	4801	C	E									X			E		N	1		19,587.69
3031	4801	C	E									X			E		N	1		1,895,453.91
3031	4881	C	E									X			E		N			1,565.22
3031	4901	C	B									X			E		N	1		-766,680.64
3031	4901	C	E									X			E		N	1		800,914.86
3031	4902	C	E					DISC				X			E		N		N	13,024.13
3031	4902	C	E					DISC				X			E		N		N	23.35
3031	4902	C	E					DISC				X			E		N		N	291,215.80
3031	4982	C	E					DISC				X			E		N		N	143.25
Sub-Total, 3031																				**98,432.13**
3040	4902	C	E					DISC				X			E		N		N	-13,024.13
3040	4902	C	E					DISC				X			E		N		N	-23.35
3040	4902	C	E					DISC				X			E		N		N	-291,215.80
3040	4982	C	E					DISC				X			E		N		N	-143.25
Sub-Total, 3040																				**-304,406.53**
3051	4221	D	B			F		DISC				X			E		N	1		127,072.49
3051	4221	D	E			F		DISC				X			E		N	1		-126,458.25
3051	4251	D	B			F		DISC				X			E		N	1		15,321.59
3051	4251	D	E			F		DISC				X			E		N	1		-860.01
Sub-Total, 3051																				**15,075.82**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -08/09-1250 -000-0
FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X			E		N			-20,094.17
3081	4971	D	E									X			E		N			-5,000.00
Sub-Total, 3081																				**-25,094.17**
3090	4801	C	E												E		N	1		14,280.27
3090	4801	C	E												E		N	1		19,587.69
3090	4801	C	E												E		N	1		1,895,453.91
3090	4871	D	E												E		N			-20,094.17
3090	4881	C	E												E		N			1,565.22
3090	4901	C	E												E		N	1		800,914.86
3090	4971	D	E												E		N			-5,000.00
Sub-Total, 3090																				**2,706,707.78**
3091	4221	D	E			F		DISC							E		N	1		-126,458.25
3091	4251	D	E			F		DISC							E		N	1		-860.01
Sub-Total, 3091																				**-127,318.26**
3100, Obligated balance, end of year (net)																				==========
																				2,579,389.52

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	13,024.13
4011	4902	C	E					DISC				X			E		N		N	23.35
4011	4902	C	E					DISC				X			E		N		N	291,215.80
4011	4982	C	E					DISC				X			E		N		N	143.25
Sub-Total, 4011																				**304,406.53**
4020, Disc: Total outlays, gross																				==========
																				304,406.53
4030	4222	D	B			F		DISC				X			E		N	1		6,817.27
4030	4222	D	E			F		DISC				X			E		N	1		-6,817.27
4030	4252	D	E			F		DISC				X			E		N			-15,075.82
4030	4972	D	E			F		DISC				X			E		N			-18,023.23
Sub-Total, 4030																				**-33,099.05**
4040, Disc: Offsets against gross BA and outlays (total)																				==========
																				-33,099.05
4052	4222	D	B			F		DISC				X			E		N	1		-6,817.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -08/09-1250 -000-0
FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	D	E			F		DISC				X			E		N	1		6,817.27
4052	4252	D	E			F		DISC				X			E		N			15,075.82
4052	4972	D	E			F		DISC				X			E		N			18,023.23
	Sub-Total, 4052																			**33,099.05**

4060, Disc: Additional offsets against BA only (total) ========= 33,099.05

4080, Disc: Outlays, net ========== 271,307.48

4190, Outlays, net (disc. and mand.) ========== 271,307.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -04/09-1250 -000-0
FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		103.38
3020, Obligated balance, start of year (net)																				====== 103.38
3031	4801	C	B									X			E		N	1		-103.38
3031	4801	C	E									X			E		N	1		103.38
Sub-Total, 3031																				**0.00**
3081	4871	D	E									X			E		N			-103.38
3090	4801	C	E												E		N	1		103.38
3090	4871	D	E												E		N			-103.38
Sub-Total, 3090																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -07/08-1250 -000-0
FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		3,315.43
3000	4801	C	B									X			E		N	1		112,406.70
3000	4801	C	B									X			E		N	1		3,263,582.30
3000	4901	D	B									X			E		N	1		-263,327.50
3000	4901	D	B									X			E		N	1		-74.00
Sub-Total, 3000																				**3,115,902.93**
3010	4221	D	B			F		DISC				X			E		N	1		-571,759.85
3020, Obligated balance, start of year (net)																				**==========** 2,544,143.08
3031	4801	C	B									X			E		N	1		-3,315.43
3031	4801	C	B									X			E		N	1		-112,406.70
3031	4801	C	B									X			E		N	1		-3,263,582.30
3031	4801	C	E									X			E		N	1		112,406.70
3031	4801	C	E									X			E		N	1		3,315.43
3031	4801	C	E									X			E		N	1		3,141,489.68
3031	4802	C	B					DISC				X			E		N	1	N	-1,046,962.76
3031	4802	C	E					DISC				X			E		N	1	N	1,046,962.76
3031	4881	C	E									X			E		N			18,431.03
3031	4901	D	B									X			E		N	1		263,327.50
3031	4901	D	B									X			E		N	1		74.00
3031	4902	C	E					DISC				X			E		N		N	140,057.23
Sub-Total, 3031																				**299,797.14**
3040	4802	C	B					DISC				X			E		N	1	N	1,046,962.76
3040	4802	C	E					DISC				X			E		N	1	N	-1,046,962.76
3040	4902	C	E					DISC				X			E		N		N	-140,057.23
Sub-Total, 3040																				**-140,057.23**
3051	4221	D	B			F		DISC				X			E		N	1		571,759.85
3051	4221	D	E			F		DISC				X			E		N	1		-571,759.85
Sub-Total, 3051																				**0.00**
3081	4871	D	E									X			E		N			-67,921.96
3081	4971	D	E									X			E		N			-262,190.13
Sub-Total, 3081																				**-330,112.09**
3090	4801	C	E												E		N	1		112,406.70
3090	4801	C	E												E		N	1		3,315.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -07/08-1250 -000-0
FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												E		N	1		3,141,489.68
3090	4871	D	E												E		N			-67,921.96
3090	4881	C	E												E		N			18,431.03
3090	4971	D	E												E		N			-262,190.13
	Sub-Total, 3090																			**2,945,530.75**
3091	4221	D	E			F		DISC							E		N	1		-571,759.85
3100, Obligated balance, end of year (net)																				========== 2,373,770.90

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-1,046,962.76
4011	4802	C	E					DISC				X			E		N	1	N	1,046,962.76
4011	4902	C	E					DISC				X			E		N		N	140,057.23
	Sub-Total, 4011																			**140,057.23**
4020, Disc: Total outlays, gross																				========== 140,057.23
4030	4972	D	E			F		DISC				X			E		N			-402.69
4033	4222	D	B			X		DISC				X			E		N	1		89,374.17
4033	4222	D	E			X		DISC				X			E		N	1		-89,374.17
	Sub-Total, 4033																			**0.00**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -402.69
4052	4222	D	B			X		DISC				X			E		N	1		-89,374.17
4052	4222	D	E			X		DISC				X			E		N	1		89,374.17
4052	4972	D	E			F		DISC				X			E		N			402.69
	Sub-Total, 4052																			**402.69**
4060, Disc: Additional offsets against BA only (total)																				====== 402.69
4080, Disc: Outlays, net																				========== 139,654.54
4190, Outlays, net (disc. and mand.)																				========== 139,654.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -07/08-1250 -000-0
FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -06/07-1250 -000-0
FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		38,438.51
3000	4801	C	B									X			E		N	1		61,693.01
3000	4801	C	B									X			E		N	1		3,488,475.91
3000	4901	C	B									X			E		N	1		90,062.85
Sub-Total, 3000																				**3,678,670.28**
3010	4221	D	B			F		DISC				X			E		N	1		-85,552.02
3010	4251	D	B			F		DISC				X			E		N	1		-10,369.26
Sub-Total, 3010																				**-95,921.28**
3020, Obligated balance, start of year (net)																				========== 3,582,749.00
3031	4801	C	B									X			E		N	1		-38,438.51
3031	4801	C	B									X			E		N	1		-61,693.01
3031	4801	C	B									X			E		N	1		-3,488,475.91
3031	4801	C	E									X			E		N	1		61,693.01
3031	4801	C	E									X			E		N	1		3,478,739.21
3031	4801	C	E									X			E		N	1		38,438.51
3031	4802	C	B					DISC				X			E		N	1	N	-86,905.60
3031	4802	C	E					DISC				X			E		N	1	N	86,905.60
3031	4901	C	B									X			E		N	1		-90,062.85
3031	4901	C	E									X			E		N	1		90,062.85
3031	4902	C	E					DISC				X			E		N		N	11,448.65
Sub-Total, 3031																				**1,711.95**
3040	4802	C	B					DISC				X			E		N	1	N	86,905.60
3040	4802	C	E					DISC				X			E		N	1	N	-86,905.60
3040	4902	C	E					DISC				X			E		N		N	-11,448.65
Sub-Total, 3040																				**-11,448.65**
3051	4221	D	B			F		DISC				X			E		N	1		85,552.02
3051	4221	D	E			F		DISC				X			E		N	1		-85,552.02
3051	4251	D	B			F		DISC				X			E		N	1		10,369.26
3051	4251	D	E			F		DISC				X			E		N	1		-10,369.26
Sub-Total, 3051																				**0.00**
3090	4801	C	E												E		N	1		61,693.01
3090	4801	C	E												E		N	1		3,478,739.21
3090	4801	C	E												E		N	1		38,438.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -06/07-1250 -000-0
FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E												E		N	1		90,062.85
	Sub-Total, 3090																			**3,668,933.58**
3091	4221	D	E			F		DISC							E		N	1		-85,552.02
3091	4251	D	E			F		DISC							E		N	1		-10,369.26
	Sub-Total, 3091																			**-95,921.28**
3100, Obligated balance, end of year (net)																				========== 3,573,012.30

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-86,905.60
4011	4802	C	E					DISC				X			E		N	1	N	86,905.60
4011	4902	C	E					DISC				X			E		N		N	11,448.65
	Sub-Total, 4011																			**11,448.65**
4020, Disc: Total outlays, gross																				========= 11,448.65
4080, Disc: Outlays, net																				========= 11,448.65
4190, Outlays, net (disc. and mand.)																				========= 11,448.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -05/06-1250 -000-0
FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		68,521.65
3020, Obligated balance, start of year (net)																				========= 68,521.65
3031	4801	C	B									X			E		N	1		-68,521.65
3031	4801	C	E									X			E		N	1		68,521.65
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		68,521.65
3100, Obligated balance, end of year (net)																				========= 68,521.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Account Total, Operations and Administration
Treasury Account:
Budget Account Id: 006-25-1250 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 205,892,542.36

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 13,217,397.20

1021, Unob Bal: Recov of prior year unpaid obligations 2,300,914.55

1050, Unob Bal: Unobligated balance (total) ========== 15,518,311.75

1100, BA: Disc: Appropriation 441,550,000.00

1121, BA: Disc: Approps transferred from other accounts 475,000.00

1134, BA: Disc: Appropriations precluded from obligation -227,252,553.00

1160, BA: Disc: Appropriation (total) ========== 214,772,447.00

1700, BA: Disc: Spending auth: Collected 11,244,978.29

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 7,519,286.36

1750, BA: Disc: Spending auth: Total ========== 18,764,264.65

1900, Budget authority total (disc. and mand.) ========== 233,536,711.65

1930, Total budgetary resources avail (disc. and mand.) ========== 249,055,023.40

1940, Unob Bal: Memo: Unob bal expiring -9,765,422.09

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 33,397,058.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Account Total, Operations and Administration
Treasury Account:
Budget Account Id: 006-25-1250 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	89,854,073.32
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-14,672,743.31
3020, Obligated balance, start of year (net)	========== 75,181,330.01
3030, Ob Bal: Obligations incurred: Unexpired accounts	205,892,542.36
3031, Ob Bal: Obligations incurred: Expired accounts	765,170.00
3040, Ob Bal: Outlays (gross)	-227,890,328.47
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-7,519,286.36
3051, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	174,928.26
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-2,300,914.55
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-854,890.39
3090, Ob Bal: EOY: Unpaid obligations (gross)	65,465,652.27
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-22,017,101.41
3100, Obligated balance, end of year (net)	========== 43,448,550.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Account Total, Operations and Administration
Treasury Account:
Budget Account Id: 006-25-1250 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 233,536,711.65
4010, Disc: Outlays from new authority	174,437,286.54
4011, Disc: Outlays from balances	53,453,041.93
4020, Disc: Total outlays, gross	========== 227,890,328.47
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-11,467,525.47
4040, Disc: Offsets against gross BA and outlays (total)	========== -11,467,525.47
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-7,519,286.36
4052, Disc: Offset, BA: Collection cred to expired accts	222,547.18
4060, Disc: Additional offsets against BA only (total)	========== -7,296,739.18
4070, Disc: Budget authority, net	========== 214,772,447.00
4080, Disc: Outlays, net	========== 216,422,803.00
4180, Budget authority, net (disc. and mand.)	========== 214,772,447.00
4190, Outlays, net (disc. and mand.)	========== 216,422,803.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: United States Travel and Tourism Promotion
Treasury Account: United States Travel and Tourism Promotion
Budget Account Id: 006-25-0124 Treasury Account Id: 13- -05/06-0124 -000-0
FACTS II User: April Harrell / (301) 975-5883 / april.harrell@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		243,521.63
3000	4901	C	B									X			E		N	1		26,892.28
Sub-Total, 3000																				**270,413.91**
3020, Obligated balance, start of year (net)																				========== 270,413.91
3031	4801	C	B									X			E		N	1		-243,521.63
3031	4801	C	E									X			E		N	1		270,413.91
3031	4802	C	B					DISC				X			E		N	1	N	-30,595.91
3031	4802	C	E					DISC				X			E		N	1	N	30,595.91
3031	4901	C	B									X			E		N	1		-26,892.28
Sub-Total, 3031																				**0.00**
3040	4802	C	B					DISC				X			E		N	1	N	30,595.91
3040	4802	C	E					DISC				X			E		N	1	N	-30,595.91
Sub-Total, 3040																				**0.00**
3090	4801	C	E												E		N	1		270,413.91
3100, Obligated balance, end of year (net)																				========== 270,413.91

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-30,595.91
4011	4802	C	E					DISC				X			E		N	1	N	30,595.91
Sub-Total, 4011																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Account Total, United States Travel and Tourism Promotion
Treasury Account:
Budget Account Id: 006-25-0124 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	270,413.91
3020, Obligated balance, start of year (net)	========== 270,413.91
3090, Ob Bal: EOY: Unpaid obligations (gross)	270,413.91
3100, Obligated balance, end of year (net)	========== 270,413.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Grants to Manufacturers of Worsted Wool Fabrics
Treasury Account: Grants to Manufacturers of Worsted Wool Fabrics
Budget Account Id: 006-25-5521 Treasury Account Id: 13- - /X -5521 -000-0
FACTS II User: April Harrell / (301) 975-5883 / april.harrell@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	2		-4,158,960.00
0900	4901	C	B									X		U		N	2		-1,173,040.00
0900	4902	C	E					MAND	BAL			X		U		N		N	5,332,000.00
Sub-Total, 0900																			**0.00**
Budgetary Resources																			
1000	4201	D	B											U		N	2		5,332,000.00
1000	4801	C	B									X		U		N	2		-4,158,960.00
1000	4901	C	B									X		U		N	2		-1,173,040.00
Sub-Total, 1000																			**0.00**
Change in Obl Bal																			
3000	4801	C	B									X		U		N	2		4,158,960.00
3000	4901	C	B									X		U		N	2		1,173,040.00
Sub-Total, 3000																			**5,332,000.00**
3020, Obligated balance, start of year (net)																			========== 5,332,000.00
3030	4801	C	B									X		U		N	2		-4,158,960.00
3030	4901	C	B									X		U		N	2		-1,173,040.00
3030	4902	C	E					MAND	BAL			X		U		N		N	5,332,000.00
Sub-Total, 3030																			**0.00**
3040	4902	C	E					MAND	BAL			X		U		N		N	-5,332,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Grants to Manufacturers of Worsted Wool Fabrics
Treasury Account: Grants to Manufacturers of Worsted Wool Fabrics
Budget Account Id: 006-25-5521 Treasury Account Id: 13- - /X -5521 -000-0
FACTS II User: April Harrell / (301) 975-5883 / april.harrell@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4902	C	E					MAND	BAL			X			U		N		N	5,332,000.00
4110	4902	C	E					MAND	BAL			X			U		N		N	5,332,000.00
4170, Mand: Outlays, net																				========== 5,332,000.00
4190, Outlays, net (disc. and mand.)																				========== 5,332,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Account Total, Grants to Manufacturers of Worsted Wool Fabrics
Treasury Account:
Budget Account Id: 006-25-5521 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	5,332,000.00
3020, Obligated balance, start of year (net)	========== 5,332,000.00
3040, Ob Bal: Outlays (gross)	-5,332,000.00

BA & O, Net

4101, Mand: Outlays from balances	5,332,000.00
4110, Mand: Total outlays, gross	5,332,000.00
4170, Mand: Outlays, net	========== 5,332,000.00
4190, Outlays, net (disc. and mand.)	========== 5,332,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Bureau of Industry and Security
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-30-0300 Treasury Account Id: 13- - /X -0300 -000-0
FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.colmyer@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-3,757,031.24
0900	4801	C	B									X			U		N	1		-4,042,277.72
0900	4801	C	B									X			U		N	1		-16,559,705.27
0900	4801	C	E									X			U		N	1		3,021,509.04
0900	4801	C	E									X			U		N	1		10,692,667.63
0900	4801	C	E									X			U		N	1		3,071,393.47
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-1,169,493.85
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-50,253.29
0900	4802	C	E					DISC	NEW			X			U		N	1	N	63,362.04
0900	4802	C	E					DISC	NEW			X			U		N	1	N	841,608.77
0900	4881	C	E									X			U		N			621.51
0900	4881	C	E									X			U		N			612.61
0900	4881	C	E									X			U		N			23.64
0900	4901	C	B									X			U		N	1		-5,492,825.25
0900	4901	C	B									X			U		N	1		-274,086.58
0900	4901	C	B									X			U		N	1		-607,139.26
0900	4901	C	E									X			U		N	1		3,716,829.30
0900	4901	C	E									X			U		N	1		78,608.40
0900	4901	C	E									X			U		N	1		205,928.76
0900	4902	C	E					DISC	BAL			X			U		N		N	23,486,966.16
0900	4902	C	E					DISC	NEW			X			U		N		N	21,961,670.98
0900	4902	C	E					DISC	NEW			X			U		N		N	1,746,965.25
0900	4902	C	E					DISC	BAL			X			U		N		N	4,695,638.09
0900	4902	C	E					DISC	NEW			X			U		N		N	185,822.90
0900	4982	C	E					DISC	BAL			X			U		N		N	10,690.43
0900	4982	C	E					DISC	BAL			X			U		N		N	5,955.27
0900	4982	C	E					DISC	BAL			X			U		N		N	22,928.71
Sub-Total, 0900																				**41,856,990.50**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
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Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-30-0300 Treasury Account Id: 13- - /X -0300 -000-0
FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.colmyer@noaa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		26,369,340.39
1000	4221	D	B			F		DISC				X			U		N	1		2,651,584.00
1000	4222	D	B			E		DISC				X			U		N	1		4,172,344.98
1000	4222	D	B			F		DISC				X			U		N	1		2,392,974.66
1000	4251	D	B			F		DISC				X			U		N	1		2,568,320.77
1000	4801	C	B									X			U		N	1		-3,757,031.24
1000	4801	C	B									X			U		N	1		-4,042,277.72
1000	4801	C	B									X			U		N	1		-16,559,705.27
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-1,169,493.85
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-50,253.29
1000	4901	C	B									X			U		N	1		-5,492,825.25
1000	4901	C	B									X			U		N	1		-274,086.58
1000	4901	C	B									X			U		N	1		-607,139.26
Sub-Total, 1000																				**6,201,752.34**
1021	4871	D	E									X			U		N			920,547.56
1050, Unob Bal: Unobligated balance (total)																				========== 7,122,299.90
1100	4119	D	E	P				DISC				X		X	U		N	1		100,342,000.00
1134	4395	C	E	P				DISC				X			U		N			-48,113,989.00
1160, BA: Disc: Appropriation (total)																				========== 52,228,011.00
1700	4222	D	B			E		DISC				X			U		N	1		-4,172,344.98
1700	4222	D	B			F		DISC				X			U		N	1		-2,392,974.66
1700	4222	D	E			F		DISC				X			U		N	1		686,011.34
1700	4222	D	E			E		DISC				X			U		N	1		4,335,978.83
1700	4252	D	E			F		DISC				X			U		N			881,348.82
1700	4252	D	E			E		DISC				X			U		N			47,655.60
1700	4972	D	E			E		DISC				X			U		N			13,435.23
1700	4972	D	E			F		DISC				X			U		N			402.00
Sub-Total, 1700																				**-600,487.82**
1701	4221	D	B			F		DISC				X			U		N	1		-2,651,584.00
1701	4221	D	E			F		DISC				X			U		N	1		2,471,317.54
1701	4251	D	B			F		DISC				X			U		N	1		-2,568,320.77
1701	4251	D	E			F		DISC				X			U		N	1		3,201,493.85
Sub-Total, 1701																				**452,906.62**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
Budget Bureau: Bureau of Industry and Security
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-30-0300 Treasury Account Id: 13- - /X -0300 -000-0
FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.colmyer@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1750, BA: Disc: Spending auth: Total																			========== -147,581.20
1900, Budget authority total (disc. and mand.)																			========== 52,080,429.80
1930, Total budgetary resources avail (disc. and mand.)																			========== 59,202,729.70
1941	4510	C	E		S									U		N	1		2,931,779.95
1941	4610	C	E		A									U		N	1		14,413,959.25
Sub-Total, 1941																			**17,345,739.20**

Change in Obl Bal

3000	4801	C	B									X		U		N	1		3,757,031.24
3000	4801	C	B									X		U		N	1		4,042,277.72
3000	4801	C	B									X		U		N	1		16,559,705.27
3000	4901	C	B									X		U		N	1		5,492,825.25
3000	4901	C	B									X		U		N	1		274,086.58
3000	4901	C	B									X		U		N	1		607,139.26
Sub-Total, 3000																			**30,733,065.32**
3010	4221	D	B			F		DISC				X		U		N	1		-2,651,584.00
3010	4251	D	B			F		DISC				X		U		N	1		-2,568,320.77
Sub-Total, 3010																			**-5,219,904.77**
3020, Obligated balance, start of year (net)																			========== 25,513,160.55
3030	4801	C	B									X		U		N	1		-3,757,031.24
3030	4801	C	B									X		U		N	1		-4,042,277.72
3030	4801	C	B									X		U		N	1		-16,559,705.27
3030	4801	C	E									X		U		N	1		3,021,509.04
3030	4801	C	E									X		U		N	1		10,692,667.63
3030	4801	C	E									X		U		N	1		3,071,393.47
3030	4802	C	B					DISC	BAL			X		U		N	1	N	-1,169,493.85
3030	4802	C	B					DISC	BAL			X		U		N	1	N	-50,253.29
3030	4802	C	E					DISC	NEW			X		U		N	1	N	63,362.04
3030	4802	C	E					DISC	NEW			X		U		N	1	N	841,608.77
3030	4881	C	E									X		U		N			621.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
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Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-30-0300 Treasury Account Id: 13- - /X -0300 -000-0
FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.colmyer@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4881	C	E									X		U		N			612.61
3030	4881	C	E									X		U		N			23.64
3030	4901	C	B									X		U		N	1		-5,492,825.25
3030	4901	C	B									X		U		N	1		-274,086.58
3030	4901	C	B									X		U		N	1		-607,139.26
3030	4901	C	E									X		U		N	1		3,716,829.30
3030	4901	C	E									X		U		N	1		78,608.40
3030	4901	C	E									X		U		N	1		205,928.76
3030	4902	C	E					DISC	BAL			X		U		N		N	23,486,966.16
3030	4902	C	E					DISC	NEW			X		U		N		N	21,961,670.98
3030	4902	C	E					DISC	NEW			X		U		N		N	1,746,965.25
3030	4902	C	E					DISC	BAL			X		U		N		N	4,695,638.09
3030	4902	C	E					DISC	NEW			X		U		N		N	185,822.90
3030	4982	C	E					DISC	BAL			X		U		N		N	10,690.43
3030	4982	C	E					DISC	BAL			X		U		N		N	5,955.27
3030	4982	C	E					DISC	BAL			X		U		N		N	22,928.71
Sub-Total, 3030																			**41,856,990.50**
3040	4802	C	B					DISC	BAL			X		U		N	1	N	1,169,493.85
3040	4802	C	B					DISC	BAL			X		U		N	1	N	50,253.29
3040	4802	C	E					DISC	NEW			X		U		N	1	N	-63,362.04
3040	4802	C	E					DISC	NEW			X		U		N	1	N	-841,608.77
3040	4902	C	E					DISC	BAL			X		U		N		N	-23,486,966.16
3040	4902	C	E					DISC	NEW			X		U		N		N	-21,961,670.98
3040	4902	C	E					DISC	NEW			X		U		N		N	-1,746,965.25
3040	4902	C	E					DISC	BAL			X		U		N		N	-4,695,638.09
3040	4902	C	E					DISC	NEW			X		U		N		N	-185,822.90
3040	4982	C	E					DISC	BAL			X		U		N		N	-10,690.43
3040	4982	C	E					DISC	BAL			X		U		N		N	-5,955.27
3040	4982	C	E					DISC	BAL			X		U		N		N	-22,928.71
Sub-Total, 3040																			**-51,801,861.46**
3050	4221	D	B			F		DISC				X		U		N	1		2,651,584.00
3050	4221	D	E			F		DISC				X		U		N	1		-2,471,317.54
3050	4251	D	B			F		DISC				X		U		N	1		2,568,320.77
3050	4251	D	E			F		DISC				X		U		N	1		-3,201,493.85
Sub-Total, 3050																			**-452,906.62**
3080	4871	D	E									X		U		N			-920,547.56
3090	4801	C	E											U		N	1		3,021,509.04
3090	4801	C	E											U		N	1		10,692,667.63
3090	4801	C	E											U		N	1		3,071,393.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
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Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-30-0300 Treasury Account Id: 13- - /X -0300 -000-0
FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.colmyer@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E												U		N			-920,547.56
3090	4881	C	E												U		N			621.51
3090	4881	C	E												U		N			612.61
3090	4881	C	E												U		N			23.64
3090	4901	C	E												U		N	1		3,716,829.30
3090	4901	C	E												U		N	1		78,608.40
3090	4901	C	E												U		N	1		205,928.76
Sub-Total, 3090																				**19,867,646.80**
3091	4221	D	E			F		DISC							U		N	1		-2,471,317.54
3091	4251	D	E			F		DISC							U		N	1		-3,201,493.85
Sub-Total, 3091																				**-5,672,811.39**
3100, Obligated balance, end of year (net)																				========== 14,194,835.41

BA & O, Net

4000, Disc: Budget authority, gross																				========== 52,080,429.80
4010	4802	C	E					DISC	NEW			X			U		N	1	N	63,362.04
4010	4802	C	E					DISC	NEW			X			U		N	1	N	841,608.77
4010	4902	C	E					DISC	NEW			X			U		N		N	21,961,670.98
4010	4902	C	E					DISC	NEW			X			U		N		N	1,746,965.25
4010	4902	C	E					DISC	NEW			X			U		N		N	185,822.90
Sub-Total, 4010																				**24,799,429.94**
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-1,169,493.85
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-50,253.29
4011	4902	C	E					DISC	BAL			X			U		N		N	23,486,966.16
4011	4902	C	E					DISC	BAL			X			U		N		N	4,695,638.09
4011	4982	C	E					DISC	BAL			X			U		N		N	10,690.43
4011	4982	C	E					DISC	BAL			X			U		N		N	5,955.27
4011	4982	C	E					DISC	BAL			X			U		N		N	22,928.71
Sub-Total, 4011																				**27,002,431.52**
4020, Disc: Total outlays, gross																				========== 51,801,861.46
4030	4222	D	B			F		DISC				X			U		N	1		2,392,974.66

OFFICE OF MANAGEMENT AND BUDGET
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Budget Account Id: 006-30-0300 Treasury Account Id: 13- - /X -0300 -000-0
FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.colmyer@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4222	D	E			F		DISC				X			U		N	1		-686,011.34
4030	4252	D	E			F		DISC				X			U		N			-881,348.82
4030	4972	D	E			F		DISC				X			U		N			-402.00
	Sub-Total, 4030																			**825,212.50**
4033	4222	D	B			E		DISC				X			U		N	1		4,172,344.98
4033	4222	D	E			E		DISC				X			U		N	1		-4,335,978.83
4033	4252	D	E			E		DISC				X			U		N			-47,655.60
4033	4972	D	E			E		DISC				X			U		N			-13,435.23
	Sub-Total, 4033																			**-224,724.68**
4040, Disc: Offsets against gross BA and outlays (total)																				========== 600,487.82
4050	4221	D	B			F		DISC				X			U		N	1		2,651,584.00
4050	4221	D	E			F		DISC				X			U		N	1		-2,471,317.54
4050	4251	D	B			F		DISC				X			U		N	1		2,568,320.77
4050	4251	D	E			F		DISC				X			U		N	1		-3,201,493.85
	Sub-Total, 4050																			**-452,906.62**
4060, Disc: Additional offsets against BA only (total)																				========== -452,906.62
4070, Disc: Budget authority, net																				========== 52,228,011.00
4080, Disc: Outlays, net																				========== 52,402,349.28
4180, Budget authority, net (disc. and mand.)																				========== 52,228,011.00
4190, Outlays, net (disc. and mand.)																				========== 52,402,349.28

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Budget Agency: Department of Commerce
Budget Bureau: Bureau of Industry and Security
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-30-0300 Treasury Account Id: 13- -09/10-0300 -000-0
FACTS II User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4901	C	B									X		E		N	1		8,729.41
3010	4221	D	B			F		DISC				X		E		N	1		-10,547.46
3010	4251	D	B			F		DISC				X		E		N	1		-71,082.31
Sub-Total, 3010																			**-81,629.77**
3020, Obligated balance, start of year (net)																			========== -72,900.36
3031	4901	C	B									X		E		N	1		-8,729.41
3031	4902	C	E					DISC				X		E		N		N	8,729.41
3031	4982	C	E					DISC				X		E		N		N	78.59
Sub-Total, 3031																			**78.59**
3040	4902	C	E					DISC				X		E		N		N	-8,729.41
3040	4982	C	E					DISC				X		E		N		N	-78.59
Sub-Total, 3040																			**-8,808.00**
3051	4221	D	B			F		DISC				X		E		N	1		10,547.46
3051	4251	D	B			F		DISC				X		E		N	1		71,082.31
Sub-Total, 3051																			**81,629.77**
BA & O, Net																			
4011	4902	C	E					DISC				X		E		N		N	8,729.41
4011	4982	C	E					DISC				X		E		N		N	78.59
Sub-Total, 4011																			**8,808.00**
4020, Disc: Total outlays, gross																			======== 8,808.00
4030	4252	D	E			F		DISC				X		E		N			-71,160.88
4033	4972	D	E			E		DISC				X		E		N			-0.02
4040, Disc: Offsets against gross BA and outlays (total)																			========== -71,160.90
4052	4252	D	E			F		DISC				X		E		N			71,160.88
4052	4972	D	E			E		DISC				X		E		N			0.02
Sub-Total, 4052																			**71,160.90**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Bureau of Industry and Security
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-30-0300 Treasury Account Id: 13- -09/10-0300 -000-0
FACTS II User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																			========= 71,160.90
4080, Disc: Outlays, net																			========== -62,352.90
4190, Outlays, net (disc. and mand.)																			========== -62,352.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Bureau of Industry and Security
Budget Account: Account Total, Operations and Administration
Treasury Account:
Budget Account Id: 006-30-0300 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 41,856,990.50

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 6,201,752.34

1021, Unob Bal: Recov of prior year unpaid obligations 920,547.56

1050, Unob Bal: Unobligated balance (total) ========== 7,122,299.90

1100, BA: Disc: Appropriation 100,342,000.00

1134, BA: Disc: Appropriations precluded from obligation -48,113,989.00

1160, BA: Disc: Appropriation (total) ========== 52,228,011.00

1700, BA: Disc: Spending auth: Collected -600,487.82

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 452,906.62

1750, BA: Disc: Spending auth: Total ========== -147,581.20

1900, Budget authority total (disc. and mand.) ========== 52,080,429.80

1930, Total budgetary resources avail (disc. and mand.) ========== 59,202,729.70

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 17,345,739.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Bureau of Industry and Security
Budget Account: Account Total, Operations and Administration
Treasury Account:
Budget Account Id: 006-30-0300 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	30,741,794.73
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-5,301,534.54
3020, Obligated balance, start of year (net)	========== 25,440,260.19
3030, Ob Bal: Obligations incurred: Unexpired accounts	41,856,990.50
3031, Ob Bal: Obligations incurred: Expired accounts	78.59
3040, Ob Bal: Outlays (gross)	-51,810,669.46
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-452,906.62
3051, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	81,629.77
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-920,547.56
3090, Ob Bal: EOY: Unpaid obligations (gross)	19,867,646.80
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-5,672,811.39
3100, Obligated balance, end of year (net)	========== 14,194,835.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Bureau of Industry and Security
Budget Account: Account Total, Operations and Administration
Treasury Account:
Budget Account Id: 006-30-0300 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	52,080,429.80
4010, Disc: Outlays from new authority	24,799,429.94
4011, Disc: Outlays from balances	27,011,239.52
4020, Disc: Total outlays, gross	51,810,669.46
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	754,051.62
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-224,724.70
4040, Disc: Offsets against gross BA and outlays (total)	529,326.92
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-452,906.62
4052, Disc: Offset, BA: Collection cred to expired accts	71,160.90
4060, Disc: Additional offsets against BA only (total)	-381,745.72
4070, Disc: Budget authority, net	52,228,011.00
4080, Disc: Outlays, net	52,339,996.38
4180, Budget authority, net (disc. and mand.)	52,228,011.00
4190, Outlays, net (disc. and mand.)	52,339,996.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
Budget Account: Minority Business Development
Treasury Account: Minority Business Development
Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /X -0201 -000-0
FACTS II User: Susan James / (301) 975-5463 / susan.james@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-34,148.00
0900	4801	C	E									X			U		N	1		34,148.00
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		68,887.11
1000	4801	C	B									X			U		N	1		-34,148.00
Sub-Total, 1000																				**34,739.11**
1050, Unob Bal: Unobligated balance (total)																				========= 34,739.11
1930, Total budgetary resources avail (disc. and mand.)																				========= 34,739.11
1941	4450	C	E												U		N	1		34,739.11
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		34,148.00
3020, Obligated balance, start of year (net)																				========= 34,148.00
3030	4801	C	B									X			U		N	1		-34,148.00
3030	4801	C	E									X			U		N	1		34,148.00
Sub-Total, 3030																				**0.00**
3090	4801	C	E												U		N	1		34,148.00
3100, Obligated balance, end of year (net)																				========= 34,148.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
Budget Account: Minority Business Development
Treasury Account: Minority Business Development
Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /11-0201 -000-0
FACTS II User: Susan James / (301) 975-5463 / susan.james@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		172,740.53
0900	4802	C	E					DISC				X			U		Y	1	N	539.05
0900	4901	C	E									X			U		Y	1		591,353.81
0900	4902	C	E					DISC				X			U		Y		N	6,572,070.12
	Sub-Total, 0900																			**7,336,703.51**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		31,500,000.00
1134	4395	C	E	P				DISC				X			U		Y			-17,262,000.00
1160, BA: Disc: Appropriation (total)																				========== 14,238,000.00
1900, Budget authority total (disc. and mand.)																				========== 14,238,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 14,238,000.00
1940	4510	C	E		S										U		Y	1		-1,040,000.00
1940	4610	C	E		A										U		Y	1		-5,861,296.49
	Sub-Total, 1940																			**-6,901,296.49**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
Budget Account: Minority Business Development
Treasury Account: Minority Business Development
Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /11-0201 -000-0
FACTS II User: Susan James / (301) 975-5463 / susan.james@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X			U		Y	1		172,740.53
3030	4802	C	E					DISC				X			U		Y	1	N	539.05
3030	4901	C	E									X			U		Y	1		591,353.81
3030	4902	C	E					DISC				X			U		Y		N	6,572,070.12
Sub-Total, 3030																				**7,336,703.51**
3040	4802	C	E					DISC				X			U		Y	1	N	-539.05
3040	4902	C	E					DISC				X			U		Y		N	-6,572,070.12
Sub-Total, 3040																				**-6,572,609.17**
3090	4801	C	E												U		Y	1		172,740.53
3090	4901	C	E												U		Y	1		591,353.81
Sub-Total, 3090																				**764,094.34**
3100, Obligated balance, end of year (net)																				========== 764,094.34

BA & O, Net

4000, Disc: Budget authority, gross	========== 14,238,000.00

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4010	4802	C	E					DISC				X			U		Y	1	N	539.05
4010	4902	C	E					DISC				X			U		Y		N	6,572,070.12
Sub-Total, 4010																				**6,572,609.17**

4020, Disc: Total outlays, gross	========== 6,572,609.17
4070, Disc: Budget authority, net	========== 14,238,000.00
4080, Disc: Outlays, net	========== 6,572,609.17
4180, Budget authority, net (disc. and mand.)	========== 14,238,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
Budget Account: Minority Business Development
Treasury Account: Minority Business Development
Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /11-0201 -000-0
FACTS II User: Susan James / (301) 975-5463 / susan.james@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 6,572,609.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
Budget Account: Minority Business Development
Treasury Account: Minority Business Development
Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /10-0201 -000-0
FACTS II User: Susan James / (301) 975-5463 / susan.james@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		145,000.00
3000	4801	C	B									X			E		N	1		5,846,317.86
3000	4901	C	B									X			E		N	1		4,749,611.93
Sub-Total, 3000																				**10,740,929.79**
3020, Obligated balance, start of year (net)																				========== 10,740,929.79
3031	4801	C	B									X			E		N	1		-145,000.00
3031	4801	C	B									X			E		N	1		-5,846,317.86
3031	4801	C	E									X			E		N	1		235,146.10
3031	4801	C	E									X			E		N	1		5.56
3031	4802	C	B					DISC				X			E		N	1	N	-43,020.53
3031	4802	C	E					DISC				X			E		N	1	N	43,020.53
3031	4881	C	E									X			E		N			520,644.33
3031	4901	C	B									X			E		N	1		-4,749,611.93
3031	4901	C	E									X			E		N	1		3,443,849.00
3031	4902	C	E					DISC				X			E		N		N	6,938,998.17
3031	4902	C	E					DISC				X			E		N		N	144,994.44
3031	4981	C	E									X			E		N			11.93
3031	4982	C	E					DISC				X			E		N		N	615,343.97
3031	4982	C	E					DISC				X			E		N		N	191.10
Sub-Total, 3031																				**1,158,254.81**
3040	4802	C	B					DISC				X			E		N	1	N	43,020.53
3040	4802	C	E					DISC				X			E		N	1	N	-43,020.53
3040	4902	C	E					DISC				X			E		N		N	-6,938,998.17
3040	4902	C	E					DISC				X			E		N		N	-144,994.44
3040	4982	C	E					DISC				X			E		N		N	-615,343.97
3040	4982	C	E					DISC				X			E		N		N	-191.10
Sub-Total, 3040																				**-7,699,527.68**
3081	4871	D	E									X			E		N			-557,825.67
3090	4801	C	E												E		N	1		235,146.10
3090	4801	C	E												E		N	1		5.56
3090	4871	D	E												E		N			-557,825.67
3090	4881	C	E												E		N			520,644.33
3090	4901	C	E												E		N	1		3,443,849.00
3090	4981	C	E												E		N			11.93
Sub-Total, 3090																				**3,641,831.25**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
Budget Account: Minority Business Development
Treasury Account: Minority Business Development
Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /10-0201 -000-0
FACTS II User: Susan James / (301) 975-5463 / susan.james@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				========== 3,641,831.25

BA & O, Net

4011	4802	C	B				DISC		X		E		N	1	N		-43,020.53
4011	4802	C	E				DISC		X		E		N	1	N		43,020.53
4011	4902	C	E				DISC		X		E		N		N		6,938,998.17
4011	4902	C	E				DISC		X		E		N		N		144,994.44
4011	4982	C	E				DISC		X		E		N		N		615,343.97
4011	4982	C	E				DISC		X		E		N		N		191.10
Sub-Total, 4011																	**7,699,527.68**
4020, Disc: Total outlays, gross																	========== 7,699,527.68
4030	4222	D	B			F	DISC		X		E		N	1			150,448.95
4030	4222	D	E			F	DISC		X		E		N	1			-5,263.41
4030	4252	D	E			F	DISC		X		E		N				-145,185.54
Sub-Total, 4030																	**0.00**
4033	4972	D	E			X	DISC		X		E		N				-1,982.30
4040, Disc: Offsets against gross BA and outlays (total)																	======= -1,982.30
4052	4222	D	B			F	DISC		X		E		N	1			-150,448.95
4052	4222	D	E			F	DISC		X		E		N	1			5,263.41
4052	4252	D	E			F	DISC		X		E		N				145,185.54
4052	4972	D	E			X	DISC		X		E		N				1,982.30
Sub-Total, 4052																	**1,982.30**
4060, Disc: Additional offsets against BA only (total)																	======== 1,982.30
4080, Disc: Outlays, net																	========== 7,697,545.38
4190, Outlays, net (disc. and mand.)																	========== 7,697,545.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
Budget Account: Minority Business Development
Treasury Account: Minority Business Development
Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /10-0201 -000-0
FACTS II User: Susan James / (301) 975-5463 / susan.james@nist.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
Budget Account: Minority Business Development
Treasury Account: Minority Business Development
Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /09-0201 -000-0
FACTS II User: Susan James / (301) 975-5463 / susan.james@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		357,196.56
3000	4901	C	B									X		E		N	1		16,408.62
Sub-Total, 3000																			**373,605.18**
3020, Obligated balance, start of year (net)																			**==========**
																			373,605.18
3031	4801	C	B									X		E		N	1		-357,196.56
3031	4801	C	E									X		E		N	1		114,791.47
3031	4802	C	B					DISC				X		E		N	1	N	-272,761.14
3031	4802	C	E					DISC				X		E		N	1	N	196,245.04
3031	4881	C	E									X		E		N			21.54
3031	4901	C	B									X		E		N	1		-16,408.62
3031	4901	C	E									X		E		N	1		17,381.12
3031	4902	C	E					DISC				X		E		N		N	317,416.69
3031	4982	C	E					DISC				X		E		N		N	7,767.50
Sub-Total, 3031																			**7,257.04**
3040	4802	C	B					DISC				X		E		N	1	N	272,761.14
3040	4802	C	E					DISC				X		E		N	1	N	-196,245.04
3040	4902	C	E					DISC				X		E		N		N	-317,416.69
3040	4982	C	E					DISC				X		E		N		N	-7,767.50
Sub-Total, 3040																			**-248,668.09**
3081	4871	D	E									X		E		N			-137,899.00
3090	4801	C	E											E		N	1		114,791.47
3090	4871	D	E											E		N			-137,899.00
3090	4881	C	E											E		N			21.54
3090	4901	C	E											E		N	1		17,381.12
Sub-Total, 3090																			**-5,704.87**
3100, Obligated balance, end of year (net)																			**=======**
																			-5,704.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
Budget Account: Minority Business Development
Treasury Account: Minority Business Development
Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /09-0201 -000-0
FACTS II User: Susan James / (301) 975-5463 / susan.james@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-272,761.14
4011	4802	C	E					DISC				X			E		N	1	N	196,245.04
4011	4902	C	E					DISC				X			E		N		N	317,416.69
4011	4982	C	E					DISC				X			E		N		N	7,767.50
	Sub-Total, 4011																			**248,668.09**
4020, Disc: Total outlays, gross																				========== 248,668.09
4030	4222	D	B			F		DISC				X			E		N	1		4,520.06
4030	4222	D	E			F		DISC				X			E		N	1		-4,520.06
	Sub-Total, 4030																			**0.00**
4052	4222	D	B			F		DISC				X			E		N	1		-4,520.06
4052	4222	D	E			F		DISC				X			E		N	1		4,520.06
	Sub-Total, 4052																			**0.00**
4080, Disc: Outlays, net																				========== 248,668.09
4190, Outlays, net (disc. and mand.)																				========== 248,668.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
Budget Account: Minority Business Development
Treasury Account: Minority Business Development
Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /08-0201 -000-0
FACTS II User: Susan James / (301) 975-5463 / susan.james@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		214.05
3000	4801	C	B									X			E		N	1		6,361.56
3000	4901	D	B									X			E		N	1		-154,263.19
Sub-Total, 3000																				**-147,687.58**
3020, Obligated balance, start of year (net)																				========== -147,687.58
3031	4801	C	B									X			E		N	1		-214.05
3031	4801	C	B									X			E		N	1		-6,361.56
3031	4801	C	E									X			E		N	1		214.05
3031	4801	C	E									X			E		N	1		6,361.56
3031	4802	C	B					DISC				X			E		N	1	N	-323,689.08
3031	4802	C	E					DISC				X			E		N	1	N	323,689.08
3031	4901	D	B									X			E		N	1		154,263.19
3031	4901	D	E									X			E		N	1		-154,263.19
Sub-Total, 3031																				**0.00**
3040	4802	C	B					DISC				X			E		N	1	N	323,689.08
3040	4802	C	E					DISC				X			E		N	1	N	-323,689.08
Sub-Total, 3040																				**0.00**
3090	4801	C	E												E		N	1		214.05
3090	4801	C	E												E		N	1		6,361.56
3090	4901	D	E												E		N	1		-154,263.19
Sub-Total, 3090																				**-147,687.58**
3100, Obligated balance, end of year (net)																				========== -147,687.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
Budget Account: Minority Business Development
Treasury Account: Minority Business Development
Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /08-0201 -000-0
FACTS II User: Susan James / (301) 975-5463 / susan.james@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-323,689.08
4011	4802	C	E					DISC				X			E		N	1	N	323,689.08
Sub-Total, 4011																				**0.00**
4030	4222	D	B			F		DISC				X			E		N	1		24,501.39
4030	4222	D	E			F		DISC				X			E		N	1		-24,501.39
Sub-Total, 4030																				**0.00**
4033	4972	D	E			X		DISC				X			E		N			-406.58
4040, Disc: Offsets against gross BA and outlays (total)																				========== -406.58
4052	4222	D	B			F		DISC				X			E		N	1		-24,501.39
4052	4222	D	E			F		DISC				X			E		N	1		24,501.39
4052	4972	D	E			X		DISC				X			E		N			406.58
Sub-Total, 4052																				**406.58**
4060, Disc: Additional offsets against BA only (total)																				====== 406.58
4080, Disc: Outlays, net																				====== -406.58
4190, Outlays, net (disc. and mand.)																				====== -406.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
Budget Account: Minority Business Development
Treasury Account: Minority Business Development
Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /07-0201 -000-0
FACTS II User: Susan James / (301) 975-5463 / susan.james@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		63,251.00
3020, Obligated balance, start of year (net)																				========= 63,251.00
3031	4801	C	B									X			E		N	1		-63,251.00
3031	4801	C	E									X			E		N	1		63,251.00
Sub-Total, 3031																				**0.00**
3081	4871	D	E									X			E		N			-10,000.00
3090	4801	C	E												E		N	1		63,251.00
3090	4871	D	E												E		N			-10,000.00
Sub-Total, 3090																				**53,251.00**
3100, Obligated balance, end of year (net)																				========= 53,251.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
Budget Account: Minority Business Development
Treasury Account: Minority Business Development
Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /06-0201 -000-0
FACTS II User: Susan James / (301) 975-5463 / susan.james@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		62,321.22
3020, Obligated balance, start of year (net)																				========= 62,321.22
3031	4801	C	B									X			E		N	1		-62,321.22
3031	4801	C	E									X			E		N	1		62,321.22
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		62,321.22
3100, Obligated balance, end of year (net)																				========= 62,321.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
Budget Account: Account Total, Minority Business Development
Treasury Account:
Budget Account Id: 006-40-0201 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 7,336,703.51

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 34,739.11

1050, Unob Bal: Unobligated balance (total) ========= 34,739.11

1100, BA: Disc: Appropriation 31,500,000.00

1134, BA: Disc: Appropriations precluded from obligation -17,262,000.00

1160, BA: Disc: Appropriation (total) ========== 14,238,000.00

1900, Budget authority total (disc. and mand.) ========== 14,238,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 14,272,739.11

1940, Unob Bal: Memo: Unob bal expiring -6,901,296.49

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 34,739.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
Budget Account: Account Total, Minority Business Development
Treasury Account:
Budget Account Id: 006-40-0201 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	11,126,567.61
3020, Obligated balance, start of year (net)	========== 11,126,567.61
3030, Ob Bal: Obligations incurred: Unexpired accounts	7,336,703.51
3031, Ob Bal: Obligations incurred: Expired accounts	1,165,511.85
3040, Ob Bal: Outlays (gross)	-14,520,804.94
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-705,724.67
3090, Ob Bal: EOY: Unpaid obligations (gross)	4,402,253.36
3100, Obligated balance, end of year (net)	========== 4,402,253.36

BA & O, Net

4000, Disc: Budget authority, gross	========== 14,238,000.00
4010, Disc: Outlays from new authority	6,572,609.17
4011, Disc: Outlays from balances	7,948,195.77
4020, Disc: Total outlays, gross	========== 14,520,804.94
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-2,388.88
4040, Disc: Offsets against gross BA and outlays (total)	======= -2,388.88
4052, Disc: Offset, BA: Collection cred to expired accts	2,388.88
4060, Disc: Additional offsets against BA only (total)	======== 2,388.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
Budget Account: Account Total, Minority Business Development
Treasury Account:
Budget Account Id: 006-40-0201 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4070, Disc: Budget authority, net																			========== 14,238,000.00
4080, Disc: Outlays, net																			========== 14,518,416.06
4180, Budget authority, net (disc. and mand.)																			========== 14,238,000.00
4190, Outlays, net (disc. and mand.)																			========== 14,518,416.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities, Recovery Act
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1440 -000-0
FACTS II User: Kevin Neveux / (301) 444-2166 / kevin.neveux@do.noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		830,000.00
3000	4801	C	B									X			E		N	1		105,763,017.71
3000	4801	C	B									X			E		N	1		3,253,191.90
3000	4901	C	B									X			E		N	1		33,888.33
3000	4901	C	B									X			E		N	1		4,364,788.09
Sub-Total, 3000																				**114,244,886.03**
3010	4221	D	B			F		DISC				X			E		N	1		-858,302.69
3010	4251	D	B			F		DISC				X			E		N	1		-164,365.16
Sub-Total, 3010																				**-1,022,667.85**
3020, Obligated balance, start of year (net)																				**==========**
																				113,222,218.18
3031	4801	C	B									X			E		N	1		-830,000.00
3031	4801	C	B									X			E		N	1		-105,763,017.71
3031	4801	C	B									X			E		N	1		-3,253,191.90
3031	4801	C	E									X			E		N	1		1,686,420.38
3031	4801	C	E									X			E		N	1		62,024,031.78
3031	4801	C	E									X			E		N	1		650,593.80
3031	4802	C	B					DISC				X			E		N	1	N	-233,723.96
3031	4802	C	E					DISC				X			E		N	1	N	108,860.95
3031	4881	C	E									X			E		N			224.34
3031	4881	C	E									X			E		N			1,219.00
3031	4901	C	B									X			E		N	1		-33,888.33
3031	4901	C	B									X			E		N	1		-4,364,788.09
3031	4901	C	E									X			E		N	1		125,294.05
3031	4901	C	E									X			E		N	1		2,887,421.15
3031	4901	C	E									X			E		N	1		3,100.96
3031	4902	C	E					DISC				X			E		N		N	1,475,141.46
3031	4902	C	E					DISC				X			E		N		N	45,341,215.88
3031	4902	C	E					DISC				X			E		N		N	176,305.24
3031	4982	C	E					DISC				X			E		N		N	47,389.99
3031	4982	C	E					DISC				X			E		N		N	3,032.75
Sub-Total, 3031																				**51,641.74**
3040	4802	C	B					DISC				X			E		N	1	N	233,723.96
3040	4802	C	E					DISC				X			E		N	1	N	-108,860.95
3040	4902	C	E					DISC				X			E		N		N	-1,475,141.46
3040	4902	C	E					DISC				X			E		N		N	-45,341,215.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities, Recovery Act
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1440 -000-0
FACTS II User: Kevin Neveux / (301) 444-2166 / kevin.neveux@do.noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		E			N		N	-176,305.24
3040	4982	C	E					DISC				X		E			N		N	-47,389.99
3040	4982	C	E					DISC				X		E			N		N	-3,032.75
Sub-Total, 3040																				**-46,918,222.31**
3051	4221	D	B			F		DISC				X		E			N	1		858,302.69
3051	4221	D	E			F		DISC				X		E			N	1		-282,348.37
3051	4251	D	B			F		DISC				X		E			N	1		164,365.16
3051	4251	D	E			F		DISC				X		E			N	1		-164,677.93
Sub-Total, 3051																				**575,641.55**
3081	4871	D	E									X		E			N			-65,630.42
3081	4971	D	E									X		E			N			-38,108.99
Sub-Total, 3081																				**-103,739.41**
3090	4801	C	E											E			N	1		1,686,420.38
3090	4801	C	E											E			N	1		62,024,031.78
3090	4801	C	E											E			N	1		650,593.80
3090	4871	D	E											E			N			-65,630.42
3090	4881	C	E											E			N			224.34
3090	4881	C	E											E			N			1,219.00
3090	4901	C	E											E			N	1		125,294.05
3090	4901	C	E											E			N	1		2,887,421.15
3090	4901	C	E											E			N	1		3,100.96
3090	4971	D	E											E			N			-38,108.99
Sub-Total, 3090																				**67,274,566.05**
3091	4221	D	E			F		DISC						E			N	1		-282,348.37
3091	4251	D	E			F		DISC						E			N	1		-164,677.93
Sub-Total, 3091																				**-447,026.30**
3100, Obligated balance, end of year (net)																				========== 66,827,539.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities, Recovery Act
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1440 -000-0
FACTS II User: Kevin Neveux / (301) 444-2166 / kevin.neveux@do.noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-233,723.96
4011	4802	C	E					DISC				X			E		N	1	N	108,860.95
4011	4902	C	E					DISC				X			E		N		N	1,475,141.46
4011	4902	C	E					DISC				X			E		N		N	45,341,215.88
4011	4902	C	E					DISC				X			E		N		N	176,305.24
4011	4982	C	E					DISC				X			E		N		N	47,389.99
4011	4982	C	E					DISC				X			E		N		N	3,032.75
	Sub-Total, 4011																			**46,918,222.31**
4020, Disc: Total outlays, gross																				========== 46,918,222.31
4030	4222	D	B			F		DISC				X			E		N	1		2,394,889.21
4030	4222	D	E			F		DISC				X			E		N	1		-1,449,225.13
4030	4252	D	E			F		DISC				X			E		N			-1,570,151.24
	Sub-Total, 4030																			**-624,487.16**
4033	4972	D	E			E		DISC				X			E		N			-9,584.83
4040, Disc: Offsets against gross BA and outlays (total)																				========== -634,071.99
4052	4222	D	B			F		DISC				X			E		N	1		-2,394,889.21
4052	4222	D	E			F		DISC				X			E		N	1		1,449,225.13
4052	4252	D	E			F		DISC				X			E		N			1,570,151.24
4052	4972	D	E			E		DISC				X			E		N			9,584.83
	Sub-Total, 4052																			**634,071.99**
4060, Disc: Additional offsets against BA only (total)																				========== 634,071.99
4080, Disc: Outlays, net																				========== 46,284,150.32
4190, Outlays, net (disc. and mand.)																				========== 46,284,150.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0
FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-18,472,589.90
0900	4801	C	B									X			U		N	1		-560,867.95
0900	4801	C	B									X			U		N	1		-1,922,581.07
0900	4801	C	B									X			U		N	1		-1,223,967.38
0900	4801	C	B									X			U		N	1		-6,420,618.05
0900	4801	C	B									X			U		N	1		-33,479,042.32
0900	4801	C	B									X			U		N	1		-211,200,927.52
0900	4801	C	B									X			U		N	1		-202,628.00
0900	4801	C	E									X			U		N	1		691,179.86
0900	4801	C	E									X			U		N	1		1,883,172.08
0900	4801	C	E									X			U		N	1		919,855.60
0900	4801	C	E									X			U		N	1		24,849,192.67
0900	4801	C	E									X			U		N	1		4,550,496.35
0900	4801	C	E									X			U		N	1		181,602,107.64
0900	4801	C	E									X			U		N	1		8,257,911.61
0900	4801	C	E									X			U		N	1		202,628.00
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-1,364,242.17
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-0.02
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-111,079.35
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-317,063.52
0900	4802	C	E					DISC	BAL			X			U		N	1	N	19,896.66
0900	4802	C	E					DISC	BAL			X			U		N	1	N	0.01
0900	4802	C	E					DISC	NEW			X			U		N	1	N	24,539.45
0900	4802	C	E					DISC	BAL			X			U		N	1	N	24,539.45
0900	4802	C	E					DISC	NEW			X			U		N	1	N	71,231.90
0900	4802	C	E					DISC	NEW			X			U		N	1	N	2,354,636.92
0900	4802	C	E					DISC	BAL			X			U		N	1	N	2,354,636.93
0900	4802	C	E					DISC	NEW			X			U		N	1	N	631,779.68
0900	4802	C	E					DISC	BAL			X			U		N	1	N	631,779.69
0900	4802	C	E					DISC	NEW			X			U		N	1	N	0.01
0900	4881	C	E									X			U		N			118.43
0900	4881	C	E									X			U		N			62.77
0900	4881	C	E									X			U		N			2,331.06
0900	4881	C	E									X			U		N			21,782.76
0900	4881	C	E									X			U		N			1,212,321.84
0900	4881	C	E									X			U		N			3.46
0900	4901	D	B									X			U		N	1		126,292.26
0900	4901	C	B									X			U		N	1		-262,131.78
0900	4901	C	B									X			U		N	1		-3,529,539.78
0900	4901	C	B									X			U		N	1		-20,919,787.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0
FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4901	C	B									X			U		N	1		-26,998,809.06
0900	4901	C	B									X			U		N	1		-197,969.71
0900	4901	C	B									X			U		N	1		-237,782.45
0900	4901	C	E									X			U		N	1		17,536,553.33
0900	4901	C	E									X			U		N	1		11,022,804.97
0900	4901	C	E									X			U		N	1		66,291.48
0900	4901	C	E									X			U		N	1		34,895.57
0900	4901	D	E									X			U		N	1		-205,358.81
0900	4901	C	E									X			U		N	1		2,705,750.61
0900	4901	C	E									X			U		N	1		279,781.65
0900	4902	C	E					DISC	NEW			X			U		N		N	20,550,848.20
0900	4902	C	E					DISC	BAL			X			U		N		N	20,550,848.21
0900	4902	C	E					DISC	NEW			X			U		N		N	1,453,612.35
0900	4902	C	E					DISC	NEW			X			U		N		N	8,297,826.65
0900	4902	C	E					DISC	BAL			X			U		N		N	1,453,612.35
0900	4902	C	E					DISC	BAL			X			U		N		N	3,672.19
0900	4902	C	E					DISC	NEW			X			U		N		N	171,487.60
0900	4902	C	E					DISC	BAL			X			U		N		N	171,487.61
0900	4902	C	E					DISC	NEW			X			U		N		N	127,127.42
0900	4902	C	E					DISC	BAL			X			U		N		N	127,127.43
0900	4902	C	E					DISC	NEW			X			U		N		N	159,729,200.62
0900	4902	C	E					DISC	NEW			X			U		N		N	3,672.19
0900	4902	C	E					DISC	BAL			X			U		N		N	8,297,826.66
0900	4902	C	E					DISC	BAL			X			U		N		N	20,771,579.61
0900	4981	C	E									X			U		N			206,011.00
0900	4981	C	E									X			U		N			25,698.27
0900	4982	C	E					DISC	BAL			X			U		N		N	33,137.13
0900	4982	C	E					DISC	BAL			X			U		N		N	240,564.92
Sub-Total, 0900																				**176,666,928.68**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0
FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		20,520,920.24
1000	4221	D	B			F		DISC				X			U		N	1		250,981,131.87
1000	4222	D	B			F		DISC				X			U		N	1		58,989,750.36
1000	4222	D	B			E		DISC				X			U		N	1		26,446,474.01
1000	4251	D	B			F		DISC				X			U		N	1		118,460,628.26
1000	4801	C	B									X			U		N	1		-18,472,589.90
1000	4801	C	B									X			U		N	1		-560,867.95
1000	4801	C	B									X			U		N	1		-1,922,581.07
1000	4801	C	B									X			U		N	1		-1,223,967.38
1000	4801	C	B									X			U		N	1		-6,420,618.05
1000	4801	C	B									X			U		N	1		-33,479,042.32
1000	4801	C	B									X			U		N	1		-211,200,927.52
1000	4801	C	B									X			U		N	1		-202,628.00
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-1,364,242.17
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-0.02
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-111,079.35
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-317,063.52
1000	4901	D	B									X			U		N	1		126,292.26
1000	4901	C	B									X			U		N	1		-262,131.78
1000	4901	C	B									X			U		N	1		-3,529,539.78
1000	4901	C	B									X			U		N	1		-20,919,787.59
1000	4901	C	B									X			U		N	1		-26,998,809.06
1000	4901	C	B									X			U		N	1		-197,969.71
1000	4901	C	B									X			U		N	1		-237,782.45
Sub-Total, 1000																				**148,103,569.38**
1021	4871	D	E									X			U		N			3,633,344.06
1021	4971	D	E									X			U		N			35,830.00
Sub-Total, 1021																				**3,669,174.06**
1050, Unob Bal: Unobligated balance (total)																				========== 151,772,743.44
1100	4119	D	E	P				DISC				X		X	U		N	1		68,231,011.00
1134	4395	C	E	P				DISC				X			U		N			-50,814,058.47
1160, BA: Disc: Appropriation (total)																				========== 17,416,952.53
1700	4222	D	B			F		DISC				X			U		N	1		-58,989,750.36
1700	4222	D	B			E		DISC				X			U		N	1		-26,446,474.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0
FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4222	D	E			F		DISC				X			U		N	1		39,554,242.97
1700	4222	D	E			E		DISC				X			U		N	1		31,742,128.87
1700	4252	D	E			F		DISC				X			U		N			87,665,104.70
1700	4252	D	E			E		DISC				X			U		N			25,747,932.86
1700	4253	D	E			F		DISC				X			U		N			148,737.87
1700	4253	D	E			E		DISC				X			U		N			2,087.68
1700	4972	D	E			F		DISC				X			U		N			614.81
1700	4972	D	E			E		DISC				X			U		N			14,681.72
Sub-Total, 1700																				**99,439,307.11**
1701	4221	D	B			F		DISC				X			U		N	1		-250,981,131.87
1701	4221	D	E			F		DISC				X			U		N	1		268,577,349.91
1701	4251	D	B			F		DISC				X			U		N	1		-118,460,628.26
1701	4251	D	E			F		DISC				X			U		N	1		175,766,825.95
Sub-Total, 1701																				**74,902,415.73**
1750, BA: Disc: Spending auth: Total																				========== 174,341,722.84
1900, Budget authority total (disc. and mand.)																				========== 191,758,675.37
1930, Total budgetary resources avail (disc. and mand.)																				========== 343,531,418.81
1941	4450	C	E												U		N	1		2,036,071.98
1941	4510	C	E		A										U		N	1		31,099,590.59
1941	4610	C	E		A										U		N	1		133,728,827.56
Sub-Total, 1941																				**166,864,490.13**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0
FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		18,472,589.90
3000	4801	C	B									X			U		N	1		560,867.95
3000	4801	C	B									X			U		N	1		1,922,581.07
3000	4801	C	B									X			U		N	1		1,223,967.38
3000	4801	C	B									X			U		N	1		6,420,618.05
3000	4801	C	B									X			U		N	1		33,479,042.32
3000	4801	C	B									X			U		N	1		211,200,927.52
3000	4801	C	B									X			U		N	1		202,628.00
3000	4901	D	B									X			U		N	1		-126,292.26
3000	4901	C	B									X			U		N	1		262,131.78
3000	4901	C	B									X			U		N	1		3,529,539.78
3000	4901	C	B									X			U		N	1		20,919,787.59
3000	4901	C	B									X			U		N	1		26,998,809.06
3000	4901	C	B									X			U		N	1		197,969.71
3000	4901	C	B									X			U		N	1		237,782.45
	Sub-Total, 3000																			**325,502,950.30**
3010	4221	D	B			F		DISC				X			U		N	1		-250,981,131.87
3010	4251	D	B			F		DISC				X			U		N	1		-118,460,628.26
	Sub-Total, 3010																			**-369,441,760.13**
3020, Obligated balance, start of year (net)																				========== -43,938,809.83
3030	4801	C	B									X			U		N	1		-18,472,589.90
3030	4801	C	B									X			U		N	1		-560,867.95
3030	4801	C	B									X			U		N	1		-1,922,581.07
3030	4801	C	B									X			U		N	1		-1,223,967.38
3030	4801	C	B									X			U		N	1		-6,420,618.05
3030	4801	C	B									X			U		N	1		-33,479,042.32
3030	4801	C	B									X			U		N	1		-211,200,927.52
3030	4801	C	B									X			U		N	1		-202,628.00
3030	4801	C	E									X			U		N	1		691,179.86
3030	4801	C	E									X			U		N	1		1,883,172.08
3030	4801	C	E									X			U		N	1		919,855.60
3030	4801	C	E									X			U		N	1		24,849,192.67
3030	4801	C	E									X			U		N	1		4,550,496.35
3030	4801	C	E									X			U		N	1		181,602,107.64
3030	4801	C	E									X			U		N	1		8,257,911.61
3030	4801	C	E									X			U		N	1		202,628.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0
FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4802	C	B					DISC	BAL			X		U		N	1	N	-1,364,242.17
3030	4802	C	B					DISC	BAL			X		U		N	1	N	-0.02
3030	4802	C	B					DISC	BAL			X		U		N	1	N	-111,079.35
3030	4802	C	B					DISC	BAL			X		U		N	1	N	-317,063.52
3030	4802	C	E					DISC	BAL			X		U		N	1	N	19,896.66
3030	4802	C	E					DISC	BAL			X		U		N	1	N	0.01
3030	4802	C	E					DISC	NEW			X		U		N	1	N	24,539.45
3030	4802	C	E					DISC	BAL			X		U		N	1	N	24,539.45
3030	4802	C	E					DISC	NEW			X		U		N	1	N	71,231.90
3030	4802	C	E					DISC	NEW			X		U		N	1	N	2,354,636.92
3030	4802	C	E					DISC	BAL			X		U		N	1	N	2,354,636.93
3030	4802	C	E					DISC	NEW			X		U		N	1	N	631,779.68
3030	4802	C	E					DISC	BAL			X		U		N	1	N	631,779.69
3030	4802	C	E					DISC	NEW			X		U		N	1	N	0.01
3030	4881	C	E									X		U		N			118.43
3030	4881	C	E									X		U		N			62.77
3030	4881	C	E									X		U		N			2,331.06
3030	4881	C	E									X		U		N			21,782.76
3030	4881	C	E									X		U		N			1,212,321.84
3030	4881	C	E									X		U		N			3.46
3030	4901	D	B									X		U		N	1		126,292.26
3030	4901	C	B									X		U		N	1		-262,131.78
3030	4901	C	B									X		U		N	1		-3,529,539.78
3030	4901	C	B									X		U		N	1		-20,919,787.59
3030	4901	C	B									X		U		N	1		-26,998,809.06
3030	4901	C	B									X		U		N	1		-197,969.71
3030	4901	C	B									X		U		N	1		-237,782.45
3030	4901	C	E									X		U		N	1		17,536,553.33
3030	4901	C	E									X		U		N	1		11,022,804.97
3030	4901	C	E									X		U		N	1		66,291.48
3030	4901	C	E									X		U		N	1		34,895.57
3030	4901	D	E									X		U		N	1		-205,358.81
3030	4901	C	E									X		U		N	1		2,705,750.61
3030	4901	C	E									X		U		N	1		279,781.65
3030	4902	C	E					DISC	NEW			X		U		N		N	20,550,848.20
3030	4902	C	E					DISC	BAL			X		U		N		N	20,550,848.21
3030	4902	C	E					DISC	NEW			X		U		N		N	1,453,612.35
3030	4902	C	E					DISC	NEW			X		U		N		N	8,297,826.65
3030	4902	C	E					DISC	BAL			X		U		N		N	1,453,612.35
3030	4902	C	E					DISC	BAL			X		U		N		N	3,672.19
3030	4902	C	E					DISC	NEW			X		U		N		N	171,487.60
3030	4902	C	E					DISC	BAL			X		U		N		N	171,487.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
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Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0
FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4902	C	E					DISC	NEW			X		U		N		N	127,127.42
3030	4902	C	E					DISC	BAL			X		U		N		N	127,127.43
3030	4902	C	E					DISC	NEW			X		U		N		N	159,729,200.62
3030	4902	C	E					DISC	NEW			X		U		N		N	3,672.19
3030	4902	C	E					DISC	BAL			X		U		N		N	8,297,826.66
3030	4902	C	E					DISC	BAL			X		U		N		N	20,771,579.61
3030	4981	C	E									X		U		N			206,011.00
3030	4981	C	E									X		U		N			25,698.27
3030	4982	C	E					DISC	BAL			X		U		N		N	33,137.13
3030	4982	C	E					DISC	BAL			X		U		N		N	240,564.92
Sub-Total, 3030																			**176,666,928.68**
3040	4802	C	B					DISC	BAL			X		U		N	1	N	1,364,242.17
3040	4802	C	B					DISC	BAL			X		U		N	1	N	0.02
3040	4802	C	B					DISC	BAL			X		U		N	1	N	111,079.35
3040	4802	C	B					DISC	BAL			X		U		N	1	N	317,063.52
3040	4802	C	E					DISC	BAL			X		U		N	1	N	-19,896.66
3040	4802	C	E					DISC	BAL			X		U		N	1	N	-0.01
3040	4802	C	E					DISC	NEW			X		U		N	1	N	-24,539.45
3040	4802	C	E					DISC	BAL			X		U		N	1	N	-24,539.45
3040	4802	C	E					DISC	NEW			X		U		N	1	N	-71,231.90
3040	4802	C	E					DISC	NEW			X		U		N	1	N	-2,354,636.92
3040	4802	C	E					DISC	BAL			X		U		N	1	N	-2,354,636.93
3040	4802	C	E					DISC	NEW			X		U		N	1	N	-631,779.68
3040	4802	C	E					DISC	BAL			X		U		N	1	N	-631,779.69
3040	4802	C	E					DISC	NEW			X		U		N	1	N	-0.01
3040	4902	C	E					DISC	NEW			X		U		N		N	-20,550,848.20
3040	4902	C	E					DISC	BAL			X		U		N		N	-20,550,848.21
3040	4902	C	E					DISC	NEW			X		U		N		N	-1,453,612.35
3040	4902	C	E					DISC	NEW			X		U		N		N	-8,297,826.65
3040	4902	C	E					DISC	BAL			X		U		N		N	-1,453,612.35
3040	4902	C	E					DISC	BAL			X		U		N		N	-3,672.19
3040	4902	C	E					DISC	NEW			X		U		N		N	-171,487.60
3040	4902	C	E					DISC	BAL			X		U		N		N	-171,487.61
3040	4902	C	E					DISC	NEW			X		U		N		N	-127,127.42
3040	4902	C	E					DISC	BAL			X		U		N		N	-127,127.43
3040	4902	C	E					DISC	NEW			X		U		N		N	-159,729,200.62
3040	4902	C	E					DISC	NEW			X		U		N		N	-3,672.19
3040	4902	C	E					DISC	BAL			X		U		N		N	-8,297,826.66
3040	4902	C	E					DISC	BAL			X		U		N		N	-20,771,579.61
3040	4982	C	E					DISC	BAL			X		U		N		N	-33,137.13
3040	4982	C	E					DISC	BAL			X		U		N		N	-240,564.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0
FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3040																		**-246,304,286.78**
3050	4221	D	B			F		DISC				X		U		N	1		250,981,131.87
3050	4221	D	E			F		DISC				X		U		N	1		-268,577,349.91
3050	4251	D	B			F		DISC				X		U		N	1		118,460,628.26
3050	4251	D	E			F		DISC				X		U		N	1		-175,766,825.95
	Sub-Total, 3050																		**-74,902,415.73**
3080	4871	D	E									X		U		N			-3,633,344.06
3080	4971	D	E									X		U		N			-35,830.00
	Sub-Total, 3080																		**-3,669,174.06**
3090	4801	C	E											U		N	1		691,179.86
3090	4801	C	E											U		N	1		1,883,172.08
3090	4801	C	E											U		N	1		919,855.60
3090	4801	C	E											U		N	1		24,849,192.67
3090	4801	C	E											U		N	1		4,550,496.35
3090	4801	C	E											U		N	1		181,602,107.64
3090	4801	C	E											U		N	1		8,257,911.61
3090	4801	C	E											U		N	1		202,628.00
3090	4871	D	E											U		N			-3,633,344.06
3090	4881	C	E											U		N			118.43
3090	4881	C	E											U		N			62.77
3090	4881	C	E											U		N			2,331.06
3090	4881	C	E											U		N			21,782.76
3090	4881	C	E											U		N			1,212,321.84
3090	4881	C	E											U		N			3.46
3090	4901	C	E											U		N	1		17,536,553.33
3090	4901	C	E											U		N	1		11,022,804.97
3090	4901	C	E											U		N	1		66,291.48
3090	4901	C	E											U		N	1		34,895.57
3090	4901	D	E											U		N	1		-205,358.81
3090	4901	C	E											U		N	1		2,705,750.61
3090	4901	C	E											U		N	1		279,781.65
3090	4971	D	E											U		N			-35,830.00
3090	4981	C	E											U		N			206,011.00
3090	4981	C	E											U		N			25,698.27
	Sub-Total, 3090																		**252,196,418.14**
3091	4221	D	E			F		DISC						U		N	1		-268,577,349.91
3091	4251	D	E			F		DISC						U		N	1		-175,766,825.95
	Sub-Total, 3091																		**-444,344,175.86**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0
FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			========== -192,147,757.72

BA & O, Net

4000, Disc: Budget authority, gross																			========== 191,758,675.37
4010	4802	C	E					DISC	NEW			X		U		N	1	N	24,539.45
4010	4802	C	E					DISC	NEW			X		U		N	1	N	71,231.90
4010	4802	C	E					DISC	NEW			X		U		N	1	N	2,354,636.92
4010	4802	C	E					DISC	NEW			X		U		N	1	N	631,779.68
4010	4802	C	E					DISC	NEW			X		U		N	1	N	0.01
4010	4902	C	E					DISC	NEW			X		U		N		N	20,550,848.20
4010	4902	C	E					DISC	NEW			X		U		N		N	1,453,612.35
4010	4902	C	E					DISC	NEW			X		U		N		N	8,297,826.65
4010	4902	C	E					DISC	NEW			X		U		N		N	171,487.60
4010	4902	C	E					DISC	NEW			X		U		N		N	127,127.42
4010	4902	C	E					DISC	NEW			X		U		N		N	159,729,200.62
4010	4902	C	E					DISC	NEW			X		U		N		N	3,672.19
Sub-Total, 4010																			**193,415,962.99**
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-1,364,242.17
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-0.02
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-111,079.35
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-317,063.52
4011	4802	C	E					DISC	BAL			X		U		N	1	N	19,896.66
4011	4802	C	E					DISC	BAL			X		U		N	1	N	0.01
4011	4802	C	E					DISC	BAL			X		U		N	1	N	24,539.45
4011	4802	C	E					DISC	BAL			X		U		N	1	N	2,354,636.93
4011	4802	C	E					DISC	BAL			X		U		N	1	N	631,779.69
4011	4902	C	E					DISC	BAL			X		U		N		N	20,550,848.21
4011	4902	C	E					DISC	BAL			X		U		N		N	1,453,612.35
4011	4902	C	E					DISC	BAL			X		U		N		N	3,672.19
4011	4902	C	E					DISC	BAL			X		U		N		N	171,487.61
4011	4902	C	E					DISC	BAL			X		U		N		N	127,127.43
4011	4902	C	E					DISC	BAL			X		U		N		N	8,297,826.66
4011	4902	C	E					DISC	BAL			X		U		N		N	20,771,579.61
4011	4982	C	E					DISC	BAL			X		U		N		N	33,137.13
4011	4982	C	E					DISC	BAL			X		U		N		N	240,564.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0
FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 4011																		**52,888,323.79**
4020, Disc: Total outlays, gross																			========== 246,304,286.78
4030	4222	D	B			F		DISC				X		U		N	1		58,989,750.36
4030	4222	D	E			F		DISC				X		U		N	1		-39,554,242.97
4030	4252	D	E			F		DISC				X		U		N			-87,665,104.70
4030	4253	D	E			F		DISC				X		U		N			-148,737.87
4030	4972	D	E			F		DISC				X		U		N			-614.81
	Sub-Total, 4030																		**-68,378,949.99**
4033	4222	D	B			E		DISC				X		U		N	1		26,446,474.01
4033	4222	D	E			E		DISC				X		U		N	1		-31,742,128.87
4033	4252	D	E			E		DISC				X		U		N			-25,747,932.86
4033	4253	D	E			E		DISC				X		U		N			-2,087.68
4033	4972	D	E			E		DISC				X		U		N			-14,681.72
	Sub-Total, 4033																		**-31,060,357.12**
4040, Disc: Offsets against gross BA and outlays (total)																			========== -99,439,307.11
4050	4221	D	B			F		DISC				X		U		N	1		250,981,131.87
4050	4221	D	E			F		DISC				X		U		N	1		-268,577,349.91
4050	4251	D	B			F		DISC				X		U		N	1		118,460,628.26
4050	4251	D	E			F		DISC				X		U		N	1		-175,766,825.95
	Sub-Total, 4050																		**-74,902,415.73**
4060, Disc: Additional offsets against BA only (total)																			========== -74,902,415.73
4070, Disc: Budget authority, net																			========== 17,416,952.53
4080, Disc: Outlays, net																			========== 146,864,979.67
4180, Budget authority, net (disc. and mand.)																			========== 17,416,952.53
4190, Outlays, net (disc. and mand.)																			========== 146,864,979.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-0
FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -11/13-1450 -000-0
FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		N	1		18,639,000.00
1134	4395	C	E	P				DISC				X			U		N			-11,391,867.00
1160, BA: Disc: Appropriation (total)																				========== 7,247,133.00
1900, Budget authority total (disc. and mand.)																				========== 7,247,133.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 7,247,133.00
1941	4510	C	E		S										U		N	1		7,247,133.00
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 7,247,133.00
4070, Disc: Budget authority, net																				========== 7,247,133.00
4180, Budget authority, net (disc. and mand.)																				========== 7,247,133.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -11/12-1450 -000-0
FACTS II User: Kevin Neveux / (301) 444-2166 / kevin.neveux@do.noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		174,074,322.97
0900	4802	C	E					DISC				X			U		N	1	N	11,075,141.26
0900	4901	C	E									X			U		N	1		83,501,271.82
0900	4902	C	E					DISC				X			U		N		N	816,551,530.49
	Sub-Total, 0900																			**1,085,202,266.54**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		N	1		3,277,426,200.00
1134	4395	C	E	P				DISC				X			U		N			-1,801,439,444.00
1160, BA: Disc: Appropriation (total)																				========== 1,475,986,756.00
1900, Budget authority total (disc. and mand.)																				========== 1,475,986,756.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,475,986,756.00
1941	4510	C	E		S										U		N	1		328,489,778.00
1941	4610	C	E		A										U		N	1		62,294,711.46
	Sub-Total, 1941																			**390,784,489.46**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -11/12-1450 -000-0
FACTS II User: Kevin Neveux / (301) 444-2166 / kevin.neveux@do.noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X		U		N	1		174,074,322.97
3030	4802	C	E					DISC				X		U		N	1	N	11,075,141.26
3030	4901	C	E									X		U		N	1		83,501,271.82
3030	4902	C	E					DISC				X		U		N		N	816,551,530.49
Sub-Total, 3030																			**1,085,202,266.54**
3040	4802	C	E					DISC				X		U		N	1	N	-11,075,141.26
3040	4902	C	E					DISC				X		U		N		N	-816,551,530.49
Sub-Total, 3040																			**-827,626,671.75**
3090	4801	C	E											U		N	1		174,074,322.97
3090	4901	C	E											U		N	1		83,501,271.82
Sub-Total, 3090																			**257,575,594.79**
3100, Obligated balance, end of year (net)																			========== 257,575,594.79

BA & O, Net

4000, Disc: Budget authority, gross	========== 1,475,986,756.00
4010 4802 C E DISC X U N 1 N	11,075,141.26
4010 4902 C E DISC X U N N	816,551,530.49
Sub-Total, 4010	**827,626,671.75**
4020, Disc: Total outlays, gross	========== 827,626,671.75
4070, Disc: Budget authority, net	========== 1,475,986,756.00
4080, Disc: Outlays, net	========== 827,626,671.75
4180, Budget authority, net (disc. and mand.)	========== 1,475,986,756.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -11/12-1450 -000-0
FACTS II User: Kevin Neveux / (301) 444-2166 / kevin.neveux@do.noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 827,626,671.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -10/12-1450 -000-0
FACTS II User: Kim Bui / (301) 444-2165 / kim.bui@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-1,336,370.00
0900	4801	C	B									X			U		N	1		-17,038.48
0900	4801	C	E									X			U		N	1		12,569.49
0900	4801	C	E									X			U		N	1		1,336,370.00
0900	4901	C	B									X			U		N	1		-138,296.26
0900	4902	C	E					DISC				X			U		N		N	142,765.25
Sub-Total, 0900																				**0.00**

Budgetary Resources

1000	4201	D	B												U		N	1		1,601,263.70
1000	4801	C	B									X			U		N	1		-1,336,370.00
1000	4801	C	B									X			U		N	1		-17,038.48
1000	4901	C	B									X			U		N	1		-138,296.26
Sub-Total, 1000																				**109,558.96**
1050, Unob Bal: Unobligated balance (total)																				========== 109,558.96
1134	4395	C	E	P				DISC				X			U		N			-200,000.00
1160, BA: Disc: Appropriation (total)																				========== -200,000.00
1900, Budget authority total (disc. and mand.)																				========== -200,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== -90,441.04
1941	4610	C	E		A										U		N	1		109,558.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -10/12-1450 -000-0
FACTS II User: Kim Bui / (301) 444-2165 / kim.bui@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		1,336,370.00
3000	4801	C	B									X			U		N	1		17,038.48
3000	4901	C	B									X			U		N	1		138,296.26
Sub-Total, 3000																				**1,491,704.74**
3020, Obligated balance, start of year (net)																				========== 1,491,704.74
3030	4801	C	B									X			U		N	1		-1,336,370.00
3030	4801	C	B									X			U		N	1		-17,038.48
3030	4801	C	E									X			U		N	1		12,569.49
3030	4801	C	E									X			U		N	1		1,336,370.00
3030	4901	C	B									X			U		N	1		-138,296.26
3030	4902	C	E					DISC				X			U		N		N	142,765.25
Sub-Total, 3030																				**0.00**
3040	4902	C	E					DISC				X			U		N		N	-142,765.25
3090	4801	C	E												U		N	1		12,569.49
3090	4801	C	E												U		N	1		1,336,370.00
Sub-Total, 3090																				**1,348,939.49**
3100, Obligated balance, end of year (net)																				========== 1,348,939.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -10/12-1450 -000-0
FACTS II User: Kim Bui / (301) 444-2165 / kim.bui@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== -200,000.00
4011	4902	C	E					DISC				X			U		N		N	142,765.25
4020, Disc: Total outlays, gross																				========== 142,765.25
4070, Disc: Budget authority, net																				========== -200,000.00
4080, Disc: Outlays, net																				========== 142,765.25
4180, Budget authority, net (disc. and mand.)																				========== -200,000.00
4190, Outlays, net (disc. and mand.)																				========== 142,765.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -10/11-1450 -000-0
FACTS II User: (301) 444-3419 / yang.wang@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		Y	1		-328,346,666.16
0900	4801	C	B									X			U		Y	1		-263,653,617.00
0900	4801	C	B									X			U		Y	1		-133,937,999.49
0900	4801	C	B									X			U		Y	1		-55,393,556.39
0900	4801	C	B									X			U		Y	1		-99,187,316.38
0900	4801	C	B									X			U		Y	1		-274,584,142.45
0900	4801	C	E									X			U		Y	1		57,893,904.46
0900	4801	C	E									X			U		Y	1		182,043,940.12
0900	4801	C	E									X			U		Y	1		215,590,424.54
0900	4801	C	E									X			U		Y	1		24,781,791.39
0900	4801	C	E									X			U		Y	1		196,078,544.33
0900	4801	C	E									X			U		Y	1		61,207,559.72
0900	4802	C	B					DISC				X			U		Y	1	N	-1,835.00
0900	4802	C	B					DISC				X			U		Y	1	N	-19,614.40
0900	4802	C	B					DISC				X			U		Y	1	N	-12,133,979.33
0900	4802	C	B					DISC				X			U		Y	1	N	-104,507.74
0900	4802	C	B					DISC				X			U		Y	1	N	-1,184.40
0900	4802	C	E					DISC				X			U		Y	1	N	1,168.20
0900	4802	C	E					DISC				X			U		Y	1	N	474,358.79
0900	4802	C	E					DISC				X			U		Y	1	N	108,764.60
0900	4802	C	E					DISC				X			U		Y	1	N	1,014,904.28
0900	4881	C	E									X			U		Y			385,341.50
0900	4881	C	E									X			U		Y			353,652.82
0900	4881	C	E									X			U		Y			62,664.26
0900	4881	C	E									X			U		Y			4,221.29
0900	4881	C	E									X			U		Y			520,829.45
0900	4881	C	E									X			U		Y			72,567.89
0900	4901	C	B									X			U		Y	1		-16,739,506.69
0900	4901	C	B									X			U		Y	1		-21,824,522.66
0900	4901	C	B									X			U		Y	1		-10,304,011.78
0900	4901	C	B									X			U		Y	1		-45,852,177.74
0900	4901	C	B									X			U		Y	1		-53,709,024.15
0900	4901	C	B									X			U		Y	1		-11,319,752.91
0900	4901	C	E									X			U		Y	1		4,114,415.83
0900	4901	C	E									X			U		Y	1		1,705,513.71
0900	4901	C	E									X			U		Y	1		2,259,899.80
0900	4901	C	E									X			U		Y	1		2,128,424.13
0900	4901	C	E									X			U		Y	1		23,575,072.93
0900	4901	C	E									X			U		Y	1		4,848,288.79
0900	4902	C	E					DISC				X			U		Y		N	83,956,400.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -10/11-1450 -000-0
FACTS II User: (301) 444-3419 / yang.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4902	C	E					DISC				X			U		Y		N	90,024,183.02
0900	4902	C	E					DISC				X			U		Y		N	116,525,274.26
0900	4902	C	E					DISC				X			U		Y		N	132,101,236.20
0900	4902	C	E					DISC				X			U		Y		N	40,072,764.77
0900	4902	C	E					DISC				X			U		Y		N	90,947,193.63
0900	4981	C	E									X			U		Y			6,550.27
0900	4981	C	E									X			U		Y			640.49
0900	4981	C	E									X			U		Y			3.08
0900	4981	C	E									X			U		Y			25.92
0900	4982	C	E					DISC				X			U		Y		N	9,344.15
0900	4982	C	E					DISC				X			U		Y		N	76,773.92
0900	4982	C	E					DISC				X			U		Y		N	267,720.11
0900	4982	C	E					DISC				X			U		Y		N	71,966.81
0900	4982	C	E					DISC				X			U		Y		N	77,001.02
0900	4982	C	E					DISC				X			U		Y		N	192,969.99
Sub-Total, 0900																				**6,442,886.71**

Budgetary Resources

1000	4201	D	B												U		Y	1		1,350,053,047.44
1000	4801	C	B									X			U		Y	1		-328,346,666.16
1000	4801	C	B									X			U		Y	1		-263,653,617.00
1000	4801	C	B									X			U		Y	1		-133,937,999.49
1000	4801	C	B									X			U		Y	1		-55,393,556.39
1000	4801	C	B									X			U		Y	1		-99,187,316.38
1000	4801	C	B									X			U		Y	1		-274,584,142.45
1000	4802	C	B					DISC				X			U		Y	1	N	-1,835.00
1000	4802	C	B					DISC				X			U		Y	1	N	-19,614.40
1000	4802	C	B					DISC				X			U		Y	1	N	-12,133,979.33
1000	4802	C	B					DISC				X			U		Y	1	N	-104,507.74
1000	4802	C	B					DISC				X			U		Y	1	N	-1,184.40
1000	4901	C	B									X			U		Y	1		-16,739,506.69
1000	4901	C	B									X			U		Y	1		-21,824,522.66
1000	4901	C	B									X			U		Y	1		-10,304,011.78
1000	4901	C	B									X			U		Y	1		-45,852,177.74
1000	4901	C	B									X			U		Y	1		-53,709,024.15
1000	4901	C	B									X			U		Y	1		-11,319,752.91
Sub-Total, 1000																				**22,939,632.77**
1021	4871	D	E									X			U		Y			2,383,142.23
1021	4971	D	E									X			U		Y			255,272.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
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Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -10/11-1450 -000-0
FACTS II User: (301) 444-3419 / yang.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 1021																		**2,638,414.82**
1050, Unob Bal: Unobligated balance (total)																			========== 25,578,047.59
1134	4395	C	E	P				DISC				X		U		Y			-937,868.10
1160, BA: Disc: Appropriation (total)																			========== -937,868.10
1700	4972	D	E			E		DISC				X		U		Y			772,244.83
1700	4972	D	E			F		DISC				X		U		Y			2,178.05
	Sub-Total, 1700																		**774,422.88**
1750, BA: Disc: Spending auth: Total																			========== 774,422.88
1900, Budget authority total (disc. and mand.)																			========== -163,445.22
1930, Total budgetary resources avail (disc. and mand.)																			========== 25,414,602.37
1940	4450	C	E											U		Y	1		-274,486.65
1940	4610	C	E		A									U		Y	1		-18,697,229.01
	Sub-Total, 1940																		**-18,971,715.66**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
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Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -10/11-1450 -000-0
FACTS II User: (301) 444-3419 / yang.wang@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		Y	1		328,346,666.16
3000	4801	C	B									X			U		Y	1		263,653,617.00
3000	4801	C	B									X			U		Y	1		133,937,999.49
3000	4801	C	B									X			U		Y	1		55,393,556.39
3000	4801	C	B									X			U		Y	1		99,187,316.38
3000	4801	C	B									X			U		Y	1		274,584,142.45
3000	4901	C	B									X			U		Y	1		16,739,506.69
3000	4901	C	B									X			U		Y	1		21,824,522.66
3000	4901	C	B									X			U		Y	1		10,304,011.78
3000	4901	C	B									X			U		Y	1		45,852,177.74
3000	4901	C	B									X			U		Y	1		53,709,024.15
3000	4901	C	B									X			U		Y	1		11,319,752.91
	Sub-Total, 3000																			**1,314,852,293.80**
3020, Obligated balance, start of year (net)																				========== 1,314,852,293.80
3030	4801	C	B									X			U		Y	1		-328,346,666.16
3030	4801	C	B									X			U		Y	1		-263,653,617.00
3030	4801	C	B									X			U		Y	1		-133,937,999.49
3030	4801	C	B									X			U		Y	1		-55,393,556.39
3030	4801	C	B									X			U		Y	1		-99,187,316.38
3030	4801	C	B									X			U		Y	1		-274,584,142.45
3030	4801	C	E									X			U		Y	1		57,893,904.46
3030	4801	C	E									X			U		Y	1		182,043,940.12
3030	4801	C	E									X			U		Y	1		215,590,424.54
3030	4801	C	E									X			U		Y	1		24,781,791.39
3030	4801	C	E									X			U		Y	1		196,078,544.33
3030	4801	C	E									X			U		Y	1		61,207,559.72
3030	4802	C	B					DISC				X			U		Y	1	N	-1,835.00
3030	4802	C	B					DISC				X			U		Y	1	N	-19,614.40
3030	4802	C	B					DISC				X			U		Y	1	N	-12,133,979.33
3030	4802	C	B					DISC				X			U		Y	1	N	-104,507.74
3030	4802	C	B					DISC				X			U		Y	1	N	-1,184.40
3030	4802	C	E					DISC				X			U		Y	1	N	1,168.20
3030	4802	C	E					DISC				X			U		Y	1	N	474,358.79
3030	4802	C	E					DISC				X			U		Y	1	N	108,764.60
3030	4802	C	E					DISC				X			U		Y	1	N	1,014,904.28
3030	4881	C	E									X			U		Y			385,341.50
3030	4881	C	E									X			U		Y			353,652.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -10/11-1450 -000-0
FACTS II User: (301) 444-3419 / yang.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4881	C	E									X		U			Y			62,664.26
3030	4881	C	E									X		U			Y			4,221.29
3030	4881	C	E									X		U			Y			520,829.45
3030	4881	C	E									X		U			Y			72,567.89
3030	4901	C	B									X		U			Y	1		-16,739,506.69
3030	4901	C	B									X		U			Y	1		-21,824,522.66
3030	4901	C	B									X		U			Y	1		-10,304,011.78
3030	4901	C	B									X		U			Y	1		-45,852,177.74
3030	4901	C	B									X		U			Y	1		-53,709,024.15
3030	4901	C	B									X		U			Y	1		-11,319,752.91
3030	4901	C	E									X		U			Y	1		4,114,415.83
3030	4901	C	E									X		U			Y	1		1,705,513.71
3030	4901	C	E									X		U			Y	1		2,259,899.80
3030	4901	C	E									X		U			Y	1		2,128,424.13
3030	4901	C	E									X		U			Y	1		23,575,072.93
3030	4901	C	E									X		U			Y	1		4,848,288.79
3030	4902	C	E					DISC				X		U			Y		N	83,956,400.91
3030	4902	C	E					DISC				X		U			Y		N	90,024,183.02
3030	4902	C	E					DISC				X		U			Y		N	116,525,274.26
3030	4902	C	E					DISC				X		U			Y		N	132,101,236.20
3030	4902	C	E					DISC				X		U			Y		N	40,072,764.77
3030	4902	C	E					DISC				X		U			Y		N	90,947,193.63
3030	4981	C	E									X		U			Y			6,550.27
3030	4981	C	E									X		U			Y			640.49
3030	4981	C	E									X		U			Y			3.08
3030	4981	C	E									X		U			Y			25.92
3030	4982	C	E					DISC				X		U			Y		N	9,344.15
3030	4982	C	E					DISC				X		U			Y		N	76,773.92
3030	4982	C	E					DISC				X		U			Y		N	267,720.11
3030	4982	C	E					DISC				X		U			Y		N	71,966.81
3030	4982	C	E					DISC				X		U			Y		N	77,001.02
3030	4982	C	E					DISC				X		U			Y		N	192,969.99
Sub-Total, 3030																				**6,442,886.71**
3040	4802	C	B					DISC				X		U			Y	1	N	1,835.00
3040	4802	C	B					DISC				X		U			Y	1	N	19,614.40
3040	4802	C	B					DISC				X		U			Y	1	N	12,133,979.33
3040	4802	C	B					DISC				X		U			Y	1	N	104,507.74
3040	4802	C	B					DISC				X		U			Y	1	N	1,184.40
3040	4802	C	E					DISC				X		U			Y	1	N	-1,168.20
3040	4802	C	E					DISC				X		U			Y	1	N	-474,358.79
3040	4802	C	E					DISC				X		U			Y	1	N	-108,764.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -10/11-1450 -000-0
FACTS II User: (301) 444-3419 / yang.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC				X		U		Y	1	N	-1,014,904.28
3040	4902	C	E					DISC				X		U		Y		N	-83,956,400.91
3040	4902	C	E					DISC				X		U		Y		N	-90,024,183.02
3040	4902	C	E					DISC				X		U		Y		N	-116,525,274.26
3040	4902	C	E					DISC				X		U		Y		N	-132,101,236.20
3040	4902	C	E					DISC				X		U		Y		N	-40,072,764.77
3040	4902	C	E					DISC				X		U		Y		N	-90,947,193.63
3040	4982	C	E					DISC				X		U		Y		N	-9,344.15
3040	4982	C	E					DISC				X		U		Y		N	-76,773.92
3040	4982	C	E					DISC				X		U		Y		N	-267,720.11
3040	4982	C	E					DISC				X		U		Y		N	-71,966.81
3040	4982	C	E					DISC				X		U		Y		N	-77,001.02
3040	4982	C	E					DISC				X		U		Y		N	-192,969.99
Sub-Total, 3040																			**-543,660,903.79**
3080	4871	D	E									X		U		Y			-2,383,142.23
3080	4971	D	E									X		U		Y			-255,272.59
Sub-Total, 3080																			**-2,638,414.82**
3090	4801	C	E											U		Y	1		57,893,904.46
3090	4801	C	E											U		Y	1		182,043,940.12
3090	4801	C	E											U		Y	1		215,590,424.54
3090	4801	C	E											U		Y	1		24,781,791.39
3090	4801	C	E											U		Y	1		196,078,544.33
3090	4801	C	E											U		Y	1		61,207,559.72
3090	4871	D	E											U		Y			-2,383,142.23
3090	4881	C	E											U		Y			385,341.50
3090	4881	C	E											U		Y			353,652.82
3090	4881	C	E											U		Y			62,664.26
3090	4881	C	E											U		Y			4,221.29
3090	4881	C	E											U		Y			520,829.45
3090	4881	C	E											U		Y			72,567.89
3090	4901	C	E											U		Y	1		4,114,415.83
3090	4901	C	E											U		Y	1		1,705,513.71
3090	4901	C	E											U		Y	1		2,259,899.80
3090	4901	C	E											U		Y	1		2,128,424.13
3090	4901	C	E											U		Y	1		23,575,072.93
3090	4901	C	E											U		Y	1		4,848,288.79
3090	4971	D	E											U		Y			-255,272.59
3090	4981	C	E											U		Y			6,550.27
3090	4981	C	E											U		Y			640.49
3090	4981	C	E											U		Y			3.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -10/11-1450 -000-0
FACTS II User: (301) 444-3419 / yang.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4981	C	E												U		Y			25.92
	Sub-Total, 3090																			**774,995,861.90**
	3100, Obligated balance, end of year (net)																			========== 774,995,861.90

BA & O, Net

	4000, Disc: Budget authority, gross																			========== -163,445.22
4011	4802	C	B					DISC				X			U		Y	1	N	-1,835.00
4011	4802	C	B					DISC				X			U		Y	1	N	-19,614.40
4011	4802	C	B					DISC				X			U		Y	1	N	-12,133,979.33
4011	4802	C	B					DISC				X			U		Y	1	N	-104,507.74
4011	4802	C	B					DISC				X			U		Y	1	N	-1,184.40
4011	4802	C	E					DISC				X			U		Y	1	N	1,168.20
4011	4802	C	E					DISC				X			U		Y	1	N	474,358.79
4011	4802	C	E					DISC				X			U		Y	1	N	108,764.60
4011	4802	C	E					DISC				X			U		Y	1	N	1,014,904.28
4011	4902	C	E					DISC				X			U		Y		N	83,956,400.91
4011	4902	C	E					DISC				X			U		Y		N	90,024,183.02
4011	4902	C	E					DISC				X			U		Y		N	116,525,274.26
4011	4902	C	E					DISC				X			U		Y		N	132,101,236.20
4011	4902	C	E					DISC				X			U		Y		N	40,072,764.77
4011	4902	C	E					DISC				X			U		Y		N	90,947,193.63
4011	4982	C	E					DISC				X			U		Y		N	9,344.15
4011	4982	C	E					DISC				X			U		Y		N	76,773.92
4011	4982	C	E					DISC				X			U		Y		N	267,720.11
4011	4982	C	E					DISC				X			U		Y		N	71,966.81
4011	4982	C	E					DISC				X			U		Y		N	77,001.02
4011	4982	C	E					DISC				X			U		Y		N	192,969.99
	Sub-Total, 4011																			**543,660,903.79**
	4020, Disc: Total outlays, gross																			========== 543,660,903.79
4030	4972	D	E			F		DISC				X			U		Y			-2,178.05
4033	4972	D	E			E		DISC				X			U		Y			-772,244.83
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -774,422.88

OFFICE OF MANAGEMENT AND BUDGET
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Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -10/11-1450 -000-0
FACTS II User: (301) 444-3419 / yang.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4070, Disc: Budget authority, net																				========== -937,868.10
4080, Disc: Outlays, net																				========== 542,886,480.91
4180, Budget authority, net (disc. and mand.)																				========== -937,868.10
4190, Outlays, net (disc. and mand.)																				========== 542,886,480.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/11-1450 -000-0
FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X		U			Y	1		-21,783.28
0900	4801	C	B									X		U			Y	1		-78,760.50
0900	4801	C	E									X		U			Y	1		21,783.28
0900	4902	C	E					DISC				X		U			Y		N	78,760.50
	Sub-Total, 0900																			**0.00**
Budgetary Resources																				
1000	4201	D	B											U			Y	1		102,205.63
1000	4801	C	B									X		U			Y	1		-21,783.28
1000	4801	C	B									X		U			Y	1		-78,760.50
	Sub-Total, 1000																			**1,661.85**
1050, Unob Bal: Unobligated balance (total)																				========
																				1,661.85
1930, Total budgetary resources avail (disc. and mand.)																				========
																				1,661.85
1940	4450	C	E											U			Y	1		-1,661.85
Change in Obl Bal																				
3000	4801	C	B									X		U			Y	1		21,783.28
3000	4801	C	B									X		U			Y	1		78,760.50
	Sub-Total, 3000																			**100,543.78**
3020, Obligated balance, start of year (net)																				==========
																				100,543.78
3030	4801	C	B									X		U			Y	1		-21,783.28
3030	4801	C	B									X		U			Y	1		-78,760.50
3030	4801	C	E									X		U			Y	1		21,783.28
3030	4902	C	E					DISC				X		U			Y		N	78,760.50
	Sub-Total, 3030																			**0.00**
3040	4902	C	E					DISC				X		U			Y		N	-78,760.50
3090	4801	C	E											U			Y	1		21,783.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
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Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/11-1450 -000-0
FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				========= 21,783.28

BA & O, Net

4011	4902	C	E				DISC		X		U		Y		N	78,760.50
4020, Disc: Total outlays, gross																========= 78,760.50
4080, Disc: Outlays, net																========= 78,760.50
4190, Outlays, net (disc. and mand.)																========= 78,760.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
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Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /11-1450 -000-0
FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1200	4119	D	E	P				MAND				X			U		Y	1		26,116,000.00
1235	4395	C	E	P				MAND				X			U		Y			-14,630,795.00
1260, BA: Mand: Appropriations (total)																				========== 11,485,205.00
1900, Budget authority total (disc. and mand.)																				========== 11,485,205.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 11,485,205.00
1940	4510	C	E		S										U		Y	1		-208,465.00
1940	4610	C	E		A										U		Y	1		-11,276,740.00
Sub-Total, 1940																				**-11,485,205.00**

BA & O, Net

4090, Mand: Budget authority, gross	========== 11,485,205.00
4160, Mand: Budget authority, net	========== 11,485,205.00
4180, Budget authority, net (disc. and mand.)	========== 11,485,205.00

OFFICE OF MANAGEMENT AND BUDGET
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Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1450 -000-0
FACTS II User: (301) 444-3419 / yang.wang@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		109,771,910.27
3000	4801	C	B									X		E		N	1		86,973,140.89
3000	4801	C	B									X		E		N	1		21,257,721.10
3000	4801	C	B									X		E		N	1		6,690,025.99
3000	4801	C	B									X		E		N	1		23,826,111.46
3000	4801	C	B									X		E		N	1		93,947,847.03
3000	4901	C	B									X		E		N	1		2,668,310.88
3000	4901	C	B									X		E		N	1		777,457.67
3000	4901	C	B									X		E		N	1		16,484,139.78
3000	4901	C	B									X		E		N	1		4,081,080.37
3000	4901	C	B									X		E		N	1		1,585,571.23
3000	4901	C	B									X		E		N	1		2,565,975.48
Sub-Total, 3000																			**370,629,292.15**
3020, Obligated balance, start of year (net)																			========== 370,629,292.15
3031	4801	C	B									X		E		N	1		-109,771,910.27
3031	4801	C	B									X		E		N	1		-86,973,140.89
3031	4801	C	B									X		E		N	1		-21,257,721.10
3031	4801	C	B									X		E		N	1		-6,690,025.99
3031	4801	C	B									X		E		N	1		-23,826,111.46
3031	4801	C	B									X		E		N	1		-93,947,847.03
3031	4801	C	E									X		E		N	1		1,951,612.92
3031	4801	C	E									X		E		N	1		63,080,827.76
3031	4801	C	E									X		E		N	1		13,760,881.41
3031	4801	C	E									X		E		N	1		8,142,921.85
3031	4801	C	E									X		E		N	1		38,666,480.61
3031	4801	C	E									X		E		N	1		50,624,219.20
3031	4802	C	B					DISC				X		E		N	1	N	-3,765,540.84
3031	4802	C	B					DISC				X		E		N	1	N	-11,892.08
3031	4802	C	E					DISC				X		E		N	1	N	9,248.12
3031	4802	C	E					DISC				X		E		N	1	N	19,558.77
3031	4802	C	E					DISC				X		E		N	1	N	774,532.21
3031	4802	C	E					DISC				X		E		N	1	N	2,643.96
3031	4881	C	E									X		E		N			1,503,549.55
3031	4901	C	B									X		E		N	1		-2,668,310.88
3031	4901	C	B									X		E		N	1		-777,457.67
3031	4901	C	B									X		E		N	1		-16,484,139.78
3031	4901	C	B									X		E		N	1		-4,081,080.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1450 -000-0
FACTS II User: (301) 444-3419 / yang.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	B									X		E			N	1		-1,585,571.23
3031	4901	C	B									X		E			N	1		-2,565,975.48
3031	4901	C	E									X		E			N	1		183,283.07
3031	4901	C	E									X		E			N	1		6,914,939.31
3031	4901	C	E									X		E			N	1		57,436.33
3031	4901	C	E									X		E			N	1		418,442.81
3031	4901	C	E									X		E			N	1		765,063.01
3031	4901	C	E									X		E			N	1		216,209.35
3031	4902	C	E					DISC				X		E			N		N	50,647,178.29
3031	4902	C	E					DISC				X		E			N		N	44,124,577.28
3031	4902	C	E					DISC				X		E			N		N	5,458,434.41
3031	4902	C	E					DISC				X		E			N		N	22,625,439.15
3031	4902	C	E					DISC				X		E			N		N	15,609,075.18
3031	4902	C	E					DISC				X		E			N		N	50,353,720.07
3031	4981	C	E									X		E			N			22,244.40
3031	4982	C	E					DISC				X		E			N		N	195,524.24
Sub-Total, 3031																				**1,721,318.19**
3040	4802	C	B					DISC				X		E			N	1	N	3,765,540.84
3040	4802	C	B					DISC				X		E			N	1	N	11,892.08
3040	4802	C	E					DISC				X		E			N	1	N	-9,248.12
3040	4802	C	E					DISC				X		E			N	1	N	-19,558.77
3040	4802	C	E					DISC				X		E			N	1	N	-774,532.21
3040	4802	C	E					DISC				X		E			N	1	N	-2,643.96
3040	4902	C	E					DISC				X		E			N		N	-50,647,178.29
3040	4902	C	E					DISC				X		E			N		N	-44,124,577.28
3040	4902	C	E					DISC				X		E			N		N	-5,458,434.41
3040	4902	C	E					DISC				X		E			N		N	-22,625,439.15
3040	4902	C	E					DISC				X		E			N		N	-15,609,075.18
3040	4902	C	E					DISC				X		E			N		N	-50,353,720.07
3040	4982	C	E					DISC				X		E			N		N	-195,524.24
Sub-Total, 3040																				**-186,042,498.76**
3081	4871	D	E									X		E			N			-2,587,126.97
3081	4971	D	E									X		E			N			-190,993.31
Sub-Total, 3081																				**-2,778,120.28**
3090	4801	C	E											E			N	1		1,951,612.92
3090	4801	C	E											E			N	1		63,080,827.76
3090	4801	C	E											E			N	1		13,760,881.41
3090	4801	C	E											E			N	1		8,142,921.85
3090	4801	C	E											E			N	1		38,666,480.61

OFFICE OF MANAGEMENT AND BUDGET
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Budget Agency: Department of Commerce
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Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1450 -000-0
FACTS II User: (301) 444-3419 / yang.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												E		N	1		50,624,219.20
3090	4871	D	E												E		N			-2,587,126.97
3090	4881	C	E												E		N			1,503,549.55
3090	4901	C	E												E		N	1		183,283.07
3090	4901	C	E												E		N	1		6,914,939.31
3090	4901	C	E												E		N	1		57,436.33
3090	4901	C	E												E		N	1		418,442.81
3090	4901	C	E												E		N	1		765,063.01
3090	4901	C	E												E		N	1		216,209.35
3090	4971	D	E												E		N			-190,993.31
3090	4981	C	E												E		N			22,244.40
Sub-Total, 3090																				**183,529,991.30**
3100, Obligated balance, end of year (net)																				========== 183,529,991.30

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-3,765,540.84
4011	4802	C	B					DISC				X			E		N	1	N	-11,892.08
4011	4802	C	E					DISC				X			E		N	1	N	9,248.12
4011	4802	C	E					DISC				X			E		N	1	N	19,558.77
4011	4802	C	E					DISC				X			E		N	1	N	774,532.21
4011	4802	C	E					DISC				X			E		N	1	N	2,643.96
4011	4902	C	E					DISC				X			E		N		N	50,647,178.29
4011	4902	C	E					DISC				X			E		N		N	44,124,577.28
4011	4902	C	E					DISC				X			E		N		N	5,458,434.41
4011	4902	C	E					DISC				X			E		N		N	22,625,439.15
4011	4902	C	E					DISC				X			E		N		N	15,609,075.18
4011	4902	C	E					DISC				X			E		N		N	50,353,720.07
4011	4982	C	E					DISC				X			E		N		N	195,524.24
Sub-Total, 4011																				**186,042,498.76**
4020, Disc: Total outlays, gross																				========== 186,042,498.76
4030	4972	D	E			F		DISC				X			E		N			-239,232.58
4033	4972	D	E			E		DISC				X			E		N			-240,197.84
4040, Disc: Offsets against gross BA and outlays (total)																				========== -479,430.42

OFFICE OF MANAGEMENT AND BUDGET
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Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1450 -000-0
FACTS II User: (301) 444-3419 / yang.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4972	D	E			F		DISC				X			E		N			239,232.58
4052	4972	D	E			E		DISC				X			E		N			240,197.84
Sub-Total, 4052																				**479,430.42**
4060, Disc: Additional offsets against BA only (total)																				========== 479,430.42
4080, Disc: Outlays, net																				========== 185,563,068.34
4190, Outlays, net (disc. and mand.)																				========== 185,563,068.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -08/10-1450 -000-0
FACTS II User: Kim Bui / (301) 444-2165 / kim.bui@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		33,796.30
3020, Obligated balance, start of year (net)																				========= 33,796.30
3031	4801	C	B									X			E		N	1		-33,796.30
3031	4801	C	E									X			E		N	1		33,796.30
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		33,796.30
3100, Obligated balance, end of year (net)																				========= 33,796.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /10-1450 -000-0
FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		2,034,038.75
3000	4801	C	B									X			E		N	1		31,000.00
3000	4801	C	B									X			E		N	1		30,959,993.47
3000	4901	C	B									X			E		N	1		2,370,798.23
Sub-Total, 3000																				**35,395,830.45**
3020, Obligated balance, start of year (net)																				==========
																				35,395,830.45
3031	4801	C	B									X			E		N	1		-2,034,038.75
3031	4801	C	B									X			E		N	1		-31,000.00
3031	4801	C	B									X			E		N	1		-30,959,993.47
3031	4801	C	E									X			E		N	1		16,157.86
3031	4801	C	E									X			E		N	1		27,289,578.57
3031	4801	C	E									X			E		N	1		479,429.66
3031	4802	C	E					MAND				X			E		N	1	N	26,708.01
3031	4881	C	E									X			E		N			1.97
3031	4901	C	B									X			E		N	1		-2,370,798.23
3031	4901	C	E									X			E		N	1		1,074,658.62
3031	4902	C	E					MAND				X			E		N		N	14,842.14
3031	4902	C	E					MAND				X			E		N		N	2,824,040.69
3031	4902	C	E					MAND				X			E		N		N	3,670,414.90
Sub-Total, 3031																				**1.97**
3040	4802	C	E					MAND				X			E		N	1	N	-26,708.01
3040	4902	C	E					MAND				X			E		N		N	-14,842.14
3040	4902	C	E					MAND				X			E		N		N	-2,824,040.69
3040	4902	C	E					MAND				X			E		N		N	-3,670,414.90
Sub-Total, 3040																				**-6,536,005.74**
3090	4801	C	E												E		N	1		16,157.86
3090	4801	C	E												E		N	1		27,289,578.57
3090	4801	C	E												E		N	1		479,429.66
3090	4881	C	E												E		N			1.97
3090	4901	C	E												E		N	1		1,074,658.62
Sub-Total, 3090																				**28,859,826.68**
3100, Obligated balance, end of year (net)																				==========
																				28,859,826.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /10-1450 -000-0
FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4802	C	E					MAND				X			E		N	1	N	26,708.01
4101	4902	C	E					MAND				X			E		N		N	14,842.14
4101	4902	C	E					MAND				X			E		N		N	2,824,040.69
4101	4902	C	E					MAND				X			E		N		N	3,670,414.90
Sub-Total, 4101																				**6,536,005.74**
4110	4802	C	E					MAND				X			E		N	1	N	26,708.01
4110	4902	C	E					MAND				X			E		N		N	14,842.14
4110	4902	C	E					MAND				X			E		N		N	2,824,040.69
4110	4902	C	E					MAND				X			E		N		N	3,670,414.90
Sub-Total, 4110																				**6,536,005.74**
4123	4972	D	E			E		MAND				X			E		N			-1.97
4130, Mand: Offsets against gross BA and outlays (total)																				========== -1.97
4142	4972	D	E			E		MAND				X			E		N			1.97
4150, Mand: Additional offsets against BA only (total)																				====== 1.97
4170, Mand: Outlays, net																				========== 6,536,003.77
4190, Outlays, net (disc. and mand.)																				========== 6,536,003.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -08/09-1450 -000-0
FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		32,755,506.07
3000	4801	C	B									X			E		N	1		31,845,789.24
3000	4801	C	B									X			E		N	1		1,921,424.27
3000	4801	C	B									X			E		N	1		1,739,553.11
3000	4801	C	B									X			E		N	1		5,717,674.88
3000	4801	C	B									X			E		N	1		10,046,212.96
3000	4801	C	B									X			E		N	1		30,997,552.60
3000	4901	C	B									X			E		N	1		164,635.98
3000	4901	C	B									X			E		N	1		257,113.52
3000	4901	C	B									X			E		N	1		190,706.10
3000	4901	C	B									X			E		N	1		427,910.57
3000	4901	C	B									X			E		N	1		4,532,370.88
3000	4901	C	B									X			E		N	1		77,638.00
Sub-Total, 3000																				**120,674,088.18**
3020, Obligated balance, start of year (net)																				==========
																				120,674,088.18
3031	4801	C	B									X			E		N	1		-32,755,506.07
3031	4801	C	B									X			E		N	1		-31,845,789.24
3031	4801	C	B									X			E		N	1		-1,921,424.27
3031	4801	C	B									X			E		N	1		-1,739,553.11
3031	4801	C	B									X			E		N	1		-5,717,674.88
3031	4801	C	B									X			E		N	1		-10,046,212.96
3031	4801	C	B									X			E		N	1		-30,997,552.60
3031	4801	C	E									X			E		N	1		5,486,249.93
3031	4801	C	E									X			E		N	1		14,861,994.91
3031	4801	C	E									X			E		N	1		19,001,494.25
3031	4801	C	E									X			E		N	1		3,531,908.59
3031	4801	C	E									X			E		N	1		1,145,419.68
3031	4801	C	E									X			E		N	1		1,218,340.95
3031	4801	C	E									X			E		N	1		26,172,241.61
3031	4802	C	B					DISC				X			E		N	1	N	-34,471.39
3031	4802	C	B					DISC				X			E		N	1	N	-673.02
3031	4802	C	B					DISC				X			E		N	1	N	-379.20
3031	4802	C	B					DISC				X			E		N	1	N	-2,498,771.47
3031	4802	C	E					DISC				X			E		N	1	N	213,664.06
3031	4802	C	E					DISC				X			E		N	1	N	673.02
3031	4802	C	E					DISC				X			E		N	1	N	379.20
3031	4802	C	E					DISC				X			E		N	1	N	21,485.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -08/09-1450 -000-0
FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4881	C	E									X		E			N			27,815.05
3031	4901	C	B									X		E			N	1		-164,635.98
3031	4901	C	B									X		E			N	1		-257,113.52
3031	4901	C	B									X		E			N	1		-190,706.10
3031	4901	C	B									X		E			N	1		-427,910.57
3031	4901	C	B									X		E			N	1		-4,532,370.88
3031	4901	C	B									X		E			N	1		-77,638.00
3031	4901	C	E									X		E			N	1		115,324.27
3031	4901	C	E									X		E			N	1		9,593.18
3031	4901	C	E									X		E			N	1		110,513.69
3031	4901	C	E									X		E			N	1		3,030,496.69
3031	4901	C	E									X		E			N	1		107,595.14
3031	4901	C	E									X		E			N	1		100,535.00
3031	4902	C	E					DISC				X		E			N		N	602,242.98
3031	4902	C	E					DISC				X		E			N		N	4,716,541.55
3031	4902	C	E					DISC				X		E			N		N	2,235,078.00
3031	4902	C	E					DISC				X		E			N		N	5,673,547.63
3031	4902	C	E					DISC				X		E			N		N	14,071,408.70
3031	4902	C	E					DISC				X		E			N		N	4,562,986.19
3031	4902	C	E					DISC				X		E			N		N	16,218,668.65
3031	4981	C	E									X		E			N			171.79
3031	4982	C	E					DISC				X		E			N		N	7,154.96
Sub-Total, 3031																				**35,141.80**
3040	4802	C	B					DISC				X		E			N	1	N	34,471.39
3040	4802	C	B					DISC				X		E			N	1	N	673.02
3040	4802	C	B					DISC				X		E			N	1	N	379.20
3040	4802	C	B					DISC				X		E			N	1	N	2,498,771.47
3040	4802	C	E					DISC				X		E			N	1	N	-213,664.06
3040	4802	C	E					DISC				X		E			N	1	N	-673.02
3040	4802	C	E					DISC				X		E			N	1	N	-379.20
3040	4802	C	E					DISC				X		E			N	1	N	-21,485.39
3040	4902	C	E					DISC				X		E			N		N	-602,242.98
3040	4902	C	E					DISC				X		E			N		N	-4,716,541.55
3040	4902	C	E					DISC				X		E			N		N	-2,235,078.00
3040	4902	C	E					DISC				X		E			N		N	-5,673,547.63
3040	4902	C	E					DISC				X		E			N		N	-14,071,408.70
3040	4902	C	E					DISC				X		E			N		N	-4,562,986.19
3040	4902	C	E					DISC				X		E			N		N	-16,218,668.65
3040	4982	C	E					DISC				X		E			N		N	-7,154.96
Sub-Total, 3040																				**-45,789,535.25**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -08/09-1450 -000-0
FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X		E			N			-1,822,864.96
3081	4971	D	E									X		E			N			-69,728.25
Sub-Total, 3081																				**-1,892,593.21**
3090	4801	C	E											E			N	1		5,486,249.93
3090	4801	C	E											E			N	1		14,861,994.91
3090	4801	C	E											E			N	1		19,001,494.25
3090	4801	C	E											E			N	1		3,531,908.59
3090	4801	C	E											E			N	1		1,145,419.68
3090	4801	C	E											E			N	1		1,218,340.95
3090	4801	C	E											E			N	1		26,172,241.61
3090	4871	D	E											E			N			-1,822,864.96
3090	4881	C	E											E			N			27,815.05
3090	4901	C	E											E			N	1		115,324.27
3090	4901	C	E											E			N	1		9,593.18
3090	4901	C	E											E			N	1		110,513.69
3090	4901	C	E											E			N	1		3,030,496.69
3090	4901	C	E											E			N	1		107,595.14
3090	4901	C	E											E			N	1		100,535.00
3090	4971	D	E											E			N			-69,728.25
3090	4981	C	E											E			N			171.79
Sub-Total, 3090																				**73,027,101.52**
3100, Obligated balance, end of year (net)																				========== 73,027,101.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -08/09-1450 -000-0
FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X		E		N	1	N	-34,471.39
4011	4802	C	B					DISC				X		E		N	1	N	-673.02
4011	4802	C	B					DISC				X		E		N	1	N	-379.20
4011	4802	C	B					DISC				X		E		N	1	N	-2,498,771.47
4011	4802	C	E					DISC				X		E		N	1	N	213,664.06
4011	4802	C	E					DISC				X		E		N	1	N	673.02
4011	4802	C	E					DISC				X		E		N	1	N	379.20
4011	4802	C	E					DISC				X		E		N	1	N	21,485.39
4011	4902	C	E					DISC				X		E		N		N	602,242.98
4011	4902	C	E					DISC				X		E		N		N	4,716,541.55
4011	4902	C	E					DISC				X		E		N		N	2,235,078.00
4011	4902	C	E					DISC				X		E		N		N	5,673,547.63
4011	4902	C	E					DISC				X		E		N		N	14,071,408.70
4011	4902	C	E					DISC				X		E		N		N	4,562,986.19
4011	4902	C	E					DISC				X		E		N		N	16,218,668.65
4011	4982	C	E					DISC				X		E		N		N	7,154.96
Sub-Total, 4011																			**45,789,535.25**
4020, Disc: Total outlays, gross																			========== 45,789,535.25
4030	4972	D	E			F		DISC				X		E		N			-8,174.50
4033	4972	D	E			E		DISC				X		E		N			-169,788.58
4040, Disc: Offsets against gross BA and outlays (total)																			========== -177,963.08
4052	4972	D	E			F		DISC				X		E		N			8,174.50
4052	4972	D	E			E		DISC				X		E		N			169,788.58
Sub-Total, 4052																			**177,963.08**
4060, Disc: Additional offsets against BA only (total)																			========== 177,963.08
4080, Disc: Outlays, net																			========== 45,611,572.17
4190, Outlays, net (disc. and mand.)																			========== 45,611,572.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -05/09-1450 -000-0
FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		225.56
3020, Obligated balance, start of year (net)																				====== 225.56
3031	4801	C	B									X			E		N	1		-225.56
3031	4801	C	E									X			E		N	1		225.56
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		225.56
3100, Obligated balance, end of year (net)																				====== 225.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /09-1450 -000-0
FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		358,956.39
3000	4901	C	B									X			E		N	1		18,575.44
	Sub-Total, 3000																			**377,531.83**
3020, Obligated balance, start of year (net)																				========== 377,531.83
3031	4801	C	B									X			E		N	1		-358,956.39
3031	4901	C	B									X			E		N	1		-18,575.44
3031	4901	C	E									X			E		N	1		17,461.22
3031	4902	C	E					MAND				X			E		N		N	360,070.61
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					MAND				X			E		N		N	-360,070.61
3090	4901	C	E												E		N	1		17,461.22
3100, Obligated balance, end of year (net)																				========= 17,461.22

BA & O, Net

4101	4902	C	E					MAND				X			E		N		N	360,070.61
4110	4902	C	E					MAND				X			E		N		N	360,070.61
4123	4972	D	E			E		MAND				X			E		N			-279.69
4130, Mand: Offsets against gross BA and outlays (total)																				========== -279.69
4142	4972	D	E			E		MAND				X			E		N			279.69
4150, Mand: Additional offsets against BA only (total)																				====== 279.69
4170, Mand: Outlays, net																				========== 359,790.92
4190, Outlays, net (disc. and mand.)																				========== 359,790.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -07/08-1450 -000-0
FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		30,694,006.04
3000	4801	C	B									X		E		N	1		1,488,423.46
3000	4801	C	B									X		E		N	1		997,289.70
3000	4801	C	B									X		E		N	1		5,060,326.86
3000	4801	C	B									X		E		N	1		3,559,296.13
3000	4801	C	B									X		E		N	1		3,928,725.78
3000	4901	C	B									X		E		N	1		1,552,001.01
3000	4901	C	B									X		E		N	1		1,170,902.38
3000	4901	C	B									X		E		N	1		189,500.34
3000	4901	C	B									X		E		N	1		299,266.64
3000	4901	C	B									X		E		N	1		19,390.48
3000	4901	C	B									X		E		N	1		13,710.64
Sub-Total, 3000																			**48,972,839.46**
3020, Obligated balance, start of year (net)																			==========
																			48,972,839.46
3031	4801	C	B									X		E		N	1		-30,694,006.04
3031	4801	C	B									X		E		N	1		-1,488,423.46
3031	4801	C	B									X		E		N	1		-997,289.70
3031	4801	C	B									X		E		N	1		-5,060,326.86
3031	4801	C	B									X		E		N	1		-3,559,296.13
3031	4801	C	B									X		E		N	1		-3,928,725.78
3031	4801	C	E									X		E		N	1		614,075.39
3031	4801	C	E									X		E		N	1		1,840,709.46
3031	4801	C	E									X		E		N	1		2,459,648.82
3031	4801	C	E									X		E		N	1		3,919,587.71
3031	4801	C	E									X		E		N	1		2,123,537.12
3031	4801	C	E									X		E		N	1		25,579,508.50
3031	4802	C	B					DISC				X		E		N	1	N	-226,465.98
3031	4802	C	B					DISC				X		E		N	1	N	-499,754.29
3031	4802	C	B					DISC				X		E		N	1	N	-50,000.00
3031	4802	C	B					DISC				X		E		N	1	N	-48,211.89
3031	4802	C	E					DISC				X		E		N	1	N	50,000.00
3031	4802	C	E					DISC				X		E		N	1	N	53,416.01
3031	4802	C	E					DISC				X		E		N	1	N	48,211.89
3031	4802	C	E					DISC				X		E		N	1	N	226,465.98
3031	4881	C	E									X		E		N			2,398.98
3031	4901	C	B									X		E		N	1		-1,552,001.01
3031	4901	C	B									X		E		N	1		-1,170,902.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -07/08-1450 -000-0
FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	B									X		E			N	1		-189,500.34
3031	4901	C	B									X		E			N	1		-299,266.64
3031	4901	C	B									X		E			N	1		-19,390.48
3031	4901	C	B									X		E			N	1		-13,710.64
3031	4901	C	E									X		E			N	1		487.75
3031	4901	C	E									X		E			N	1		1,075,950.16
3031	4901	C	E									X		E			N	1		285,664.67
3031	4901	C	E									X		E			N	1		27,781.62
3031	4901	C	E									X		E			N	1		5,946.57
3031	4901	C	E									X		E			N	1		35,071.91
3031	4902	C	E					DISC				X		E			N		N	5,268,925.97
3031	4902	C	E					DISC				X		E			N		N	1,818,632.57
3031	4902	C	E					DISC				X		E			N		N	524,946.13
3031	4902	C	E					DISC				X		E			N		N	396,437.20
3031	4902	C	E					DISC				X		E			N		N	570,103.13
3031	4902	C	E					DISC				X		E			N		N	2,872,163.06
3031	4982	C	E					DISC				X		E			N		N	45.30
Sub-Total, 3031																				**2,444.28**
3040	4802	C	B					DISC				X		E			N	1	N	226,465.98
3040	4802	C	B					DISC				X		E			N	1	N	499,754.29
3040	4802	C	B					DISC				X		E			N	1	N	50,000.00
3040	4802	C	B					DISC				X		E			N	1	N	48,211.89
3040	4802	C	E					DISC				X		E			N	1	N	-50,000.00
3040	4802	C	E					DISC				X		E			N	1	N	-53,416.01
3040	4802	C	E					DISC				X		E			N	1	N	-48,211.89
3040	4802	C	E					DISC				X		E			N	1	N	-226,465.98
3040	4902	C	E					DISC				X		E			N		N	-5,268,925.97
3040	4902	C	E					DISC				X		E			N		N	-1,818,632.57
3040	4902	C	E					DISC				X		E			N		N	-524,946.13
3040	4902	C	E					DISC				X		E			N		N	-396,437.20
3040	4902	C	E					DISC				X		E			N		N	-570,103.13
3040	4902	C	E					DISC				X		E			N		N	-2,872,163.06
3040	4982	C	E					DISC				X		E			N		N	-45.30
Sub-Total, 3040																				**-11,004,915.08**
3081	4871	D	E									X		E			N			-3,867,116.34
3081	4971	D	E									X		E			N			-4,950.02
Sub-Total, 3081																				**-3,872,066.36**
3090	4801	C	E											E			N	1		614,075.39
3090	4801	C	E											E			N	1		1,840,709.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -07/08-1450 -000-0
FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												E		N	1		2,459,648.82
3090	4801	C	E												E		N	1		3,919,587.71
3090	4801	C	E												E		N	1		2,123,537.12
3090	4801	C	E												E		N	1		25,579,508.50
3090	4871	D	E												E		N			-3,867,116.34
3090	4881	C	E												E		N			2,398.98
3090	4901	C	E												E		N	1		487.75
3090	4901	C	E												E		N	1		1,075,950.16
3090	4901	C	E												E		N	1		285,664.67
3090	4901	C	E												E		N	1		27,781.62
3090	4901	C	E												E		N	1		5,946.57
3090	4901	C	E												E		N	1		35,071.91
3090	4971	D	E												E		N			-4,950.02
Sub-Total, 3090																				**34,098,302.30**
3100, Obligated balance, end of year (net)																				==========
																				34,098,302.30

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-226,465.98
4011	4802	C	B					DISC				X			E		N	1	N	-499,754.29
4011	4802	C	B					DISC				X			E		N	1	N	-50,000.00
4011	4802	C	B					DISC				X			E		N	1	N	-48,211.89
4011	4802	C	E					DISC				X			E		N	1	N	50,000.00
4011	4802	C	E					DISC				X			E		N	1	N	53,416.01
4011	4802	C	E					DISC				X			E		N	1	N	48,211.89
4011	4802	C	E					DISC				X			E		N	1	N	226,465.98
4011	4902	C	E					DISC				X			E		N		N	5,268,925.97
4011	4902	C	E					DISC				X			E		N		N	1,818,632.57
4011	4902	C	E					DISC				X			E		N		N	524,946.13
4011	4902	C	E					DISC				X			E		N		N	396,437.20
4011	4902	C	E					DISC				X			E		N		N	570,103.13
4011	4902	C	E					DISC				X			E		N		N	2,872,163.06
4011	4982	C	E					DISC				X			E		N		N	45.30
Sub-Total, 4011																				**11,004,915.08**
4020, Disc: Total outlays, gross																				==========
																				11,004,915.08
4030	4972	D	E			F		DISC				X			E		N			-2,660.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -07/08-1450 -000-0
FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4972	D	E			E		DISC				X		E			N			-36,882.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -39,542.14
4052	4972	D	E			F		DISC				X		E			N			2,660.14
4052	4972	D	E			E		DISC				X		E			N			36,882.00
Sub-Total, 4052																				**39,542.14**
4060, Disc: Additional offsets against BA only (total)																				========= 39,542.14
4080, Disc: Outlays, net																				========== 10,965,372.94
4190, Outlays, net (disc. and mand.)																				========== 10,965,372.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -06/08-1450 -000-0
FACTS II User: Roberta Ciucki / (301) 444-2168 / roberta.ciucki@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		34,263.04
3020, Obligated balance, start of year (net)																				========= 34,263.04
3031	4801	C	B									X			E		N	1		-34,263.04
3031	4801	C	E									X			E		N	1		27,596.03
3031	4902	C	E					DISC				X			E		N		N	6,667.01
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N		N	-6,667.01
3090	4801	C	E												E		N	1		27,596.03
3100, Obligated balance, end of year (net)																				========= 27,596.03

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	6,667.01
4020, Disc: Total outlays, gross																				======== 6,667.01
4080, Disc: Outlays, net																				======== 6,667.01
4190, Outlays, net (disc. and mand.)																				======== 6,667.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /08-1450 -000-0
FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		6,895.32
3020, Obligated balance, start of year (net)																			======== 6,895.32
3031	4801	C	B									X		E		N	1		-6,895.32
3031	4801	C	E									X		E		N	1		844.07
3031	4902	C	E					MAND				X		E		N		N	6,051.25
Sub-Total, 3031																			**0.00**
3040	4902	C	E					MAND				X		E		N		N	-6,051.25
3090	4801	C	E											E		N	1		844.07
3100, Obligated balance, end of year (net)																			====== 844.07
BA & O, Net																			
4101	4902	C	E					MAND				X		E		N		N	6,051.25
4110	4902	C	E					MAND				X		E		N		N	6,051.25
4170, Mand: Outlays, net																			======== 6,051.25
4190, Outlays, net (disc. and mand.)																			======== 6,051.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -06/07-1450 -000-0
FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		842,859.76
3000	4801	C	B									X		E		N	1		1,605,306.88
3000	4801	C	B									X		E		N	1		2,535,990.47
3000	4801	C	B									X		E		N	1		1,068,928.01
3000	4801	C	B									X		E		N	1		32,848,190.46
3000	4801	C	B									X		E		N	1		1,941,500.69
3000	4901	D	B									X		E		N	1		-31,471.78
3000	4901	C	B									X		E		N	1		21,860.15
3000	4901	C	B									X		E		N	1		88,239.82
3000	4901	C	B									X		E		N	1		1,603,127.14
3000	4901	C	B									X		E		N	1		93,551.10
3000	4901	C	B									X		E		N	1		10,462.42
Sub-Total, 3000																			**42,628,545.12**
3020, Obligated balance, start of year (net)																			==========
																			42,628,545.12
3031	4801	C	B									X		E		N	1		-842,859.76
3031	4801	C	B									X		E		N	1		-1,605,306.88
3031	4801	C	B									X		E		N	1		-2,535,990.47
3031	4801	C	B									X		E		N	1		-1,068,928.01
3031	4801	C	B									X		E		N	1		-32,848,190.46
3031	4801	C	B									X		E		N	1		-1,941,500.69
3031	4801	C	E									X		E		N	1		753,091.82
3031	4801	C	E									X		E		N	1		26,461,868.05
3031	4801	C	E									X		E		N	1		1,376,613.33
3031	4801	C	E									X		E		N	1		1,564,317.12
3031	4801	C	E									X		E		N	1		782,494.50
3031	4801	C	E									X		E		N	1		2,524,550.55
3031	4802	C	B					DISC				X		E		N	1	N	-4,927.27
3031	4802	C	B					DISC				X		E		N	1	N	-400,455.23
3031	4802	C	B					DISC				X		E		N	1	N	-500,000.00
3031	4802	C	E					DISC				X		E		N	1	N	27,359.81
3031	4802	C	E					DISC				X		E		N	1	N	4,927.27
3031	4802	C	E					DISC				X		E		N	1	N	500,000.00
3031	4881	C	E									X		E		N			5,894.92
3031	4901	D	B									X		E		N	1		31,471.78
3031	4901	C	B									X		E		N	1		-21,860.15
3031	4901	C	B									X		E		N	1		-88,239.82
3031	4901	C	B									X		E		N	1		-1,603,127.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -06/07-1450 -000-0
FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	B									X		E		N	1		-93,551.10
3031	4901	C	B									X		E		N	1		-10,462.42
3031	4901	C	E									X		E		N	1		490.87
3031	4901	C	E									X		E		N	1		41,952.38
3031	4901	C	E									X		E		N	1		1,124,305.11
3031	4901	C	E									X		E		N	1		12,073.00
3031	4901	D	E									X		E		N	1		-35,509.82
3031	4901	D	E									X		E		N	1		-1,140.53
3031	4902	C	E					DISC				X		E		N		N	122,467.86
3031	4902	C	E					DISC				X		E		N		N	15,477.96
3031	4902	C	E					DISC				X		E		N		N	338,836.87
3031	4902	C	E					DISC				X		E		N		N	6,432,609.85
3031	4902	C	E					DISC				X		E		N		N	1,416,804.81
3031	4902	C	E					DISC				X		E		N		N	70,336.81
3031	4981	C	E									X		E		N			58,045.80
3031	4982	C	E					DISC				X		E		N		N	149,534.65
Sub-Total, 3031																			**213,475.37**
3040	4802	C	B					DISC				X		E		N	1	N	4,927.27
3040	4802	C	B					DISC				X		E		N	1	N	400,455.23
3040	4802	C	B					DISC				X		E		N	1	N	500,000.00
3040	4802	C	E					DISC				X		E		N	1	N	-27,359.81
3040	4802	C	E					DISC				X		E		N	1	N	-4,927.27
3040	4802	C	E					DISC				X		E		N	1	N	-500,000.00
3040	4902	C	E					DISC				X		E		N		N	-122,467.86
3040	4902	C	E					DISC				X		E		N		N	-15,477.96
3040	4902	C	E					DISC				X		E		N		N	-338,836.87
3040	4902	C	E					DISC				X		E		N		N	-6,432,609.85
3040	4902	C	E					DISC				X		E		N		N	-1,416,804.81
3040	4902	C	E					DISC				X		E		N		N	-70,336.81
3040	4982	C	E					DISC				X		E		N		N	-149,534.65
Sub-Total, 3040																			**-8,172,973.39**
3081	4871	D	E									X		E		N			-3,916,105.57
3081	4971	D	E									X		E		N			-1,949.30
Sub-Total, 3081																			**-3,918,054.87**
3090	4801	C	E											E		N	1		753,091.82
3090	4801	C	E											E		N	1		26,461,868.05
3090	4801	C	E											E		N	1		1,376,613.33
3090	4801	C	E											E		N	1		1,564,317.12
3090	4801	C	E											E		N	1		782,494.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -06/07-1450 -000-0
FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E											E			N	1		2,524,550.55
3090	4871	D	E											E			N			-3,916,105.57
3090	4881	C	E											E			N			5,894.92
3090	4901	C	E											E			N	1		490.87
3090	4901	C	E											E			N	1		41,952.38
3090	4901	C	E											E			N	1		1,124,305.11
3090	4901	C	E											E			N	1		12,073.00
3090	4901	D	E											E			N	1		-35,509.82
3090	4901	D	E											E			N	1		-1,140.53
3090	4971	D	E											E			N			-1,949.30
3090	4981	C	E											E			N			58,045.80
Sub-Total, 3090																				**30,750,992.23**
3100, Obligated balance, end of year (net)																				========== 30,750,992.23

BA & O, Net

4011	4802	C	B					DISC				X		E			N	1	N	-4,927.27
4011	4802	C	B					DISC				X		E			N	1	N	-400,455.23
4011	4802	C	B					DISC				X		E			N	1	N	-500,000.00
4011	4802	C	E					DISC				X		E			N	1	N	27,359.81
4011	4802	C	E					DISC				X		E			N	1	N	4,927.27
4011	4802	C	E					DISC				X		E			N	1	N	500,000.00
4011	4902	C	E					DISC				X		E			N		N	122,467.86
4011	4902	C	E					DISC				X		E			N		N	15,477.96
4011	4902	C	E					DISC				X		E			N		N	338,836.87
4011	4902	C	E					DISC				X		E			N		N	6,432,609.85
4011	4902	C	E					DISC				X		E			N		N	1,416,804.81
4011	4902	C	E					DISC				X		E			N		N	70,336.81
4011	4982	C	E					DISC				X		E			N		N	149,534.65
Sub-Total, 4011																				**8,172,973.39**
4020, Disc: Total outlays, gross																				========== 8,172,973.39
4030	4972	D	E			F		DISC				X		E			N			-148.24
4033	4972	D	E			E		DISC				X		E			N			-313,726.97
4040, Disc: Offsets against gross BA and outlays (total)																				========== -313,875.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -06/07-1450 -000-0
FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4972	D	E			E		DISC				X		E			N			313,726.97
4052	4972	D	E			F		DISC				X		E			N			148.24
Sub-Total, 4052																				**313,875.21**

4060, Disc: Additional offsets against BA only (total) ==========
313,875.21

4080, Disc: Outlays, net ==========
7,859,098.18

4190, Outlays, net (disc. and mand.) ==========
7,859,098.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -05/07-1450 -000-0
FACTS II User: (301) 444-3419 / yang.wang@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		291.60
3000	4801	C	B									X			E		N	1		27,161.33
Sub-Total, 3000																				**27,452.93**
3020, Obligated balance, start of year (net)																				**=========**
																				27,452.93
3031	4801	C	B									X			E		N	1		-291.60
3031	4801	C	B									X			E		N	1		-27,161.33
3031	4801	C	E									X			E		N	1		27,161.33
3031	4801	C	E									X			E		N	1		291.60
Sub-Total, 3031																				**0.00**
3081	4871	D	E									X			E		N			-291.60
3090	4801	C	E												E		N	1		27,161.33
3090	4801	C	E												E		N	1		291.60
3090	4871	D	E												E		N			-291.60
Sub-Total, 3090																				**27,161.33**
3100, Obligated balance, end of year (net)																				**=========**
																				27,161.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -05/06-1450 -000-0
FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		1,364,240.90
3000	4801	C	B									X			E		N	1		6,086,239.15
3000	4801	C	B									X			E		N	1		3,842,498.77
3000	4801	C	B									X			E		N	1		886,684.83
3000	4801	C	B									X			E		N	1		4,873.18
3000	4801	C	B									X			E		N	1		748,293.97
3000	4801	C	B									X			E		N	1		2,488,826.50
3000	4901	C	B									X			E		N	1		4,601.44
3000	4901	C	B									X			E		N	1		77,014.78
3000	4901	C	B									X			E		N	1		278,317.75
3000	4901	C	B									X			E		N	1		144,955.88
3000	4901	C	B									X			E		N	1		55,785.45
3000	4901	C	B									X			E		N	1		26,919.52
Sub-Total, 3000																				**16,009,252.12**
3020, Obligated balance, start of year (net)																				==========
																				16,009,252.12
3031	4801	C	B									X			E		N	1		-1,364,240.90
3031	4801	C	B									X			E		N	1		-6,086,239.15
3031	4801	C	B									X			E		N	1		-3,842,498.77
3031	4801	C	B									X			E		N	1		-886,684.83
3031	4801	C	B									X			E		N	1		-4,873.18
3031	4801	C	B									X			E		N	1		-748,293.97
3031	4801	C	B									X			E		N	1		-2,488,826.50
3031	4801	C	E									X			E		N	1		3,695,222.76
3031	4801	C	E									X			E		N	1		4,678,310.99
3031	4801	C	E									X			E		N	1		4,873.18
3031	4801	C	E									X			E		N	1		887,306.83
3031	4801	C	E									X			E		N	1		752,890.58
3031	4801	C	E									X			E		N	1		2,549,875.27
3031	4801	C	E									X			E		N	1		1,025,608.82
3031	4802	C	B					DISC				X			E		N	1	N	-100,049.86
3031	4802	C	E					DISC				X			E		N	1	N	99.00
3031	4881	C	E									X			E		N			654.08
3031	4901	C	B									X			E		N	1		-4,601.44
3031	4901	C	B									X			E		N	1		-77,014.78
3031	4901	C	B									X			E		N	1		-278,317.75
3031	4901	C	B									X			E		N	1		-144,955.88
3031	4901	C	B									X			E		N	1		-55,785.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -05/06-1450 -000-0
FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	B									X		E			N	1		-26,919.52
3031	4901	D	E									X		E			N	1		-89,724.10
3031	4901	C	E									X		E			N	1		18,921.67
3031	4901	D	E									X		E			N	1		-15,095.49
3031	4901	C	E									X		E			N	1		914.07
3031	4901	C	E									X		E			N	1		3,766.52
3031	4901	C	E									X		E			N	1		4.83
3031	4902	C	E					DISC				X		E			N		N	482,673.89
3031	4902	C	E					DISC				X		E			N		N	105,690.11
3031	4902	C	E					DISC				X		E			N		N	440,689.25
3031	4902	C	E					DISC				X		E			N		N	1,444,791.94
3031	4902	C	E					DISC				X		E			N		N	122,481.86
3031	4982	C	E					DISC				X		E			N		N	139.73
Sub-Total, 3031																				**793.81**
3040	4802	C	B					DISC				X		E			N	1	N	100,049.86
3040	4802	C	E					DISC				X		E			N	1	N	-99.00
3040	4902	C	E					DISC				X		E			N		N	-482,673.89
3040	4902	C	E					DISC				X		E			N		N	-105,690.11
3040	4902	C	E					DISC				X		E			N		N	-440,689.25
3040	4902	C	E					DISC				X		E			N		N	-1,444,791.94
3040	4902	C	E					DISC				X		E			N		N	-122,481.86
3040	4982	C	E					DISC				X		E			N		N	-139.73
Sub-Total, 3040																				**-2,496,515.92**
3081	4871	D	E									X		E			N			-6,151,781.80
3081	4971	D	E									X		E			N			-15,315.39
Sub-Total, 3081																				**-6,167,097.19**
3090	4801	C	E											E			N	1		3,695,222.76
3090	4801	C	E											E			N	1		4,678,310.99
3090	4801	C	E											E			N	1		4,873.18
3090	4801	C	E											E			N	1		887,306.83
3090	4801	C	E											E			N	1		752,890.58
3090	4801	C	E											E			N	1		2,549,875.27
3090	4801	C	E											E			N	1		1,025,608.82
3090	4871	D	E											E			N			-6,151,781.80
3090	4881	C	E											E			N			654.08
3090	4901	D	E											E			N	1		-89,724.10
3090	4901	C	E											E			N	1		18,921.67
3090	4901	D	E											E			N	1		-15,095.49
3090	4901	C	E											E			N	1		914.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -05/06-1450 -000-0
FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E												E		N	1		3,766.52
3090	4901	C	E												E		N	1		4.83
3090	4971	D	E												E		N			-15,315.39
	Sub-Total, 3090																			**7,346,432.82**
3100, Obligated balance, end of year (net)																				========== 7,346,432.82

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-100,049.86
4011	4802	C	E					DISC				X			E		N	1	N	99.00
4011	4902	C	E					DISC				X			E		N		N	482,673.89
4011	4902	C	E					DISC				X			E		N		N	105,690.11
4011	4902	C	E					DISC				X			E		N		N	440,689.25
4011	4902	C	E					DISC				X			E		N		N	1,444,791.94
4011	4902	C	E					DISC				X			E		N		N	122,481.86
4011	4982	C	E					DISC				X			E		N		N	139.73
	Sub-Total, 4011																			**2,496,515.92**
4020, Disc: Total outlays, gross																				========== 2,496,515.92
4030	4972	D	E			F		DISC				X			E		N			-1,020.00
4033	4972	D	E			E		DISC				X			E		N			-128,681.78
4040, Disc: Offsets against gross BA and outlays (total)																				========== -129,701.78
4052	4972	D	E			E		DISC				X			E		N			128,681.78
4052	4972	D	E			F		DISC				X			E		N			1,020.00
	Sub-Total, 4052																			**129,701.78**
4060, Disc: Additional offsets against BA only (total)																				========== 129,701.78
4080, Disc: Outlays, net																				========== 2,366,814.14
4190, Outlays, net (disc. and mand.)																				========== 2,366,814.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -05/06-1450 -000-0
FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -04/06-1450 -000-0
FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		899.76
3020, Obligated balance, start of year (net)																				====== 899.76
3031	4801	C	B									X			E		N	1		-899.76
3031	4801	C	E									X			E		N	1		899.76
Sub-Total, 3031																				**0.00**
3081	4871	D	E									X			E		N			-899.76
3090	4801	C	E												E		N	1		899.76
3090	4871	D	E												E		N			-899.76
Sub-Total, 3090																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Foreign Fishing Observer Fund
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -5122 -000-0
FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	2		193.97
0900	4901	C	B									X			U		N	2		-193.97
	Sub-Total, 0900																			**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	2		1,376,001.92
1000	4394	C	B					DISC				X			U		N	2		-854,159.92
1000	4901	C	B									X			U		N	2		-193.97
	Sub-Total, 1000																			**521,648.03**
1050, Unob Bal: Unobligated balance (total)																				========== 521,648.03
1101	4114	D	E	P				DISC				X			U		N	2		763.61
1101	4394	C	B					DISC				X			U		N	2		854,159.92
1101	4394	C	E					DISC				X			U		N	2		-854,923.53
	Sub-Total, 1101																			**0.00**
1930, Total budgetary resources avail (disc. and mand.)																				========== 521,648.03
1941	4610	C	E		A										U		N	2		521,648.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Foreign Fishing Observer Fund
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -5122 -000-0
FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B									X		U		N	2		193.97
3020, Obligated balance, start of year (net)																			====== 193.97
3030	4801	C	E									X		U		N	2		193.97
3030	4901	C	B									X		U		N	2		-193.97
Sub-Total, 3030																			**0.00**
3090	4801	C	E											U		N	2		193.97
3100, Obligated balance, end of year (net)																			====== 193.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Marine Mammal Unusual Mortality Event Fund
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -5283 -000-0
FACTS II User: Vidya Naik / (301) 444-2175 / vidya.niak@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	2		-190,051.18
0900	4801	C	E									X			U		N	2		165,399.20
0900	4881	C	E									X			U		N			1.82
0900	4902	C	E					DISC	BAL			X			U		N		N	24,651.98
	Sub-Total, 0900																			**1.82**

Budgetary Resources

1000	4201	D	B												U		N	2		596,894.69
1000	4394	C	B					DISC				X			U		N	2		-215.85
1000	4801	C	B									X			U		N	2		-190,051.18
	Sub-Total, 1000																			**406,627.66**
1050, Unob Bal: Unobligated balance (total)																				========== 406,627.66
1101	4114	D	E	P				DISC				X			U		N	2		176.90
1101	4394	C	B					DISC				X			U		N	2		215.85
1101	4394	C	E					DISC				X			U		N	2		-392.75
	Sub-Total, 1101																			**0.00**
1930, Total budgetary resources avail (disc. and mand.)																				========== 406,627.66
1941	4610	C	E		A										U		N	2		406,625.84

OFFICE OF MANAGEMENT AND BUDGET
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Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Marine Mammal Unusual Mortality Event Fund
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -5283 -000-0
FACTS II User: Vidya Naik / (301) 444-2175 / vidya.niak@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	2		190,051.18
3020, Obligated balance, start of year (net)																				========== 190,051.18
3030	4801	C	B									X			U		N	2		-190,051.18
3030	4801	C	E									X			U		N	2		165,399.20
3030	4881	C	E									X			U		N			1.82
3030	4902	C	E					DISC	BAL			X			U		N		N	24,651.98
Sub-Total, 3030																				**1.82**
3040	4902	C	E					DISC	BAL			X			U		N		N	-24,651.98
3090	4801	C	E												U		N	2		165,399.20
3090	4881	C	E												U		N			1.82
Sub-Total, 3090																				**165,401.02**
3100, Obligated balance, end of year (net)																				========== 165,401.02

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U		N		N	24,651.98
4020, Disc: Total outlays, gross																				========= 24,651.98
4080, Disc: Outlays, net																				========= 24,651.98
4190, Outlays, net (disc. and mand.)																				========= 24,651.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Operations, Research, and Facilities
Treasury Account:
Budget Account Id: 006-48-1450 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations	1,268,312,083.75

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	172,082,698.65
1021, Unob Bal: Recov of prior year unpaid obligations	6,307,588.88
1050, Unob Bal: Unobligated balance (total)	========== 178,390,287.53
1100, BA: Disc: Appropriation	3,364,296,211.00
1134, BA: Disc: Appropriations precluded from obligation	-1,864,783,237.57
1160, BA: Disc: Appropriation (total)	========== 1,499,512,973.43
1200, BA: Mand: Appropriation	26,116,000.00
1235, BA: Mand: Appropriations precluded from obligation	-14,630,795.00
1260, BA: Mand: Appropriations (total)	========== 11,485,205.00
1700, BA: Disc: Spending auth: Collected	100,213,729.99
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src	74,902,415.73
1750, BA: Disc: Spending auth: Total	========== 175,116,145.72
1900, Budget authority total (disc. and mand.)	========== 1,686,114,324.15
1930, Total budgetary resources avail (disc. and mand.)	========== 1,864,504,611.68

OFFICE OF MANAGEMENT AND BUDGET
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Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Operations, Research, and Facilities
Treasury Account:
Budget Account Id: 006-48-1450 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940, Unob Bal: Memo: Unob bal expiring																				-30,458,582.51
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				565,933,945.42

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	2,391,173,536.02
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-370,464,427.98
3020, Obligated balance, start of year (net)	========== 2,020,709,108.04
3030, Ob Bal: Obligations incurred: Unexpired accounts	1,268,312,083.75
3031, Ob Bal: Obligations incurred: Expired accounts	2,024,817.16
3040, Ob Bal: Outlays (gross)	-1,925,171,495.37
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-74,902,415.73
3051, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	575,641.55
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-6,307,588.88
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-18,732,862.68
3090, Ob Bal: EOY: Unpaid obligations (gross)	1,711,298,490.00
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-444,791,202.16
3100, Obligated balance, end of year (net)	========== 1,266,507,287.84

OFFICE OF MANAGEMENT AND BUDGET
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Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Operations, Research, and Facilities
Treasury Account:
Budget Account Id: 006-48-1450 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	1,674,629,119.15
4010, Disc: Outlays from new authority	1,021,042,634.74
4011, Disc: Outlays from balances	897,226,733.03
4020, Disc: Total outlays, gross	1,918,269,367.77
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-69,256,850.66
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-32,731,463.95
4040, Disc: Offsets against gross BA and outlays (total)	-101,988,314.61
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-74,902,415.73
4052, Disc: Offset, BA: Collection cred to expired accts	1,774,584.62
4060, Disc: Additional offsets against BA only (total)	-73,127,831.11
4070, Disc: Budget authority, net	1,499,512,973.43
4080, Disc: Outlays, net	1,816,281,053.16
4090, Mand: Budget authority, gross	11,485,205.00
4101, Mand: Outlays from balances	6,902,127.60
4110, Mand: Total outlays, gross	6,902,127.60
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-281.66

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FY 2011 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
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Budget Account: Account Total, Operations, Research, and Facilities
Treasury Account:
Budget Account Id: 006-48-1450 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4130, Mand: Offsets against gross BA and outlays (total)																				========== -281.66
4142, Mand: Offset, BA: Collection cred to expired accts																				281.66
4150, Mand: Additional offsets against BA only (total)																				====== 281.66
4160, Mand: Budget authority, net																				========== 11,485,205.00
4170, Mand: Outlays, net																				========== 6,901,845.94
4180, Budget authority, net (disc. and mand.)																				========== 1,510,998,178.43
4190, Outlays, net (disc. and mand.)																				========== 1,823,182,899.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction, Recovery Act
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -09/10-1454 -000-0
FACTS II User: Gail Trupo / (301) 444-2774 / gail.e.trupo@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		312,336,569.25
3000	4901	C	B									X			E		N	1		19,328,918.05
Sub-Total, 3000																				**331,665,487.30**
3020, Obligated balance, start of year (net)																				========== 331,665,487.30
3031	4801	C	B									X			E		N	1		-312,336,569.25
3031	4801	C	E									X			E		N	1		277,016,151.46
3031	4802	C	B					DISC				X			E		N	1	N	-152,439,428.16
3031	4802	C	E					DISC				X			E		N	1	N	135,742,603.98
3031	4881	C	E									X			E		N			1,261,161.86
3031	4901	C	B									X			E		N	1		-19,328,918.05
3031	4901	C	E									X			E		N	1		731,921.10
3031	4902	C	E					DISC				X			E		N		N	70,614,238.92
3031	4981	C	E									X			E		N			15,628.72
3031	4982	C	E					DISC				X			E		N		N	14,430.54
Sub-Total, 3031																				**1,291,221.12**
3040	4802	C	B					DISC				X			E		N	1	N	152,439,428.16
3040	4802	C	E					DISC				X			E		N	1	N	-135,742,603.98
3040	4902	C	E					DISC				X			E		N		N	-70,614,238.92
3040	4982	C	E					DISC				X			E		N		N	-14,430.54
Sub-Total, 3040																				**-53,931,845.28**
3081	4871	D	E									X			E		N			-17,417,281.35
3081	4971	D	E									X			E		N			-18,807.13
Sub-Total, 3081																				**-17,436,088.48**
3090	4801	C	E												E		N	1		277,016,151.46
3090	4871	D	E												E		N			-17,417,281.35
3090	4881	C	E												E		N			1,261,161.86
3090	4901	C	E												E		N	1		731,921.10
3090	4971	D	E												E		N			-18,807.13
3090	4981	C	E												E		N			15,628.72
Sub-Total, 3090																				**261,588,774.66**
3100, Obligated balance, end of year (net)																				========== 261,588,774.66

OFFICE OF MANAGEMENT AND BUDGET
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Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction, Recovery Act
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -09/10-1454 -000-0
FACTS II User: Gail Trupo / (301) 444-2774 / gail.e.trupo@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-152,439,428.16
4011	4802	C	E					DISC				X			E		N	1	N	135,742,603.98
4011	4902	C	E					DISC				X			E		N		N	70,614,238.92
4011	4982	C	E					DISC				X			E		N		N	14,430.54
	Sub-Total, 4011																			**53,931,845.28**
4020, Disc: Total outlays, gross																				========== 53,931,845.28
4033	4972	D	E			E		DISC				X			E		N			-2,263.36
4040, Disc: Offsets against gross BA and outlays (total)																				======= -2,263.36
4052	4972	D	E			E		DISC				X			E		N			2,263.36
4060, Disc: Additional offsets against BA only (total)																				======== 2,263.36
4080, Disc: Outlays, net																				========== 53,929,581.92
4190, Outlays, net (disc. and mand.)																				========== 53,929,581.92

OFFICE OF MANAGEMENT AND BUDGET
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Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- - /X -1460 -000-0
FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-48,599,988.44
0900	4801	C	B									X			U		N	1		-380.15
0900	4801	C	B									X			U		N	1		-8,285,429.65
0900	4801	C	B									X			U		N	1		-57,354,844.70
0900	4801	C	B									X			U		N	1		-3,280,502.67
0900	4801	C	B									X			U		N	1		-161,372.91
0900	4801	D	E									X			U		N	1		-651,783.18
0900	4801	C	E									X			U		N	1		41,694,900.19
0900	4801	C	E									X			U		N	1		47,399,013.68
0900	4801	C	E									X			U		N	1		380.15
0900	4801	C	E									X			U		N	1		2,060,456.01
0900	4801	C	E									X			U		N	1		7,630,255.21
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-18,224,952.35
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-8,007,934.04
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-8,635,669.63
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-73,734,174.46
0900	4802	C	E					DISC	BAL			X			U		N	1	N	61,970,049.97
0900	4802	C	E					DISC	BAL			X			U		N	1	N	8,424,234.95
0900	4802	C	E					DISC	BAL			X			U		N	1	N	17,970,946.05
0900	4802	C	E					DISC	BAL			X			U		N	1	N	8,166,661.22
0900	4881	C	E									X			U		N			16.24
0900	4881	C	E									X			U		N			943.77
0900	4881	C	E									X			U		N			232.04
0900	4901	C	B									X			U		N	1		-2,897,393.46
0900	4901	C	B									X			U		N	1		-674,370.70
0900	4901	C	B									X			U		N	1		-102,223.39
0900	4901	C	B									X			U		N	1		-358,236.79
0900	4901	C	B									X			U		N	1		-2,286,780.00
0900	4901	C	B									X			U		N	1		-1,210.45
0900	4901	C	E									X			U		N	1		2,012,741.39
0900	4901	C	E									X			U		N	1		2,084,138.83
0900	4901	C	E									X			U		N	1		511,348.11
0900	4901	C	E									X			U		N	1		1,210.45
0900	4901	C	E									X			U		N	1		44,593.35
0900	4901	C	E									X			U		N	1		503,939.24
0900	4902	C	E					DISC	BAL			X			U		N		N	14,242,595.89
0900	4902	C	E					DISC	BAL			X			U		N		N	899,382.58
0900	4902	C	E					DISC	BAL			X			U		N		N	17,331,172.57
0900	4902	C	E					DISC	BAL			X			U		N		N	254,006.30
0900	4902	C	E					DISC	BAL			X			U		N		N	1,142,710.98

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Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- - /X -1460 -000-0
FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4902	C	E					DISC	BAL			X			U		N		N	2,156,015.16
0900	4982	C	E					DISC	BAL			X			U		N		N	519.68
0900	4982	C	E					DISC	BAL			X			U		N		N	52,278.91
0900	4982	C	E					DISC	BAL			X			U		N		N	2,351.38
0900	4982	C	E					DISC	BAL			X			U		N		N	3,051.30
Sub-Total, 0900																				**3,302,898.63**

Budgetary Resources

1000	4201	D	B												U		N	1		263,930,313.99
1000	4801	C	B									X			U		N	1		-48,599,988.44
1000	4801	C	B									X			U		N	1		-380.15
1000	4801	C	B									X			U		N	1		-8,285,429.65
1000	4801	C	B									X			U		N	1		-57,354,844.70
1000	4801	C	B									X			U		N	1		-3,280,502.67
1000	4801	C	B									X			U		N	1		-161,372.91
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-18,224,952.35
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-8,007,934.04
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-8,635,669.63
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-73,734,174.46
1000	4901	C	B									X			U		N	1		-2,897,393.46
1000	4901	C	B									X			U		N	1		-674,370.70
1000	4901	C	B									X			U		N	1		-102,223.39
1000	4901	C	B									X			U		N	1		-358,236.79
1000	4901	C	B									X			U		N	1		-2,286,780.00
1000	4901	C	B									X			U		N	1		-1,210.45
Sub-Total, 1000																				**31,324,850.20**
1021	4871	D	E									X			U		N			3,994,890.19
1021	4971	D	E									X			U		N			3,000.00
Sub-Total, 1021																				**3,997,890.19**
1050, Unob Bal: Unobligated balance (total)																				==========
																				35,322,740.39
1134	4395	C	E	P				DISC				X			U		N			-2,000,000.00
1160, BA: Disc: Appropriation (total)																				==========
																				-2,000,000.00
1700	4972	D	E			F		DISC				X			U		N			44,114.03
1700	4972	D	E			E		DISC				X			U		N			612.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- - /X -1460 -000-0
FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 1700																			**44,726.05**
1750, BA: Disc: Spending auth: Total																				========= 44,726.05
1900, Budget authority total (disc. and mand.)																				========== -1,955,273.95
1930, Total budgetary resources avail (disc. and mand.)																				========== 33,367,466.44
1941	4450	C	E												U		N	1		2,247,890.19
1941	4610	C	E		A										U		N	1		28,021,951.57
	Sub-Total, 1941																			**30,269,841.76**

Change in Obl Bal

3000	4801	C	B									X			U		N	1		48,599,988.44
3000	4801	C	B									X			U		N	1		380.15
3000	4801	C	B									X			U		N	1		8,285,429.65
3000	4801	C	B									X			U		N	1		57,354,844.70
3000	4801	C	B									X			U		N	1		3,280,502.67
3000	4801	C	B									X			U		N	1		161,372.91
3000	4901	C	B									X			U		N	1		2,897,393.46
3000	4901	C	B									X			U		N	1		674,370.70
3000	4901	C	B									X			U		N	1		102,223.39
3000	4901	C	B									X			U		N	1		358,236.79
3000	4901	C	B									X			U		N	1		2,286,780.00
3000	4901	C	B									X			U		N	1		1,210.45
	Sub-Total, 3000																			**124,002,733.31**
3020, Obligated balance, start of year (net)																				========== 124,002,733.31
3030	4801	C	B									X			U		N	1		-48,599,988.44
3030	4801	C	B									X			U		N	1		-380.15
3030	4801	C	B									X			U		N	1		-8,285,429.65
3030	4801	C	B									X			U		N	1		-57,354,844.70
3030	4801	C	B									X			U		N	1		-3,280,502.67
3030	4801	C	B									X			U		N	1		-161,372.91
3030	4801	D	E									X			U		N	1		-651,783.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- - /X -1460 -000-0
FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X		U		N	1		41,694,900.19
3030	4801	C	E									X		U		N	1		47,399,013.68
3030	4801	C	E									X		U		N	1		380.15
3030	4801	C	E									X		U		N	1		2,060,456.01
3030	4801	C	E									X		U		N	1		7,630,255.21
3030	4802	C	B					DISC	BAL			X		U		N	1	N	-18,224,952.35
3030	4802	C	B					DISC	BAL			X		U		N	1	N	-8,007,934.04
3030	4802	C	B					DISC	BAL			X		U		N	1	N	-8,635,669.63
3030	4802	C	B					DISC	BAL			X		U		N	1	N	-73,734,174.46
3030	4802	C	E					DISC	BAL			X		U		N	1	N	61,970,049.97
3030	4802	C	E					DISC	BAL			X		U		N	1	N	8,424,234.95
3030	4802	C	E					DISC	BAL			X		U		N	1	N	17,970,946.05
3030	4802	C	E					DISC	BAL			X		U		N	1	N	8,166,661.22
3030	4881	C	E									X		U		N			16.24
3030	4881	C	E									X		U		N			943.77
3030	4881	C	E									X		U		N			232.04
3030	4901	C	B									X		U		N	1		-2,897,393.46
3030	4901	C	B									X		U		N	1		-674,370.70
3030	4901	C	B									X		U		N	1		-102,223.39
3030	4901	C	B									X		U		N	1		-358,236.79
3030	4901	C	B									X		U		N	1		-2,286,780.00
3030	4901	C	B									X		U		N	1		-1,210.45
3030	4901	C	E									X		U		N	1		2,012,741.39
3030	4901	C	E									X		U		N	1		2,084,138.83
3030	4901	C	E									X		U		N	1		511,348.11
3030	4901	C	E									X		U		N	1		1,210.45
3030	4901	C	E									X		U		N	1		44,593.35
3030	4901	C	E									X		U		N	1		503,939.24
3030	4902	C	E					DISC	BAL			X		U		N		N	14,242,595.89
3030	4902	C	E					DISC	BAL			X		U		N		N	899,382.58
3030	4902	C	E					DISC	BAL			X		U		N		N	17,331,172.57
3030	4902	C	E					DISC	BAL			X		U		N		N	254,006.30
3030	4902	C	E					DISC	BAL			X		U		N		N	1,142,710.98
3030	4902	C	E					DISC	BAL			X		U		N		N	2,156,015.16
3030	4982	C	E					DISC	BAL			X		U		N		N	519.68
3030	4982	C	E					DISC	BAL			X		U		N		N	52,278.91
3030	4982	C	E					DISC	BAL			X		U		N		N	2,351.38
3030	4982	C	E					DISC	BAL			X		U		N		N	3,051.30
Sub-Total, 3030																			**3,302,898.63**
3040	4802	C	B					DISC	BAL			X		U		N	1	N	18,224,952.35
3040	4802	C	B					DISC	BAL			X		U		N	1	N	8,007,934.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- - /X -1460 -000-0
FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC	BAL			X		U		N	1	N	8,635,669.63
3040	4802	C	B					DISC	BAL			X		U		N	1	N	73,734,174.46
3040	4802	C	E					DISC	BAL			X		U		N	1	N	-61,970,049.97
3040	4802	C	E					DISC	BAL			X		U		N	1	N	-8,424,234.95
3040	4802	C	E					DISC	BAL			X		U		N	1	N	-17,970,946.05
3040	4802	C	E					DISC	BAL			X		U		N	1	N	-8,166,661.22
3040	4902	C	E					DISC	BAL			X		U		N		N	-14,242,595.89
3040	4902	C	E					DISC	BAL			X		U		N		N	-899,382.58
3040	4902	C	E					DISC	BAL			X		U		N		N	-17,331,172.57
3040	4902	C	E					DISC	BAL			X		U		N		N	-254,006.30
3040	4902	C	E					DISC	BAL			X		U		N		N	-1,142,710.98
3040	4902	C	E					DISC	BAL			X		U		N		N	-2,156,015.16
3040	4982	C	E					DISC	BAL			X		U		N		N	-519.68
3040	4982	C	E					DISC	BAL			X		U		N		N	-52,278.91
3040	4982	C	E					DISC	BAL			X		U		N		N	-2,351.38
3040	4982	C	E					DISC	BAL			X		U		N		N	-3,051.30
Sub-Total, 3040																			**-24,013,246.46**
3080	4871	D	E									X		U		N			-3,994,890.19
3080	4971	D	E									X		U		N			-3,000.00
Sub-Total, 3080																			**-3,997,890.19**
3090	4801	D	E											U		N	1		-651,783.18
3090	4801	C	E											U		N	1		41,694,900.19
3090	4801	C	E											U		N	1		47,399,013.68
3090	4801	C	E											U		N	1		380.15
3090	4801	C	E											U		N	1		2,060,456.01
3090	4801	C	E											U		N	1		7,630,255.21
3090	4871	D	E											U		N			-3,994,890.19
3090	4881	C	E											U		N			16.24
3090	4881	C	E											U		N			943.77
3090	4881	C	E											U		N			232.04
3090	4901	C	E											U		N	1		2,012,741.39
3090	4901	C	E											U		N	1		2,084,138.83
3090	4901	C	E											U		N	1		511,348.11
3090	4901	C	E											U		N	1		1,210.45
3090	4901	C	E											U		N	1		44,593.35
3090	4901	C	E											U		N	1		503,939.24
3090	4971	D	E											U		N			-3,000.00
Sub-Total, 3090																			**99,294,495.29**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- - /X -1460 -000-0
FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			========== 99,294,495.29

BA & O, Net

4000, Disc: Budget authority, gross																			========== -1,955,273.95
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-18,224,952.35
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-8,007,934.04
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-8,635,669.63
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-73,734,174.46
4011	4802	C	E					DISC	BAL			X		U		N	1	N	61,970,049.97
4011	4802	C	E					DISC	BAL			X		U		N	1	N	8,424,234.95
4011	4802	C	E					DISC	BAL			X		U		N	1	N	17,970,946.05
4011	4802	C	E					DISC	BAL			X		U		N	1	N	8,166,661.22
4011	4902	C	E					DISC	BAL			X		U		N		N	14,242,595.89
4011	4902	C	E					DISC	BAL			X		U		N		N	899,382.58
4011	4902	C	E					DISC	BAL			X		U		N		N	17,331,172.57
4011	4902	C	E					DISC	BAL			X		U		N		N	254,006.30
4011	4902	C	E					DISC	BAL			X		U		N		N	1,142,710.98
4011	4902	C	E					DISC	BAL			X		U		N		N	2,156,015.16
4011	4982	C	E					DISC	BAL			X		U		N		N	519.68
4011	4982	C	E					DISC	BAL			X		U		N		N	52,278.91
4011	4982	C	E					DISC	BAL			X		U		N		N	2,351.38
4011	4982	C	E					DISC	BAL			X		U		N		N	3,051.30
Sub-Total, 4011																			**24,013,246.46**
4020, Disc: Total outlays, gross																			========== 24,013,246.46
4030	4972	D	E			F		DISC				X		U		N			-44,114.03
4033	4972	D	E			E		DISC				X		U		N			-612.02
4040, Disc: Offsets against gross BA and outlays (total)																			========== -44,726.05
4070, Disc: Budget authority, net																			========== -2,000,000.00
4080, Disc: Outlays, net																			========== 23,968,520.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- - /X -1460 -000-0
FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																			========== -2,000,000.00
4190, Outlays, net (disc. and mand.)																			========== 23,968,520.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -11/13-1460 -000-0
FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.colmyer@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		435,097,703.28
0900	4901	C	E									X			U		N	1		2,587,776.88
0900	4902	C	E					DISC				X			U		N		N	118,853,009.90
	Sub-Total, 0900																			**556,538,490.06**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		N	1		1,344,353,000.00
1134	4395	C	E	P				DISC				X			U		N			-644,552,808.00
1160, BA: Disc: Appropriation (total)																				========== 699,800,192.00
1900, Budget authority total (disc. and mand.)																				========== 699,800,192.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 699,800,192.00
1941	4510	C	E		S										U		N	1		88,719,434.00
1941	4610	C	E		A										U		N	1		54,542,267.94
	Sub-Total, 1941																			**143,261,701.94**
Change in Obl Bal																				
3030	4801	C	E									X			U		N	1		435,097,703.28
3030	4901	C	E									X			U		N	1		2,587,776.88
3030	4902	C	E					DISC				X			U		N		N	118,853,009.90
	Sub-Total, 3030																			**556,538,490.06**
3040	4902	C	E					DISC				X			U		N		N	-118,853,009.90
3090	4801	C	E												U		N	1		435,097,703.28
3090	4901	C	E												U		N	1		2,587,776.88
	Sub-Total, 3090																			**437,685,480.16**
3100, Obligated balance, end of year (net)																				========== 437,685,480.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -11/13-1460 -000-0
FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.colmyer@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 699,800,192.00
4010	4902	C	E					DISC				X			U		N		N	118,853,009.90
4020, Disc: Total outlays, gross																				========== 118,853,009.90
4070, Disc: Budget authority, net																				========== 699,800,192.00
4080, Disc: Outlays, net																				========== 118,853,009.90
4180, Budget authority, net (disc. and mand.)																				========== 699,800,192.00
4190, Outlays, net (disc. and mand.)																				========== 118,853,009.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -10/12-1460 -000-0
FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-809,643,961.30
0900	4801	D	B									X			U		N	1		1,150,539.46
0900	4801	C	B									X			U		N	1		-12,726,233.50
0900	4801	C	B									X			U		N	1		-2,180,093.53
0900	4801	C	B									X			U		N	1		-36,442,202.20
0900	4801	C	E									X			U		N	1		417,567,600.79
0900	4801	C	E									X			U		N	1		11,418,155.34
0900	4801	D	E									X			U		N	1		-957,221.94
0900	4801	C	E									X			U		N	1		796,302.71
0900	4801	C	E									X			U		N	1		11,746,773.18
0900	4802	C	B					DISC				X			U		N	1	N	-975,000.00
0900	4802	C	B					DISC				X			U		N	1	N	-99,950.86
0900	4802	C	E					DISC				X			U		N	1	N	80,124.02
0900	4802	C	E					DISC				X			U		N	1	N	937,370.23
0900	4881	C	E									X			U		N			1.19
0900	4881	C	E									X			U		N			6,361.15
0900	4881	C	E									X			U		N			91.79
0900	4881	C	E									X			U		N			3,350.76
0900	4901	C	B									X			U		N	1		-39,325,553.45
0900	4901	C	B									X			U		N	1		-1,777,206.58
0900	4901	C	B									X			U		N	1		-4,060,965.77
0900	4901	C	B									X			U		N	1		-267,764.60
0900	4901	C	E									X			U		N	1		3,216.14
0900	4901	C	E									X			U		N	1		33,600.00
0900	4901	C	E									X			U		N	1		2,201,508.23
0900	4901	C	E									X			U		N	1		14,447,577.15
0900	4901	C	E									X			U		N	1		1,074,658.62
0900	4902	C	E					DISC				X			U		N		N	26,698,241.54
0900	4902	C	E					DISC				X			U		N		N	417,157,641.60
0900	4902	C	E					DISC				X			U		N		N	528,965.49
0900	4902	C	E					DISC				X			U		N		N	1,304,860.83
0900	4902	C	E					DISC				X			U		N		N	1,729,771.85
0900	4982	C	E					DISC				X			U		N		N	58.60
0900	4982	C	E					DISC				X			U		N		N	7,152.60
0900	4982	C	E					DISC				X			U		N		N	666.24
Sub-Total, 0900																				**438,435.78**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -10/12-1460 -000-0
FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B											U		N	1		907,156,871.47
1000	4801	C	B									X		U		N	1		-809,643,961.30
1000	4801	D	B									X		U		N	1		1,150,539.46
1000	4801	C	B									X		U		N	1		-12,726,233.50
1000	4801	C	B									X		U		N	1		-2,180,093.53
1000	4801	C	B									X		U		N	1		-36,442,202.20
1000	4802	C	B					DISC				X		U		N	1	N	-975,000.00
1000	4802	C	B					DISC				X		U		N	1	N	-99,950.86
1000	4901	C	B									X		U		N	1		-39,325,553.45
1000	4901	C	B									X		U		N	1		-1,777,206.58
1000	4901	C	B									X		U		N	1		-4,060,965.77
1000	4901	C	B									X		U		N	1		-267,764.60
Sub-Total, 1000																			**808,479.14**
1021	4871	D	E									X		U		N			10,005.81
1050, Unob Bal: Unobligated balance (total)																			========== 818,484.95
1134	4395	C	E	P				DISC				X		U		N			-1,500,000.00
1160, BA: Disc: Appropriation (total)																			========== -1,500,000.00
1700	4972	D	E			E		DISC				X		U		N			139.57
1750, BA: Disc: Spending auth: Total																			====== 139.57
1900, Budget authority total (disc. and mand.)																			========== -1,499,860.43
1930, Total budgetary resources avail (disc. and mand.)																			========== -681,375.48
1941	4610	C	E		A									U		N	1		370,043.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -10/12-1460 -000-0
FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		809,643,961.30
3000	4801	D	B									X			U		N	1		-1,150,539.46
3000	4801	C	B									X			U		N	1		12,726,233.50
3000	4801	C	B									X			U		N	1		2,180,093.53
3000	4801	C	B									X			U		N	1		36,442,202.20
3000	4901	C	B									X			U		N	1		39,325,553.45
3000	4901	C	B									X			U		N	1		1,777,206.58
3000	4901	C	B									X			U		N	1		4,060,965.77
3000	4901	C	B									X			U		N	1		267,764.60
Sub-Total, 3000																				**905,273,441.47**
3020, Obligated balance, start of year (net)																				**==========**
																				905,273,441.47
3030	4801	C	B									X			U		N	1		-809,643,961.30
3030	4801	D	B									X			U		N	1		1,150,539.46
3030	4801	C	B									X			U		N	1		-12,726,233.50
3030	4801	C	B									X			U		N	1		-2,180,093.53
3030	4801	C	B									X			U		N	1		-36,442,202.20
3030	4801	C	E									X			U		N	1		417,567,600.79
3030	4801	C	E									X			U		N	1		11,418,155.34
3030	4801	D	E									X			U		N	1		-957,221.94
3030	4801	C	E									X			U		N	1		796,302.71
3030	4801	C	E									X			U		N	1		11,746,773.18
3030	4802	C	B					DISC				X			U		N	1	N	-975,000.00
3030	4802	C	B					DISC				X			U		N	1	N	-99,950.86
3030	4802	C	E					DISC				X			U		N	1	N	80,124.02
3030	4802	C	E					DISC				X			U		N	1	N	937,370.23
3030	4881	C	E									X			U		N			1.19
3030	4881	C	E									X			U		N			6,361.15
3030	4881	C	E									X			U		N			91.79
3030	4881	C	E									X			U		N			3,350.76
3030	4901	C	B									X			U		N	1		-39,325,553.45
3030	4901	C	B									X			U		N	1		-1,777,206.58
3030	4901	C	B									X			U		N	1		-4,060,965.77
3030	4901	C	B									X			U		N	1		-267,764.60
3030	4901	C	E									X			U		N	1		3,216.14
3030	4901	C	E									X			U		N	1		33,600.00
3030	4901	C	E									X			U		N	1		2,201,508.23
3030	4901	C	E									X			U		N	1		14,447,577.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -10/12-1460 -000-0
FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	C	E									X		U			N	1		1,074,658.62
3030	4902	C	E					DISC				X		U			N		N	26,698,241.54
3030	4902	C	E					DISC				X		U			N		N	417,157,641.60
3030	4902	C	E					DISC				X		U			N		N	528,965.49
3030	4902	C	E					DISC				X		U			N		N	1,304,860.83
3030	4902	C	E					DISC				X		U			N		N	1,729,771.85
3030	4982	C	E					DISC				X		U			N		N	58.60
3030	4982	C	E					DISC				X		U			N		N	7,152.60
3030	4982	C	E					DISC				X		U			N		N	666.24
Sub-Total, 3030																				**438,435.78**
3040	4802	C	B					DISC				X		U			N	1	N	975,000.00
3040	4802	C	B					DISC				X		U			N	1	N	99,950.86
3040	4802	C	E					DISC				X		U			N	1	N	-80,124.02
3040	4802	C	E					DISC				X		U			N	1	N	-937,370.23
3040	4902	C	E					DISC				X		U			N		N	-26,698,241.54
3040	4902	C	E					DISC				X		U			N		N	-417,157,641.60
3040	4902	C	E					DISC				X		U			N		N	-528,965.49
3040	4902	C	E					DISC				X		U			N		N	-1,304,860.83
3040	4902	C	E					DISC				X		U			N		N	-1,729,771.85
3040	4982	C	E					DISC				X		U			N		N	-58.60
3040	4982	C	E					DISC				X		U			N		N	-7,152.60
3040	4982	C	E					DISC				X		U			N		N	-666.24
Sub-Total, 3040																				**-447,369,902.14**
3080	4871	D	E									X		U			N			-10,005.81
3090	4801	C	E											U			N	1		417,567,600.79
3090	4801	C	E											U			N	1		11,418,155.34
3090	4801	D	E											U			N	1		-957,221.94
3090	4801	C	E											U			N	1		796,302.71
3090	4801	C	E											U			N	1		11,746,773.18
3090	4871	D	E											U			N			-10,005.81
3090	4881	C	E											U			N			1.19
3090	4881	C	E											U			N			6,361.15
3090	4881	C	E											U			N			91.79
3090	4881	C	E											U			N			3,350.76
3090	4901	C	E											U			N	1		3,216.14
3090	4901	C	E											U			N	1		33,600.00
3090	4901	C	E											U			N	1		2,201,508.23
3090	4901	C	E											U			N	1		14,447,577.15
3090	4901	C	E											U			N	1		1,074,658.62
Sub-Total, 3090																				**458,331,969.30**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -10/12-1460 -000-0
FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				========== 458,331,969.30

BA & O, Net

4000, Disc: Budget authority, gross																				========== -1,499,860.43
4011	4802	C	B					DISC				X		U			N	1	N	-975,000.00
4011	4802	C	B					DISC				X		U			N	1	N	-99,950.86
4011	4802	C	E					DISC				X		U			N	1	N	80,124.02
4011	4802	C	E					DISC				X		U			N	1	N	937,370.23
4011	4902	C	E					DISC				X		U			N		N	26,698,241.54
4011	4902	C	E					DISC				X		U			N		N	417,157,641.60
4011	4902	C	E					DISC				X		U			N		N	528,965.49
4011	4902	C	E					DISC				X		U			N		N	1,304,860.83
4011	4902	C	E					DISC				X		U			N		N	1,729,771.85
4011	4982	C	E					DISC				X		U			N		N	58.60
4011	4982	C	E					DISC				X		U			N		N	7,152.60
4011	4982	C	E					DISC				X		U			N		N	666.24
Sub-Total, 4011																				**447,369,902.14**
4020, Disc: Total outlays, gross																				========== 447,369,902.14
4033	4972	D	E			E		DISC				X		U			N			-139.57
4040, Disc: Offsets against gross BA and outlays (total)																				========== -139.57
4070, Disc: Budget authority, net																				========== -1,500,000.00
4080, Disc: Outlays, net																				========== 447,369,762.57
4180, Budget authority, net (disc. and mand.)																				========== -1,500,000.00
4190, Outlays, net (disc. and mand.)																				========== 447,369,762.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -10/12-1460 -000-0
FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -09/11-1460 -000-0
FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		Y	1		-110,876,125.29
0900	4801	C	B									X			U		Y	1		-4,698,270.03
0900	4801	C	B									X			U		Y	1		-3,441.83
0900	4801	C	B									X			U		Y	1		-1,498,500.00
0900	4801	C	B									X			U		Y	1		-3,730,792.00
0900	4801	C	B									X			U		Y	1		-984,222.98
0900	4801	C	E									X			U		Y	1		1,498,500.00
0900	4801	C	E									X			U		Y	1		2,862,648.88
0900	4801	C	E									X			U		Y	1		3,501,076.60
0900	4801	C	E									X			U		Y	1		24,028.87
0900	4801	C	E									X			U		Y	1		73,849,760.06
0900	4802	C	B					DISC				X			U		Y	1	N	-299,852.58
0900	4802	C	E					DISC				X			U		Y	1	N	26,708.01
0900	4881	C	E									X			U		Y			2,638.75
0900	4881	C	E									X			U		Y			530.90
0900	4901	C	B									X			U		Y	1		-273,189.70
0900	4901	C	B									X			U		Y	1		-4,787,589.60
0900	4901	C	B									X			U		Y	1		-865,031.51
0900	4901	C	E									X			U		Y	1		156,530.79
0900	4901	C	E									X			U		Y	1		148,176.81
0900	4902	C	E					DISC				X			U		Y		N	3,441.83
0900	4902	C	E					DISC				X			U		Y		N	868,143.12
0900	4902	C	E					DISC				X			U		Y		N	2,097,839.29
0900	4902	C	E					DISC				X			U		Y		N	41,688,248.80
0900	4902	C	E					DISC				X			U		Y		N	1,313,852.34
0900	4982	C	E					DISC				X			U		Y		N	382.39
Sub-Total, 0900																				**25,491.92**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -09/11-1460 -000-0
FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		Y	1		128,284,842.89
1000	4801	C	B									X			U		Y	1		-110,876,125.29
1000	4801	C	B									X			U		Y	1		-4,698,270.03
1000	4801	C	B									X			U		Y	1		-3,441.83
1000	4801	C	B									X			U		Y	1		-1,498,500.00
1000	4801	C	B									X			U		Y	1		-3,730,792.00
1000	4801	C	B									X			U		Y	1		-984,222.98
1000	4802	C	B					DISC				X			U		Y	1	N	-299,852.58
1000	4901	C	B									X			U		Y	1		-273,189.70
1000	4901	C	B									X			U		Y	1		-4,787,589.60
1000	4901	C	B									X			U		Y	1		-865,031.51
Sub-Total, 1000																				**267,827.37**
1021	4871	D	E									X			U		Y			7,619,780.93
1050, Unob Bal: Unobligated balance (total)																				========== 7,887,608.30
1134	4395	C	E	P				DISC				X			U		Y			-1,500,000.00
1160, BA: Disc: Appropriation (total)																				========== -1,500,000.00
1700	4972	D	E			F		DISC				X			U		Y			20,599.93
1750, BA: Disc: Spending auth: Total																				========= 20,599.93
1900, Budget authority total (disc. and mand.)																				========== -1,479,400.07
1930, Total budgetary resources avail (disc. and mand.)																				========== 6,408,208.23
1940	4610	C	E		A										U		Y	1		-7,854,468.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -09/11-1460 -000-0
FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		Y	1		110,876,125.29
3000	4801	C	B									X		U		Y	1		4,698,270.03
3000	4801	C	B									X		U		Y	1		3,441.83
3000	4801	C	B									X		U		Y	1		1,498,500.00
3000	4801	C	B									X		U		Y	1		3,730,792.00
3000	4801	C	B									X		U		Y	1		984,222.98
3000	4901	C	B									X		U		Y	1		273,189.70
3000	4901	C	B									X		U		Y	1		4,787,589.60
3000	4901	C	B									X		U		Y	1		865,031.51
Sub-Total, 3000																			**127,717,162.94**
3020, Obligated balance, start of year (net)																			**==========**
																			127,717,162.94
3030	4801	C	B									X		U		Y	1		-110,876,125.29
3030	4801	C	B									X		U		Y	1		-4,698,270.03
3030	4801	C	B									X		U		Y	1		-3,441.83
3030	4801	C	B									X		U		Y	1		-1,498,500.00
3030	4801	C	B									X		U		Y	1		-3,730,792.00
3030	4801	C	B									X		U		Y	1		-984,222.98
3030	4801	C	E									X		U		Y	1		1,498,500.00
3030	4801	C	E									X		U		Y	1		2,862,648.88
3030	4801	C	E									X		U		Y	1		3,501,076.60
3030	4801	C	E									X		U		Y	1		24,028.87
3030	4801	C	E									X		U		Y	1		73,849,760.06
3030	4802	C	B					DISC				X		U		Y	1	N	-299,852.58
3030	4802	C	E					DISC				X		U		Y	1	N	26,708.01
3030	4881	C	E									X		U		Y			2,638.75
3030	4881	C	E									X		U		Y			530.90
3030	4901	C	B									X		U		Y	1		-273,189.70
3030	4901	C	B									X		U		Y	1		-4,787,589.60
3030	4901	C	B									X		U		Y	1		-865,031.51
3030	4901	C	E									X		U		Y	1		156,530.79
3030	4901	C	E									X		U		Y	1		148,176.81
3030	4902	C	E					DISC				X		U		Y		N	3,441.83
3030	4902	C	E					DISC				X		U		Y		N	868,143.12
3030	4902	C	E					DISC				X		U		Y		N	2,097,839.29
3030	4902	C	E					DISC				X		U		Y		N	41,688,248.80
3030	4902	C	E					DISC				X		U		Y		N	1,313,852.34
3030	4982	C	E					DISC				X		U		Y		N	382.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -09/11-1460 -000-0
FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3030																			**25,491.92**
3040	4802	C	B					DISC				X			U		Y	1	N	299,852.58
3040	4802	C	E					DISC				X			U		Y	1	N	-26,708.01
3040	4902	C	E					DISC				X			U		Y		N	-3,441.83
3040	4902	C	E					DISC				X			U		Y		N	-868,143.12
3040	4902	C	E					DISC				X			U		Y		N	-2,097,839.29
3040	4902	C	E					DISC				X			U		Y		N	-41,688,248.80
3040	4902	C	E					DISC				X			U		Y		N	-1,313,852.34
3040	4982	C	E					DISC				X			U		Y		N	-382.39
	Sub-Total, 3040																			**-45,698,763.20**
3080	4871	D	E									X			U		Y			-7,619,780.93
3090	4801	C	E												U		Y	1		1,498,500.00
3090	4801	C	E												U		Y	1		2,862,648.88
3090	4801	C	E												U		Y	1		3,501,076.60
3090	4801	C	E												U		Y	1		24,028.87
3090	4801	C	E												U		Y	1		73,849,760.06
3090	4871	D	E												U		Y			-7,619,780.93
3090	4881	C	E												U		Y			2,638.75
3090	4881	C	E												U		Y			530.90
3090	4901	C	E												U		Y	1		156,530.79
3090	4901	C	E												U		Y	1		148,176.81
	Sub-Total, 3090																			**74,424,110.73**
3100, Obligated balance, end of year (net)																				==========
																				74,424,110.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -09/11-1460 -000-0
FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== -1,479,400.07
4011	4802	C	B					DISC				X			U		Y	1	N	-299,852.58
4011	4802	C	E					DISC				X			U		Y	1	N	26,708.01
4011	4902	C	E					DISC				X			U		Y		N	3,441.83
4011	4902	C	E					DISC				X			U		Y		N	868,143.12
4011	4902	C	E					DISC				X			U		Y		N	2,097,839.29
4011	4902	C	E					DISC				X			U		Y		N	41,688,248.80
4011	4902	C	E					DISC				X			U		Y		N	1,313,852.34
4011	4982	C	E					DISC				X			U		Y		N	382.39
Sub-Total, 4011																				**45,698,763.20**
4020, Disc: Total outlays, gross																				========== 45,698,763.20
4030	4972	D	E			F		DISC				X			U		Y			-20,599.93
4040, Disc: Offsets against gross BA and outlays (total)																				========== -20,599.93
4070, Disc: Budget authority, net																				========== -1,500,000.00
4080, Disc: Outlays, net																				========== 45,678,163.27
4180, Budget authority, net (disc. and mand.)																				========== -1,500,000.00
4190, Outlays, net (disc. and mand.)																				========== 45,678,163.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -08/10-1460 -000-0
FACTS II User: Kevin Neveux / (301) 444-2166 / kevin.neveux@do.noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		4,365.28
3000	4801	C	B									X			E		N	1		27,786,605.05
3000	4801	C	B									X			E		N	1		1,474,029.86
3000	4801	C	B									X			E		N	1		7,313,832.38
3000	4901	C	B									X			E		N	1		404,370.99
3000	4901	C	B									X			E		N	1		6,295.70
3000	4901	C	B									X			E		N	1		5,438.19
3000	4901	D	B									X			E		N	1		-4,768.02
Sub-Total, 3000																				**36,990,169.43**
3020, Obligated balance, start of year (net)																				==========
																				36,990,169.43
3031	4801	C	B									X			E		N	1		-4,365.28
3031	4801	C	B									X			E		N	1		-27,786,605.05
3031	4801	C	B									X			E		N	1		-1,474,029.86
3031	4801	C	B									X			E		N	1		-7,313,832.38
3031	4801	C	E									X			E		N	1		13,054,173.31
3031	4801	C	E									X			E		N	1		5,416,709.52
3031	4801	C	E									X			E		N	1		1,471,977.00
3031	4801	C	E									X			E		N	1		4,365.28
3031	4881	C	E									X			E		N			17.88
3031	4901	C	B									X			E		N	1		-404,370.99
3031	4901	C	B									X			E		N	1		-6,295.70
3031	4901	C	B									X			E		N	1		-5,438.19
3031	4901	D	B									X			E		N	1		4,768.02
3031	4901	D	E									X			E		N	1		-4,768.02
3031	4901	D	E									X			E		N	1		-20,654.94
3031	4901	C	E									X			E		N	1		5,400.35
3031	4902	C	E					DISC				X			E		N		N	1,897,160.70
3031	4902	C	E					DISC				X			E		N		N	6,295.70
3031	4902	C	E					DISC				X			E		N		N	2,052.86
3031	4902	C	E					DISC				X			E		N		N	15,157,457.67
3031	4981	C	E									X			E		N			4,768.02
Sub-Total, 3031																				**4,785.90**
3040	4902	C	E					DISC				X			E		N		N	-1,897,160.70
3040	4902	C	E					DISC				X			E		N		N	-6,295.70
3040	4902	C	E					DISC				X			E		N		N	-2,052.86
3040	4902	C	E					DISC				X			E		N		N	-15,157,457.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -08/10-1460 -000-0
FACTS II User: Kevin Neveux / (301) 444-2166 / kevin.neveux@do.noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3040																			**-17,062,966.93**
3081	4871	D	E									X			E		N			-29,739.40
3090	4801	C	E												E		N	1		13,054,173.31
3090	4801	C	E												E		N	1		5,416,709.52
3090	4801	C	E												E		N	1		1,471,977.00
3090	4801	C	E												E		N	1		4,365.28
3090	4871	D	E												E		N			-29,739.40
3090	4881	C	E												E		N			17.88
3090	4901	D	E												E		N	1		-4,768.02
3090	4901	D	E												E		N	1		-20,654.94
3090	4901	C	E												E		N	1		5,400.35
3090	4981	C	E												E		N			4,768.02
	Sub-Total, 3090																			**19,902,249.00**
	3100, Obligated balance, end of year (net)																			========== 19,902,249.00

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	1,897,160.70
4011	4902	C	E					DISC				X			E		N		N	6,295.70
4011	4902	C	E					DISC				X			E		N		N	2,052.86
4011	4902	C	E					DISC				X			E		N		N	15,157,457.67
	Sub-Total, 4011																			**17,062,966.93**
	4020, Disc: Total outlays, gross																			========== 17,062,966.93
4033	4972	D	E			E		DISC				X			E		N			-6,295.70
	4040, Disc: Offsets against gross BA and outlays (total)																			======= -6,295.70
4052	4972	D	E			E		DISC				X			E		N			6,295.70
	4060, Disc: Additional offsets against BA only (total)																			======== 6,295.70
	4080, Disc: Outlays, net																			========== 17,056,671.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -08/10-1460 -000-0
FACTS II User: Kevin Neveux / (301) 444-2166 / kevin.neveux@do.noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 17,056,671.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -08/09-1460 -000-0
FACTS II User: Kevin Neveux / (301) 444-2166 / kevin.neveux@do.noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		21,913.92
3020, Obligated balance, start of year (net)																			========= 21,913.92
3031	4801	C	B									X		E		N	1		-21,913.92
3031	4801	C	E									X		E		N	1		0.01
3031	4902	C	E					DISC				X		E		N		N	21,913.91
Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X		E		N		N	-21,913.91
3090	4801	C	E											E		N	1		0.01
3100, Obligated balance, end of year (net)																			====== 0.01
BA & O, Net																			
4011	4902	C	E					DISC				X		E		N		N	21,913.91
4020, Disc: Total outlays, gross																			========= 21,913.91
4080, Disc: Outlays, net																			========= 21,913.91
4190, Outlays, net (disc. and mand.)																			========= 21,913.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -07/09-1460 -000-0
FACTS II User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		3,360,505.82
3000	4801	C	B									X			E		N	1		12,900,813.38
3000	4801	C	B									X			E		N	1		677,600.75
3000	4801	C	B									X			E		N	1		174,911.94
3000	4801	C	B									X			E		N	1		14.34
3000	4801	C	B									X			E		N	1		4,906,765.47
3000	4901	C	B									X			E		N	1		540,693.19
3000	4901	C	B									X			E		N	1		922,070.53
3000	4901	C	B									X			E		N	1		20,338.27
Sub-Total, 3000																				**23,503,713.69**
3020, Obligated balance, start of year (net)																				**==========**
																				23,503,713.69
3031	4801	C	B									X			E		N	1		-3,360,505.82
3031	4801	C	B									X			E		N	1		-12,900,813.38
3031	4801	C	B									X			E		N	1		-677,600.75
3031	4801	C	B									X			E		N	1		-174,911.94
3031	4801	C	B									X			E		N	1		-14.34
3031	4801	C	B									X			E		N	1		-4,906,765.47
3031	4801	C	E									X			E		N	1		174,911.94
3031	4801	C	E									X			E		N	1		14.34
3031	4801	C	E									X			E		N	1		4,581,333.37
3031	4801	C	E									X			E		N	1		12,286,620.19
3031	4801	C	E									X			E		N	1		3,682,356.02
3031	4801	C	E									X			E		N	1		598,843.38
3031	4802	C	B					DISC				X			E		N	1	N	-99,950.86
3031	4881	C	E									X			E		N			53.74
3031	4901	C	B									X			E		N	1		-540,693.19
3031	4901	C	B									X			E		N	1		-922,070.53
3031	4901	C	B									X			E		N	1		-20,338.27
3031	4901	C	E									X			E		N	1		3,219.30
3031	4901	C	E									X			E		N	1		21,139.45
3031	4901	C	E									X			E		N	1		8,923.02
3031	4902	C	E					DISC				X			E		N		N	309,870.83
3031	4902	C	E					DISC				X			E		N		N	1,533,044.42
3031	4902	C	E					DISC				X			E		N		N	325,432.10
3031	4902	C	E					DISC				X			E		N		N	77,956.19
Sub-Total, 3031																				**53.74**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
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Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -07/09-1460 -000-0
FACTS II User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC				X		E			N	1	N	99,950.86
3040	4902	C	E					DISC				X		E			N		N	-309,870.83
3040	4902	C	E					DISC				X		E			N		N	-1,533,044.42
3040	4902	C	E					DISC				X		E			N		N	-325,432.10
3040	4902	C	E					DISC				X		E			N		N	-77,956.19
Sub-Total, 3040																				**-2,146,352.68**
3081	4871	D	E									X		E			N			-514,286.94
3090	4801	C	E											E			N	1		174,911.94
3090	4801	C	E											E			N	1		14.34
3090	4801	C	E											E			N	1		4,581,333.37
3090	4801	C	E											E			N	1		12,286,620.19
3090	4801	C	E											E			N	1		3,682,356.02
3090	4801	C	E											E			N	1		598,843.38
3090	4871	D	E											E			N			-514,286.94
3090	4881	C	E											E			N			53.74
3090	4901	C	E											E			N	1		3,219.30
3090	4901	C	E											E			N	1		21,139.45
3090	4901	C	E											E			N	1		8,923.02
Sub-Total, 3090																				**20,843,127.81**
3100, Obligated balance, end of year (net)																				========== 20,843,127.81

BA & O, Net

4011	4802	C	B					DISC				X		E			N	1	N	-99,950.86
4011	4902	C	E					DISC				X		E			N		N	309,870.83
4011	4902	C	E					DISC				X		E			N		N	1,533,044.42
4011	4902	C	E					DISC				X		E			N		N	325,432.10
4011	4902	C	E					DISC				X		E			N		N	77,956.19
Sub-Total, 4011																				**2,146,352.68**
4020, Disc: Total outlays, gross																				========== 2,146,352.68
4080, Disc: Outlays, net																				========== 2,146,352.68
4190, Outlays, net (disc. and mand.)																				========== 2,146,352.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
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Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -07/09-1460 -000-0
FACTS II User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -05/09-1460 -000-0
FACTS II User: (301) 444-3419 / yang.wang@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		15,149.65
3000	4801	C	B									X			E		N	1		2,811,601.22
3000	4801	C	B									X			E		N	1		561,409.56
3000	4901	C	B									X			E		N	1		10,047.83
3000	4901	C	B									X			E		N	1		100,000.00
Sub-Total, 3000																				**3,498,208.26**
3020, Obligated balance, start of year (net)																				========== 3,498,208.26
3031	4801	C	B									X			E		N	1		-15,149.65
3031	4801	C	B									X			E		N	1		-2,811,601.22
3031	4801	C	B									X			E		N	1		-561,409.56
3031	4801	C	E									X			E		N	1		478,595.08
3031	4801	C	E									X			E		N	1		15,149.65
3031	4801	C	E									X			E		N	1		1,354,578.79
3031	4802	C	B					DISC				X			E		N	1	N	-180,754.17
3031	4802	C	E					DISC				X			E		N	1	N	180,754.17
3031	4901	C	B									X			E		N	1		-10,047.83
3031	4901	C	B									X			E		N	1		-100,000.00
3031	4902	C	E					DISC				X			E		N		N	92,862.31
3031	4902	C	E					DISC				X			E		N		N	1,557,022.43
Sub-Total, 3031																				**0.00**
3040	4802	C	B					DISC				X			E		N	1	N	180,754.17
3040	4802	C	E					DISC				X			E		N	1	N	-180,754.17
3040	4902	C	E					DISC				X			E		N		N	-92,862.31
3040	4902	C	E					DISC				X			E		N		N	-1,557,022.43
Sub-Total, 3040																				**-1,649,884.74**
3081	4871	D	E									X			E		N			-96,218.50
3090	4801	C	E												E		N	1		478,595.08
3090	4801	C	E												E		N	1		15,149.65
3090	4801	C	E												E		N	1		1,354,578.79
3090	4871	D	E												E		N			-96,218.50
Sub-Total, 3090																				**1,752,105.02**
3100, Obligated balance, end of year (net)																				========== 1,752,105.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -05/09-1460 -000-0
FACTS II User: (301) 444-3419 / yang.wang@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X		E			N	1	N	-180,754.17
4011	4802	C	E					DISC				X		E			N	1	N	180,754.17
4011	4902	C	E					DISC				X		E			N		N	92,862.31
4011	4902	C	E					DISC				X		E			N		N	1,557,022.43
	Sub-Total, 4011																			**1,649,884.74**
4020, Disc: Total outlays, gross																				========== 1,649,884.74
4080, Disc: Outlays, net																				========== 1,649,884.74
4190, Outlays, net (disc. and mand.)																				========== 1,649,884.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -06/08-1460 -000-0
FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		3,317,085.27
3000	4801	C	B									X		E			N	1		152,646.83
3000	4801	C	B									X		E			N	1		7,999.20
3000	4801	C	B									X		E			N	1		14,049,032.98
3000	4801	C	B									X		E			N	1		1,792,807.35
3000	4901	C	B									X		E			N	1		111,725.85
3000	4901	C	B									X		E			N	1		2,365,357.52
Sub-Total, 3000																				**21,796,655.00**
3020, Obligated balance, start of year (net)																				==========
																				21,796,655.00
3031	4801	C	B									X		E			N	1		-3,317,085.27
3031	4801	C	B									X		E			N	1		-152,646.83
3031	4801	C	B									X		E			N	1		-7,999.20
3031	4801	C	B									X		E			N	1		-14,049,032.98
3031	4801	C	B									X		E			N	1		-1,792,807.35
3031	4801	C	E									X		E			N	1		7,999.20
3031	4801	C	E									X		E			N	1		13,874,118.00
3031	4801	C	E									X		E			N	1		702,340.70
3031	4801	C	E									X		E			N	1		3,324,090.43
3031	4801	C	E									X		E			N	1		150,240.72
3031	4802	C	B					DISC				X		E			N	1	N	-99,950.86
3031	4802	C	B					DISC				X		E			N	1	N	-139,443.31
3031	4802	C	E					DISC				X		E			N	1	N	139,443.31
3031	4881	C	E									X		E			N			75,064.09
3031	4901	C	B									X		E			N	1		-111,725.85
3031	4901	C	B									X		E			N	1		-2,365,357.52
3031	4901	C	E									X		E			N	1		2,101,492.47
3031	4901	C	E									X		E			N	1		15,308.84
3031	4902	C	E					DISC				X		E			N		N	356,810.75
3031	4902	C	E					DISC				X		E			N		N	271,331.99
3031	4902	C	E					DISC				X		E			N		N	2,406.11
3031	4902	C	E					DISC				X		E			N		N	1,090,466.65
Sub-Total, 3031																				**75,064.09**
3040	4802	C	B					DISC				X		E			N	1	N	99,950.86
3040	4802	C	B					DISC				X		E			N	1	N	139,443.31
3040	4802	C	E					DISC				X		E			N	1	N	-139,443.31
3040	4902	C	E					DISC				X		E			N		N	-356,810.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
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Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -06/08-1460 -000-0
FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		E			N		N	-271,331.99
3040	4902	C	E					DISC				X		E			N		N	-2,406.11
3040	4902	C	E					DISC				X		E			N		N	-1,090,466.65
	Sub-Total, 3040																			**-1,621,064.64**
3081	4871	D	E									X		E			N			-2,740,684.07
3090	4801	C	E											E			N	1		7,999.20
3090	4801	C	E											E			N	1		13,874,118.00
3090	4801	C	E											E			N	1		702,340.70
3090	4801	C	E											E			N	1		3,324,090.43
3090	4801	C	E											E			N	1		150,240.72
3090	4871	D	E											E			N			-2,740,684.07
3090	4881	C	E											E			N			75,064.09
3090	4901	C	E											E			N	1		2,101,492.47
3090	4901	C	E											E			N	1		15,308.84
	Sub-Total, 3090																			**17,509,970.38**
3100, Obligated balance, end of year (net)																				========== 17,509,970.38

BA & O, Net

4011	4802	C	B					DISC				X		E			N	1	N	-99,950.86
4011	4802	C	B					DISC				X		E			N	1	N	-139,443.31
4011	4802	C	E					DISC				X		E			N	1	N	139,443.31
4011	4902	C	E					DISC				X		E			N		N	356,810.75
4011	4902	C	E					DISC				X		E			N		N	271,331.99
4011	4902	C	E					DISC				X		E			N		N	2,406.11
4011	4902	C	E					DISC				X		E			N		N	1,090,466.65
	Sub-Total, 4011																			**1,621,064.64**
4020, Disc: Total outlays, gross																				========== 1,621,064.64
4033	4972	D	E			E		DISC				X		E			N			-5,041.66
4040, Disc: Offsets against gross BA and outlays (total)																				======= -5,041.66
4052	4972	D	E			E		DISC				X		E			N			5,041.66
4060, Disc: Additional offsets against BA only (total)																				======== 5,041.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -06/08-1460 -000-0
FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																			========== 1,616,022.98
4190, Outlays, net (disc. and mand.)																			========== 1,616,022.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -05/07-1460 -000-0
FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		3,062.19
3000	4801	C	B									X			E		N	1		82,363.79
3000	4801	C	B									X			E		N	1		285,528.33
3000	4801	C	B									X			E		N	1		2,077,849.15
3000	4901	C	B									X			E		N	1		2,183,152.90
3000	4901	C	B									X			E		N	1		40,491.43
3000	4901	C	B									X			E		N	1		30,184.30
Sub-Total, 3000																				**4,702,632.09**
3020, Obligated balance, start of year (net)																				========== 4,702,632.09
3031	4801	C	B									X			E		N	1		-3,062.19
3031	4801	C	B									X			E		N	1		-82,363.79
3031	4801	C	B									X			E		N	1		-285,528.33
3031	4801	C	B									X			E		N	1		-2,077,849.15
3031	4801	C	E									X			E		N	1		2,117,541.84
3031	4801	C	E									X			E		N	1		82,363.80
3031	4801	C	E									X			E		N	1		3,062.19
3031	4801	C	E									X			E		N	1		672,558.31
3031	4802	C	B					DISC				X			E		N	1	N	-100,419.06
3031	4802	C	E					DISC				X			E		N	1	N	100,419.06
3031	4881	C	E									X			E		N			612,996.62
3031	4901	C	B									X			E		N	1		-2,183,152.90
3031	4901	C	B									X			E		N	1		-40,491.43
3031	4901	C	B									X			E		N	1		-30,184.30
3031	4901	C	E									X			E		N	1		1,362,555.00
3031	4901	C	E									X			E		N	1		0.05
3031	4901	C	E									X			E		N	1		30,184.29
3031	4902	C	E					DISC				X			E		N		N	433,567.92
3031	4902	C	E					DISC				X			E		N		N	798.69
Sub-Total, 3031																				**612,996.62**
3040	4802	C	B					DISC				X			E		N	1	N	100,419.06
3040	4802	C	E					DISC				X			E		N	1	N	-100,419.06
3040	4902	C	E					DISC				X			E		N		N	-433,567.92
3040	4902	C	E					DISC				X			E		N		N	-798.69
Sub-Total, 3040																				**-434,366.61**
3081	4871	D	E									X			E		N			-1,419,566.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
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Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -05/07-1460 -000-0
FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E											E			N	1		2,117,541.84
3090	4801	C	E											E			N	1		82,363.80
3090	4801	C	E											E			N	1		3,062.19
3090	4801	C	E											E			N	1		672,558.31
3090	4871	D	E											E			N			-1,419,566.26
3090	4881	C	E											E			N			612,996.62
3090	4901	C	E											E			N	1		1,362,555.00
3090	4901	C	E											E			N	1		0.05
3090	4901	C	E											E			N	1		30,184.29
	Sub-Total, 3090																			**3,461,695.84**
3100, Obligated balance, end of year (net)																				========== 3,461,695.84

BA & O, Net

4011	4802	C	B					DISC				X		E			N	1	N	-100,419.06
4011	4802	C	E					DISC				X		E			N	1	N	100,419.06
4011	4902	C	E					DISC				X		E			N		N	433,567.92
4011	4902	C	E					DISC				X		E			N		N	798.69
	Sub-Total, 4011																			**434,366.61**
4020, Disc: Total outlays, gross																				========== 434,366.61
4080, Disc: Outlays, net																				========== 434,366.61
4190, Outlays, net (disc. and mand.)																				========== 434,366.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
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FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		1,960,802.13
3000	4801	C	B									X			E		N	1		6,702,745.36
3000	4801	C	B									X			E		N	1		3,850,784.32
3000	4801	C	B									X			E		N	1		1,714.99
3000	4801	C	B									X			E		N	1		2,037,034.60
3000	4901	C	B									X			E		N	1		24,993.85
3000	4901	C	B									X			E		N	1		667,494.00
3000	4901	C	B									X			E		N	1		1,000.00
3000	4901	C	B									X			E		N	1		1,405.16
Sub-Total, 3000																				**15,247,974.41**
3020, Obligated balance, start of year (net)																				**==========**
																				15,247,974.41
3031	4801	C	B									X			E		N	1		-1,960,802.13
3031	4801	C	B									X			E		N	1		-6,702,745.36
3031	4801	C	B									X			E		N	1		-3,850,784.32
3031	4801	C	B									X			E		N	1		-1,714.99
3031	4801	C	B									X			E		N	1		-2,037,034.60
3031	4801	C	E									X			E		N	1		6,718,645.36
3031	4801	C	E									X			E		N	1		1,795,955.78
3031	4801	C	E									X			E		N	1		3,852,189.48
3031	4801	C	E									X			E		N	1		1,714.99
3031	4801	C	E									X			E		N	1		1,864,727.25
3031	4802	C	B					DISC				X			E		N	1	N	-114,599.46
3031	4802	C	E					DISC				X			E		N	1	N	114,599.46
3031	4901	C	B									X			E		N	1		-24,993.85
3031	4901	C	B									X			E		N	1		-667,494.00
3031	4901	C	B									X			E		N	1		-1,000.00
3031	4901	C	B									X			E		N	1		-1,405.16
3031	4901	C	E									X			E		N	1		9,093.85
3031	4901	C	E									X			E		N	1		349,610.00
3031	4902	C	E					DISC				X			E		N		N	490,191.35
3031	4902	C	E					DISC				X			E		N		N	165,846.35
Sub-Total, 3031																				**0.00**
3040	4802	C	B					DISC				X			E		N	1	N	114,599.46
3040	4802	C	E					DISC				X			E		N	1	N	-114,599.46
3040	4902	C	E					DISC				X			E		N		N	-490,191.35
3040	4902	C	E					DISC				X			E		N		N	-165,846.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
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Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -04/06-1460 -000-0
FACTS II User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3040																			**-656,037.70**
3081	4871	D	E									X			E		N			-4,389,785.10
3090	4801	C	E												E		N	1		6,718,645.36
3090	4801	C	E												E		N	1		1,795,955.78
3090	4801	C	E												E		N	1		3,852,189.48
3090	4801	C	E												E		N	1		1,714.99
3090	4801	C	E												E		N	1		1,864,727.25
3090	4871	D	E												E		N			-4,389,785.10
3090	4901	C	E												E		N	1		9,093.85
3090	4901	C	E												E		N	1		349,610.00
	Sub-Total, 3090																			**10,202,151.61**
	3100, Obligated balance, end of year (net)																			==========
																				10,202,151.61

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-114,599.46
4011	4802	C	E					DISC				X			E		N	1	N	114,599.46
4011	4902	C	E					DISC				X			E		N		N	490,191.35
4011	4902	C	E					DISC				X			E		N		N	165,846.35
	Sub-Total, 4011																			**656,037.70**
	4020, Disc: Total outlays, gross																			==========
																				656,037.70
	4080, Disc: Outlays, net																			==========
																				656,037.70
	4190, Outlays, net (disc. and mand.)																			==========
																				656,037.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -03/06-1460 -000-0
FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		4,548.10
3000	4801	C	B									X			E		N	1		8,527.19
3000	4801	C	B									X			E		N	1		262,883.28
3000	4801	C	B									X			E		N	1		138,022.64
3000	4901	C	B									X			E		N	1		270.38
3000	4901	C	B									X			E		N	1		414,723.93
Sub-Total, 3000																				**828,975.52**
3020, Obligated balance, start of year (net)																				**==========**
																				828,975.52
3031	4801	C	B									X			E		N	1		-4,548.10
3031	4801	C	B									X			E		N	1		-8,527.19
3031	4801	C	B									X			E		N	1		-262,883.28
3031	4801	C	B									X			E		N	1		-138,022.64
3031	4801	C	E									X			E		N	1		4,548.10
3031	4801	C	E									X			E		N	1		8,527.19
3031	4801	C	E									X			E		N	1		262,883.28
3031	4801	C	E									X			E		N	1		143,352.57
3031	4881	C	E									X			E		N			191,140.00
3031	4901	C	B									X			E		N	1		-270.38
3031	4901	C	B									X			E		N	1		-414,723.93
3031	4901	C	E									X			E		N	1		184,428.79
3031	4901	C	E									X			E		N	1		270.38
3031	4902	C	E					DISC				X			E		N		N	224,965.21
Sub-Total, 3031																				**191,140.00**
3040	4902	C	E					DISC				X			E		N		N	-224,965.21
3081	4871	D	E									X			E		N			-610,451.14
3081	4971	D	E									X			E		N			-184,699.17
Sub-Total, 3081																				**-795,150.31**
3090	4801	C	E												E		N	1		4,548.10
3090	4801	C	E												E		N	1		8,527.19
3090	4801	C	E												E		N	1		262,883.28
3090	4801	C	E												E		N	1		143,352.57
3090	4871	D	E												E		N			-610,451.14
3090	4881	C	E												E		N			191,140.00
3090	4901	C	E												E		N	1		184,428.79
3090	4901	C	E												E		N	1		270.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -03/06-1460 -000-0
FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4971	D	E												E		N			-184,699.17
	Sub-Total, 3090																			**0.00**

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	224,965.21
4020, Disc: Total outlays, gross																				========== 224,965.21
4080, Disc: Outlays, net																				========== 224,965.21
4190, Outlays, net (disc. and mand.)																				========== 224,965.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Procurement, Acquisition and Construction
Treasury Account:
Budget Account Id: 006-48-1460 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 560,305,316.39

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 32,401,156.71

1021, Unob Bal: Recov of prior year unpaid obligations 11,627,676.93

1050, Unob Bal: Unobligated balance (total) ========== 44,028,833.64

1100, BA: Disc: Appropriation 1,344,353,000.00

1134, BA: Disc: Appropriations precluded from obligation -649,552,808.00

1160, BA: Disc: Appropriation (total) ========== 694,800,192.00

1700, BA: Disc: Spending auth: Collected 65,465.55

1750, BA: Disc: Spending auth: Total ========= 65,465.55

1900, Budget authority total (disc. and mand.) ========== 694,865,657.55

1930, Total budgetary resources avail (disc. and mand.) ========== 738,894,491.19

1940, Unob Bal: Memo: Unob bal expiring -7,854,468.45

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 173,901,587.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Procurement, Acquisition and Construction
Treasury Account:
Budget Account Id: 006-48-1460 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	1,595,249,067.34
3020, Obligated balance, start of year (net)	========== 1,595,249,067.34
3030, Ob Bal: Obligations incurred: Unexpired accounts	560,305,316.39
3031, Ob Bal: Obligations incurred: Expired accounts	2,175,261.47
3040, Ob Bal: Outlays (gross)	-713,684,319.40
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-11,627,676.93
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-27,421,519.06
3090, Ob Bal: EOY: Unpaid obligations (gross)	1,404,996,129.81
3100, Obligated balance, end of year (net)	========== 1,404,996,129.81

BA & O, Net

4000, Disc: Budget authority, gross	========== 694,865,657.55
4010, Disc: Outlays from new authority	118,853,009.90
4011, Disc: Outlays from balances	594,831,309.50
4020, Disc: Total outlays, gross	========== 713,684,319.40
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-64,713.96
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-14,352.31
4040, Disc: Offsets against gross BA and outlays (total)	========== -79,066.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Procurement, Acquisition and Construction
Treasury Account:
Budget Account Id: 006-48-1460 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052, Disc: Offset, BA: Collection cred to expired accts																				13,600.72
4060, Disc: Additional offsets against BA only (total)																				========= 13,600.72
4070, Disc: Budget authority, net																				========== 694,800,192.00
4080, Disc: Outlays, net																				========== 713,605,253.13
4180, Budget authority, net (disc. and mand.)																				========== 694,800,192.00
4190, Outlays, net (disc. and mand.)																				========== 713,605,253.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Limited Access System Administration Fund
Treasury Account: Limited Access System Administration Fund
Budget Account Id: 006-48-5284 Treasury Account Id: 13- - /X -5284 -000-0
FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	2		-3,042,242.82
0900	4801	C	E									X			U		N	2		2,313,384.45
0900	4881	C	E									X			U		N			2.65
0900	4901	C	B									X			U		N	2		-237,063.99
0900	4901	C	E									X			U		N	2		333,233.83
0900	4902	C	E					MAND	BAL			X			U		N		N	1,164,178.26
0900	4902	C	E					MAND	NEW			X			U		N		N	744,310.69
0900	4982	C	E					MAND	BAL			X			U		N		N	0.11
	Sub-Total, 0900																			**1,275,803.18**

Budgetary Resources

1000	4201	D	B												U		N	2		15,150,240.66
1000	4801	C	B									X			U		N	2		-3,042,242.82
1000	4901	C	B									X			U		N	2		-237,063.99
	Sub-Total, 1000																			**11,870,933.85**
1021	4871	D	E									X			U		N			9,821.24
1050, Unob Bal: Unobligated balance (total)																				========== 11,880,755.09
1201	4114	D	E	P				MAND				X			U		N	2		4,122,686.48
1260, BA: Mand: Appropriations (total)																				========== 4,122,686.48
1800	4972	D	E			E		MAND				X			U		N			287.87
1850, BA: Mand: Spending auth: Total																				====== 287.87
1900, Budget authority total (disc. and mand.)																				========== 4,122,974.35
1930, Total budgetary resources avail (disc. and mand.)																				========== 16,003,729.44
1941	4450	C	E												U		N	2		10,109.11
1941	4610	C	E		A										U		N	2		14,717,817.15
	Sub-Total, 1941																			**14,727,926.26**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Limited Access System Administration Fund
Treasury Account: Limited Access System Administration Fund
Budget Account Id: 006-48-5284 Treasury Account Id: 13- - /X -5284 -000-0
FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	2		3,042,242.82
3000	4901	C	B									X			U		N	2		237,063.99
Sub-Total, 3000																				**3,279,306.81**
3020, Obligated balance, start of year (net)																				**==========**
																				3,279,306.81
3030	4801	C	B									X			U		N	2		-3,042,242.82
3030	4801	C	E									X			U		N	2		2,313,384.45
3030	4881	C	E									X			U		N			2.65
3030	4901	C	B									X			U		N	2		-237,063.99
3030	4901	C	E									X			U		N	2		333,233.83
3030	4902	C	E					MAND	BAL			X			U		N		N	1,164,178.26
3030	4902	C	E					MAND	NEW			X			U		N		N	744,310.69
3030	4982	C	E					MAND	BAL			X			U		N		N	0.11
Sub-Total, 3030																				**1,275,803.18**
3040	4902	C	E					MAND	BAL			X			U		N		N	-1,164,178.26
3040	4902	C	E					MAND	NEW			X			U		N		N	-744,310.69
3040	4982	C	E					MAND	BAL			X			U		N		N	-0.11
Sub-Total, 3040																				**-1,908,489.06**
3080	4871	D	E									X			U		N			-9,821.24
3090	4801	C	E												U		N	2		2,313,384.45
3090	4871	D	E												U		N			-9,821.24
3090	4881	C	E												U		N			2.65
3090	4901	C	E												U		N	2		333,233.83
Sub-Total, 3090																				**2,636,799.69**
3100, Obligated balance, end of year (net)																				**==========**
																				2,636,799.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Limited Access System Administration Fund
Treasury Account: Limited Access System Administration Fund
Budget Account Id: 006-48-5284 Treasury Account Id: 13- - /X -5284 -000-0
FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== 4,122,974.35
4100	4902	C	E					MAND	NEW			X			U		N		N	744,310.69
4101	4902	C	E					MAND	BAL			X			U		N		N	1,164,178.26
4101	4982	C	E					MAND	BAL			X			U		N		N	0.11
Sub-Total, 4101																				**1,164,178.37**
4110	4902	C	E					MAND	BAL			X			U		N		N	1,164,178.26
4110	4902	C	E					MAND	NEW			X			U		N		N	744,310.69
4110	4982	C	E					MAND	BAL			X			U		N		N	0.11
Sub-Total, 4110																				**1,908,489.06**
4123	4972	D	E			E		MAND				X			U		N			-287.87
4130, Mand: Offsets against gross BA and outlays (total)																				====== -287.87
4160, Mand: Budget authority, net																				========== 4,122,686.48
4170, Mand: Outlays, net																				========== 1,908,201.19
4180, Budget authority, net (disc. and mand.)																				========== 4,122,686.48
4190, Outlays, net (disc. and mand.)																				========== 1,908,201.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Limited Access System Administration Fund
Treasury Account:
Budget Account Id: 006-48-5284 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 1,275,803.18

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 11,870,933.85

1021, Unob Bal: Recov of prior year unpaid obligations 9,821.24

1050, Unob Bal: Unobligated balance (total) ========== 11,880,755.09

1201, BA: Mand: Appropriation (special fund) 4,122,686.48

1260, BA: Mand: Appropriations (total) ========== 4,122,686.48

1800, BA: Mand: Spending auth: Collected 287.87

1850, BA: Mand: Spending auth: Total ====== 287.87

1900, Budget authority total (disc. and mand.) ========== 4,122,974.35

1930, Total budgetary resources avail (disc. and mand.) ========== 16,003,729.44

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 14,727,926.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Limited Access System Administration Fund
Treasury Account:
Budget Account Id: 006-48-5284 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	3,279,306.81
3020, Obligated balance, start of year (net)	========== 3,279,306.81
3030, Ob Bal: Obligations incurred: Unexpired accounts	1,275,803.18
3040, Ob Bal: Outlays (gross)	-1,908,489.06
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-9,821.24
3090, Ob Bal: EOY: Unpaid obligations (gross)	2,636,799.69
3100, Obligated balance, end of year (net)	========== 2,636,799.69

BA & O, Net

4090, Mand: Budget authority, gross	========== 4,122,974.35
4100, Mand: Outlays from new authority	744,310.69
4101, Mand: Outlays from balances	1,164,178.37
4110, Mand: Total outlays, gross	1,908,489.06
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-287.87
4130, Mand: Offsets against gross BA and outlays (total)	========== -287.87
4160, Mand: Budget authority, net	========== 4,122,686.48
4170, Mand: Outlays, net	========== 1,908,201.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Limited Access System Administration Fund
Treasury Account:
Budget Account Id: 006-48-5284 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																				========== 4,122,686.48
4190, Outlays, net (disc. and mand.)																				========== 1,908,201.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Pacific Coastal Salmon Recovery
Treasury Account: Pacific Coastal Salmon Recovery
Budget Account Id: 006-48-1451 Treasury Account Id: 13- - /X -1451 -000-0
FACTS II User: (301) 444-3419 / yang.wang@noaa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		9,296.92
1050, Unob Bal: Unobligated balance (total)																				======== 9,296.92
1930, Total budgetary resources avail (disc. and mand.)																				======== 9,296.92
1941	4450	C	E												U		N	1		9,296.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Pacific Coastal Salmon Recovery
Treasury Account: Pacific Coastal Salmon Recovery
Budget Account Id: 006-48-1451 Treasury Account Id: 13- -10/11-1451 -000-0
FACTS II User: (301) 444-3419 / yang.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-76,575,920.31
0900	4801	C	E									X			U		Y	1		75,876,343.90
0900	4901	C	B									X			U		Y	1		-3,016,158.32
0900	4901	C	E									X			U		Y	1		3,229,757.82
0900	4902	C	E					DISC				X			U		Y		N	485,976.91
	Sub-Total, 0900																			**0.00**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		79,600,351.19
1000	4801	C	B									X			U		Y	1		-76,575,920.31
1000	4901	C	B									X			U		Y	1		-3,016,158.32
	Sub-Total, 1000																			**8,272.56**
1050, Unob Bal: Unobligated balance (total)																				======== 8,272.56
1930, Total budgetary resources avail (disc. and mand.)																				======== 8,272.56
1940	4610	C	E		A										U		Y	1		-8,272.56
Change in Obl Bal																				
3000	4801	C	B									X			U		Y	1		76,575,920.31
3000	4901	C	B									X			U		Y	1		3,016,158.32
	Sub-Total, 3000																			**79,592,078.63**
3020, Obligated balance, start of year (net)																				========== 79,592,078.63
3030	4801	C	B									X			U		Y	1		-76,575,920.31
3030	4801	C	E									X			U		Y	1		75,876,343.90
3030	4901	C	B									X			U		Y	1		-3,016,158.32
3030	4901	C	E									X			U		Y	1		3,229,757.82
3030	4902	C	E					DISC				X			U		Y		N	485,976.91
	Sub-Total, 3030																			**0.00**
3040	4902	C	E					DISC				X			U		Y		N	-485,976.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Pacific Coastal Salmon Recovery
Treasury Account: Pacific Coastal Salmon Recovery
Budget Account Id: 006-48-1451 Treasury Account Id: 13- -10/11-1451 -000-0
FACTS II User: (301) 444-3419 / yang.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U		Y	1		75,876,343.90
3090	4901	C	E												U		Y	1		3,229,757.82
	Sub-Total, 3090																			**79,106,101.72**
3100, Obligated balance, end of year (net)																				========== 79,106,101.72

BA & O, Net

4011	4902	C	E					DISC				X			U		Y		N	485,976.91
4020, Disc: Total outlays, gross																				========== 485,976.91
4080, Disc: Outlays, net																				========== 485,976.91
4190, Outlays, net (disc. and mand.)																				========== 485,976.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Pacific Coastal Salmon Recovery
Treasury Account: Pacific Coastal Salmon Recovery
Budget Account Id: 006-48-1451 Treasury Account Id: 13- -09/10-1451 -000-0
FACTS II User: (301) 444-3419 / yang.wang@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		62,850,978.15
3000	4901	C	B									X			E		N	1		3,001,786.05
Sub-Total, 3000																				**65,852,764.20**
3020, Obligated balance, start of year (net)																				========== 65,852,764.20
3031	4801	C	B									X			E		N	1		-62,850,978.15
3031	4801	C	E									X			E		N	1		50,837,768.49
3031	4802	C	B					DISC				X			E		N	1	N	-99,950.86
3031	4802	C	E					DISC				X			E		N	1	N	80,124.02
3031	4881	C	E									X			E		N			0.91
3031	4901	C	B									X			E		N	1		-3,001,786.05
3031	4901	C	E									X			E		N	1		2,166,705.68
3031	4902	C	E					DISC				X			E		N		N	12,868,116.87
Sub-Total, 3031																				**0.91**
3040	4802	C	B					DISC				X			E		N	1	N	99,950.86
3040	4802	C	E					DISC				X			E		N	1	N	-80,124.02
3040	4902	C	E					DISC				X			E		N		N	-12,868,116.87
Sub-Total, 3040																				**-12,848,290.03**
3081	4871	D	E									X			E		N			-8,148.96
3090	4801	C	E												E		N	1		50,837,768.49
3090	4871	D	E												E		N			-8,148.96
3090	4881	C	E												E		N			0.91
3090	4901	C	E												E		N	1		2,166,705.68
Sub-Total, 3090																				**52,996,326.12**
3100, Obligated balance, end of year (net)																				========== 52,996,326.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Pacific Coastal Salmon Recovery
Treasury Account: Pacific Coastal Salmon Recovery
Budget Account Id: 006-48-1451 Treasury Account Id: 13- -09/10-1451 -000-0
FACTS II User: (301) 444-3419 / yang.wang@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-99,950.86
4011	4802	C	E					DISC				X			E		N	1	N	80,124.02
4011	4902	C	E					DISC				X			E		N		N	12,868,116.87
	Sub-Total, 4011																			**12,848,290.03**
4020, Disc: Total outlays, gross																				========== 12,848,290.03
4080, Disc: Outlays, net																				========== 12,848,290.03
4190, Outlays, net (disc. and mand.)																				========== 12,848,290.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Pacific Coastal Salmon Recovery
Treasury Account: Pacific Coastal Salmon Recovery
Budget Account Id: 006-48-1451 Treasury Account Id: 13- -08/09-1451 -000-0
FACTS II User: (301) 444-3419 / yang.wang@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		42,459,838.82
3000	4901	C	B									X		E		N	1		2,251,339.54
Sub-Total, 3000																			**44,711,178.36**
3020, Obligated balance, start of year (net)																			========== 44,711,178.36
3031	4801	C	B									X		E		N	1		-42,459,838.82
3031	4801	C	E									X		E		N	1		33,824,901.53
3031	4802	C	B					DISC				X		E		N	1	N	-99,950.86
3031	4802	C	E					DISC				X		E		N	1	N	53,416.01
3031	4901	C	B									X		E		N	1		-2,251,339.54
3031	4901	C	E									X		E		N	1		1,611,987.93
3031	4902	C	E					DISC				X		E		N		N	9,320,823.75
Sub-Total, 3031																			**0.00**
3040	4802	C	B					DISC				X		E		N	1	N	99,950.86
3040	4802	C	E					DISC				X		E		N	1	N	-53,416.01
3040	4902	C	E					DISC				X		E		N		N	-9,320,823.75
Sub-Total, 3040																			**-9,274,288.90**
3081	4871	D	E									X		E		N			-0.95
3090	4801	C	E											E		N	1		33,824,901.53
3090	4871	D	E											E		N			-0.95
3090	4901	C	E											E		N	1		1,611,987.93
Sub-Total, 3090																			**35,436,888.51**
3100, Obligated balance, end of year (net)																			========== 35,436,888.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Pacific Coastal Salmon Recovery
Treasury Account: Pacific Coastal Salmon Recovery
Budget Account Id: 006-48-1451 Treasury Account Id: 13- -08/09-1451 -000-0
FACTS II User: (301) 444-3419 / yang.wang@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-99,950.86
4011	4802	C	E					DISC				X			E		N	1	N	53,416.01
4011	4902	C	E					DISC				X			E		N		N	9,320,823.75
	Sub-Total, 4011																			**9,274,288.90**
4020, Disc: Total outlays, gross																				========== 9,274,288.90
4080, Disc: Outlays, net																				========== 9,274,288.90
4190, Outlays, net (disc. and mand.)																				========== 9,274,288.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Pacific Coastal Salmon Recovery
Treasury Account: Pacific Coastal Salmon Recovery
Budget Account Id: 006-48-1451 Treasury Account Id: 13- - /07-1451 -000-0
FACTS II User: (301) 444-3419 / yang.wang@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		24,204,750.56
3000	4901	C	B									X			E		N	1		1,238,236.75
Sub-Total, 3000																				**25,442,987.31**
3020, Obligated balance, start of year (net)																				**==========**
																				25,442,987.31
3031	4801	C	B									X			E		N	1		-24,204,750.56
3031	4801	C	E									X			E		N	1		18,028,990.66
3031	4802	C	B					DISC				X			E		N	1	N	-235,884.02
3031	4802	C	E					DISC				X			E		N	1	N	38,459.53
3031	4901	C	B									X			E		N	1		-1,238,236.75
3031	4901	C	E									X			E		N	1		934,953.00
3031	4902	C	E					DISC				X			E		N		N	6,676,468.14
Sub-Total, 3031																				**0.00**
3040	4802	C	B					DISC				X			E		N	1	N	235,884.02
3040	4802	C	E					DISC				X			E		N	1	N	-38,459.53
3040	4902	C	E					DISC				X			E		N		N	-6,676,468.14
Sub-Total, 3040																				**-6,479,043.65**
3090	4801	C	E												E		N	1		18,028,990.66
3090	4901	C	E												E		N	1		934,953.00
Sub-Total, 3090																				**18,963,943.66**
3100, Obligated balance, end of year (net)																				**==========**
																				18,963,943.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Pacific Coastal Salmon Recovery
Treasury Account: Pacific Coastal Salmon Recovery
Budget Account Id: 006-48-1451 Treasury Account Id: 13- - /07-1451 -000-0
FACTS II User: (301) 444-3419 / yang.wang@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-235,884.02
4011	4802	C	E					DISC				X			E		N	1	N	38,459.53
4011	4902	C	E					DISC				X			E		N		N	6,676,468.14
	Sub-Total, 4011																			**6,479,043.65**
4020, Disc: Total outlays, gross																				========== 6,479,043.65
4080, Disc: Outlays, net																				========== 6,479,043.65
4190, Outlays, net (disc. and mand.)																				========== 6,479,043.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Pacific Coastal Salmon Recovery
Treasury Account: Pacific Coastal Salmon Recovery
Budget Account Id: 006-48-1451 Treasury Account Id: 13- - /06-1451 -000-0
FACTS II User: (301) 444-3419 / yang.wang@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		7,393,022.74
3000	4801	C	B									X			E		N	1		7,006,826.76
3000	4801	C	B									X			E		N	1		4,479,730.54
3000	4801	C	B									X			E		N	1		193,982.79
3000	4801	C	B									X			E		N	1		1,604.74
3000	4801	C	B									X			E		N	1		461,731.50
3000	4901	C	B									X			E		N	1		1,023,273.62
Sub-Total, 3000																				**20,560,172.69**
3020, Obligated balance, start of year (net)																				==========
																				20,560,172.69
3031	4801	C	B									X			E		N	1		-7,393,022.74
3031	4801	C	B									X			E		N	1		-7,006,826.76
3031	4801	C	B									X			E		N	1		-4,479,730.54
3031	4801	C	B									X			E		N	1		-193,982.79
3031	4801	C	B									X			E		N	1		-1,604.74
3031	4801	C	B									X			E		N	1		-461,731.50
3031	4801	C	E									X			E		N	1		47,980.91
3031	4801	C	E									X			E		N	1		3,655,232.58
3031	4801	C	E									X			E		N	1		66,556.50
3031	4801	C	E									X			E		N	1		4,288,036.45
3031	4801	C	E									X			E		N	1		3,338,801.67
3031	4801	C	E									X			E		N	1		1,604.74
3031	4802	C	B					DISC				X			E		N	1	N	-163,919.41
3031	4802	C	E					DISC				X			E		N	1	N	41,664.49
3031	4901	C	B									X			E		N	1		-1,023,273.62
3031	4901	C	E									X			E		N	1		677,034.93
3031	4902	C	E					DISC				X			E		N		N	824,497.96
3031	4902	C	E					DISC				X			E		N		N	3,668,025.09
3031	4902	C	E					DISC				X			E		N		N	395,175.00
3031	4902	C	E					DISC				X			E		N		N	3,573,479.90
3031	4902	C	E					DISC				X			E		N		N	146,001.88
Sub-Total, 3031																				**0.00**
3040	4802	C	B					DISC				X			E		N	1	N	163,919.41
3040	4802	C	E					DISC				X			E		N	1	N	-41,664.49
3040	4902	C	E					DISC				X			E		N		N	-824,497.96
3040	4902	C	E					DISC				X			E		N		N	-3,668,025.09
3040	4902	C	E					DISC				X			E		N		N	-395,175.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Pacific Coastal Salmon Recovery
Treasury Account: Pacific Coastal Salmon Recovery
Budget Account Id: 006-48-1451 Treasury Account Id: 13- - /06-1451 -000-0
FACTS II User: (301) 444-3419 / yang.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		E			N		N	-3,573,479.90
3040	4902	C	E					DISC				X		E			N		N	-146,001.88
Sub-Total, 3040																				**-8,484,924.91**
3081	4871	D	E									X		E			N			-1,713.84
3090	4801	C	E											E			N	1		47,980.91
3090	4801	C	E											E			N	1		3,655,232.58
3090	4801	C	E											E			N	1		66,556.50
3090	4801	C	E											E			N	1		4,288,036.45
3090	4801	C	E											E			N	1		3,338,801.67
3090	4801	C	E											E			N	1		1,604.74
3090	4871	D	E											E			N			-1,713.84
3090	4901	C	E											E			N	1		677,034.93
Sub-Total, 3090																				**12,073,533.94**
3100, Obligated balance, end of year (net)																				========== 12,073,533.94

BA & O, Net

4011	4802	C	B					DISC				X		E			N	1	N	-163,919.41
4011	4802	C	E					DISC				X		E			N	1	N	41,664.49
4011	4902	C	E					DISC				X		E			N		N	824,497.96
4011	4902	C	E					DISC				X		E			N		N	3,668,025.09
4011	4902	C	E					DISC				X		E			N		N	395,175.00
4011	4902	C	E					DISC				X		E			N		N	3,573,479.90
4011	4902	C	E					DISC				X		E			N		N	146,001.88
Sub-Total, 4011																				**8,484,924.91**
4020, Disc: Total outlays, gross																				========== 8,484,924.91
4080, Disc: Outlays, net																				========== 8,484,924.91
4190, Outlays, net (disc. and mand.)																				========== 8,484,924.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Pacific Coastal Salmon Recovery
Treasury Account:
Budget Account Id: 006-48-1451 Treasury Account Id: - - / - - -
FACTS II User:

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

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	17,569.48
1050, Unob Bal: Unobligated balance (total)	========= 17,569.48
1930, Total budgetary resources avail (disc. and mand.)	========= 17,569.48
1940, Unob Bal: Memo: Unob bal expiring	-8,272.56
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	9,296.92

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	236,159,181.19
3020, Obligated balance, start of year (net)	========== 236,159,181.19
3031, Ob Bal: Obligations incurred: Expired accounts	0.91
3040, Ob Bal: Outlays (gross)	-37,572,524.40
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-9,863.75
3090, Ob Bal: EOY: Unpaid obligations (gross)	198,576,793.95
3100, Obligated balance, end of year (net)	========== 198,576,793.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Pacific Coastal Salmon Recovery
Treasury Account:
Budget Account Id: 006-48-1451 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4011, Disc: Outlays from balances	37,572,524.40
4020, Disc: Total outlays, gross	========== 37,572,524.40
4080, Disc: Outlays, net	========== 37,572,524.40
4190, Outlays, net (disc. and mand.)	========== 37,572,524.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Coastal Impact Assistance
Treasury Account: Coastal Impact Assistance Fund
Budget Account Id: 006-48-1462 Treasury Account Id: 13- - /X -1462 -000-0
FACTS II User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-356,698.23
0900	4801	C	E									X			U		N	1		86,030.51
0900	4901	C	B									X			U		N	1		-35,728.00
0900	4902	C	E					DISC	BAL			X			U		N		N	307,363.22
Sub-Total, 0900																				**967.50**
Budgetary Resources																				
1000	4201	D	B												U		N	1		460,290.51
1000	4801	C	B									X			U		N	1		-356,698.23
1000	4901	C	B									X			U		N	1		-35,728.00
Sub-Total, 1000																				**67,864.28**
1021	4871	D	E									X			U		N			631.36
1050, Unob Bal: Unobligated balance (total)																				========= 68,495.64
1930, Total budgetary resources avail (disc. and mand.)																				========= 68,495.64
1941	4450	C	E												U		N	1		631.36
1941	4610	C	E		A										U		N	1		66,896.78
Sub-Total, 1941																				**67,528.14**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Coastal Impact Assistance
Treasury Account: Coastal Impact Assistance Fund
Budget Account Id: 006-48-1462 Treasury Account Id: 13- - /X -1462 -000-0
FACTS II User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		356,698.23
3000	4901	C	B									X			U		N	1		35,728.00
Sub-Total, 3000																				**392,426.23**
3020, Obligated balance, start of year (net)																				========== 392,426.23
3030	4801	C	B									X			U		N	1		-356,698.23
3030	4801	C	E									X			U		N	1		86,030.51
3030	4901	C	B									X			U		N	1		-35,728.00
3030	4902	C	E					DISC	BAL			X			U		N		N	307,363.22
Sub-Total, 3030																				**967.50**
3040	4902	C	E					DISC	BAL			X			U		N		N	-307,363.22
3080	4871	D	E									X			U		N			-631.36
3090	4801	C	E												U		N	1		86,030.51
3090	4871	D	E												U		N			-631.36
Sub-Total, 3090																				**85,399.15**
3100, Obligated balance, end of year (net)																				========= 85,399.15

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U		N		N	307,363.22
4020, Disc: Total outlays, gross																				========== 307,363.22
4080, Disc: Outlays, net																				========== 307,363.22
4190, Outlays, net (disc. and mand.)																				========== 307,363.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Coastal Impact Assistance
Treasury Account:
Budget Account Id: 006-48-1462 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 967.50

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 67,864.28

1021, Unob Bal: Recov of prior year unpaid obligations 631.36

1050, Unob Bal: Unobligated balance (total) ========= 68,495.64

1930, Total budgetary resources avail (disc. and mand.) ========= 68,495.64

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 67,528.14

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 392,426.23

3020, Obligated balance, start of year (net) ========== 392,426.23

3030, Ob Bal: Obligations incurred: Unexpired accounts 967.50

3040, Ob Bal: Outlays (gross) -307,363.22

3080, Ob Bal: Recov, prior year unpaid obs, unexp accts -631.36

3090, Ob Bal: EOY: Unpaid obligations (gross) 85,399.15

3100, Obligated balance, end of year (net) ========= 85,399.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Coastal Impact Assistance
Treasury Account:
Budget Account Id: 006-48-1462 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4011, Disc: Outlays from balances 307,363.22

4020, Disc: Total outlays, gross ========== 307,363.22

4080, Disc: Outlays, net ========== 307,363.22

4190, Outlays, net (disc. and mand.) ========== 307,363.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Medicare-eligible Retiree Health Fund Contribution, NOAA
Treasury Account: Medicare-eligible Retiree Health Fund Contribution, NOAA
Budget Account Id: 006-48-1465 Treasury Account Id: 13- - /11-1465 -000-0
FACTS II User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					DISC				X			U		Y		N	1,832,379.00
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		1,832,379.00
1160, BA: Disc: Appropriation (total)																				========== 1,832,379.00
1900, Budget authority total (disc. and mand.)																				========== 1,832,379.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,832,379.00
Change in Obl Bal																				
3030	4902	C	E					DISC				X			U		Y		N	1,832,379.00
3040	4902	C	E					DISC				X			U		Y		N	-1,832,379.00
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 1,832,379.00
4010	4902	C	E					DISC				X			U		Y		N	1,832,379.00
4020, Disc: Total outlays, gross																				========== 1,832,379.00
4070, Disc: Budget authority, net																				========== 1,832,379.00
4080, Disc: Outlays, net																				========== 1,832,379.00
4180, Budget authority, net (disc. and mand.)																				========== 1,832,379.00
4190, Outlays, net (disc. and mand.)																				========== 1,832,379.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Medicare-eligible Retiree Health Fund Contribution, NOAA
Treasury Account: Medicare-eligible Retiree Health Fund Contribution, NOAA
Budget Account Id: 006-48-1465 Treasury Account Id: 13- - /11-1465 -000-0
FACTS II User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Medicare-eligible Retiree Health Fund Contributio
Treasury Account:
Budget Account Id: 006-48-1465 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 1,832,379.00

Budgetary Resources

1100, BA: Disc: Appropriation 1,832,379.00

1160, BA: Disc: Appropriation (total) ========== 1,832,379.00

1900, Budget authority total (disc. and mand.) ========== 1,832,379.00

1930, Total budgetary resources avail (disc. and mand.) ========== 1,832,379.00

Change in Obl Bal

3030, Ob Bal: Obligations incurred: Unexpired accounts 1,832,379.00

3040, Ob Bal: Outlays (gross) -1,832,379.00

BA & O, Net

4000, Disc: Budget authority, gross ========== 1,832,379.00

4010, Disc: Outlays from new authority 1,832,379.00

4020, Disc: Total outlays, gross ========== 1,832,379.00

4070, Disc: Budget authority, net ========== 1,832,379.00

4080, Disc: Outlays, net ========== 1,832,379.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Medicare-eligible Retiree Health Fund Contributio
Treasury Account:
Budget Account Id: 006-48-1465 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																				1,832,379.00
4190, Outlays, net (disc. and mand.)																				1,832,379.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Promote and Develop Fishery Products and Research Pertaining to
Treasury Account: Promote and Develop Fishery Products and Research Pertaining to
Budget Account Id: 006-48-5139 Treasury Account Id: 13- - /X -5139 -000-0
FACTS II User: Kevin Neveux / (301) 444-2166 / kevin.neveux@do.noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	2		-8,987,293.32
0900	4801	C	B									X			U		N	2		-13,182,790.89
0900	4801	C	E									X			U		N	2		6,246,745.45
0900	4801	C	E									X			U		N	2		9,033,861.95
0900	4802	C	B					MAND	BAL			X			U		N	2	N	-99,950.86
0900	4802	C	E					MAND	NEW			X			U		N	2	N	26,440.93
0900	4802	C	E					MAND	BAL			X			U		N	2	N	267.08
0900	4881	C	E									X			U		N			469.96
0900	4881	C	E									X			U		N			42.48
0900	4901	D	B									X			U		N	2		20,380.46
0900	4901	C	B									X			U		N	2		-923,965.64
0900	4901	C	E									X			U		N	2		635,889.81
0900	4901	D	E									X			U		N	2		-20,380.46
0900	4902	C	E					MAND	BAL			X			U		N		N	31,013.64
0900	4902	C	E					MAND	NEW			X			U		N		N	3,070,350.09
0900	4902	C	E					MAND	BAL			X			U		N		N	41,488.86
0900	4902	C	E					MAND	NEW			X			U		N		N	4,107,397.60
0900	4981	C	E									X			U		N			0.13
0900	4982	C	E					MAND	BAL			X			U		N		N	32.73
Sub-Total, 0900																				**0.00**

Budgetary Resources

1000	4201	D	B												U		N	2		23,485,809.58
1000	4801	C	B									X			U		N	2		-8,987,293.32
1000	4801	C	B									X			U		N	2		-13,182,790.89
1000	4802	C	B					MAND	BAL			X			U		N	2	N	-99,950.86
1000	4901	D	B									X			U		N	2		20,380.46
1000	4901	C	B									X			U		N	2		-923,965.64
Sub-Total, 1000																				**312,189.33**
1021	4871	D	E									X			U		N			234,410.65
1050, Unob Bal: Unobligated balance (total)																				========== 546,599.98
1221	4170	D	E	P				MAND		12	5209	X			U		N			68,231,012.00
1260, BA: Mand: Appropriations (total)																				========== 68,231,012.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Promote and Develop Fishery Products and Research Pertaining to
Treasury Account: Promote and Develop Fishery Products and Research Pertaining to
Budget Account Id: 006-48-5139 Treasury Account Id: 13- - /X -5139 -000-0
FACTS II User: Kevin Neveux / (301) 444-2166 / kevin.neveux@do.noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																			========== 68,231,012.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 68,777,611.98
1941	4450	C	E											U		N	2		184,411.65
1941	4510	C	E		S									U		N	2		68,593,200.33
Sub-Total, 1941																			**68,777,611.98**

Change in Obl Bal

3000	4801	C	B									X		U		N	2		8,987,293.32
3000	4801	C	B									X		U		N	2		13,182,790.89
3000	4901	D	B									X		U		N	2		-20,380.46
3000	4901	C	B									X		U		N	2		923,965.64
Sub-Total, 3000																			**23,073,669.39**
3020, Obligated balance, start of year (net)																			========== 23,073,669.39
3030	4801	C	B									X		U		N	2		-8,987,293.32
3030	4801	C	B									X		U		N	2		-13,182,790.89
3030	4801	C	E									X		U		N	2		6,246,745.45
3030	4801	C	E									X		U		N	2		9,033,861.95
3030	4802	C	B					MAND	BAL			X		U		N	2	N	-99,950.86
3030	4802	C	E					MAND	NEW			X		U		N	2	N	26,440.93
3030	4802	C	E					MAND	BAL			X		U		N	2	N	267.08
3030	4881	C	E									X		U		N			469.96
3030	4881	C	E									X		U		N			42.48
3030	4901	D	B									X		U		N	2		20,380.46
3030	4901	C	B									X		U		N	2		-923,965.64
3030	4901	C	E									X		U		N	2		635,889.81
3030	4901	D	E									X		U		N	2		-20,380.46
3030	4902	C	E					MAND	BAL			X		U		N		N	31,013.64
3030	4902	C	E					MAND	NEW			X		U		N		N	3,070,350.09
3030	4902	C	E					MAND	BAL			X		U		N		N	41,488.86
3030	4902	C	E					MAND	NEW			X		U		N		N	4,107,397.60
3030	4981	C	E									X		U		N			0.13
3030	4982	C	E					MAND	BAL			X		U		N		N	32.73
Sub-Total, 3030																			**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Promote and Develop Fishery Products and Research Pertaining to
Treasury Account: Promote and Develop Fishery Products and Research Pertaining to
Budget Account Id: 006-48-5139 Treasury Account Id: 13- - /X -5139 -000-0
FACTS II User: Kevin Neveux / (301) 444-2166 / kevin.neveux@do.noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					MAND	BAL			X		U			N	2	N	99,950.86
3040	4802	C	E					MAND	NEW			X		U			N	2	N	-26,440.93
3040	4802	C	E					MAND	BAL			X		U			N	2	N	-267.08
3040	4902	C	E					MAND	BAL			X		U			N		N	-31,013.64
3040	4902	C	E					MAND	NEW			X		U			N		N	-3,070,350.09
3040	4902	C	E					MAND	BAL			X		U			N		N	-41,488.86
3040	4902	C	E					MAND	NEW			X		U			N		N	-4,107,397.60
3040	4982	C	E					MAND	BAL			X		U			N		N	-32.73
Sub-Total, 3040																				**-7,177,040.07**
3080	4871	D	E									X		U			N			-234,410.65
3090	4801	C	E											U			N	2		6,246,745.45
3090	4801	C	E											U			N	2		9,033,861.95
3090	4871	D	E											U			N			-234,410.65
3090	4881	C	E											U			N			469.96
3090	4881	C	E											U			N			42.48
3090	4901	C	E											U			N	2		635,889.81
3090	4901	D	E											U			N	2		-20,380.46
3090	4981	C	E											U			N			0.13
Sub-Total, 3090																				**15,662,218.67**
3100, Obligated balance, end of year (net)																				========== 15,662,218.67

BA & O, Net

4090, Mand: Budget authority, gross																				========== 68,231,012.00
4100	4802	C	E					MAND	NEW			X		U			N	2	N	26,440.93
4100	4902	C	E					MAND	NEW			X		U			N		N	3,070,350.09
4100	4902	C	E					MAND	NEW			X		U			N		N	4,107,397.60
Sub-Total, 4100																				**7,204,188.62**
4101	4802	C	B					MAND	BAL			X		U			N	2	N	-99,950.86
4101	4802	C	E					MAND	BAL			X		U			N	2	N	267.08
4101	4902	C	E					MAND	BAL			X		U			N		N	31,013.64
4101	4902	C	E					MAND	BAL			X		U			N		N	41,488.86
4101	4982	C	E					MAND	BAL			X		U			N		N	32.73
Sub-Total, 4101																				**-27,148.55**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Promote and Develop Fishery Products and Research Pertaining to
Treasury Account: Promote and Develop Fishery Products and Research Pertaining to
Budget Account Id: 006-48-5139 Treasury Account Id: 13- - /X -5139 -000-0
FACTS II User: Kevin Neveux / (301) 444-2166 / kevin.neveux@do.noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4110	4802	C	B					MAND	BAL			X		U			N	2	N	-99,950.86
4110	4802	C	E					MAND	NEW			X		U			N	2	N	26,440.93
4110	4802	C	E					MAND	BAL			X		U			N	2	N	267.08
4110	4902	C	E					MAND	BAL			X		U			N		N	31,013.64
4110	4902	C	E					MAND	NEW			X		U			N		N	3,070,350.09
4110	4902	C	E					MAND	BAL			X		U			N		N	41,488.86
4110	4902	C	E					MAND	NEW			X		U			N		N	4,107,397.60
4110	4982	C	E					MAND	BAL			X		U			N		N	32.73
	Sub-Total, 4110																			**7,177,040.07**

4160, Mand: Budget authority, net ========== 68,231,012.00

4170, Mand: Outlays, net ========== 7,177,040.07

4180, Budget authority, net (disc. and mand.) ========== 68,231,012.00

4190, Outlays, net (disc. and mand.) ========== 7,177,040.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Promote and Develop Fishery Products and Research Pertaining to
Treasury Account: Western pacific sustainable fisheries
Budget Account Id: 006-48-5139 Treasury Account Id: 13- - /X -5439 -000-0
FACTS II User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-883,444.00
0900	4801	C	E									X			U		N	2		733,203.64
0900	4902	C	E					MAND	BAL			X			U		N		N	150,240.36
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	2		1,883,951.00
1000	4801	C	B									X			U		N	2		-883,444.00
Sub-Total, 1000																				**1,000,507.00**
1050, Unob Bal: Unobligated balance (total)																				========== 1,000,507.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,000,507.00
1941	4610	C	E	A											U		N	2		1,000,507.00
Change in Obl Bal																				
3000	4801	C	B									X			U		N	2		883,444.00
3020, Obligated balance, start of year (net)																				========== 883,444.00
3030	4801	C	B									X			U		N	2		-883,444.00
3030	4801	C	E									X			U		N	2		733,203.64
3030	4902	C	E					MAND	BAL			X			U		N		N	150,240.36
Sub-Total, 3030																				**0.00**
3040	4902	C	E					MAND	BAL			X			U		N		N	-150,240.36
3090	4801	C	E												U		N	2		733,203.64
3100, Obligated balance, end of year (net)																				========== 733,203.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Promote and Develop Fishery Products and Research Pertaining to
Treasury Account: Western pacific sustainable fisheries
Budget Account Id: 006-48-5139 Treasury Account Id: 13- - /X -5439 -000-0
FACTS II User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4902	C	E					MAND	BAL			X			U		N		N	150,240.36
4110	4902	C	E					MAND	BAL			X			U		N		N	150,240.36
4170, Mand: Outlays, net																				========== 150,240.36
4190, Outlays, net (disc. and mand.)																				========== 150,240.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Promote and Develop Fishery Products and Research
Treasury Account:
Budget Account Id: 006-48-5139 Treasury Account Id: - - / - - -
FACTS II User:

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

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	1,312,696.33
1021, Unob Bal: Recov of prior year unpaid obligations	234,410.65
1050, Unob Bal: Unobligated balance (total)	========== 1,547,106.98
1221, BA: Mand: Approps transferred from other accounts	68,231,012.00
1260, BA: Mand: Appropriations (total)	========== 68,231,012.00
1900, Budget authority total (disc. and mand.)	========== 68,231,012.00
1930, Total budgetary resources avail (disc. and mand.)	========== 69,778,118.98
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	69,778,118.98

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	23,957,113.39
3020, Obligated balance, start of year (net)	========== 23,957,113.39
3040, Ob Bal: Outlays (gross)	-7,327,280.43
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-234,410.65
3090, Ob Bal: EOY: Unpaid obligations (gross)	16,395,422.31
3100, Obligated balance, end of year (net)	========== 16,395,422.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Promote and Develop Fishery Products and Research
Treasury Account:
Budget Account Id: 006-48-5139 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4090, Mand: Budget authority, gross	========== 68,231,012.00
4100, Mand: Outlays from new authority	7,204,188.62
4101, Mand: Outlays from balances	123,091.81
4110, Mand: Total outlays, gross	7,327,280.43
4160, Mand: Budget authority, net	========== 68,231,012.00
4170, Mand: Outlays, net	========== 7,327,280.43
4180, Budget authority, net (disc. and mand.)	========== 68,231,012.00
4190, Outlays, net (disc. and mand.)	========== 7,327,280.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fishermen's Contingency Fund
Treasury Account: Fishermen's Contingency Fund
Budget Account Id: 006-48-5120 Treasury Account Id: 13- - /X -5120 -000-0
FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.colmyer@noaa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	2		1,292,938.86
1000	4394	C	B					DISC				X			U		N	2		-1,282,917.91
Sub-Total, 1000																				**10,020.95**
1050, Unob Bal: Unobligated balance (total)																				**=========**
																				10,020.95
1101	4114	D	E	P				DISC				X			U		N	2		613.63
1101	4394	C	B					DISC				X			U		N	2		1,282,917.91
1101	4394	C	E					DISC				X			U		N	2		-1,283,531.54
Sub-Total, 1101																				**0.00**
1930, Total budgetary resources avail (disc. and mand.)																				**=========**
																				10,020.95
1941	4610	C	E		A										U		N	2		10,020.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Fishermen's Contingency Fund
Treasury Account:
Budget Account Id: 006-48-5120 Treasury Account Id: - - / - - -
FACTS II User:

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

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	10,020.95
1050, Unob Bal: Unobligated balance (total)	========= 10,020.95
1930, Total budgetary resources avail (disc. and mand.)	========= 10,020.95
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	10,020.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Environmental Improvement and Restoration Fund
Treasury Account: Environmental Improvement and Restoration Fund
Budget Account Id: 006-48-5362 Treasury Account Id: 13- - /X -5362 -000-0
FACTS II User: (301) 444-3419 / yang.wang@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	2		-24,033,623.58
0900	4801	C	E									X			U		N	2		19,991,834.30
0900	4802	C	B					MAND	BAL			X			U		N	2	N	-99,950.86
0900	4802	C	E					MAND	NEW			X			U		N	2	N	6,409.92
0900	4802	C	E					MAND	BAL			X			U		N	2	N	20,298.09
0900	4901	C	B									X			U		N	2		-1,500,893.02
0900	4901	C	E									X			U		N	2		1,074,658.62
0900	4902	C	E					MAND	NEW			X			U		N		N	1,089,903.97
0900	4902	C	E					MAND	BAL			X			U		N		N	3,451,362.56
	Sub-Total, 0900																			**0.00**

Budgetary Resources

1000	4201	D	B												U		N	2		35,504,738.08
1000	4801	C	B									X			U		N	2		-24,033,623.58
1000	4802	C	B					MAND	BAL			X			U		N	2	N	-99,950.86
1000	4901	C	B									X			U		N	2		-1,500,893.02
	Sub-Total, 1000																			**9,870,270.62**
	1050, Unob Bal: Unobligated balance (total)																			========== 9,870,270.62
	1930, Total budgetary resources avail (disc. and mand.)																			========== 9,870,270.62
1941	4610	C	E		A										U		N	2		9,870,270.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Environmental Improvement and Restoration Fund
Treasury Account: Environmental Improvement and Restoration Fund
Budget Account Id: 006-48-5362 Treasury Account Id: 13- - /X -5362 -000-0
FACTS II User: (301) 444-3419 / yang.wang@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	2		24,033,623.58
3000	4901	C	B									X			U		N	2		1,500,893.02
Sub-Total, 3000																				**25,534,516.60**
3020, Obligated balance, start of year (net)																				========== 25,534,516.60
3030	4801	C	B									X			U		N	2		-24,033,623.58
3030	4801	C	E									X			U		N	2		19,991,834.30
3030	4802	C	B					MAND	BAL			X			U		N	2	N	-99,950.86
3030	4802	C	E					MAND	NEW			X			U		N	2	N	6,409.92
3030	4802	C	E					MAND	BAL			X			U		N	2	N	20,298.09
3030	4901	C	B									X			U		N	2		-1,500,893.02
3030	4901	C	E									X			U		N	2		1,074,658.62
3030	4902	C	E					MAND	NEW			X			U		N		N	1,089,903.97
3030	4902	C	E					MAND	BAL			X			U		N		N	3,451,362.56
Sub-Total, 3030																				**0.00**
3040	4802	C	B					MAND	BAL			X			U		N	2	N	99,950.86
3040	4802	C	E					MAND	NEW			X			U		N	2	N	-6,409.92
3040	4802	C	E					MAND	BAL			X			U		N	2	N	-20,298.09
3040	4902	C	E					MAND	NEW			X			U		N		N	-1,089,903.97
3040	4902	C	E					MAND	BAL			X			U		N		N	-3,451,362.56
Sub-Total, 3040																				**-4,468,023.68**
3090	4801	C	E												U		N	2		19,991,834.30
3090	4901	C	E												U		N	2		1,074,658.62
Sub-Total, 3090																				**21,066,492.92**
3100, Obligated balance, end of year (net)																				========== 21,066,492.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Environmental Improvement and Restoration Fund
Treasury Account: Environmental Improvement and Restoration Fund
Budget Account Id: 006-48-5362 Treasury Account Id: 13- - /X -5362 -000-0
FACTS II User: (301) 444-3419 / yang.wang@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4100	4802	C	E					MAND	NEW			X			U		N	2	N	6,409.92
4100	4902	C	E					MAND	NEW			X			U		N		N	1,089,903.97
Sub-Total, 4100																				**1,096,313.89**
4101	4802	C	B					MAND	BAL			X			U		N	2	N	-99,950.86
4101	4802	C	E					MAND	BAL			X			U		N	2	N	20,298.09
4101	4902	C	E					MAND	BAL			X			U		N		N	3,451,362.56
Sub-Total, 4101																				**3,371,709.79**
4110	4802	C	B					MAND	BAL			X			U		N	2	N	-99,950.86
4110	4802	C	E					MAND	NEW			X			U		N	2	N	6,409.92
4110	4802	C	E					MAND	BAL			X			U		N	2	N	20,298.09
4110	4902	C	E					MAND	NEW			X			U		N		N	1,089,903.97
4110	4902	C	E					MAND	BAL			X			U		N		N	3,451,362.56
Sub-Total, 4110																				**4,468,023.68**
4170, Mand: Outlays, net																				========== 4,468,023.68
4190, Outlays, net (disc. and mand.)																				========== 4,468,023.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Environmental Improvement and Restoration Fund
Treasury Account:
Budget Account Id: 006-48-5362 Treasury Account Id: - - / - - -
FACTS II User:

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

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	9,870,270.62
1050, Unob Bal: Unobligated balance (total)	========== 9,870,270.62
1930, Total budgetary resources avail (disc. and mand.)	========== 9,870,270.62
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	9,870,270.62

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	25,534,516.60
3020, Obligated balance, start of year (net)	========== 25,534,516.60
3040, Ob Bal: Outlays (gross)	-4,468,023.68
3090, Ob Bal: EOY: Unpaid obligations (gross)	21,066,492.92
3100, Obligated balance, end of year (net)	========== 21,066,492.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Environmental Improvement and Restoration Fund
Treasury Account:
Budget Account Id: 006-48-5362 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4100, Mand: Outlays from new authority	1,096,313.89
4101, Mand: Outlays from balances	3,371,709.79
4110, Mand: Total outlays, gross	4,468,023.68
4170, Mand: Outlays, net	========== 4,468,023.68
4190, Outlays, net (disc. and mand.)	========== 4,468,023.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Coastal Zone Management Fund
Treasury Account: Coastal Zone Management Fund
Budget Account Id: 006-48-4313 Treasury Account Id: 13- - /X -4313 -000-0
FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U			N	3		-298.32
0900	4801	C	E									X		U			N	3		298.32
Sub-Total, 0900																				**0.00**

Budgetary Resources

1000	4201	D	B											U			N	3		20,438,850.39
1000	4398	C	B					MAND				X		U			N	3		-20,414,995.09
1000	4801	C	B									X		U			N	3		-298.32
Sub-Total, 1000																				**23,556.98**
1021	4871	D	E									X		U			N			298.32
1050, Unob Bal: Unobligated balance (total)																				========= 23,855.30
1800	4262	D	E					MAND				X		U			N			47,090.59
1800	4263	D	E					MAND				X		U			N			97,621.21
Sub-Total, 1800																				**144,711.80**
1824	4398	C	B					MAND				X		U			N	3		20,414,995.09
1824	4398	C	E					MAND				X		U			N	3		-20,414,995.09
Sub-Total, 1824																				**0.00**
1850, BA: Mand: Spending auth: Total																				========== 144,711.80
1900, Budget authority total (disc. and mand.)																				========== 144,711.80
1930, Total budgetary resources avail (disc. and mand.)																				========== 168,567.10
1941	4450	C	E											U			N	3		168,567.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Coastal Zone Management Fund
Treasury Account: Coastal Zone Management Fund
Budget Account Id: 006-48-4313 Treasury Account Id: 13- - /X -4313 -000-0
FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			U		N	3		298.32
3020, Obligated balance, start of year (net)																				====== 298.32
3030	4801	C	B									X			U		N	3		-298.32
3030	4801	C	E									X			U		N	3		298.32
Sub-Total, 3030																				**0.00**
3080	4871	D	E									X			U		N			-298.32
3090	4801	C	E												U		N	3		298.32
3090	4871	D	E												U		N			-298.32
Sub-Total, 3090																				**0.00**
BA & O, Net																				
4090, Mand: Budget authority, gross																				========== 144,711.80
4123	4262	D	E					MAND				X			U		N			-47,090.59
4123	4263	D	E					MAND				X			U		N			-97,621.21
Sub-Total, 4123																				**-144,711.80**
4130, Mand: Offsets against gross BA and outlays (total)																				========== -144,711.80
4170, Mand: Outlays, net																				========== -144,711.80
4190, Outlays, net (disc. and mand.)																				========== -144,711.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Coastal Zone Management Fund
Treasury Account: Coastal Zone Management Fund
Budget Account Id: 006-48-4313 Treasury Account Id: 13- - /X -4313 -000-0
FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Memo Entries

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
5090	4398	C	B					MAND				X			U		N	3		20,414,995.09
5091	4398	C	E					MAND				X			U		N	3		20,414,995.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Coastal Zone Management Fund
Treasury Account:
Budget Account Id: 006-48-4313 Treasury Account Id: - - / - - -
FACTS II User:

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

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	23,556.98
1021, Unob Bal: Recov of prior year unpaid obligations	298.32
1050, Unob Bal: Unobligated balance (total)	========= 23,855.30
1800, BA: Mand: Spending auth: Collected	144,711.80
1850, BA: Mand: Spending auth: Total	========== 144,711.80
1900, Budget authority total (disc. and mand.)	========== 144,711.80
1930, Total budgetary resources avail (disc. and mand.)	========== 168,567.10
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	168,567.10

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	298.32
3020, Obligated balance, start of year (net)	====== 298.32
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-298.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Coastal Zone Management Fund
Treasury Account:
Budget Account Id: 006-48-4313 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4090, Mand: Budget authority, gross	========== 144,711.80
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-144,711.80
4130, Mand: Offsets against gross BA and outlays (total)	========== -144,711.80
4170, Mand: Outlays, net	========== -144,711.80
4190, Outlays, net (disc. and mand.)	========== -144,711.80

Memo Entries

5090, Memo: Unavail balance, SOY: Offetting collections	20,414,995.09
5091, Memo: Unavail balance, EOY: Offetting collections	20,414,995.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Damage Assessment and Restoration Revolving Fund
Treasury Account: Damage Assessment and Restoration Revolving Fund
Budget Account Id: 006-48-4316 Treasury Account Id: 13- - /X -4316 -000-0
FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	3		-11,503,637.60
0900	4801	C	E									X			U		N	3		12,135,764.36
0900	4881	C	E									X			U		N			15,271.21
0900	4901	C	B									X			U		N	3		-498,007.09
0900	4901	C	E									X			U		N	3		191,552.53
0900	4902	C	E					MAND	BAL			X			U		N		N	3,564,980.11
0900	4902	C	E					MAND	NEW			X			U		N		N	1,919,604.68
0900	4982	C	E					MAND	BAL			X			U		N		N	4,388.25
Sub-Total, 0900																				**5,829,916.45**
Budgetary Resources																				
1000	4201	D	B												U		N	3		42,162,742.68
1000	4287	D	B					MAND				X			U		N	3		265,262.44
1000	4801	C	B									X			U		N	3		-11,503,637.60
1000	4901	C	B									X			U		N	3		-498,007.09
Sub-Total, 1000																				**30,426,360.43**
1011	4190	D	E							14	5198	X			U		N			14,417,515.78
1021	4871	D	E									X			U		N			1,395,188.26
1050, Unob Bal: Unobligated balance (total)																				==========
																				46,239,064.47
1221	4170	D	E	P				MAND		14	5198	X			U		N			3,414,535.30
1260, BA: Mand: Appropriations (total)																				==========
																				3,414,535.30
1800	4267	D	E					MAND				X			U		N			11,589,359.57
1800	4277	D	E					MAND				X			U		N			51,291.34
Sub-Total, 1800																				**11,640,650.91**
1801	4287	D	B					MAND				X			U		N	3		-265,262.44
1801	4287	D	E					MAND				X			U		N	3		213,971.10
Sub-Total, 1801																				**-51,291.34**
1850, BA: Mand: Spending auth: Total																				==========
																				11,589,359.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Damage Assessment and Restoration Revolving Fund
Treasury Account: Damage Assessment and Restoration Revolving Fund
Budget Account Id: 006-48-4316 Treasury Account Id: 13- - /X -4316 -000-0
FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				========== 15,003,894.87
1930, Total budgetary resources avail (disc. and mand.)																				========== 61,242,959.34
1941	4450	C	E												U		N	3		19,127,239.34
1941	4510	C	E		S										U		N	3		13,065,720.00
1941	4610	C	E		A										U		N	3		23,220,083.55
Sub-Total, 1941																				**55,413,042.89**

Change in Obl Bal

3000	4801	C	B									X			U		N	3		11,503,637.60
3000	4901	C	B									X			U		N	3		498,007.09
Sub-Total, 3000																				**12,001,644.69**
3010	4287	D	B					MAND				X			U		N	3		-265,262.44
3020, Obligated balance, start of year (net)																				========== 11,736,382.25
3030	4801	C	B									X			U		N	3		-11,503,637.60
3030	4801	C	E									X			U		N	3		12,135,764.36
3030	4881	C	E									X			U		N			15,271.21
3030	4901	C	B									X			U		N	3		-498,007.09
3030	4901	C	E									X			U		N	3		191,552.53
3030	4902	C	E					MAND	BAL			X			U		N		N	3,564,980.11
3030	4902	C	E					MAND	NEW			X			U		N		N	1,919,604.68
3030	4982	C	E					MAND	BAL			X			U		N		N	4,388.25
Sub-Total, 3030																				**5,829,916.45**
3040	4902	C	E					MAND	BAL			X			U		N		N	-3,564,980.11
3040	4902	C	E					MAND	NEW			X			U		N		N	-1,919,604.68
3040	4982	C	E					MAND	BAL			X			U		N		N	-4,388.25
Sub-Total, 3040																				**-5,488,973.04**
3050	4287	D	B					MAND				X			U		N	3		265,262.44
3050	4287	D	E					MAND				X			U		N	3		-213,971.10
Sub-Total, 3050																				**51,291.34**
3080	4871	D	E									X			U		N			-1,395,188.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Damage Assessment and Restoration Revolving Fund
Treasury Account: Damage Assessment and Restoration Revolving Fund
Budget Account Id: 006-48-4316 Treasury Account Id: 13- - /X -4316 -000-0
FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U		N	3		12,135,764.36
3090	4871	D	E												U		N			-1,395,188.26
3090	4881	C	E												U		N			15,271.21
3090	4901	C	E												U		N	3		191,552.53
	Sub-Total, 3090																			**10,947,399.84**
3091	4287	D	E					MAND							U		N	3		-213,971.10
3100, Obligated balance, end of year (net)																				========== 10,733,428.74

BA & O, Net

4090, Mand: Budget authority, gross																				========== 15,003,894.87
4100	4902	C	E					MAND	NEW			X			U		N		N	1,919,604.68
4101	4902	C	E					MAND	BAL			X			U		N		N	3,564,980.11
4101	4982	C	E					MAND	BAL			X			U		N		N	4,388.25
	Sub-Total, 4101																			**3,569,368.36**
4110	4902	C	E					MAND	BAL			X			U		N		N	3,564,980.11
4110	4902	C	E					MAND	NEW			X			U		N		N	1,919,604.68
4110	4982	C	E					MAND	BAL			X			U		N		N	4,388.25
	Sub-Total, 4110																			**5,488,973.04**
4120	4277	D	E					MAND				X			U		N			-51,291.34
4124	4267	D	E					MAND				X			U		N			-11,589,359.57
4130, Mand: Offsets against gross BA and outlays (total)																				========== -11,640,650.91
4140	4287	D	B					MAND				X			U		N	3		265,262.44
4140	4287	D	E					MAND				X			U		N	3		-213,971.10
	Sub-Total, 4140																			**51,291.34**
4150, Mand: Additional offsets against BA only (total)																				========= 51,291.34
4160, Mand: Budget authority, net																				========== 3,414,535.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Damage Assessment and Restoration Revolving Fund
Treasury Account: Damage Assessment and Restoration Revolving Fund
Budget Account Id: 006-48-4316 Treasury Account Id: 13- - /X -4316 -000-0
FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4170, Mand: Outlays, net																			========== -6,151,677.87
4180, Budget authority, net (disc. and mand.)																			========== 3,414,535.30
4190, Outlays, net (disc. and mand.)																			========== -6,151,677.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Damage Assessment and Restoration Revolving Fund
Treasury Account:
Budget Account Id: 006-48-4316 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 5,829,916.45

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 30,426,360.43

1011, Unob Bal: Transferred from other accounts 14,417,515.78

1021, Unob Bal: Recov of prior year unpaid obligations 1,395,188.26

1050, Unob Bal: Unobligated balance (total) ========== 46,239,064.47

1221, BA: Mand: Approps transferred from other accounts 3,414,535.30

1260, BA: Mand: Appropriations (total) ========== 3,414,535.30

1800, BA: Mand: Spending auth: Collected 11,640,650.91

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src -51,291.34

1850, BA: Mand: Spending auth: Total ========== 11,589,359.57

1900, Budget authority total (disc. and mand.) ========== 15,003,894.87

1930, Total budgetary resources avail (disc. and mand.) ========== 61,242,959.34

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 55,413,042.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Damage Assessment and Restoration Revolving Fund
Treasury Account:
Budget Account Id: 006-48-4316 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	12,001,644.69
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-265,262.44
3020, Obligated balance, start of year (net)	========== 11,736,382.25
3030, Ob Bal: Obligations incurred: Unexpired accounts	5,829,916.45
3040, Ob Bal: Outlays (gross)	-5,488,973.04
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	51,291.34
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,395,188.26
3090, Ob Bal: EOY: Unpaid obligations (gross)	10,947,399.84
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-213,971.10
3100, Obligated balance, end of year (net)	========== 10,733,428.74

BA & O, Net

4090, Mand: Budget authority, gross	========== 15,003,894.87
4100, Mand: Outlays from new authority	1,919,604.68
4101, Mand: Outlays from balances	3,569,368.36
4110, Mand: Total outlays, gross	5,488,973.04
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-51,291.34
4124, Mand: Offsets, BA and OL: Offsetting Gov collects	-11,589,359.57
4130, Mand: Offsets against gross BA and outlays (total)	========== -11,640,650.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Damage Assessment and Restoration Revolving Fund
Treasury Account:
Budget Account Id: 006-48-4316 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				51,291.34
4150, Mand: Additional offsets against BA only (total)																				========= 51,291.34
4160, Mand: Budget authority, net																				========== 3,414,535.30
4170, Mand: Outlays, net																				========== -6,151,677.87
4180, Budget authority, net (disc. and mand.)																				========== 3,414,535.30
4190, Outlays, net (disc. and mand.)																				========== -6,151,677.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Finance Program Account
Treasury Account: Fisheries Finance Program Account
Budget Account Id: 006-48-1456 Treasury Account Id: 13- - /X -1456 -000-0
FACTS II User: (301) 444-2172 / mary.onofrio@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-344,980.00
0900	4801	C	B									X			U		N	1		-391,054.50
0900	4801	C	E									X			U		N	1		391,054.50
0900	4801	C	E									X			U		N	1		344,980.00
Sub-Total, 0900																				**0.00**

Budgetary Resources

1000	4201	D	B												U		N	1		3,404,387.72
1000	4801	C	B									X			U		N	1		-344,980.00
1000	4801	C	B									X			U		N	1		-391,054.50
Sub-Total, 1000																				**2,668,353.22**
1050, Unob Bal: Unobligated balance (total)																				========== 2,668,353.22
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,668,353.22
1941	4450	C	E												U		N	1		695,871.22
1941	4610	C	E		A										U		N	1		1,972,482.00
Sub-Total, 1941																				**2,668,353.22**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Finance Program Account
Treasury Account: Fisheries Finance Program Account
Budget Account Id: 006-48-1456 Treasury Account Id: 13- - /X -1456 -000-0
FACTS II User: (301) 444-2172 / mary.onofrio@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		344,980.00
3000	4801	C	B									X			U		N	1		391,054.50
	Sub-Total, 3000																			**736,034.50**
3020, Obligated balance, start of year (net)																				**==========**
																				736,034.50
3030	4801	C	B									X			U		N	1		-344,980.00
3030	4801	C	B									X			U		N	1		-391,054.50
3030	4801	C	E									X			U		N	1		391,054.50
3030	4801	C	E									X			U		N	1		344,980.00
	Sub-Total, 3030																			**0.00**
3090	4801	C	E												U		N	1		391,054.50
3090	4801	C	E												U		N	1		344,980.00
	Sub-Total, 3090																			**736,034.50**
3100, Obligated balance, end of year (net)																				**==========**
																				736,034.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Fisheries Finance Program Account
Treasury Account:
Budget Account Id: 006-48-1456 Treasury Account Id: - - / - - -
FACTS II User:

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

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	2,668,353.22
1050, Unob Bal: Unobligated balance (total)	========== 2,668,353.22
1930, Total budgetary resources avail (disc. and mand.)	========== 2,668,353.22
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	2,668,353.22

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	736,034.50
3020, Obligated balance, start of year (net)	========== 736,034.50
3090, Ob Bal: EOY: Unpaid obligations (gross)	736,034.50
3100, Obligated balance, end of year (net)	========== 736,034.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Finance Direct Loan Financing Account
Treasury Account: Fisheries Finance Direct Loan Financing Account
Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	3		-3,290,384.40
0900	4801	C	B									X			U		N	3		-1,110,498.32
0900	4801	C	B									X			U		N	3		-166,500.00
0900	4801	C	B									X			U		N	3		-45,000,000.00
0900	4801	C	B									X			U		N	3		-1,195,518.85
0900	4801	C	B									X			U		N	3		-229,910.29
0900	4801	C	B									X			U		N	3		-26,951,563.00
0900	4801	C	B									X			U		N	3		-14,094,867.17
0900	4801	C	B									X			U		N	3		-1,006,650.11
0900	4801	C	B									X			U		N	3		-48,010,152.70
0900	4801	C	B									X			U		N	3		-17,770,753.78
0900	4801	C	B									X			U		N	3		-21,238,911.39
0900	4801	C	B									X			U		N	3		-773,765.60
0900	4801	C	B									X			U		N	3		-478,947.67
0900	4801	C	B									X			U		N	3		-192,561.51
0900	4801	C	B									X			U		N	3		-39,105,450.00
0900	4801	C	B									X			U		N	3		-7,783,427.59
0900	4801	C	B									X			U		N	3		-280,174.75
0900	4801	C	B									X			U		N	3		-437,858.42
0900	4801	C	E									X			U		N	3		20,441,756.16
0900	4801	C	E									X			U		N	3		1,084,744.72
0900	4801	C	E									X			U		N	3		919,802.65
0900	4801	C	E									X			U		N	3		166,500.00
0900	4801	C	E									X			U		N	3		280,174.75
0900	4801	C	E									X			U		N	3		7,783,427.59
0900	4801	C	E									X			U		N	3		39,105,450.00
0900	4801	C	E									X			U		N	3		437,858.42
0900	4801	C	E									X			U		N	3		26,951,563.00
0900	4801	C	E									X			U		N	3		1,195,518.85
0900	4801	C	E									X			U		N	3		229,910.29
0900	4801	C	E									X			U		N	3		15,238,911.39
0900	4801	C	E									X			U		N	3		14,094,867.17
0900	4801	C	E									X			U		N	3		1,006,650.11
0900	4801	C	E									X			U		N	3		192,561.51
0900	4801	C	E									X			U		N	3		495,965.60
0900	4801	C	E									X			U		N	3		478,947.67
0900	4801	C	E									X			U		N	3		45,000,000.00
0900	4801	C	E									X			U		N	3		17,770,753.78
0900	4901	C	E									X			U		N	3		521,042.51
0900	4901	C	E									X			U		N	3		496,784.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Finance Direct Loan Financing Account
Treasury Account: Fisheries Finance Direct Loan Financing Account
Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4901	C	E									X		U			N	3		1,864,146.52
0900	4901	C	E									X		U			N	3		17,036.02
0900	4901	C	E									X		U			N	3		1,640,506.06
0900	4901	C	E									X		U			N	3		2,767,476.12
0900	4901	C	E									X		U			N	3		1,373,372.00
0900	4901	C	E									X		U			N	3		1,255,462.90
0900	4901	C	E									X		U			N	3		1,516,204.62
0900	4901	C	E									X		U			N	3		693,104.93
0900	4901	C	E									X		U			N	3		4,169.22
0900	4901	C	E									X		U			N	3		31,563.00
0900	4901	C	E									X		U			N	3		48,565.53
0900	4901	C	E									X		U			N	3		487,064.88
0900	4902	C	E					MAND				X		U			N		D	27,568,396.54
0900	4902	C	E					MAND				X		U			N		D	2,205,639.68
0900	4902	C	E					MAND				X		U			N		D	190,695.67
0900	4902	C	E					MAND				X		U			N		D	6,000,000.00
0900	4902	C	E					MAND				X		U			N		D	277,800.00
	Sub-Total, 0900																			**12,716,498.50**

Budgetary Resources

1000	4149	D	B				T							U			N	3		19,196,182.92
1000	4149	D	B				T							U			N	3		22,491,624.66
1000	4149	D	B				T							U			N	3		45,166,500.00
1000	4149	D	B				T							U			N	3		8,501,460.76
1000	4149	D	B				T							U			N	3		52,411,035.42
1000	4149	D	B				T							U			N	3		26,606,583.00
1000	4149	D	B				T							U			N	3		54,008,474.29
1000	4221	D	B			F		MAND				X		U			N	3		344,980.00
1000	4221	D	B			F		MAND				X		U			N	3		391,054.50
1000	4801	C	B									X		U			N	3		-3,290,384.40
1000	4801	C	B									X		U			N	3		-1,110,498.32
1000	4801	C	B									X		U			N	3		-166,500.00
1000	4801	C	B									X		U			N	3		-45,000,000.00
1000	4801	C	B									X		U			N	3		-1,195,518.85
1000	4801	C	B									X		U			N	3		-229,910.29
1000	4801	C	B									X		U			N	3		-26,951,563.00
1000	4801	C	B									X		U			N	3		-14,094,867.17
1000	4801	C	B									X		U			N	3		-1,006,650.11
1000	4801	C	B									X		U			N	3		-48,010,152.70
1000	4801	C	B									X		U			N	3		-17,770,753.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
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Budget Account: Fisheries Finance Direct Loan Financing Account
Treasury Account: Fisheries Finance Direct Loan Financing Account
Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4801	C	B									X		U			N	3		-21,238,911.39
1000	4801	C	B									X		U			N	3		-773,765.60
1000	4801	C	B									X		U			N	3		-478,947.67
1000	4801	C	B									X		U			N	3		-192,561.51
1000	4801	C	B									X		U			N	3		-39,105,450.00
1000	4801	C	B									X		U			N	3		-7,783,427.59
1000	4801	C	B									X		U			N	3		-280,174.75
1000	4801	C	B									X		U			N	3		-437,858.42
Sub-Total, 1000																				**0.00**
1400	4141	D	E				T	MAND				X		U			N			278,962,518.80
1400	4141	D	E				T	MAND				X		U			N			2,565,757.02
1400	4141	D	E				T	MAND				X		U			N			188,213.76
Sub-Total, 1400																				**281,716,489.58**
1440, BA: Mand: Borrowing authority (total)																				========== 188,213.76
1440, BA: Mand: Borrowing authority (total)																				========== 2,565,757.02
1440, BA: Mand: Borrowing authority (total)																				========== 278,962,518.80
Sub-Total, 1440																				**281,716,489.58**
1800	4261	C	E					MAND				X		U			N			-1,300.00
1800	4261	D	E					MAND				X		U			N			1,300.00
1800	4261	C	E					MAND				X		U			N			-2,250.00
1800	4262	D	E					MAND				X		U			N			647,282.46
1800	4262	D	E					MAND				X		U			N			155,693.83
1800	4262	D	E					MAND				X		U			N			3,079,468.49
1800	4262	D	E					MAND				X		U			N			1,052,340.80
1800	4262	D	E					MAND				X		U			N			876,416.36
1800	4262	D	E					MAND				X		U			N			430,619.01
1800	4262	D	E					MAND				X		U			N			783,937.69
1800	4262	D	E					MAND				X		U			N			240,755.76
1800	4262	D	E					MAND				X		U			N			6,097,287.66
1800	4262	D	E					MAND				X		U			N			154,070.41
1800	4262	D	E					MAND				X		U			N			25,803.94
1800	4262	D	E					MAND				X		U			N			71,327.11
1800	4262	D	E					MAND				X		U			N			738,228.37

OFFICE OF MANAGEMENT AND BUDGET
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Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1800	4262	D	E					MAND				X		U			N			1,640,994.93
1800	4263	D	E					MAND				X		U			N			1,939,138.08
1800	4263	D	E					MAND				X		U			N			37,492.14
1800	4263	D	E					MAND				X		U			N			15,302.57
1800	4263	D	E					MAND				X		U			N			71,219.17
1800	4263	D	E					MAND				X		U			N			6,191,263.67
1800	4263	D	E					MAND				X		U			N			669,526.52
1800	4263	D	E					MAND				X		U			N			2,716,513.65
1800	4263	D	E					MAND				X		U			N			488,180.09
1800	4263	D	E					MAND				X		U			N			426,800.09
1800	4263	D	E					MAND				X		U			N			1,589,111.03
1800	4263	D	E					MAND				X		U			N			841,585.73
1800	4263	D	E					MAND				X		U			N			5,178.72
1800	4263	D	E					MAND				X		U			N			1,288,644.35
1800	4263	D	E					MAND				X		U			N			1,060,380.73
1800	4266	D	E					MAND				X		U			N			362.70
1800	4266	D	E					MAND				X		U			N			1,057.38
1800	4266	D	E					MAND				X		U			N			3,974.73
1800	4266	D	E					MAND				X		U			N			1,000.00
1800	4266	D	E					MAND				X		U			N			859.28
1800	4266	D	E					MAND				X		U			N			238.61
1800	4266	D	E					MAND				X		U			N			671.55
1800	4266	D	E					MAND				X		U			N			4,016.53
1800	4266	D	E					MAND				X		U			N			618.55
1800	4266	D	E					MAND				X		U			N			175.25
Sub-Total, 1800																				**33,345,287.94**
1801	4221	D	B			F		MAND				X		U			N	3		-344,980.00
1801	4221	D	B			F		MAND				X		U			N	3		-391,054.50
1801	4221	D	E			F		MAND				X		U			N	3		391,054.50
1801	4221	D	E			F		MAND				X		U			N	3		344,980.00
1801	4283	D	E					MAND				X		U			N	3		41,824.97
1801	4283	D	E					MAND				X		U			N	3		29,071.69
1801	4283	D	E					MAND				X		U			N	3		11,920.50
1801	4283	D	E					MAND				X		U			N	3		152,455.41
1801	4283	D	E					MAND				X		U			N	3		13,577.46
1801	4283	D	E					MAND				X		U			N	3		674.09
1801	4283	D	E					MAND				X		U			N	3		2,304.49
1801	4283	D	E					MAND				X		U			N	3		4,257.06
1801	4283	D	E					MAND				X		U			N	3		4,227.39
1801	4283	D	E					MAND				X		U			N	3		43,770.65
1801	4283	D	E					MAND				X		U			N	3		107,754.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
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Treasury Account: Fisheries Finance Direct Loan Financing Account
Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1801	4283	D	E					MAND				X		U		N	3		35,481.08
1801	4283	D	E					MAND				X		U		N	3		43,794.94
1801	4283	D	E					MAND				X		U		N	3		24,664.71
	Sub-Total, 1801																		**515,778.85**

1850, BA: Mand: Spending auth: Total ==========
111,362.35

1850, BA: Mand: Spending auth: Total ==========
231,532.76

1850, BA: Mand: Spending auth: Total ==========
9,379,543.95

1850, BA: Mand: Spending auth: Total ==========
2,975,438.98

1850, BA: Mand: Spending auth: Total ==========
1,750,939.01

1850, BA: Mand: Spending auth: Total ==========
1,973,278.17

1850, BA: Mand: Spending auth: Total ==========
3,191,786.88

1850, BA: Mand: Spending auth: Total ==========
1,298,754.04

1850, BA: Mand: Spending auth: Total ==========
683,492.88

1850, BA: Mand: Spending auth: Total ==========
7,839,472.65

1850, BA: Mand: Spending auth: Total ==========
1,500,195.65

1850, BA: Mand: Spending auth: Total =========
30,356.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1850, BA: Mand: Spending auth: Total																			========== 173,600.37
1850, BA: Mand: Spending auth: Total																			========== 2,721,312.35
Sub-Total, 1850																			**33,861,066.79**
1900, Budget authority total (disc. and mand.)																			========== 111,362.35
1900, Budget authority total (disc. and mand.)																			========== 231,532.76
1900, Budget authority total (disc. and mand.)																			========== 9,379,543.95
1900, Budget authority total (disc. and mand.)																			========== 2,975,438.98
1900, Budget authority total (disc. and mand.)																			========== 1,750,939.01
1900, Budget authority total (disc. and mand.)																			========== 1,973,278.17
1900, Budget authority total (disc. and mand.)																			========== 3,191,786.88
1900, Budget authority total (disc. and mand.)																			========== 1,298,754.04
1900, Budget authority total (disc. and mand.)																			========== 871,706.64
1900, Budget authority total (disc. and mand.)																			========== 7,839,472.65
1900, Budget authority total (disc. and mand.)																			========== 4,065,952.67

OFFICE OF MANAGEMENT AND BUDGET
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				========== 278,962,518.80
1900, Budget authority total (disc. and mand.)																				========= 30,356.75
1900, Budget authority total (disc. and mand.)																				========== 173,600.37
1900, Budget authority total (disc. and mand.)																				========== 2,721,312.35
Sub-Total, 1900																				**315,577,556.37**
1930, Total budgetary resources avail (disc. and mand.)																				========== 111,362.35
1930, Total budgetary resources avail (disc. and mand.)																				========== 231,532.76
1930, Total budgetary resources avail (disc. and mand.)																				========== 9,379,543.95
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,975,438.98
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,750,939.01
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,973,278.17
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,191,786.88
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,298,754.04
1930, Total budgetary resources avail (disc. and mand.)																				========= 871,706.64

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				========== 7,839,472.65
1930, Total budgetary resources avail (disc. and mand.)																				========== 4,065,952.67
1930, Total budgetary resources avail (disc. and mand.)																				========== 278,962,518.80
1930, Total budgetary resources avail (disc. and mand.)																				========= 30,356.75
1930, Total budgetary resources avail (disc. and mand.)																				========== 173,600.37
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,721,312.35
Sub-Total, 1930																				**315,577,556.37**
1941	4450	C	E												U		N	3		636.11
1941	4450	C	E												U		N	3		2,434,484.53
1941	4450	C	E												U		N	3		4,638.92
1941	4450	C	E												U		N	3		12,911.44
1941	4610	C	E		A										U		N	3		60,847.89
1941	4610	C	E		A										U		N	3		72,589.46
1941	4610	C	E		A										U		N	3		886,335.47
1941	4610	C	E		A										U		N	3		614,166.21
1941	4610	C	E		A										U		N	3		1,327,640.36
1941	4610	C	E		A										U		N	3		535,577.10
1941	4610	C	E		A										U		N	3		3,082,889.74
1941	4610	C	E		A										U		N	3		3,372,847.74
1941	4610	C	E		A										U		N	3		280,948,800.80
1941	4610	C	E		A										U		N	3		6,684.03
1941	4610	C	E		A										U		N	3		13,067.72
1941	4610	C	E		A										U		N	3		657,435.24
1941	4610	C	E		A										U		N	3		2,743,610.40
1941	4610	C	E		A										U		N	3		486,321.31
1941	4610	C	E		A										U		N	3		350,664.13
Sub-Total, 1941																				**297,612,148.60**

OFFICE OF MANAGEMENT AND BUDGET
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Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	3		3,290,384.40
3000	4801	C	B									X			U		N	3		1,110,498.32
3000	4801	C	B									X			U		N	3		166,500.00
3000	4801	C	B									X			U		N	3		45,000,000.00
3000	4801	C	B									X			U		N	3		1,195,518.85
3000	4801	C	B									X			U		N	3		229,910.29
3000	4801	C	B									X			U		N	3		26,951,563.00
3000	4801	C	B									X			U		N	3		14,094,867.17
3000	4801	C	B									X			U		N	3		1,006,650.11
3000	4801	C	B									X			U		N	3		48,010,152.70
3000	4801	C	B									X			U		N	3		17,770,753.78
3000	4801	C	B									X			U		N	3		21,238,911.39
3000	4801	C	B									X			U		N	3		773,765.60
3000	4801	C	B									X			U		N	3		478,947.67
3000	4801	C	B									X			U		N	3		192,561.51
3000	4801	C	B									X			U		N	3		39,105,450.00
3000	4801	C	B									X			U		N	3		7,783,427.59
3000	4801	C	B									X			U		N	3		280,174.75
3000	4801	C	B									X			U		N	3		437,858.42
Sub-Total, 3000																				**229,117,895.55**
3010	4221	D	B			F		MAND				X			U		N	3		-344,980.00
3010	4221	D	B			F		MAND				X			U		N	3		-391,054.50
Sub-Total, 3010																				**-736,034.50**

3020, Obligated balance, start of year (net) ========== 45,166,500.00

3020, Obligated balance, start of year (net) ========== 26,606,583.00

3020, Obligated balance, start of year (net) ========== 54,008,474.29

3020, Obligated balance, start of year (net) ========== 19,196,182.92

3020, Obligated balance, start of year (net) ========== 22,491,624.66

OFFICE OF MANAGEMENT AND BUDGET
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FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020, Obligated balance, start of year (net)																				========== 8,501,460.76
3020, Obligated balance, start of year (net)																				========== 52,411,035.42
Sub-Total, 3020																				**228,381,861.05**
3030	4801	C	B									X		U			N	3		-3,290,384.40
3030	4801	C	B									X		U			N	3		-1,110,498.32
3030	4801	C	B									X		U			N	3		-166,500.00
3030	4801	C	B									X		U			N	3		-45,000,000.00
3030	4801	C	B									X		U			N	3		-1,195,518.85
3030	4801	C	B									X		U			N	3		-229,910.29
3030	4801	C	B									X		U			N	3		-26,951,563.00
3030	4801	C	B									X		U			N	3		-14,094,867.17
3030	4801	C	B									X		U			N	3		-1,006,650.11
3030	4801	C	B									X		U			N	3		-48,010,152.70
3030	4801	C	B									X		U			N	3		-17,770,753.78
3030	4801	C	B									X		U			N	3		-21,238,911.39
3030	4801	C	B									X		U			N	3		-773,765.60
3030	4801	C	B									X		U			N	3		-478,947.67
3030	4801	C	B									X		U			N	3		-192,561.51
3030	4801	C	B									X		U			N	3		-39,105,450.00
3030	4801	C	B									X		U			N	3		-7,783,427.59
3030	4801	C	B									X		U			N	3		-280,174.75
3030	4801	C	B									X		U			N	3		-437,858.42
3030	4801	C	E									X		U			N	3		20,441,756.16
3030	4801	C	E									X		U			N	3		1,084,744.72
3030	4801	C	E									X		U			N	3		919,802.65
3030	4801	C	E									X		U			N	3		166,500.00
3030	4801	C	E									X		U			N	3		280,174.75
3030	4801	C	E									X		U			N	3		7,783,427.59
3030	4801	C	E									X		U			N	3		39,105,450.00
3030	4801	C	E									X		U			N	3		437,858.42
3030	4801	C	E									X		U			N	3		26,951,563.00
3030	4801	C	E									X		U			N	3		1,195,518.85
3030	4801	C	E									X		U			N	3		229,910.29
3030	4801	C	E									X		U			N	3		15,238,911.39
3030	4801	C	E									X		U			N	3		14,094,867.17
3030	4801	C	E									X		U			N	3		1,006,650.11
3030	4801	C	E									X		U			N	3		192,561.51

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FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

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3030	4801	C	E									X		U			N	3		495,965.60
3030	4801	C	E									X		U			N	3		478,947.67
3030	4801	C	E									X		U			N	3		45,000,000.00
3030	4801	C	E									X		U			N	3		17,770,753.78
3030	4901	C	E									X		U			N	3		521,042.51
3030	4901	C	E									X		U			N	3		496,784.19
3030	4901	C	E									X		U			N	3		1,864,146.52
3030	4901	C	E									X		U			N	3		17,036.02
3030	4901	C	E									X		U			N	3		1,640,506.06
3030	4901	C	E									X		U			N	3		2,767,476.12
3030	4901	C	E									X		U			N	3		1,373,372.00
3030	4901	C	E									X		U			N	3		1,255,462.90
3030	4901	C	E									X		U			N	3		1,516,204.62
3030	4901	C	E									X		U			N	3		693,104.93
3030	4901	C	E									X		U			N	3		4,169.22
3030	4901	C	E									X		U			N	3		31,563.00
3030	4901	C	E									X		U			N	3		48,565.53
3030	4901	C	E									X		U			N	3		487,064.88
3030	4902	C	E					MAND				X		U			N		D	27,568,396.54
3030	4902	C	E					MAND				X		U			N		D	2,205,639.68
3030	4902	C	E					MAND				X		U			N		D	190,695.67
3030	4902	C	E					MAND				X		U			N		D	6,000,000.00
3030	4902	C	E					MAND				X		U			N		D	277,800.00
Sub-Total, 3030																				**12,716,498.50**
3040	4902	C	E					MAND				X		U			N		D	-27,568,396.54
3040	4902	C	E					MAND				X		U			N		D	-2,205,639.68
3040	4902	C	E					MAND				X		U			N		D	-190,695.67
3040	4902	C	E					MAND				X		U			N		D	-6,000,000.00
3040	4902	C	E					MAND				X		U			N		D	-277,800.00
Sub-Total, 3040																				**-36,242,531.89**
3050	4221	D	B			F		MAND				X		U			N	3		344,980.00
3050	4221	D	B			F		MAND				X		U			N	3		391,054.50
3050	4221	D	E			F		MAND				X		U			N	3		-391,054.50
3050	4221	D	E			F		MAND				X		U			N	3		-344,980.00
3050	4283	D	E					MAND				X		U			N	3		-41,824.97
3050	4283	D	E					MAND				X		U			N	3		-29,071.69
3050	4283	D	E					MAND				X		U			N	3		-11,920.50
3050	4283	D	E					MAND				X		U			N	3		-152,455.41
3050	4283	D	E					MAND				X		U			N	3		-13,577.46
3050	4283	D	E					MAND				X		U			N	3		-674.09

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4283	D	E					MAND				X		U			N	3		-2,304.49
3050	4283	D	E					MAND				X		U			N	3		-4,257.06
3050	4283	D	E					MAND				X		U			N	3		-4,227.39
3050	4283	D	E					MAND				X		U			N	3		-43,770.65
3050	4283	D	E					MAND				X		U			N	3		-107,754.41
3050	4283	D	E					MAND				X		U			N	3		-35,481.08
3050	4283	D	E					MAND				X		U			N	3		-43,794.94
3050	4283	D	E					MAND				X		U			N	3		-24,664.71
Sub-Total, 3050																				**-515,778.85**
3090	4801	C	E											U			N	3		20,441,756.16
3090	4801	C	E											U			N	3		1,084,744.72
3090	4801	C	E											U			N	3		919,802.65
3090	4801	C	E											U			N	3		166,500.00
3090	4801	C	E											U			N	3		280,174.75
3090	4801	C	E											U			N	3		7,783,427.59
3090	4801	C	E											U			N	3		39,105,450.00
3090	4801	C	E											U			N	3		437,858.42
3090	4801	C	E											U			N	3		26,951,563.00
3090	4801	C	E											U			N	3		1,195,518.85
3090	4801	C	E											U			N	3		229,910.29
3090	4801	C	E											U			N	3		15,238,911.39
3090	4801	C	E											U			N	3		14,094,867.17
3090	4801	C	E											U			N	3		1,006,650.11
3090	4801	C	E											U			N	3		192,561.51
3090	4801	C	E											U			N	3		495,965.60
3090	4801	C	E											U			N	3		478,947.67
3090	4801	C	E											U			N	3		45,000,000.00
3090	4801	C	E											U			N	3		17,770,753.78
3090	4901	C	E											U			N	3		521,042.51
3090	4901	C	E											U			N	3		496,784.19
3090	4901	C	E											U			N	3		1,864,146.52
3090	4901	C	E											U			N	3		17,036.02
3090	4901	C	E											U			N	3		1,640,506.06
3090	4901	C	E											U			N	3		2,767,476.12
3090	4901	C	E											U			N	3		1,373,372.00
3090	4901	C	E											U			N	3		1,255,462.90
3090	4901	C	E											U			N	3		1,516,204.62
3090	4901	C	E											U			N	3		693,104.93
3090	4901	C	E											U			N	3		4,169.22
3090	4901	C	E											U			N	3		31,563.00
3090	4901	C	E											U			N	3		48,565.53

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3090	4901	C	E											U			N	3		487,064.88
Sub-Total, 3090																				**205,591,862.16**
3091	4221	D	E			F		MAND						U			N	3		-391,054.50
3091	4221	D	E			F		MAND						U			N	3		-344,980.00
3091	4283	D	E					MAND						U			N	3		-41,824.97
3091	4283	D	E					MAND						U			N	3		-29,071.69
3091	4283	D	E					MAND						U			N	3		-11,920.50
3091	4283	D	E					MAND						U			N	3		-152,455.41
3091	4283	D	E					MAND						U			N	3		-13,577.46
3091	4283	D	E					MAND						U			N	3		-674.09
3091	4283	D	E					MAND						U			N	3		-2,304.49
3091	4283	D	E					MAND						U			N	3		-4,257.06
3091	4283	D	E					MAND						U			N	3		-4,227.39
3091	4283	D	E					MAND						U			N	3		-43,770.65
3091	4283	D	E					MAND						U			N	3		-107,754.41
3091	4283	D	E					MAND						U			N	3		-35,481.08
3091	4283	D	E					MAND						U			N	3		-43,794.94
3091	4283	D	E					MAND						U			N	3		-24,664.71
Sub-Total, 3091																				**-1,251,813.35**

3100, Obligated balance, end of year (net) ========
29,258.51

3100, Obligated balance, end of year (net) ========
44,308.47

3100, Obligated balance, end of year (net) ==========
2,659,721.71

3100, Obligated balance, end of year (net) ==========
46,498,047.03

3100, Obligated balance, end of year (net) ==========
467,712.50

3100, Obligated balance, end of year (net) ==========
27,826,564.82

3100, Obligated balance, end of year (net) ==========
55,828,825.87

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3100, Obligated balance, end of year (net)																			========== 19,658,583.09
3100, Obligated balance, end of year (net)																			========== 16,722,946.67
3100, Obligated balance, end of year (net)																			========== 9,865,209.97
3100, Obligated balance, end of year (net)																			========== 23,125,831.00
3100, Obligated balance, end of year (net)																			======== 3,495.13
3100, Obligated balance, end of year (net)																			========= 12,808.63
3100, Obligated balance, end of year (net)																			========== 1,596,735.41
Sub-Total, 3100																			**204,340,048.81**

BA & O, Net

4090, Mand: Budget authority, gross	========== 111,362.35
4090, Mand: Budget authority, gross	========== 231,532.76
4090, Mand: Budget authority, gross	========== 9,379,543.95
4090, Mand: Budget authority, gross	========== 2,975,438.98
4090, Mand: Budget authority, gross	========== 1,750,939.01

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4090, Mand: Budget authority, gross																				========== 1,973,278.17
4090, Mand: Budget authority, gross																				========== 3,191,786.88
4090, Mand: Budget authority, gross																				========== 1,298,754.04
4090, Mand: Budget authority, gross																				========== 871,706.64
4090, Mand: Budget authority, gross																				========== 7,839,472.65
4090, Mand: Budget authority, gross																				========== 4,065,952.67
4090, Mand: Budget authority, gross																				========== 278,962,518.80
4090, Mand: Budget authority, gross																				========= 30,356.75
4090, Mand: Budget authority, gross																				========== 173,600.37
4090, Mand: Budget authority, gross																				========== 2,721,312.35
Sub-Total, 4090																				**315,577,556.37**
4110	4902	C	E					MAND				X		U			N		D	27,568,396.54
4110	4902	C	E					MAND				X		U			N		D	2,205,639.68
4110	4902	C	E					MAND				X		U			N		D	190,695.67
4110	4902	C	E					MAND				X		U			N		D	6,000,000.00
4110	4902	C	E					MAND				X		U			N		D	277,800.00
Sub-Total, 4110																				**36,242,531.89**
4123	4261	C	E					MAND				X		U			N			1,300.00
4123	4261	D	E					MAND				X		U			N			-1,300.00
4123	4261	C	E					MAND				X		U			N			2,250.00

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4123	4262	D	E					MAND				X		U			N			-647,282.46
4123	4262	D	E					MAND				X		U			N			-155,693.83
4123	4262	D	E					MAND				X		U			N			-3,079,468.49
4123	4262	D	E					MAND				X		U			N			-1,052,340.80
4123	4262	D	E					MAND				X		U			N			-876,416.36
4123	4262	D	E					MAND				X		U			N			-430,619.01
4123	4262	D	E					MAND				X		U			N			-783,937.69
4123	4262	D	E					MAND				X		U			N			-240,755.76
4123	4262	D	E					MAND				X		U			N			-6,097,287.66
4123	4262	D	E					MAND				X		U			N			-154,070.41
4123	4262	D	E					MAND				X		U			N			-25,803.94
4123	4262	D	E					MAND				X		U			N			-71,327.11
4123	4262	D	E					MAND				X		U			N			-738,228.37
4123	4262	D	E					MAND				X		U			N			-1,640,994.93
4123	4263	D	E					MAND				X		U			N			-1,939,138.08
4123	4263	D	E					MAND				X		U			N			-37,492.14
4123	4263	D	E					MAND				X		U			N			-15,302.57
4123	4263	D	E					MAND				X		U			N			-71,219.17
4123	4263	D	E					MAND				X		U			N			-6,191,263.67
4123	4263	D	E					MAND				X		U			N			-669,526.52
4123	4263	D	E					MAND				X		U			N			-2,716,513.65
4123	4263	D	E					MAND				X		U			N			-488,180.09
4123	4263	D	E					MAND				X		U			N			-426,800.09
4123	4263	D	E					MAND				X		U			N			-1,589,111.03
4123	4263	D	E					MAND				X		U			N			-841,585.73
4123	4263	D	E					MAND				X		U			N			-5,178.72
4123	4263	D	E					MAND				X		U			N			-1,288,644.35
4123	4263	D	E					MAND				X		U			N			-1,060,380.73
4123	4266	D	E					MAND				X		U			N			-362.70
4123	4266	D	E					MAND				X		U			N			-1,057.38
4123	4266	D	E					MAND				X		U			N			-3,974.73
4123	4266	D	E					MAND				X		U			N			-1,000.00
4123	4266	D	E					MAND				X		U			N			-859.28
4123	4266	D	E					MAND				X		U			N			-238.61
4123	4266	D	E					MAND				X		U			N			-671.55
4123	4266	D	E					MAND				X		U			N			-4,016.53
4123	4266	D	E					MAND				X		U			N			-618.55
4123	4266	D	E					MAND				X		U			N			-175.25
Sub-Total, 4123																				**-33,345,287.94**

4130, Mand: Offsets against gross BA and outlays (total) ==========
-109,057.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
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Budget Account: Fisheries Finance Direct Loan Financing Account
Treasury Account: Fisheries Finance Direct Loan Financing Account
Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4130, Mand: Offsets against gross BA and outlays (total)																			========== -227,275.70
4130, Mand: Offsets against gross BA and outlays (total)																			========== -9,271,789.54
4130, Mand: Offsets against gross BA and outlays (total)																			========== -2,933,614.01
4130, Mand: Offsets against gross BA and outlays (total)																			========== -1,721,867.32
4130, Mand: Offsets against gross BA and outlays (total)																			========== -1,937,797.09
4130, Mand: Offsets against gross BA and outlays (total)																			========== -3,147,991.94
4130, Mand: Offsets against gross BA and outlays (total)																			========== -1,274,089.33
4130, Mand: Offsets against gross BA and outlays (total)																			========== -671,572.38
4130, Mand: Offsets against gross BA and outlays (total)																			========== -7,687,017.24
4130, Mand: Offsets against gross BA and outlays (total)																			========== -1,486,618.19
4130, Mand: Offsets against gross BA and outlays (total)																			========== -29,682.66
4130, Mand: Offsets against gross BA and outlays (total)																			========== -169,372.98
4130, Mand: Offsets against gross BA and outlays (total)																			========== -2,677,541.70
Sub-Total, 4130																			**-33,345,287.94**

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4140	4221	D	B			F		MAND				X		U			N	3		344,980.00
4140	4221	D	B			F		MAND				X		U			N	3		391,054.50
4140	4221	D	E			F		MAND				X		U			N	3		-391,054.50
4140	4221	D	E			F		MAND				X		U			N	3		-344,980.00
4140	4283	D	E					MAND				X		U			N	3		-41,824.97
4140	4283	D	E					MAND				X		U			N	3		-29,071.69
4140	4283	D	E					MAND				X		U			N	3		-11,920.50
4140	4283	D	E					MAND				X		U			N	3		-152,455.41
4140	4283	D	E					MAND				X		U			N	3		-13,577.46
4140	4283	D	E					MAND				X		U			N	3		-674.09
4140	4283	D	E					MAND				X		U			N	3		-2,304.49
4140	4283	D	E					MAND				X		U			N	3		-4,257.06
4140	4283	D	E					MAND				X		U			N	3		-4,227.39
4140	4283	D	E					MAND				X		U			N	3		-43,770.65
4140	4283	D	E					MAND				X		U			N	3		-107,754.41
4140	4283	D	E					MAND				X		U			N	3		-35,481.08
4140	4283	D	E					MAND				X		U			N	3		-43,794.94
4140	4283	D	E					MAND				X		U			N	3		-24,664.71
	Sub-Total, 4140																			**-515,778.85**

4150, Mand: Additional offsets against BA only (total) =======
-2,304.49

4150, Mand: Additional offsets against BA only (total) =======
-4,257.06

4150, Mand: Additional offsets against BA only (total) ==========
-107,754.41

4150, Mand: Additional offsets against BA only (total) ==========
-41,824.97

4150, Mand: Additional offsets against BA only (total) ==========
-29,071.69

4150, Mand: Additional offsets against BA only (total) ==========
-35,481.08

4150, Mand: Additional offsets against BA only (total) ==========
-43,794.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
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Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4150, Mand: Additional offsets against BA only (total)																			========== -24,664.71
4150, Mand: Additional offsets against BA only (total)																			========== -11,920.50
4150, Mand: Additional offsets against BA only (total)																			========== -152,455.41
4150, Mand: Additional offsets against BA only (total)																			========== -13,577.46
4150, Mand: Additional offsets against BA only (total)																			========== -674.09
4150, Mand: Additional offsets against BA only (total)																			======= -4,227.39
4150, Mand: Additional offsets against BA only (total)																			========== -43,770.65
Sub-Total, 4150																			**-515,778.85**
4160, Mand: Budget authority, net																			========== 188,213.76
4160, Mand: Budget authority, net																			========== 2,565,757.02
4160, Mand: Budget authority, net																			========== 278,962,518.80
Sub-Total, 4160																			**281,716,489.58**
4170, Mand: Outlays, net																			========== -109,057.86
4170, Mand: Outlays, net																			========== -227,275.70
4170, Mand: Outlays, net																			========== -9,271,789.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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Treasury Account: Fisheries Finance Direct Loan Financing Account
Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4170, Mand: Outlays, net																			========== -2,933,614.01
4170, Mand: Outlays, net																			========== -1,721,867.32
4170, Mand: Outlays, net																			========== -1,937,797.09
4170, Mand: Outlays, net																			========== -3,147,991.94
4170, Mand: Outlays, net																			========== -1,274,089.33
4170, Mand: Outlays, net																			========== 5,606,227.62
4170, Mand: Outlays, net																			========== -7,687,017.24
4170, Mand: Outlays, net																			========== 28,478,113.70
4170, Mand: Outlays, net																			========== -29,682.66
4170, Mand: Outlays, net																			========== -169,372.98
4170, Mand: Outlays, net																			========== -2,677,541.70
Sub-Total, 4170																			**2,897,243.95**
4180, Budget authority, net (disc. and mand.)																			========== 188,213.76
4180, Budget authority, net (disc. and mand.)																			========== 2,565,757.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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Budget Bureau: National Oceanic and Atmospheric Administration
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Treasury Account: Fisheries Finance Direct Loan Financing Account
Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																			278,962,518.80
Sub-Total, 4180																			**281,716,489.58**
4190, Outlays, net (disc. and mand.)																			-109,057.86
4190, Outlays, net (disc. and mand.)																			-227,275.70
4190, Outlays, net (disc. and mand.)																			-9,271,789.54
4190, Outlays, net (disc. and mand.)																			-2,933,614.01
4190, Outlays, net (disc. and mand.)																			-1,721,867.32
4190, Outlays, net (disc. and mand.)																			-1,937,797.09
4190, Outlays, net (disc. and mand.)																			-3,147,991.94
4190, Outlays, net (disc. and mand.)																			-1,274,089.33
4190, Outlays, net (disc. and mand.)																			5,606,227.62
4190, Outlays, net (disc. and mand.)																			-7,687,017.24
4190, Outlays, net (disc. and mand.)																			28,478,113.70
4190, Outlays, net (disc. and mand.)																			-29,682.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
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Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																			========== -169,372.98
4190, Outlays, net (disc. and mand.)																			========== -2,677,541.70
Sub-Total, 4190																			**2,897,243.95**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Fisheries Finance Direct Loan Financing Account
Treasury Account:
Budget Account Id: 006-48-4324 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 12,716,498.50

Budgetary Resources

1400, BA: Mand: Borrowing authority 281,716,489.58

1440, BA: Mand: Borrowing authority (total) ========== 281,716,489.58

1800, BA: Mand: Spending auth: Collected 33,345,287.94

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 515,778.85

1850, BA: Mand: Spending auth: Total ========== 33,861,066.79

1900, Budget authority total (disc. and mand.) ========== 315,577,556.37

1930, Total budgetary resources avail (disc. and mand.) ========== 315,577,556.37

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 297,612,148.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Fisheries Finance Direct Loan Financing Account
Treasury Account:
Budget Account Id: 006-48-4324 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	229,117,895.55
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-736,034.50
3020, Obligated balance, start of year (net)	========== 228,381,861.05
3030, Ob Bal: Obligations incurred: Unexpired accounts	12,716,498.50
3040, Ob Bal: Outlays (gross)	-36,242,531.89
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-515,778.85
3090, Ob Bal: EOY: Unpaid obligations (gross)	205,591,862.16
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-1,251,813.35
3100, Obligated balance, end of year (net)	========== 204,340,048.81

BA & O, Net

4090, Mand: Budget authority, gross	========== 315,577,556.37
4110, Mand: Total outlays, gross	36,242,531.89
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-33,345,287.94
4130, Mand: Offsets against gross BA and outlays (total)	========== -33,345,287.94
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-515,778.85
4150, Mand: Additional offsets against BA only (total)	========== -515,778.85
4160, Mand: Budget authority, net	========== 281,716,489.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Fisheries Finance Direct Loan Financing Account
Treasury Account:
Budget Account Id: 006-48-4324 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4170, Mand: Outlays, net																				========== 2,897,243.95
4180, Budget authority, net (disc. and mand.)																				========== 281,716,489.58
4190, Outlays, net (disc. and mand.)																				========== 2,897,243.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Finance Guaranteed Loan Financing Account
Treasury Account: Fisheries Finance Guaranteed Loan Financing Account
Budget Account Id: 006-48-4314 Treasury Account Id: 13- - /X -4314 -000-0
FACTS II User: Roberta Ciucki / (301) 444-2168 / roberta.ciucki@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4901	C	E									X		U		N	3		47,290.54
0900	4901	C	E									X		U		N	3		48,016.71
0900	4901	C	E									X		U		N	3		3,516.02
0900	4901	C	E									X		U		N	3		5,609.59
	Sub-Total, 0900																		**104,432.86**

Budgetary Resources

1000	4201	D	B											U		N	3		580,598.00
1000	4201	D	B											U		N	3		157,390.00
1000	4201	D	B											U		N	3		30,000.00
1000	4201	D	B											U		N	3		104,488.00
	Sub-Total, 1000																		**872,476.00**
1050, Unob Bal: Unobligated balance (total)																			========= 30,000.00
1050, Unob Bal: Unobligated balance (total)																			========== 580,598.00
1050, Unob Bal: Unobligated balance (total)																			========== 104,488.00
1050, Unob Bal: Unobligated balance (total)																			========== 157,390.00
	Sub-Total, 1050																		**872,476.00**
1800	4261	D	E					MAND				X		U		N			949.83
1801	4283	D	E					MAND				X		U		N	3		5,248.76
1801	4283	D	E					MAND				X		U		N	3		3,516.02
1801	4283	D	E					MAND				X		U		N	3		1,021.50
1801	4283	D	E					MAND				X		U		N	3		19,537.13
	Sub-Total, 1801																		**29,323.41**
1850, BA: Mand: Spending auth: Total																			======== 1,021.50

OFFICE OF MANAGEMENT AND BUDGET
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Treasury Account: Fisheries Finance Guaranteed Loan Financing Account
Budget Account Id: 006-48-4314 Treasury Account Id: 13- - /X -4314 -000-0
FACTS II User: Roberta Ciucki / (301) 444-2168 / roberta.ciucki@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1850, BA: Mand: Spending auth: Total																				========= 19,537.13
1850, BA: Mand: Spending auth: Total																				======== 3,516.02
1850, BA: Mand: Spending auth: Total																				======== 6,198.59
Sub-Total, 1850																				**30,273.24**
1900, Budget authority total (disc. and mand.)																				======== 1,021.50
1900, Budget authority total (disc. and mand.)																				========= 19,537.13
1900, Budget authority total (disc. and mand.)																				======== 3,516.02
1900, Budget authority total (disc. and mand.)																				======== 6,198.59
Sub-Total, 1900																				**30,273.24**
1930, Total budgetary resources avail (disc. and mand.)																				========= 31,021.50
1930, Total budgetary resources avail (disc. and mand.)																				========== 600,135.13
1930, Total budgetary resources avail (disc. and mand.)																				========== 108,004.02
1930, Total budgetary resources avail (disc. and mand.)																				========== 163,588.59
Sub-Total, 1930																				**902,749.24**
1941	4450	C	E												U		N	3		131,157.00
1941	4450	C	E												U		N	3		186,612.00
1941	4610	C	E		A										U		N	3		32,709.46

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Treasury Account: Fisheries Finance Guaranteed Loan Financing Account
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4610	C	E		A										U		N	3		3,516.02
1941	4610	C	E		A										U		N	3		4,910.51
1941	4610	C	E		A										U		N	3		115,433.83
	Sub-Total, 1941																			**474,338.82**

Change in Obl Bal

3030	4901	C	E									X			U		N	3		47,290.54
3030	4901	C	E									X			U		N	3		48,016.71
3030	4901	C	E									X			U		N	3		3,516.02
3030	4901	C	E									X			U		N	3		5,609.59
	Sub-Total, 3030																			**104,432.86**
3050	4283	D	E					MAND				X			U		N	3		-5,248.76
3050	4283	D	E					MAND				X			U		N	3		-3,516.02
3050	4283	D	E					MAND				X			U		N	3		-1,021.50
3050	4283	D	E					MAND				X			U		N	3		-19,537.13
	Sub-Total, 3050																			**-29,323.41**
3090	4901	C	E												U		N	3		47,290.54
3090	4901	C	E												U		N	3		48,016.71
3090	4901	C	E												U		N	3		3,516.02
3090	4901	C	E												U		N	3		5,609.59
	Sub-Total, 3090																			**104,432.86**
3091	4283	D	E					MAND							U		N	3		-5,248.76
3091	4283	D	E					MAND							U		N	3		-3,516.02
3091	4283	D	E					MAND							U		N	3		-1,021.50
3091	4283	D	E					MAND							U		N	3		-19,537.13
	Sub-Total, 3091																			**-29,323.41**
3100, Obligated balance, end of year (net)																				**=========**
																				46,269.04
3100, Obligated balance, end of year (net)																				**=========**
																				28,479.58
3100, Obligated balance, end of year (net)																				**======**
																				360.83
	Sub-Total, 3100																			**75,109.45**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Finance Guaranteed Loan Financing Account
Treasury Account: Fisheries Finance Guaranteed Loan Financing Account
Budget Account Id: 006-48-4314 Treasury Account Id: 13- - /X -4314 -000-0
FACTS II User: Roberta Ciucki / (301) 444-2168 / roberta.ciucki@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				======== 1,021.50
4090, Mand: Budget authority, gross																				========= 19,537.13
4090, Mand: Budget authority, gross																				======== 3,516.02
4090, Mand: Budget authority, gross																				======== 6,198.59
Sub-Total, 4090																				**30,273.24**
4123	4261	D	E					MAND				X			U		N			-949.83
4130, Mand: Offsets against gross BA and outlays (total)																				======== -949.83
4140	4283	D	E					MAND				X			U		N	3		-5,248.76
4140	4283	D	E					MAND				X			U		N	3		-3,516.02
4140	4283	D	E					MAND				X			U		N	3		-1,021.50
4140	4283	D	E					MAND				X			U		N	3		-19,537.13
Sub-Total, 4140																				**-29,323.41**
4150, Mand: Additional offsets against BA only (total)																				======= -1,021.50
4150, Mand: Additional offsets against BA only (total)																				========== -19,537.13
4150, Mand: Additional offsets against BA only (total)																				======= -3,516.02
4150, Mand: Additional offsets against BA only (total)																				======= -5,248.76
Sub-Total, 4150																				**-29,323.41**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Finance Guaranteed Loan Financing Account
Treasury Account: Fisheries Finance Guaranteed Loan Financing Account
Budget Account Id: 006-48-4314 Treasury Account Id: 13- - /X -4314 -000-0
FACTS II User: Roberta Ciucki / (301) 444-2168 / roberta.ciucki@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4170, Mand: Outlays, net																			======= -949.83
4190, Outlays, net (disc. and mand.)																			======= -949.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Fisheries Finance Guaranteed Loan Financing Accou
Treasury Account:
Budget Account Id: 006-48-4314 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 104,432.86

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 872,476.00

1050, Unob Bal: Unobligated balance (total) ========== 872,476.00

1800, BA: Mand: Spending auth: Collected 949.83

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 29,323.41

1850, BA: Mand: Spending auth: Total ========= 30,273.24

1900, Budget authority total (disc. and mand.) ========= 30,273.24

1930, Total budgetary resources avail (disc. and mand.) ========== 902,749.24

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 474,338.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Fisheries Finance Guaranteed Loan Financing Accou
Treasury Account:
Budget Account Id: 006-48-4314 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3030, Ob Bal: Obligations incurred: Unexpired accounts	104,432.86
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-29,323.41
3090, Ob Bal: EOY: Unpaid obligations (gross)	104,432.86
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-29,323.41
3100, Obligated balance, end of year (net)	========= 75,109.45

BA & O, Net

4090, Mand: Budget authority, gross	========= 30,273.24
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-949.83
4130, Mand: Offsets against gross BA and outlays (total)	========= -949.83
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-29,323.41
4150, Mand: Additional offsets against BA only (total)	========== -29,323.41
4170, Mand: Outlays, net	========== -949.83
4190, Outlays, net (disc. and mand.)	========== -949.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Federal Ship Financing Fund Fishing Vessels Liquidating Account
Treasury Account: Federal Ship Financing Fund Fishing Vessels Liquidating Account
Budget Account Id: 006-48-4417 Treasury Account Id: 13- - /X -4417 -000-0
FACTS II User: Kaylan Wang / (301) 444-2773 / kaylan.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1800	4261	D	E					MAND				X			U		N			22,409.42
1800	4262	D	E					MAND				X			U		N			13,566.37
1800	4263	D	E					MAND				X			U		N			92,760.65
	Sub-Total, 1800																			**128,736.44**
	1850, BA: Mand: Spending auth: Total																			========== 128,736.44
	1900, Budget authority total (disc. and mand.)																			========== 128,736.44
	1930, Total budgetary resources avail (disc. and mand.)																			========== 128,736.44
1941	4610	C	E		A										U		N	3		128,736.44
BA & O, Net																				
	4090, Mand: Budget authority, gross																			========== 128,736.44
4123	4261	D	E					MAND				X			U		N			-22,409.42
4123	4262	D	E					MAND				X			U		N			-13,566.37
4123	4263	D	E					MAND				X			U		N			-92,760.65
	Sub-Total, 4123																			**-128,736.44**
	4130, Mand: Offsets against gross BA and outlays (total)																			========== -128,736.44
	4170, Mand: Outlays, net																			========== -128,736.44
	4190, Outlays, net (disc. and mand.)																			========== -128,736.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Federal Ship Financing Fund Fishing Vessels Liqui
Treasury Account:
Budget Account Id: 006-48-4417 Treasury Account Id: - - / - - -
FACTS II User:

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

Budgetary Resources

1800, BA: Mand: Spending auth: Collected 128,736.44

1850, BA: Mand: Spending auth: Total ========== 128,736.44

1900, Budget authority total (disc. and mand.) ========== 128,736.44

1930, Total budgetary resources avail (disc. and mand.) ========== 128,736.44

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 128,736.44

BA & O, Net

4090, Mand: Budget authority, gross ========== 128,736.44

4123, Mand: Offsets, BA and OL: Collections, nonFed srcs -128,736.44

4130, Mand: Offsets against gross BA and outlays (total) ========== -128,736.44

4170, Mand: Outlays, net ========== -128,736.44

4190, Outlays, net (disc. and mand.) ========== -128,736.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: U.S. Patent and Trademark Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-51-1006 Treasury Account Id: 13- - /X -1006 -000-0
FACTS II User: Mark D. Garland / (571) 272-2834 / mark.garland@uspto.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-156,542,106.97
0900	4801	C	E									X			U		N	1		221,701,053.49
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-13,167,076.57
0900	4802	C	E					DISC	BAL			X			U		N	1	N	6,169,510.85
0900	4802	C	E					DISC	NEW			X			U		N	1	N	7,467,685.80
0900	4901	C	B									X			U		N	1		-140,503,210.86
0900	4901	C	E									X			U		N	1		157,359,366.91
0900	4902	C	E					DISC	BAL			X			U		N		N	203,078,830.97
0900	4902	C	E					DISC	NEW			X			U		N		N	848,221,782.28
Sub-Total, 0900																				**1,133,785,835.90**

Budgetary Resources

1000	4201	D	B												U		N	1		340,458,697.76
1000	4222	D	B			X		DISC				X			U		N	1		773,936,730.17
1000	4251	C	B			E		DISC				X			U		N	1		-278,550.47
1000	4398	C	B					DISC				X			U		N	1		-581,230,609.98
1000	4801	C	B									X			U		N	1		-156,542,106.97
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-13,167,076.57
1000	4901	C	B									X			U		N	1		-140,503,210.86
Sub-Total, 1000																				**222,673,873.08**
1021	4871	D	E									X			U		N			6,114,721.70
1021	4971	D	E									X			U		N			2,064,249.39
Sub-Total, 1021																				**8,178,971.09**
1050, Unob Bal: Unobligated balance (total)																				==========
																				230,852,844.17
1700	4222	D	B			X		DISC				X			U		N	1		-773,936,730.17
1700	4222	D	E			X		DISC				X			U		N	1		762,447,199.04
1700	4252	D	E			X		DISC				X			U		N			1,078,758,282.84
1700	4252	D	E			F		DISC				X			U		N			4,431,814.78
1700	4972	D	E			X		DISC				X			U		N			114,772.35
Sub-Total, 1700																				**1,071,815,338.84**
1701	4251	C	B			E		DISC				X			U		N	1		278,550.47
1701	4251	C	E			E		DISC				X			U		N	1		-701,232.26
Sub-Total, 1701																				**-422,681.79**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: U.S. Patent and Trademark Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-51-1006 Treasury Account Id: 13- - /X -1006 -000-0
FACTS II User: Mark D. Garland / (571) 272-2834 / mark.garland@uspto.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1725	4398	C	B					DISC				X		U		N	1		581,230,609.98
1725	4398	C	E					DISC				X		U		N	1		-1,594,486,260.98
	Sub-Total, 1725																		**-1,013,255,651.00**
1750, BA: Disc: Spending auth: Total																			==========
																			58,137,006.05
1900, Budget authority total (disc. and mand.)																			==========
																			58,137,006.05
1930, Total budgetary resources avail (disc. and mand.)																			==========
																			288,989,850.22
1941	4450	C	E											U		N	1		69,295,271.22
1941	4610	C	E		A									U		N	1		154,049,764.37
1941	4700	C	E		A									U		N	1		14,409,900.95
	Sub-Total, 1941																		**237,754,936.54**

Change in Obl Bal

3000	4801	C	B									X		U		N	1		156,542,106.97
3000	4901	C	B									X		U		N	1		140,503,210.86
	Sub-Total, 3000																		**297,045,317.83**
3010	4251	C	B			E		DISC				X		U		N	1		278,550.47
3020, Obligated balance, start of year (net)																			==========
																			297,323,868.30
3030	4801	C	B									X		U		N	1		-156,542,106.97
3030	4801	C	E									X		U		N	1		221,701,053.49
3030	4802	C	B					DISC	BAL			X		U		N	1	N	-13,167,076.57
3030	4802	C	E					DISC	BAL			X		U		N	1	N	6,169,510.85
3030	4802	C	E					DISC	NEW			X		U		N	1	N	7,467,685.80
3030	4901	C	B									X		U		N	1		-140,503,210.86
3030	4901	C	E									X		U		N	1		157,359,366.91
3030	4902	C	E					DISC	BAL			X		U		N		N	203,078,830.97
3030	4902	C	E					DISC	NEW			X		U		N		N	848,221,782.28
	Sub-Total, 3030																		**1,133,785,835.90**
3040	4802	C	B					DISC	BAL			X		U		N	1	N	13,167,076.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: U.S. Patent and Trademark Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-51-1006 Treasury Account Id: 13- - /X -1006 -000-0
FACTS II User: Mark D. Garland / (571) 272-2834 / mark.garland@uspto.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC	BAL			X		U		N	1	N	-6,169,510.85
3040	4802	C	E					DISC	NEW			X		U		N	1	N	-7,467,685.80
3040	4902	C	E					DISC	BAL			X		U		N		N	-203,078,830.97
3040	4902	C	E					DISC	NEW			X		U		N		N	-848,221,782.28
Sub-Total, 3040																			**-1,051,770,733.33**
3050	4251	C	B			E		DISC				X		U		N	1		-278,550.47
3050	4251	C	E			E		DISC				X		U		N	1		701,232.26
Sub-Total, 3050																			**422,681.79**
3080	4871	D	E									X		U		N			-6,114,721.70
3080	4971	D	E									X		U		N			-2,064,249.39
Sub-Total, 3080																			**-8,178,971.09**
3090	4801	C	E											U		N	1		221,701,053.49
3090	4871	D	E											U		N			-6,114,721.70
3090	4901	C	E											U		N	1		157,359,366.91
3090	4971	D	E											U		N			-2,064,249.39
Sub-Total, 3090																			**370,881,449.31**
3091	4251	C	E			E		DISC						U		N	1		701,232.26
3100, Obligated balance, end of year (net)																			========== 371,582,681.57

BA & O, Net

4000, Disc: Budget authority, gross																			========== 58,137,006.05
4010	4802	C	E					DISC	NEW			X		U		N	1	N	7,467,685.80
4010	4902	C	E					DISC	NEW			X		U		N		N	848,221,782.28
Sub-Total, 4010																			**855,689,468.08**
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-13,167,076.57
4011	4802	C	E					DISC	BAL			X		U		N	1	N	6,169,510.85
4011	4902	C	E					DISC	BAL			X		U		N		N	203,078,830.97
Sub-Total, 4011																			**196,081,265.25**
4020, Disc: Total outlays, gross																			========== 1,051,770,733.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: U.S. Patent and Trademark Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-51-1006 Treasury Account Id: 13- - /X -1006 -000-0
FACTS II User: Mark D. Garland / (571) 272-2834 / mark.garland@uspto.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4252	D	E			F		DISC				X		U		N			-4,431,814.78
4033	4222	D	B			X		DISC				X		U		N	1		773,936,730.17
4033	4222	D	E			X		DISC				X		U		N	1		-762,447,199.04
4033	4252	D	E			X		DISC				X		U		N			-1,078,758,282.84
4033	4972	D	E			X		DISC				X		U		N			-114,772.35
	Sub-Total, 4033																		**-1,067,383,524.06**
4040, Disc: Offsets against gross BA and outlays (total)																			========== -1,071,815,338.84
4050	4251	C	B			E		DISC				X		U		N	1		-278,550.47
4050	4251	C	E			E		DISC				X		U		N	1		701,232.26
	Sub-Total, 4050																		**422,681.79**
4060, Disc: Additional offsets against BA only (total)																			========== 422,681.79
4070, Disc: Budget authority, net																			========== -1,013,255,651.00
4080, Disc: Outlays, net																			========== -20,044,605.51
4180, Budget authority, net (disc. and mand.)																			========== -1,013,255,651.00
4190, Outlays, net (disc. and mand.)																			========== -20,044,605.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: U.S. Patent and Trademark Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-51-1006 Treasury Account Id: 13- - /X -1006 -000-0
FACTS II User: Mark D. Garland / (571) 272-2834 / mark.garland@uspto.gov

Memo Entries

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
5090	4398	C	B					DISC				X		U			N	1		581,230,609.98
5091	4398	C	E					DISC				X		U			N	1		1,594,486,260.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: U.S. Patent and Trademark Office
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 006-51-1006 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 1,133,785,835.90

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 222,673,873.08

1021, Unob Bal: Recov of prior year unpaid obligations 8,178,971.09

1050, Unob Bal: Unobligated balance (total) 230,852,844.17

1700, BA: Disc: Spending auth: Collected 1,071,815,338.84

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src -422,681.79

1725, BA: Disc: Spending auth: Precluded from ob (lim) -1,013,255,651.00

1750, BA: Disc: Spending auth: Total 58,137,006.05

1900, Budget authority total (disc. and mand.) 58,137,006.05

1930, Total budgetary resources avail (disc. and mand.) 288,989,850.22

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 237,754,936.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: U.S. Patent and Trademark Office
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 006-51-1006 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	297,045,317.83
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	278,550.47
3020, Obligated balance, start of year (net)	========== 297,323,868.30
3030, Ob Bal: Obligations incurred: Unexpired accounts	1,133,785,835.90
3040, Ob Bal: Outlays (gross)	-1,051,770,733.33
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	422,681.79
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-8,178,971.09
3090, Ob Bal: EOY: Unpaid obligations (gross)	370,881,449.31
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	701,232.26
3100, Obligated balance, end of year (net)	========== 371,582,681.57

BA & O, Net

4000, Disc: Budget authority, gross	========== 58,137,006.05
4010, Disc: Outlays from new authority	855,689,468.08
4011, Disc: Outlays from balances	196,081,265.25
4020, Disc: Total outlays, gross	========== 1,051,770,733.33
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-4,431,814.78
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-1,067,383,524.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: U.S. Patent and Trademark Office
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 006-51-1006 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																				========== -1,071,815,338.84
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				422,681.79
4060, Disc: Additional offsets against BA only (total)																				========== 422,681.79
4070, Disc: Budget authority, net																				========== -1,013,255,651.00
4080, Disc: Outlays, net																				========== -20,044,605.51
4180, Budget authority, net (disc. and mand.)																				========== -1,013,255,651.00
4190, Outlays, net (disc. and mand.)																				========== -20,044,605.51

Memo Entries

5090, Memo: Unavail balance, SOY: Offetting collections	581,230,609.98
5091, Memo: Unavail balance, EOY: Offetting collections	1,594,486,260.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Technical Information Service
Budget Account: NTIS Revolving Fund
Treasury Account: NTIS Revolving Fund
Budget Account Id: 006-54-4295 Treasury Account Id: 13- - /X -4295 -000-0
FACTS II User: Andrea Catharin Patterson / (703) 605-66 / apatterson@ntis.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	3		-28,330.72
0900	4801	C	B									X			U		N	3		-10,643,589.96
0900	4801	C	B									X			U		N	3		-17,354.63
0900	4801	C	E									X			U		N	3		10,014,769.33
0900	4802	C	B					DISC	NEW			X			U		N	3	N	-493,811.53
0900	4802	C	E					DISC	NEW			X			U		N	3	N	666,162.34
0900	4901	C	B									X			U		N	3		-15,385,279.54
0900	4901	C	B									X			U		N	3		-85,210.74
0900	4901	C	B									X			U		N	3		-53,905.30
0900	4901	C	E									X			U		N	3		14,023,000.33
0900	4902	C	E					DISC	NEW			X			U		N		N	71,259.93
0900	4902	C	E					DISC	NEW			X			U		N		N	113,541.46
0900	4902	C	E					DISC	NEW			X			U		N		N	26,332,285.43
Sub-Total, 0900																				**24,513,536.40**

Budgetary Resources

1000	4201	D	B												U		N	3		19,687,088.15
1000	4221	D	B			F		DISC				X			U		N	3		119,144.35
1000	4222	D	B			F		DISC				X			U		N	3		6,747,599.29
1000	4222	D	B			X		DISC				X			U		N	3		3,807,694.44
1000	4251	D	B			E		DISC				X			U		N	3		392,996.25
1000	4251	D	B			F		DISC				X			U		N	3		2,110,942.45
1000	4801	C	B									X			U		N	3		-28,330.72
1000	4801	C	B									X			U		N	3		-10,643,589.96
1000	4801	C	B									X			U		N	3		-17,354.63
1000	4802	C	B					DISC	NEW			X			U		N	3	N	-493,811.53
1000	4901	C	B									X			U		N	3		-15,385,279.54
1000	4901	C	B									X			U		N	3		-85,210.74
1000	4901	C	B									X			U		N	3		-53,905.30
Sub-Total, 1000																				**6,157,982.51**
1050, Unob Bal: Unobligated balance (total)																				==========
																				6,157,982.51
1700	4222	D	B			F		DISC				X			U		N	3		-6,747,599.29
1700	4222	D	B			X		DISC				X			U		N	3		-3,807,694.44
1700	4222	D	E			F		DISC				X			U		N	3		5,558,664.96
1700	4222	D	E			X		DISC				X			U		N	3		4,012,936.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Technical Information Service
Budget Account: NTIS Revolving Fund
Treasury Account: NTIS Revolving Fund
Budget Account Id: 006-54-4295 Treasury Account Id: 13- - /X -4295 -000-0
FACTS II User: Andrea Catharin Patterson / (703) 605-66 / apatterson@ntis.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4252	D	E			X		DISC				X		U		N			5,336,257.05
1700	4252	D	E			F		DISC				X		U		N			17,727,528.29
Sub-Total, 1700																			**22,080,093.44**
1701	4221	D	B			F		DISC				X		U		N	3		-119,144.35
1701	4221	D	E			F		DISC				X		U		N	3		69,816.67
1701	4251	D	B			E		DISC				X		U		N	3		-392,996.25
1701	4251	D	B			F		DISC				X		U		N	3		-2,110,942.45
1701	4251	D	E			E		DISC				X		U		N	3		221,493.58
1701	4251	D	E			F		DISC				X		U		N	3		4,968,277.04
Sub-Total, 1701																			**2,636,504.24**
1750, BA: Disc: Spending auth: Total																			========== 24,716,597.68
1900, Budget authority total (disc. and mand.)																			========== 24,716,597.68
1930, Total budgetary resources avail (disc. and mand.)																			========== 30,874,580.19
1941	4610	C	E		A									U		N	3		6,361,043.79

Change in Obl Bal

3000	4801	C	B									X		U		N	3		28,330.72
3000	4801	C	B									X		U		N	3		10,643,589.96
3000	4801	C	B									X		U		N	3		17,354.63
3000	4901	C	B									X		U		N	3		15,385,279.54
3000	4901	C	B									X		U		N	3		85,210.74
3000	4901	C	B									X		U		N	3		53,905.30
Sub-Total, 3000																			**26,213,670.89**
3010	4221	D	B			F		DISC				X		U		N	3		-119,144.35
3010	4251	D	B			E		DISC				X		U		N	3		-392,996.25
3010	4251	D	B			F		DISC				X		U		N	3		-2,110,942.45
Sub-Total, 3010																			**-2,623,083.05**
3020, Obligated balance, start of year (net)																			========== 23,590,587.84
3030	4801	C	B									X		U		N	3		-28,330.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Technical Information Service
Budget Account: NTIS Revolving Fund
Treasury Account: NTIS Revolving Fund
Budget Account Id: 006-54-4295 Treasury Account Id: 13- - /X -4295 -000-0
FACTS II User: Andrea Catharin Patterson / (703) 605-66 / apatterson@ntis.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	B									X		U		N	3		-10,643,589.96
3030	4801	C	B									X		U		N	3		-17,354.63
3030	4801	C	E									X		U		N	3		10,014,769.33
3030	4802	C	B					DISC	NEW			X		U		N	3	N	-493,811.53
3030	4802	C	E					DISC	NEW			X		U		N	3	N	666,162.34
3030	4901	C	B									X		U		N	3		-15,385,279.54
3030	4901	C	B									X		U		N	3		-85,210.74
3030	4901	C	B									X		U		N	3		-53,905.30
3030	4901	C	E									X		U		N	3		14,023,000.33
3030	4902	C	E					DISC	NEW			X		U		N		N	71,259.93
3030	4902	C	E					DISC	NEW			X		U		N		N	113,541.46
3030	4902	C	E					DISC	NEW			X		U		N		N	26,332,285.43
Sub-Total, 3030																			**24,513,536.40**
3040	4802	C	B					DISC	NEW			X		U		N	3	N	493,811.53
3040	4802	C	E					DISC	NEW			X		U		N	3	N	-666,162.34
3040	4902	C	E					DISC	NEW			X		U		N		N	-71,259.93
3040	4902	C	E					DISC	NEW			X		U		N		N	-113,541.46
3040	4902	C	E					DISC	NEW			X		U		N		N	-26,332,285.43
Sub-Total, 3040																			**-26,689,437.63**
3050	4221	D	B			F		DISC				X		U		N	3		119,144.35
3050	4221	D	E			F		DISC				X		U		N	3		-69,816.67
3050	4251	D	B			F		DISC				X		U		N	3		2,110,942.45
3050	4251	D	B			E		DISC				X		U		N	3		392,996.25
3050	4251	D	E			F		DISC				X		U		N	3		-4,968,277.04
3050	4251	D	E			E		DISC				X		U		N	3		-221,493.58
Sub-Total, 3050																			**-2,636,504.24**
3090	4801	C	E											U		N	3		10,014,769.33
3090	4901	C	E											U		N	3		14,023,000.33
Sub-Total, 3090																			**24,037,769.66**
3091	4221	D	E			F		DISC						U		N	3		-69,816.67
3091	4251	D	E			F		DISC						U		N	3		-4,968,277.04
3091	4251	D	E			E		DISC						U		N	3		-221,493.58
Sub-Total, 3091																			**-5,259,587.29**
3100, Obligated balance, end of year (net)																			========== 18,778,182.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Technical Information Service
Budget Account: NTIS Revolving Fund
Treasury Account: NTIS Revolving Fund
Budget Account Id: 006-54-4295 Treasury Account Id: 13- - /X -4295 -000-0
FACTS II User: Andrea Catharin Patterson / (703) 605-66 / apatterson@ntis.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																			==========
																			24,716,597.68
4010	4802	C	B					DISC	NEW			X		U		N	3	N	-493,811.53
4010	4802	C	E					DISC	NEW			X		U		N	3	N	666,162.34
4010	4902	C	E					DISC	NEW			X		U		N		N	71,259.93
4010	4902	C	E					DISC	NEW			X		U		N		N	113,541.46
4010	4902	C	E					DISC	NEW			X		U		N		N	26,332,285.43
Sub-Total, 4010																			**26,689,437.63**
4020, Disc: Total outlays, gross																			==========
																			26,689,437.63
4030	4222	D	B			F		DISC				X		U		N	3		6,747,599.29
4030	4222	D	E			F		DISC				X		U		N	3		-5,558,664.96
4030	4252	D	E			F		DISC				X		U		N			-17,727,528.29
Sub-Total, 4030																			**-16,538,593.96**
4033	4222	D	B			X		DISC				X		U		N	3		3,807,694.44
4033	4222	D	E			X		DISC				X		U		N	3		-4,012,936.87
4033	4252	D	E			X		DISC				X		U		N			-5,336,257.05
Sub-Total, 4033																			**-5,541,499.48**
4040, Disc: Offsets against gross BA and outlays (total)																			==========
																			-22,080,093.44
4050	4221	D	B			F		DISC				X		U		N	3		119,144.35
4050	4221	D	E			F		DISC				X		U		N	3		-69,816.67
4050	4251	D	B			F		DISC				X		U		N	3		2,110,942.45
4050	4251	D	B			E		DISC				X		U		N	3		392,996.25
4050	4251	D	E			E		DISC				X		U		N	3		-221,493.58
4050	4251	D	E			F		DISC				X		U		N	3		-4,968,277.04
Sub-Total, 4050																			**-2,636,504.24**
4060, Disc: Additional offsets against BA only (total)																			==========
																			-2,636,504.24
4080, Disc: Outlays, net																			==========
																			4,609,344.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Technical Information Service
Budget Account: NTIS Revolving Fund
Treasury Account: NTIS Revolving Fund
Budget Account Id: 006-54-4295 Treasury Account Id: 13- - /X -4295 -000-0
FACTS II User: Andrea Catharin Patterson / (703) 605-66 / apatterson@ntis.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 4,609,344.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Technical Information Service
Budget Account: Account Total, NTIS Revolving Fund
Treasury Account:
Budget Account Id: 006-54-4295 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 24,513,536.40

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 6,157,982.51

1050, Unob Bal: Unobligated balance (total) 6,157,982.51

1700, BA: Disc: Spending auth: Collected 22,080,093.44

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 2,636,504.24

1750, BA: Disc: Spending auth: Total 24,716,597.68

1900, Budget authority total (disc. and mand.) 24,716,597.68

1930, Total budgetary resources avail (disc. and mand.) 30,874,580.19

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 6,361,043.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Technical Information Service
Budget Account: Account Total, NTIS Revolving Fund
Treasury Account:
Budget Account Id: 006-54-4295 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	26,213,670.89
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-2,623,083.05
3020, Obligated balance, start of year (net)	========== 23,590,587.84
3030, Ob Bal: Obligations incurred: Unexpired accounts	24,513,536.40
3040, Ob Bal: Outlays (gross)	-26,689,437.63
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-2,636,504.24
3090, Ob Bal: EOY: Unpaid obligations (gross)	24,037,769.66
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-5,259,587.29
3100, Obligated balance, end of year (net)	========== 18,778,182.37

BA & O, Net

4000, Disc: Budget authority, gross	========== 24,716,597.68
4010, Disc: Outlays from new authority	26,689,437.63
4020, Disc: Total outlays, gross	========== 26,689,437.63
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-16,538,593.96
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-5,541,499.48
4040, Disc: Offsets against gross BA and outlays (total)	========== -22,080,093.44
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-2,636,504.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Technical Information Service
Budget Account: Account Total, NTIS Revolving Fund
Treasury Account:
Budget Account Id: 006-54-4295 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																				========== -2,636,504.24
4080, Disc: Outlays, net																				========== 4,609,344.19
4190, Outlays, net (disc. and mand.)																				========== 4,609,344.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Scientific and Technical Research and Services
Treasury Account: Scientific and Technical Research and Services
Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /X -0500 -000-0
FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-359,420.19
0900	4801	C	B									X			U		N	1		-130,375,389.34
0900	4801	C	E									X			U		N	1		87,061,535.15
0900	4801	C	E									X			U		N	1		149,403.55
0900	4802	C	B					DISC	NEW			X			U		N	1	N	-21,097,477.24
0900	4802	C	E					DISC	BAL			X			U		N	1	N	188,459.67
0900	4881	C	E									X			U		N			3.17
0900	4881	C	E									X			U		N			1,062,728.11
0900	4901	C	B									X			U		N	1		-18,228,897.40
0900	4901	C	B									X			U		N	1		-6,097.71
0900	4901	C	E									X			U		N	1		15,969,417.70
0900	4901	C	E									X			U		N	1		11,172.00
0900	4902	C	E					DISC	BAL			X			U		N		N	79,781,068.58
0900	4902	C	E					DISC	NEW			X			U		N		N	169,223,751.17
0900	4902	C	E					DISC	BAL			X			U		N		N	204,942.31
0900	4982	C	E					DISC	BAL			X			U		N		N	1,167,817.03
Sub-Total, 0900																				**184,753,016.56**

Budgetary Resources

1000	4201	D	B												U		N	1		176,241,472.03
1000	4801	C	B									X			U		N	1		-359,420.19
1000	4801	C	B									X			U		N	1		-130,375,389.34
1000	4802	C	B					DISC	NEW			X			U		N	1	N	-21,097,477.24
1000	4901	C	B									X			U		N	1		-18,228,897.40
1000	4901	C	B									X			U		N	1		-6,097.71
Sub-Total, 1000																				**6,174,190.15**
1021	4871	D	E									X			U		N			1,519,146.51
1021	4971	D	E									X			U		N			1,306,595.44
Sub-Total, 1021																				**2,825,741.95**
1050, Unob Bal: Unobligated balance (total)																				========== 8,999,932.10
1100	4119	D	E	P				DISC				X		X	U		N	1		494,873,000.00
1134	4395	C	E	P				DISC				X			U		N			-307,662,760.00
1160, BA: Disc: Appropriation (total)																				========== 187,210,240.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Scientific and Technical Research and Services
Treasury Account: Scientific and Technical Research and Services
Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /X -0500 -000-0
FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4972	D	E			F		DISC				X		U		N			45,106.80
1750, BA: Disc: Spending auth: Total																			========= 45,106.80
1900, Budget authority total (disc. and mand.)																			========== 187,255,346.80
1930, Total budgetary resources avail (disc. and mand.)																			========== 196,255,278.90
1941	4450	C	E											U		N	1		836,105.75
1941	4510	C	E		S									U		N	1		8,276,475.00
1941	4610	C	E		A									U		N	1		2,389,681.59
Sub-Total, 1941																			**11,502,262.34**

Change in Obl Bal

3000	4801	C	B									X		U		N	1		359,420.19
3000	4801	C	B									X		U		N	1		130,375,389.34
3000	4901	C	B									X		U		N	1		18,228,897.40
3000	4901	C	B									X		U		N	1		6,097.71
Sub-Total, 3000																			**148,969,804.64**
3020, Obligated balance, start of year (net)																			========== 148,969,804.64
3030	4801	C	B									X		U		N	1		-359,420.19
3030	4801	C	B									X		U		N	1		-130,375,389.34
3030	4801	C	E									X		U		N	1		87,061,535.15
3030	4801	C	E									X		U		N	1		149,403.55
3030	4802	C	B					DISC	NEW			X		U		N	1	N	-21,097,477.24
3030	4802	C	E					DISC	BAL			X		U		N	1	N	188,459.67
3030	4881	C	E									X		U		N			3.17
3030	4881	C	E									X		U		N			1,062,728.11
3030	4901	C	B									X		U		N	1		-18,228,897.40
3030	4901	C	B									X		U		N	1		-6,097.71
3030	4901	C	E									X		U		N	1		15,969,417.70
3030	4901	C	E									X		U		N	1		11,172.00
3030	4902	C	E					DISC	BAL			X		U		N		N	79,781,068.58
3030	4902	C	E					DISC	NEW			X		U		N		N	169,223,751.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Scientific and Technical Research and Services
Treasury Account: Scientific and Technical Research and Services
Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /X -0500 -000-0
FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4902	C	E					DISC	BAL			X		U			N		N	204,942.31
3030	4982	C	E					DISC	BAL			X		U			N		N	1,167,817.03
Sub-Total, 3030																				**184,753,016.56**
3040	4802	C	B					DISC	NEW			X		U			N	1	N	21,097,477.24
3040	4802	C	E					DISC	BAL			X		U			N	1	N	-188,459.67
3040	4902	C	E					DISC	BAL			X		U			N		N	-79,781,068.58
3040	4902	C	E					DISC	NEW			X		U			N		N	-169,223,751.17
3040	4902	C	E					DISC	BAL			X		U			N		N	-204,942.31
3040	4982	C	E					DISC	BAL			X		U			N		N	-1,167,817.03
Sub-Total, 3040																				**-229,468,561.52**
3080	4871	D	E									X		U			N			-1,519,146.51
3080	4971	D	E									X		U			N			-1,306,595.44
Sub-Total, 3080																				**-2,825,741.95**
3090	4801	C	E											U			N	1		87,061,535.15
3090	4801	C	E											U			N	1		149,403.55
3090	4871	D	E											U			N			-1,519,146.51
3090	4881	C	E											U			N			3.17
3090	4881	C	E											U			N			1,062,728.11
3090	4901	C	E											U			N	1		15,969,417.70
3090	4901	C	E											U			N	1		11,172.00
3090	4971	D	E											U			N			-1,306,595.44
Sub-Total, 3090																				**101,428,517.73**
3100, Obligated balance, end of year (net)																				========== 101,428,517.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Scientific and Technical Research and Services
Treasury Account: Scientific and Technical Research and Services
Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /X -0500 -000-0
FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 187,255,346.80
4010	4802	C	B					DISC	NEW			X			U		N	1	N	-21,097,477.24
4010	4902	C	E					DISC	NEW			X			U		N		N	169,223,751.17
Sub-Total, 4010																				**148,126,273.93**
4011	4802	C	E					DISC	BAL			X			U		N	1	N	188,459.67
4011	4902	C	E					DISC	BAL			X			U		N		N	79,781,068.58
4011	4902	C	E					DISC	BAL			X			U		N		N	204,942.31
4011	4982	C	E					DISC	BAL			X			U		N		N	1,167,817.03
Sub-Total, 4011																				**81,342,287.59**
4020, Disc: Total outlays, gross																				========== 229,468,561.52
4030	4972	D	E			F		DISC				X			U		N			-45,106.80
4040, Disc: Offsets against gross BA and outlays (total)																				========== -45,106.80
4070, Disc: Budget authority, net																				========== 187,210,240.00
4080, Disc: Outlays, net																				========== 229,423,454.72
4180, Budget authority, net (disc. and mand.)																				========== 187,210,240.00
4190, Outlays, net (disc. and mand.)																				========== 229,423,454.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Scientific and Technical Research and Services
Treasury Account: Scientific and Technical Research and Services
Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /11-0500 -000-0
FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	E									X		U		Y	1		6,799.25
0900	4901	C	E									X		U		Y	1		36,454.79
0900	4902	C	E					DISC				X		U		Y		N	688,897.85
Sub-Total, 0900																			**732,151.89**
Budgetary Resources																			
1121	4170	D	E	P				DISC		13	0500	X		U		Y			1,380,137.33
1134	4395	C	E	P				DISC				X		U		Y			-2,649,500.00
1160, BA: Disc: Appropriation (total)																			========== -1,269,362.67
1900, Budget authority total (disc. and mand.)																			========== -1,269,362.67
1930, Total budgetary resources avail (disc. and mand.)																			========== -1,269,362.67
1940	4610	C	E		A									U		Y	1		-118,348.11
Change in Obl Bal																			
3030	4801	C	E									X		U		Y	1		6,799.25
3030	4901	C	E									X		U		Y	1		36,454.79
3030	4902	C	E					DISC				X		U		Y		N	688,897.85
Sub-Total, 3030																			**732,151.89**
3040	4902	C	E					DISC				X		U		Y		N	-688,897.85
3090	4801	C	E											U		Y	1		6,799.25
3090	4901	C	E											U		Y	1		36,454.79
Sub-Total, 3090																			**43,254.04**
3100, Obligated balance, end of year (net)																			========= 43,254.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Scientific and Technical Research and Services
Treasury Account: Scientific and Technical Research and Services
Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /11-0500 -000-0
FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== -1,269,362.67
4010	4902	C	E					DISC				X		U			Y		N	688,897.85
4020, Disc: Total outlays, gross																				========== 688,897.85
4070, Disc: Budget authority, net																				========== -1,269,362.67
4080, Disc: Outlays, net																				========== 688,897.85
4180, Budget authority, net (disc. and mand.)																				========== -1,269,362.67
4190, Outlays, net (disc. and mand.)																				========== 688,897.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Scientific and Technical Research and Services
Treasury Account: Scientific and Technical Research and Services
Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /10-0500 -000-0
FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		661,234.50
3000	4901	C	B									X		E		N	1		75,701.72
Sub-Total, 3000																			**736,936.22**
3020, Obligated balance, start of year (net)																			========== 736,936.22
3031	4801	C	B									X		E		N	1		-661,234.50
3031	4801	C	E									X		E		N	1		462,034.78
3031	4881	C	E									X		E		N			105.99
3031	4901	C	B									X		E		N	1		-75,701.72
3031	4901	C	E									X		E		N	1		14,173.14
3031	4902	C	E					DISC				X		E		N		N	261,272.43
3031	4982	C	E					DISC				X		E		N		N	5,552.26
Sub-Total, 3031																			**6,202.38**
3040	4902	C	E					DISC				X		E		N		N	-261,272.43
3040	4982	C	E					DISC				X		E		N		N	-5,552.26
Sub-Total, 3040																			**-266,824.69**
3081	4871	D	E									X		E		N			-6,758.78
3081	4971	D	E									X		E		N			-6,451.14
Sub-Total, 3081																			**-13,209.92**
3090	4801	C	E											E		N	1		462,034.78
3090	4871	D	E											E		N			-6,758.78
3090	4881	C	E											E		N			105.99
3090	4901	C	E											E		N	1		14,173.14
3090	4971	D	E											E		N			-6,451.14
Sub-Total, 3090																			**463,103.99**
3100, Obligated balance, end of year (net)																			========== 463,103.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Scientific and Technical Research and Services
Treasury Account: Scientific and Technical Research and Services
Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /10-0500 -000-0
FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	261,272.43
4011	4982	C	E					DISC				X			E		N		N	5,552.26
	Sub-Total, 4011																			**266,824.69**
4020, Disc: Total outlays, gross																				========== 266,824.69
4080, Disc: Outlays, net																				========== 266,824.69
4190, Outlays, net (disc. and mand.)																				========== 266,824.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Scientific and Technical Research and Services
Treasury Account: Scientific and Technical Research and Services
Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /09-0500 -000-0
FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		628,933.17
3000	4901	C	B									X		E		N	1		5,680.00
	Sub-Total, 3000																		**634,613.17**
3020, Obligated balance, start of year (net)																			========== 634,613.17
3031	4801	C	B									X		E		N	1		-628,933.17
3031	4801	C	E									X		E		N	1		414,018.81
3031	4901	C	B									X		E		N	1		-5,680.00
3031	4902	C	E					DISC				X		E		N		N	220,594.36
	Sub-Total, 3031																		**0.00**
3040	4902	C	E					DISC				X		E		N		N	-220,594.36
3081	4871	D	E									X		E		N			-1,684.47
3090	4801	C	E											E		N	1		414,018.81
3090	4871	D	E											E		N			-1,684.47
	Sub-Total, 3090																		**412,334.34**
3100, Obligated balance, end of year (net)																			========== 412,334.34

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	220,594.36
4020, Disc: Total outlays, gross																			========== 220,594.36
4080, Disc: Outlays, net																			========== 220,594.36
4190, Outlays, net (disc. and mand.)																			========== 220,594.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Scientific and Technical Research and Services
Treasury Account: Scientific and Technical Research and Services
Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /08-0500 -000-0
FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		13,000.00
3020, Obligated balance, start of year (net)																				========= 13,000.00
3031	4801	C	B									X			E		N	1		-13,000.00
3031	4801	C	E									X			E		N	1		13,000.00
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		13,000.00
3100, Obligated balance, end of year (net)																				========= 13,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Scientific and Technical Research and Services
Treasury Account: Scientific and Technical Research and Services
Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /07-0500 -000-0
FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		27,817.23
3020, Obligated balance, start of year (net)																				========= 27,817.23
3031	4801	C	B									X			E		N	1		-27,817.23
3031	4801	C	E									X			E		N	1		27,817.23
Sub-Total, 3031																				**0.00**
3090	4801	C	E												E		N	1		27,817.23
3100, Obligated balance, end of year (net)																				========= 27,817.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Scientific and Technical Research and Services
Treasury Account: Scientific and Technical Research and Services
Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /06-0500 -000-0
FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		266.44
3020, Obligated balance, start of year (net)																				====== 266.44
3031	4801	C	B									X			E		N	1		-266.44
3031	4801	C	E									X			E		N	1		266.44
Sub-Total, 3031																				**0.00**
3081	4871	D	E									X			E		N			-266.44
3090	4801	C	E												E		N	1		266.44
3090	4871	D	E												E		N			-266.44
Sub-Total, 3090																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Scientific and Technical Research and Services
Treasury Account: Scientific and Technical Research and Services, Recovery Act
Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /X -0549 -000-0
FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-5,516,493.38
0900	4801	C	E									X			U		N	1		5,141,210.98
0900	4881	C	E									X			U		N			24.51
0900	4901	C	B									X			U		N	1		-62,700.86
0900	4901	C	E									X			U		N	1		302,706.34
0900	4902	C	E					DISC	BAL			X			U		N		N	2,941,604.83
Sub-Total, 0900																				**2,806,352.42**
Budgetary Resources																				
1000	4201	D	B												U		N	1		18,335,866.64
1000	4801	C	B									X			U		N	1		-5,516,493.38
1000	4901	C	B									X			U		N	1		-62,700.86
Sub-Total, 1000																				**12,756,672.40**
1050, Unob Bal: Unobligated balance (total)																				========== 12,756,672.40
1930, Total budgetary resources avail (disc. and mand.)																				========== 12,756,672.40
1941	4610	C	E		A										U		N	1		9,950,319.98
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		5,516,493.38
3000	4901	C	B									X			U		N	1		62,700.86
Sub-Total, 3000																				**5,579,194.24**
3020, Obligated balance, start of year (net)																				========== 5,579,194.24
3030	4801	C	B									X			U		N	1		-5,516,493.38
3030	4801	C	E									X			U		N	1		5,141,210.98
3030	4881	C	E									X			U		N			24.51
3030	4901	C	B									X			U		N	1		-62,700.86
3030	4901	C	E									X			U		N	1		302,706.34
3030	4902	C	E					DISC	BAL			X			U		N		N	2,941,604.83
Sub-Total, 3030																				**2,806,352.42**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Scientific and Technical Research and Services
Treasury Account: Scientific and Technical Research and Services, Recovery Act
Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /X -0549 -000-0
FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC	BAL			X			U		N		N	-2,941,604.83
3090	4801	C	E												U		N	1		5,141,210.98
3090	4881	C	E												U		N			24.51
3090	4901	C	E												U		N	1		302,706.34
	Sub-Total, 3090																			**5,443,941.83**
3100, Obligated balance, end of year (net)																				========== 5,443,941.83

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U		N		N	2,941,604.83
4020, Disc: Total outlays, gross																				========== 2,941,604.83
4080, Disc: Outlays, net																				========== 2,941,604.83
4190, Outlays, net (disc. and mand.)																				========== 2,941,604.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Scientific and Technical Research and Services
Treasury Account: Scientific and Technical Research and Services, Recovery Act
Budget Account Id: 006-55-0500 Treasury Account Id: 13- -09/10-0549 -000-0
FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		164,315,439.49
3000	4801	C	B									X		E		N	1		8,656,113.26
3000	4901	C	B									X		E		N	1		8,274,582.10
3000	4901	C	B									X		E		N	1		112,034.89
Sub-Total, 3000																			**181,358,169.74**
3020, Obligated balance, start of year (net)																			==========
																			181,358,169.74
3031	4801	C	B									X		E		N	1		-164,315,439.49
3031	4801	C	B									X		E		N	1		-8,656,113.26
3031	4801	C	E									X		E		N	1		120,578,018.48
3031	4801	C	E									X		E		N	1		4,215,431.16
3031	4881	C	E									X		E		N			7,802,146.69
3031	4881	C	E									X		E		N			53.72
3031	4901	C	B									X		E		N	1		-8,274,582.10
3031	4901	C	B									X		E		N	1		-112,034.89
3031	4901	C	E									X		E		N	1		875,657.34
3031	4901	C	E									X		E		N	1		6,534,942.42
3031	4902	C	E					DISC				X		E		N		N	38,131,048.85
3031	4902	C	E					DISC				X		E		N		N	3,677,005.93
3031	4982	C	E					DISC				X		E		N		N	1,652.99
Sub-Total, 3031																			**457,787.84**
3040	4902	C	E					DISC				X		E		N		N	-38,131,048.85
3040	4902	C	E					DISC				X		E		N		N	-3,677,005.93
3040	4982	C	E					DISC				X		E		N		N	-1,652.99
Sub-Total, 3040																			**-41,809,707.77**
3081	4871	D	E									X		E		N			-1,098,920.01
3081	4971	D	E									X		E		N			-27,814.90
Sub-Total, 3081																			**-1,126,734.91**
3090	4801	C	E											E		N	1		120,578,018.48
3090	4801	C	E											E		N	1		4,215,431.16
3090	4871	D	E											E		N			-1,098,920.01
3090	4881	C	E											E		N			7,802,146.69
3090	4881	C	E											E		N			53.72
3090	4901	C	E											E		N	1		875,657.34
3090	4901	C	E											E		N	1		6,534,942.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Scientific and Technical Research and Services
Treasury Account: Scientific and Technical Research and Services, Recovery Act
Budget Account Id: 006-55-0500 Treasury Account Id: 13- -09/10-0549 -000-0
FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4971	D	E												E		N			-27,814.90
	Sub-Total, 3090																			**138,879,514.90**
3100, Obligated balance, end of year (net)																				========== 138,879,514.90

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	38,131,048.85
4011	4902	C	E					DISC				X			E		N		N	3,677,005.93
4011	4982	C	E					DISC				X			E		N		N	1,652.99
	Sub-Total, 4011																			**41,809,707.77**
4020, Disc: Total outlays, gross																				========== 41,809,707.77
4030	4222	D	B			F		DISC				X			E		N	1		9,483,328.10
4030	4222	D	E			F		DISC				X			E		N	1		-5,051,369.28
4030	4252	D	E			F		DISC				X			E		N			-4,431,958.82
	Sub-Total, 4030																			**0.00**
4052	4222	D	B			F		DISC				X			E		N	1		-9,483,328.10
4052	4222	D	E			F		DISC				X			E		N	1		5,051,369.28
4052	4252	D	E			F		DISC				X			E		N			4,431,958.82
	Sub-Total, 4052																			**0.00**
4080, Disc: Outlays, net																				========== 41,809,707.77
4190, Outlays, net (disc. and mand.)																				========== 41,809,707.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Account Total, Scientific and Technical Research and Services
Treasury Account:
Budget Account Id: 006-55-0500 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 188,291,520.87

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 18,930,862.55

1021, Unob Bal: Recov of prior year unpaid obligations 2,825,741.95

1050, Unob Bal: Unobligated balance (total) ========== 21,756,604.50

1100, BA: Disc: Appropriation 494,873,000.00

1121, BA: Disc: Approps transferred from other accounts 1,380,137.33

1134, BA: Disc: Appropriations precluded from obligation -310,312,260.00

1160, BA: Disc: Appropriation (total) ========== 185,940,877.33

1700, BA: Disc: Spending auth: Collected 45,106.80

1750, BA: Disc: Spending auth: Total ========= 45,106.80

1900, Budget authority total (disc. and mand.) ========== 185,985,984.13

1930, Total budgetary resources avail (disc. and mand.) ========== 207,742,588.63

1940, Unob Bal: Memo: Unob bal expiring -118,348.11

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 21,452,582.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Account Total, Scientific and Technical Research and Services
Treasury Account:
Budget Account Id: 006-55-0500 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	337,319,801.68
3020, Obligated balance, start of year (net)	========== 337,319,801.68
3030, Ob Bal: Obligations incurred: Unexpired accounts	188,291,520.87
3031, Ob Bal: Obligations incurred: Expired accounts	463,990.22
3040, Ob Bal: Outlays (gross)	-275,396,191.02
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-2,825,741.95
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-1,141,895.74
3090, Ob Bal: EOY: Unpaid obligations (gross)	246,711,484.06
3100, Obligated balance, end of year (net)	========== 246,711,484.06

BA & O, Net

4000, Disc: Budget authority, gross	========== 185,985,984.13
4010, Disc: Outlays from new authority	148,815,171.78
4011, Disc: Outlays from balances	126,581,019.24
4020, Disc: Total outlays, gross	========== 275,396,191.02
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-45,106.80
4040, Disc: Offsets against gross BA and outlays (total)	========== -45,106.80
4070, Disc: Budget authority, net	========== 185,940,877.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Account Total, Scientific and Technical Research and Services
Treasury Account:
Budget Account Id: 006-55-0500 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																			========== 275,351,084.22
4180, Budget authority, net (disc. and mand.)																			========== 185,940,877.33
4190, Outlays, net (disc. and mand.)																			========== 275,351,084.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Industrial Technology Services
Treasury Account: Industrial Technology Services
Budget Account Id: 006-55-0525 Treasury Account Id: 13- - /X -0525 -000-0
FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-58,982,690.04
0900	4801	C	B									X			U		N	1		-28,281,949.58
0900	4801	C	E									X			U		N	1		35,355,527.02
0900	4801	C	E									X			U		N	1		115,373.27
0900	4801	C	E									X			U		N	1		61,055,256.22
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-228,622.20
0900	4802	C	E					DISC	BAL			X			U		N	1	N	2,886.40
0900	4881	C	E									X			U		N			1,963.48
0900	4881	C	E									X			U		N			6,217.09
0900	4901	C	B									X			U		N	1		-10,863,408.94
0900	4901	C	B									X			U		N	1		-23,389,030.41
0900	4901	C	E									X			U		N	1		22,039,058.80
0900	4901	C	E									X			U		N	1		212,042.58
0900	4901	C	E									X			U		N	1		10,651,925.28
0900	4902	C	E					DISC	NEW			X			U		N		N	3,873,190.72
0900	4902	C	E					DISC	BAL			X			U		N		N	31,196,931.51
0900	4902	C	E					DISC	BAL			X			U		N		N	36,825,163.39
0900	4902	C	E					DISC	NEW			X			U		N		N	15,521,434.17
0900	4982	C	E					DISC	BAL			X			U		N		N	11,296.88
0900	4982	C	E					DISC	BAL			X			U		N		N	692.27
Sub-Total, 0900																				**95,123,257.91**

Budgetary Resources

1000	4201	D	B												U		N	1		153,494,102.34
1000	4801	C	B									X			U		N	1		-58,982,690.04
1000	4801	C	B									X			U		N	1		-28,281,949.58
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-228,622.20
1000	4901	C	B									X			U		N	1		-10,863,408.94
1000	4901	C	B									X			U		N	1		-23,389,030.41
Sub-Total, 1000																				**31,748,401.17**
1021	4871	D	E									X			U		N			2,242,557.15
1021	4971	D	E									X			U		N			11,024.17
Sub-Total, 1021																				**2,253,581.32**
1050, Unob Bal: Unobligated balance (total)																				==========
																				34,001,982.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Industrial Technology Services
Treasury Account: Industrial Technology Services
Budget Account Id: 006-55-0525 Treasury Account Id: 13- - /X -0525 -000-0
FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1100	4119	D	E	P				DISC				X	X	U		N	1		204,227,000.00
1134	4395	C	E	P				DISC				X		U		N			-114,259,137.00
1160, BA: Disc: Appropriation (total)																			========== 89,967,863.00
1700	4972	D	E			X		DISC				X		U		N			323,777.11
1750, BA: Disc: Spending auth: Total																			========== 323,777.11
1900, Budget authority total (disc. and mand.)																			========== 90,291,640.11
1930, Total budgetary resources avail (disc. and mand.)																			========== 124,293,622.60
1941	4450	C	E											U		N	1		784,781.59
1941	4510	C	E		S									U		N	1		146,000.00
1941	4610	C	E		A									U		N	1		28,239,583.10
Sub-Total, 1941																			**29,170,364.69**

Change in Obl Bal

3000	4801	C	B									X		U		N	1		58,982,690.04
3000	4801	C	B									X		U		N	1		28,281,949.58
3000	4901	C	B									X		U		N	1		10,863,408.94
3000	4901	C	B									X		U		N	1		23,389,030.41
Sub-Total, 3000																			**121,517,078.97**
3020, Obligated balance, start of year (net)																			========== 121,517,078.97
3030	4801	C	B									X		U		N	1		-58,982,690.04
3030	4801	C	B									X		U		N	1		-28,281,949.58
3030	4801	C	E									X		U		N	1		35,355,527.02
3030	4801	C	E									X		U		N	1		115,373.27
3030	4801	C	E									X		U		N	1		61,055,256.22
3030	4802	C	B					DISC	BAL			X		U		N	1	N	-228,622.20
3030	4802	C	E					DISC	BAL			X		U		N	1	N	2,886.40
3030	4881	C	E									X		U		N			1,963.48
3030	4881	C	E									X		U		N			6,217.09
3030	4901	C	B									X		U		N	1		-10,863,408.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Industrial Technology Services
Treasury Account: Industrial Technology Services
Budget Account Id: 006-55-0525 Treasury Account Id: 13- - /X -0525 -000-0
FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	C	B									X		U		N	1		-23,389,030.41
3030	4901	C	E									X		U		N	1		22,039,058.80
3030	4901	C	E									X		U		N	1		212,042.58
3030	4901	C	E									X		U		N	1		10,651,925.28
3030	4902	C	E					DISC	NEW			X		U		N		N	3,873,190.72
3030	4902	C	E					DISC	BAL			X		U		N		N	31,196,931.51
3030	4902	C	E					DISC	BAL			X		U		N		N	36,825,163.39
3030	4902	C	E					DISC	NEW			X		U		N		N	15,521,434.17
3030	4982	C	E					DISC	BAL			X		U		N		N	11,296.88
3030	4982	C	E					DISC	BAL			X		U		N		N	692.27
Sub-Total, 3030																			**95,123,257.91**
3040	4802	C	B					DISC	BAL			X		U		N	1	N	228,622.20
3040	4802	C	E					DISC	BAL			X		U		N	1	N	-2,886.40
3040	4902	C	E					DISC	NEW			X		U		N		N	-3,873,190.72
3040	4902	C	E					DISC	BAL			X		U		N		N	-31,196,931.51
3040	4902	C	E					DISC	BAL			X		U		N		N	-36,825,163.39
3040	4902	C	E					DISC	NEW			X		U		N		N	-15,521,434.17
3040	4982	C	E					DISC	BAL			X		U		N		N	-11,296.88
3040	4982	C	E					DISC	BAL			X		U		N		N	-692.27
Sub-Total, 3040																			**-87,202,973.14**
3080	4871	D	E									X		U		N			-2,242,557.15
3080	4971	D	E									X		U		N			-11,024.17
Sub-Total, 3080																			**-2,253,581.32**
3090	4801	C	E											U		N	1		35,355,527.02
3090	4801	C	E											U		N	1		115,373.27
3090	4801	C	E											U		N	1		61,055,256.22
3090	4871	D	E											U		N			-2,242,557.15
3090	4881	C	E											U		N			1,963.48
3090	4881	C	E											U		N			6,217.09
3090	4901	C	E											U		N	1		22,039,058.80
3090	4901	C	E											U		N	1		212,042.58
3090	4901	C	E											U		N	1		10,651,925.28
3090	4971	D	E											U		N			-11,024.17
Sub-Total, 3090																			**127,183,782.42**
3100, Obligated balance, end of year (net)																			========== 127,183,782.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Industrial Technology Services
Treasury Account: Industrial Technology Services
Budget Account Id: 006-55-0525 Treasury Account Id: 13- - /X -0525 -000-0
FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 90,291,640.11
4010	4902	C	E					DISC	NEW			X			U		N		N	3,873,190.72
4010	4902	C	E					DISC	NEW			X			U		N		N	15,521,434.17
Sub-Total, 4010																				**19,394,624.89**
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-228,622.20
4011	4802	C	E					DISC	BAL			X			U		N	1	N	2,886.40
4011	4902	C	E					DISC	BAL			X			U		N		N	31,196,931.51
4011	4902	C	E					DISC	BAL			X			U		N		N	36,825,163.39
4011	4982	C	E					DISC	BAL			X			U		N		N	11,296.88
4011	4982	C	E					DISC	BAL			X			U		N		N	692.27
Sub-Total, 4011																				**67,808,348.25**
4020, Disc: Total outlays, gross																				========== 87,202,973.14
4033	4972	D	E			X		DISC				X			U		N			-323,777.11
4040, Disc: Offsets against gross BA and outlays (total)																				========== -323,777.11
4070, Disc: Budget authority, net																				========== 89,967,863.00
4080, Disc: Outlays, net																				========== 86,879,196.03
4180, Budget authority, net (disc. and mand.)																				========== 89,967,863.00
4190, Outlays, net (disc. and mand.)																				========== 86,879,196.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Account Total, Industrial Technology Services
Treasury Account:
Budget Account Id: 006-55-0525 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 95,123,257.91

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 31,748,401.17

1021, Unob Bal: Recov of prior year unpaid obligations 2,253,581.32

1050, Unob Bal: Unobligated balance (total) ========== 34,001,982.49

1100, BA: Disc: Appropriation 204,227,000.00

1134, BA: Disc: Appropriations precluded from obligation -114,259,137.00

1160, BA: Disc: Appropriation (total) ========== 89,967,863.00

1700, BA: Disc: Spending auth: Collected 323,777.11

1750, BA: Disc: Spending auth: Total ========== 323,777.11

1900, Budget authority total (disc. and mand.) ========== 90,291,640.11

1930, Total budgetary resources avail (disc. and mand.) ========== 124,293,622.60

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 29,170,364.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Account Total, Industrial Technology Services
Treasury Account:
Budget Account Id: 006-55-0525 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	121,517,078.97
3020, Obligated balance, start of year (net)	========== 121,517,078.97
3030, Ob Bal: Obligations incurred: Unexpired accounts	95,123,257.91
3040, Ob Bal: Outlays (gross)	-87,202,973.14
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-2,253,581.32
3090, Ob Bal: EOY: Unpaid obligations (gross)	127,183,782.42
3100, Obligated balance, end of year (net)	========== 127,183,782.42

BA & O, Net

4000, Disc: Budget authority, gross	========== 90,291,640.11
4010, Disc: Outlays from new authority	19,394,624.89
4011, Disc: Outlays from balances	67,808,348.25
4020, Disc: Total outlays, gross	========== 87,202,973.14
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-323,777.11
4040, Disc: Offsets against gross BA and outlays (total)	========== -323,777.11
4070, Disc: Budget authority, net	========== 89,967,863.00
4080, Disc: Outlays, net	========== 86,879,196.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Account Total, Industrial Technology Services
Treasury Account:
Budget Account Id: 006-55-0525 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																			========== 89,967,863.00
4190, Outlays, net (disc. and mand.)																			========== 86,879,196.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Construction of Research Facilities
Treasury Account: Construction of Research Facilities, Recovery Act
Budget Account Id: 006-55-0515 Treasury Account Id: 13- -09/10-0514 -000-0
FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		168,100,705.80
3000	4801	C	B									X			E		N	1		158,231,912.80
3000	4901	C	B									X			E		N	1		970,084.09
3000	4901	C	B									X			E		N	1		5,715,994.50
Sub-Total, 3000																				**333,018,697.19**
3020, Obligated balance, start of year (net)																				========== 333,018,697.19
3031	4801	C	B									X			E		N	1		-168,100,705.80
3031	4801	C	B									X			E		N	1		-158,231,912.80
3031	4801	C	E									X			E		N	1		125,847,898.28
3031	4801	C	E									X			E		N	1		149,280,972.81
3031	4881	C	E									X			E		N			639.32
3031	4901	C	B									X			E		N	1		-970,084.09
3031	4901	C	B									X			E		N	1		-5,715,994.50
3031	4901	C	E									X			E		N	1		2,264,751.47
3031	4901	C	E									X			E		N	1		5,715,994.50
3031	4902	C	E					DISC				X			E		N		N	31,089,347.14
3031	4902	C	E					DISC				X			E		N		N	18,819,732.99
Sub-Total, 3031																				**639.32**
3040	4902	C	E					DISC				X			E		N		N	-31,089,347.14
3040	4902	C	E					DISC				X			E		N		N	-18,819,732.99
Sub-Total, 3040																				**-49,909,080.13**
3081	4971	D	E									X			E		N			-1,268.16
3090	4801	C	E												E		N	1		125,847,898.28
3090	4801	C	E												E		N	1		149,280,972.81
3090	4881	C	E												E		N			639.32
3090	4901	C	E												E		N	1		2,264,751.47
3090	4901	C	E												E		N	1		5,715,994.50
3090	4971	D	E												E		N			-1,268.16
Sub-Total, 3090																				**283,108,988.22**
3100, Obligated balance, end of year (net)																				========== 283,108,988.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Construction of Research Facilities
Treasury Account: Construction of Research Facilities, Recovery Act
Budget Account Id: 006-55-0515 Treasury Account Id: 13- -09/10-0514 -000-0
FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	31,089,347.14
4011	4902	C	E					DISC				X			E		N		N	18,819,732.99
Sub-Total, 4011																				**49,909,080.13**
4020, Disc: Total outlays, gross																				========== 49,909,080.13
4080, Disc: Outlays, net																				========== 49,909,080.13
4190, Outlays, net (disc. and mand.)																				========== 49,909,080.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Construction of Research Facilities
Treasury Account: Construction of Research Facilities
Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0
FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-1.07
0900	4801	C	B									X			U		N	1		-5,000,000.00
0900	4801	C	B									X			U		N	1		-17,496,485.48
0900	4801	C	B									X			U		N	1		-1,022,373.52
0900	4801	C	B									X			U		N	1		-10,198,734.70
0900	4801	C	B									X			U		N	1		-128,597.76
0900	4801	C	B									X			U		N	1		-7,198,815.57
0900	4801	C	B									X			U		N	1		-9,096,220.83
0900	4801	C	B									X			U		N	1		-215,295.04
0900	4801	C	B									X			U		N	1		-18,381,122.53
0900	4801	D	B									X			U		N	1		1,214.88
0900	4801	C	B									X			U		N	1		-70,920,623.19
0900	4801	C	B									X			U		N	1		-1,341,101.64
0900	4801	C	B									X			U		N	1		-11,863,002.43
0900	4801	C	B									X			U		N	1		-1,656.73
0900	4801	C	B									X			U		N	1		-50,054,872.11
0900	4801	C	B									X			U		N	1		-76,458,870.74
0900	4801	C	B									X			U		N	1		-599,363.02
0900	4801	D	E									X			U		N	1		-1,214.88
0900	4801	C	E									X			U		N	1		7,198,815.57
0900	4801	C	E									X			U		N	1		203,989.28
0900	4801	C	E									X			U		N	1		7,669,649.29
0900	4801	C	E									X			U		N	1		1,656.73
0900	4801	C	E									X			U		N	1		167,438.39
0900	4801	C	E									X			U		N	1		48,391,858.51
0900	4801	C	E									X			U		N	1		407,821.31
0900	4801	C	E									X			U		N	1		44,163,552.52
0900	4801	C	E									X			U		N	1		753,286.94
0900	4801	C	E									X			U		N	1		18,189,122.53
0900	4801	C	E									X			U		N	1		5,000,000.00
0900	4801	C	E									X			U		N	1		70,178,785.93
0900	4801	C	E									X			U		N	1		6,889.46
0900	4801	C	E									X			U		N	1		8,456,863.96
0900	4801	C	E									X			U		N	1		9,715,335.04
0900	4801	C	E									X			U		N	1		696,641.37
0900	4801	C	E									X			U		N	1		1.07
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-188,833.70
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-65,624.09
0900	4881	C	E									X			U		N			804.48
0900	4881	C	E									X			U		N			1,013.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Construction of Research Facilities
Treasury Account: Construction of Research Facilities
Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0
FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4901	C	B									X		U			N	1		-3,066,456.83
0900	4901	C	B									X		U			N	1		-1,847,902.67
0900	4901	C	B									X		U			N	1		-2,571,294.53
0900	4901	C	B									X		U			N	1		-8,695,594.57
0900	4901	C	B									X		U			N	1		-2,399,605.19
0900	4901	C	B									X		U			N	1		-540.54
0900	4901	C	B									X		U			N	1		-552.24
0900	4901	C	B									X		U			N	1		-447,033.88
0900	4901	C	B									X		U			N	1		-176,350.68
0900	4901	C	B									X		U			N	1		-4,695,994.23
0900	4901	C	B									X		U			N	1		-1,399,578.23
0900	4901	C	B									X		U			N	1		-1,450,877.47
0900	4901	C	B									X		U			N	1		-1,590,589.59
0900	4901	C	E									X		U			N	1		6,501,726.07
0900	4901	C	E									X		U			N	1		1,491.39
0900	4901	C	E									X		U			N	1		447,033.88
0900	4901	C	E									X		U			N	1		2,571,294.53
0900	4901	C	E									X		U			N	1		2,399,605.19
0900	4901	C	E									X		U			N	1		1,399,578.23
0900	4901	C	E									X		U			N	1		1,590,589.59
0900	4901	C	E									X		U			N	1		1,450,877.47
0900	4901	C	E									X		U			N	1		3,066,456.83
0900	4901	C	E									X		U			N	1		552.24
0900	4901	C	E									X		U			N	1		4,695,994.23
0900	4901	C	E									X		U			N	1		1,838,315.59
0900	4901	C	E									X		U			N	1		176,350.68
0900	4902	C	E					DISC	NEW			X		U			N		N	388,637.83
0900	4902	C	E					DISC	BAL			X		U			N		N	47,856.65
0900	4902	C	E					DISC	BAL			X		U			N		N	1,137,112.36
0900	4902	C	E					DISC	BAL			X		U			N		N	1,741,870.74
0900	4902	C	E					DISC	BAL			X		U			N		N	44,097,831.07
0900	4902	C	E					DISC	BAL			X		U			N		N	121,708.30
0900	4902	C	E					DISC	BAL			X		U			N		N	8,342,933.89
0900	4902	C	E					DISC	BAL			X		U			N		N	4,193,353.14
0900	4902	C	E					DISC	BAL			X		U			N		N	5,891,319.59
0900	4902	C	E					DISC	NEW			X		U			N		N	1,094,509.11
0900	4902	C	E					DISC	BAL			X		U			N		N	325,732.15
0900	4902	C	E					DISC	BAL			X		U			N		N	192,000.00
0900	4902	C	E					DISC	BAL			X		U			N		N	7,781,150.44
0900	4982	C	E					DISC	BAL			X		U			N		N	114,077.47
Sub-Total, 0900																				**14,239,519.76**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Construction of Research Facilities
Treasury Account: Construction of Research Facilities
Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0
FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		342,529,921.27
1000	4801	C	B									X			U		N	1		-1.07
1000	4801	C	B									X			U		N	1		-5,000,000.00
1000	4801	C	B									X			U		N	1		-17,496,485.48
1000	4801	C	B									X			U		N	1		-1,022,373.52
1000	4801	C	B									X			U		N	1		-10,198,734.70
1000	4801	C	B									X			U		N	1		-128,597.76
1000	4801	C	B									X			U		N	1		-7,198,815.57
1000	4801	C	B									X			U		N	1		-9,096,220.83
1000	4801	C	B									X			U		N	1		-215,295.04
1000	4801	C	B									X			U		N	1		-18,381,122.53
1000	4801	D	B									X			U		N	1		1,214.88
1000	4801	C	B									X			U		N	1		-70,920,623.19
1000	4801	C	B									X			U		N	1		-1,341,101.64
1000	4801	C	B									X			U		N	1		-11,863,002.43
1000	4801	C	B									X			U		N	1		-1,656.73
1000	4801	C	B									X			U		N	1		-50,054,872.11
1000	4801	C	B									X			U		N	1		-76,458,870.74
1000	4801	C	B									X			U		N	1		-599,363.02
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-188,833.70
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-65,624.09
1000	4901	C	B									X			U		N	1		-3,066,456.83
1000	4901	C	B									X			U		N	1		-1,847,902.67
1000	4901	C	B									X			U		N	1		-2,571,294.53
1000	4901	C	B									X			U		N	1		-8,695,594.57
1000	4901	C	B									X			U		N	1		-2,399,605.19
1000	4901	C	B									X			U		N	1		-540.54
1000	4901	C	B									X			U		N	1		-552.24
1000	4901	C	B									X			U		N	1		-447,033.88
1000	4901	C	B									X			U		N	1		-176,350.68
1000	4901	C	B									X			U		N	1		-4,695,994.23
1000	4901	C	B									X			U		N	1		-1,399,578.23
1000	4901	C	B									X			U		N	1		-1,450,877.47
1000	4901	C	B									X			U		N	1		-1,590,589.59
Sub-Total, 1000																				**33,957,171.35**
1021	4871	D	E									X			U		N			108,791.37
1021	4971	D	E									X			U		N			109,743.83
Sub-Total, 1021																				**218,535.20**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Construction of Research Facilities
Treasury Account: Construction of Research Facilities
Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0
FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1050, Unob Bal: Unobligated balance (total)																				========== 34,175,706.55
1100	4119	D	E	P				DISC				X		X	U		N	1		100,000,000.00
1134	4395	C	E	P				DISC				X			U		N			-92,356,000.00
1160, BA: Disc: Appropriation (total)																				========== 7,644,000.00
1700	4267	D	E					DISC				X			U		N			467,652.40
1700	4972	D	E			X		DISC				X			U		N			3,097.00
Sub-Total, 1700																				**470,749.40**
1750, BA: Disc: Spending auth: Total																				========== 470,749.40
1900, Budget authority total (disc. and mand.)																				========== 8,114,749.40
1930, Total budgetary resources avail (disc. and mand.)																				========== 42,290,455.95
1941	4450	C	E												U		N	1		689,284.60
1941	4510	C	E		S										U		N	1		2,351,491.00
1941	4610	C	E		S										U		N	1		25,010,160.59
Sub-Total, 1941																				**28,050,936.19**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Construction of Research Facilities
Treasury Account: Construction of Research Facilities
Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0
FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		1.07
3000	4801	C	B									X			U		N	1		5,000,000.00
3000	4801	C	B									X			U		N	1		17,496,485.48
3000	4801	C	B									X			U		N	1		1,022,373.52
3000	4801	C	B									X			U		N	1		10,198,734.70
3000	4801	C	B									X			U		N	1		128,597.76
3000	4801	C	B									X			U		N	1		7,198,815.57
3000	4801	C	B									X			U		N	1		9,096,220.83
3000	4801	C	B									X			U		N	1		215,295.04
3000	4801	C	B									X			U		N	1		18,381,122.53
3000	4801	D	B									X			U		N	1		-1,214.88
3000	4801	C	B									X			U		N	1		70,920,623.19
3000	4801	C	B									X			U		N	1		1,341,101.64
3000	4801	C	B									X			U		N	1		11,863,002.43
3000	4801	C	B									X			U		N	1		1,656.73
3000	4801	C	B									X			U		N	1		50,054,872.11
3000	4801	C	B									X			U		N	1		76,458,870.74
3000	4801	C	B									X			U		N	1		599,363.02
3000	4901	C	B									X			U		N	1		3,066,456.83
3000	4901	C	B									X			U		N	1		1,847,902.67
3000	4901	C	B									X			U		N	1		2,571,294.53
3000	4901	C	B									X			U		N	1		8,695,594.57
3000	4901	C	B									X			U		N	1		2,399,605.19
3000	4901	C	B									X			U		N	1		540.54
3000	4901	C	B									X			U		N	1		552.24
3000	4901	C	B									X			U		N	1		447,033.88
3000	4901	C	B									X			U		N	1		176,350.68
3000	4901	C	B									X			U		N	1		4,695,994.23
3000	4901	C	B									X			U		N	1		1,399,578.23
3000	4901	C	B									X			U		N	1		1,450,877.47
3000	4901	C	B									X			U		N	1		1,590,589.59
Sub-Total, 3000																				**308,318,292.13**
3020, Obligated balance, start of year (net)																				========== 308,318,292.13
3030	4801	C	B									X			U		N	1		-1.07
3030	4801	C	B									X			U		N	1		-5,000,000.00
3030	4801	C	B									X			U		N	1		-17,496,485.48
3030	4801	C	B									X			U		N	1		-1,022,373.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Construction of Research Facilities
Treasury Account: Construction of Research Facilities
Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0
FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	B									X			U		N	1		-10,198,734.70
3030	4801	C	B									X			U		N	1		-128,597.76
3030	4801	C	B									X			U		N	1		-7,198,815.57
3030	4801	C	B									X			U		N	1		-9,096,220.83
3030	4801	C	B									X			U		N	1		-215,295.04
3030	4801	C	B									X			U		N	1		-18,381,122.53
3030	4801	D	B									X			U		N	1		1,214.88
3030	4801	C	B									X			U		N	1		-70,920,623.19
3030	4801	C	B									X			U		N	1		-1,341,101.64
3030	4801	C	B									X			U		N	1		-11,863,002.43
3030	4801	C	B									X			U		N	1		-1,656.73
3030	4801	C	B									X			U		N	1		-50,054,872.11
3030	4801	C	B									X			U		N	1		-76,458,870.74
3030	4801	C	B									X			U		N	1		-599,363.02
3030	4801	D	E									X			U		N	1		-1,214.88
3030	4801	C	E									X			U		N	1		7,198,815.57
3030	4801	C	E									X			U		N	1		203,989.28
3030	4801	C	E									X			U		N	1		7,669,649.29
3030	4801	C	E									X			U		N	1		1,656.73
3030	4801	C	E									X			U		N	1		167,438.39
3030	4801	C	E									X			U		N	1		48,391,858.51
3030	4801	C	E									X			U		N	1		407,821.31
3030	4801	C	E									X			U		N	1		44,163,552.52
3030	4801	C	E									X			U		N	1		753,286.94
3030	4801	C	E									X			U		N	1		18,189,122.53
3030	4801	C	E									X			U		N	1		5,000,000.00
3030	4801	C	E									X			U		N	1		70,178,785.93
3030	4801	C	E									X			U		N	1		6,889.46
3030	4801	C	E									X			U		N	1		8,456,863.96
3030	4801	C	E									X			U		N	1		9,715,335.04
3030	4801	C	E									X			U		N	1		696,641.37
3030	4801	C	E									X			U		N	1		1.07
3030	4802	C	B					DISC	BAL			X			U		N	1	N	-188,833.70
3030	4802	C	B					DISC	BAL			X			U		N	1	N	-65,624.09
3030	4881	C	E									X			U		N			804.48
3030	4881	C	E									X			U		N			1,013.52
3030	4901	C	B									X			U		N	1		-3,066,456.83
3030	4901	C	B									X			U		N	1		-1,847,902.67
3030	4901	C	B									X			U		N	1		-2,571,294.53
3030	4901	C	B									X			U		N	1		-8,695,594.57
3030	4901	C	B									X			U		N	1		-2,399,605.19
3030	4901	C	B									X			U		N	1		-540.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Construction of Research Facilities
Treasury Account: Construction of Research Facilities
Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0
FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	C	B									X			U		N	1		-552.24
3030	4901	C	B									X			U		N	1		-447,033.88
3030	4901	C	B									X			U		N	1		-176,350.68
3030	4901	C	B									X			U		N	1		-4,695,994.23
3030	4901	C	B									X			U		N	1		-1,399,578.23
3030	4901	C	B									X			U		N	1		-1,450,877.47
3030	4901	C	B									X			U		N	1		-1,590,589.59
3030	4901	C	E									X			U		N	1		6,501,726.07
3030	4901	C	E									X			U		N	1		1,491.39
3030	4901	C	E									X			U		N	1		447,033.88
3030	4901	C	E									X			U		N	1		2,571,294.53
3030	4901	C	E									X			U		N	1		2,399,605.19
3030	4901	C	E									X			U		N	1		1,399,578.23
3030	4901	C	E									X			U		N	1		1,590,589.59
3030	4901	C	E									X			U		N	1		1,450,877.47
3030	4901	C	E									X			U		N	1		3,066,456.83
3030	4901	C	E									X			U		N	1		552.24
3030	4901	C	E									X			U		N	1		4,695,994.23
3030	4901	C	E									X			U		N	1		1,838,315.59
3030	4901	C	E									X			U		N	1		176,350.68
3030	4902	C	E					DISC	NEW			X			U		N		N	388,637.83
3030	4902	C	E					DISC	BAL			X			U		N		N	47,856.65
3030	4902	C	E					DISC	BAL			X			U		N		N	1,137,112.36
3030	4902	C	E					DISC	BAL			X			U		N		N	1,741,870.74
3030	4902	C	E					DISC	BAL			X			U		N		N	44,097,831.07
3030	4902	C	E					DISC	BAL			X			U		N		N	121,708.30
3030	4902	C	E					DISC	BAL			X			U		N		N	8,342,933.89
3030	4902	C	E					DISC	BAL			X			U		N		N	4,193,353.14
3030	4902	C	E					DISC	BAL			X			U		N		N	5,891,319.59
3030	4902	C	E					DISC	NEW			X			U		N		N	1,094,509.11
3030	4902	C	E					DISC	BAL			X			U		N		N	325,732.15
3030	4902	C	E					DISC	BAL			X			U		N		N	192,000.00
3030	4902	C	E					DISC	BAL			X			U		N		N	7,781,150.44
3030	4982	C	E					DISC	BAL			X			U		N		N	114,077.47
Sub-Total, 3030																				**14,239,519.76**
3040	4802	C	B					DISC	BAL			X			U		N	1	N	188,833.70
3040	4802	C	B					DISC	BAL			X			U		N	1	N	65,624.09
3040	4902	C	E					DISC	NEW			X			U		N		N	-388,637.83
3040	4902	C	E					DISC	BAL			X			U		N		N	-47,856.65
3040	4902	C	E					DISC	BAL			X			U		N		N	-1,137,112.36
3040	4902	C	E					DISC	BAL			X			U		N		N	-1,741,870.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Construction of Research Facilities
Treasury Account: Construction of Research Facilities
Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0
FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC	BAL			X		U			N		N	-44,097,831.07
3040	4902	C	E					DISC	BAL			X		U			N		N	-121,708.30
3040	4902	C	E					DISC	BAL			X		U			N		N	-8,342,933.89
3040	4902	C	E					DISC	BAL			X		U			N		N	-4,193,353.14
3040	4902	C	E					DISC	BAL			X		U			N		N	-5,891,319.59
3040	4902	C	E					DISC	NEW			X		U			N		N	-1,094,509.11
3040	4902	C	E					DISC	BAL			X		U			N		N	-325,732.15
3040	4902	C	E					DISC	BAL			X		U			N		N	-192,000.00
3040	4902	C	E					DISC	BAL			X		U			N		N	-7,781,150.44
3040	4982	C	E					DISC	BAL			X		U			N		N	-114,077.47
Sub-Total, 3040																				**-75,215,634.95**
3080	4871	D	E									X		U			N			-108,791.37
3080	4971	D	E									X		U			N			-109,743.83
Sub-Total, 3080																				**-218,535.20**
3090	4801	D	E											U			N	1		-1,214.88
3090	4801	C	E											U			N	1		7,198,815.57
3090	4801	C	E											U			N	1		203,989.28
3090	4801	C	E											U			N	1		7,669,649.29
3090	4801	C	E											U			N	1		1,656.73
3090	4801	C	E											U			N	1		167,438.39
3090	4801	C	E											U			N	1		48,391,858.51
3090	4801	C	E											U			N	1		407,821.31
3090	4801	C	E											U			N	1		44,163,552.52
3090	4801	C	E											U			N	1		753,286.94
3090	4801	C	E											U			N	1		18,189,122.53
3090	4801	C	E											U			N	1		5,000,000.00
3090	4801	C	E											U			N	1		70,178,785.93
3090	4801	C	E											U			N	1		6,889.46
3090	4801	C	E											U			N	1		8,456,863.96
3090	4801	C	E											U			N	1		9,715,335.04
3090	4801	C	E											U			N	1		696,641.37
3090	4801	C	E											U			N	1		1.07
3090	4871	D	E											U			N			-108,791.37
3090	4881	C	E											U			N			804.48
3090	4881	C	E											U			N			1,013.52
3090	4901	C	E											U			N	1		6,501,726.07
3090	4901	C	E											U			N	1		1,491.39
3090	4901	C	E											U			N	1		447,033.88
3090	4901	C	E											U			N	1		2,571,294.53
3090	4901	C	E											U			N	1		2,399,605.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Construction of Research Facilities
Treasury Account: Construction of Research Facilities
Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0
FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E											U			N	1		1,399,578.23
3090	4901	C	E											U			N	1		1,590,589.59
3090	4901	C	E											U			N	1		1,450,877.47
3090	4901	C	E											U			N	1		3,066,456.83
3090	4901	C	E											U			N	1		552.24
3090	4901	C	E											U			N	1		4,695,994.23
3090	4901	C	E											U			N	1		1,838,315.59
3090	4901	C	E											U			N	1		176,350.68
3090	4971	D	E											U			N			-109,743.83
	Sub-Total, 3090																			**247,123,641.74**
3100, Obligated balance, end of year (net)																				========== 247,123,641.74

BA & O, Net

4000, Disc: Budget authority, gross																				========== 8,114,749.40
4010	4902	C	E					DISC	NEW			X		U			N		N	388,637.83
4010	4902	C	E					DISC	NEW			X		U			N		N	1,094,509.11
	Sub-Total, 4010																			**1,483,146.94**
4011	4802	C	B					DISC	BAL			X		U			N	1	N	-188,833.70
4011	4802	C	B					DISC	BAL			X		U			N	1	N	-65,624.09
4011	4902	C	E					DISC	BAL			X		U			N		N	47,856.65
4011	4902	C	E					DISC	BAL			X		U			N		N	1,137,112.36
4011	4902	C	E					DISC	BAL			X		U			N		N	1,741,870.74
4011	4902	C	E					DISC	BAL			X		U			N		N	44,097,831.07
4011	4902	C	E					DISC	BAL			X		U			N		N	121,708.30
4011	4902	C	E					DISC	BAL			X		U			N		N	8,342,933.89
4011	4902	C	E					DISC	BAL			X		U			N		N	4,193,353.14
4011	4902	C	E					DISC	BAL			X		U			N		N	5,891,319.59
4011	4902	C	E					DISC	BAL			X		U			N		N	325,732.15
4011	4902	C	E					DISC	BAL			X		U			N		N	192,000.00
4011	4902	C	E					DISC	BAL			X		U			N		N	7,781,150.44
4011	4982	C	E					DISC	BAL			X		U			N		N	114,077.47
	Sub-Total, 4011																			**73,732,488.01**
4020, Disc: Total outlays, gross																				========== 75,215,634.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Construction of Research Facilities
Treasury Account: Construction of Research Facilities
Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0
FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4972	D	E			X		DISC				X			U		N			-3,097.00
4034	4267	D	E					DISC				X			U		N			-467,652.40
4040, Disc: Offsets against gross BA and outlays (total)																				========== -470,749.40
4070, Disc: Budget authority, net																				========== 7,644,000.00
4080, Disc: Outlays, net																				========== 74,744,885.55
4180, Budget authority, net (disc. and mand.)																				========== 7,644,000.00
4190, Outlays, net (disc. and mand.)																				========== 74,744,885.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Account Total, Construction of Research Facilities
Treasury Account:
Budget Account Id: 006-55-0515 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 14,239,519.76

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 33,957,171.35

1021, Unob Bal: Recov of prior year unpaid obligations 218,535.20

1050, Unob Bal: Unobligated balance (total) ========== 34,175,706.55

1100, BA: Disc: Appropriation 100,000,000.00

1134, BA: Disc: Appropriations precluded from obligation -92,356,000.00

1160, BA: Disc: Appropriation (total) ========== 7,644,000.00

1700, BA: Disc: Spending auth: Collected 470,749.40

1750, BA: Disc: Spending auth: Total ========== 470,749.40

1900, Budget authority total (disc. and mand.) ========== 8,114,749.40

1930, Total budgetary resources avail (disc. and mand.) ========== 42,290,455.95

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 28,050,936.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Account Total, Construction of Research Facilities
Treasury Account:
Budget Account Id: 006-55-0515 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	641,336,989.32
3020, Obligated balance, start of year (net)	========== 641,336,989.32
3030, Ob Bal: Obligations incurred: Unexpired accounts	14,239,519.76
3031, Ob Bal: Obligations incurred: Expired accounts	639.32
3040, Ob Bal: Outlays (gross)	-125,124,715.08
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-218,535.20
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-1,268.16
3090, Ob Bal: EOY: Unpaid obligations (gross)	530,232,629.96
3100, Obligated balance, end of year (net)	========== 530,232,629.96

BA & O, Net

4000, Disc: Budget authority, gross	========== 8,114,749.40
4010, Disc: Outlays from new authority	1,483,146.94
4011, Disc: Outlays from balances	123,641,568.14
4020, Disc: Total outlays, gross	========== 125,124,715.08
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-3,097.00
4034, Disc: Offsets, BA and OL: Offsetting Gov collects	-467,652.40
4040, Disc: Offsets against gross BA and outlays (total)	========== -470,749.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Account Total, Construction of Research Facilities
Treasury Account:
Budget Account Id: 006-55-0515 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4070, Disc: Budget authority, net																				7,644,000.00
4080, Disc: Outlays, net																				124,653,965.68
4180, Budget authority, net (disc. and mand.)																				7,644,000.00
4190, Outlays, net (disc. and mand.)																				124,653,965.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 006-55-4650 Treasury Account Id: 13- - /X -4650 -000-0
FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	4		-85,192,944.75
0900	4801	C	E									X			U		N	4		92,658,260.17
0900	4802	C	B					DISC	BAL			X			U		N	4	N	-12,310,723.49
0900	4802	C	E					DISC	BAL			X			U		N	4	N	9,655,445.51
0900	4901	C	B									X			U		N	4		-60,135,848.69
0900	4901	C	E									X			U		N	4		51,283,110.68
0900	4902	C	E					DISC	BAL			X			U		N		N	113,567,685.91
Sub-Total, 0900																				**109,524,985.34**

Budgetary Resources

1000	4201	D	B												U		N	4		109,949,724.10
1000	4221	D	B			F		DISC				X			U		N	4		49,640,515.31
1000	4222	D	B			X		DISC				X			U		N	4		49,234,567.48
1000	4222	D	B			F		DISC				X			U		N	4		82,305,169.94
1000	4251	D	B			F		DISC				X			U		N	4		11,738,722.60
1000	4801	C	B									X			U		N	4		-85,192,944.75
1000	4802	C	B					DISC	BAL			X			U		N	4	N	-12,310,723.49
1000	4901	C	B									X			U		N	4		-60,135,848.69
Sub-Total, 1000																				**145,229,182.50**
1050, Unob Bal: Unobligated balance (total)																				**==========**
																				145,229,182.50
1700	4222	D	B			X		DISC				X			U		N	4		-49,234,567.48
1700	4222	D	B			F		DISC				X			U		N	4		-82,305,169.94
1700	4222	D	E			F		DISC				X			U		N	4		76,987,100.34
1700	4222	D	E			X		DISC				X			U		N	4		3,604,788.98
1700	4252	D	E			F		DISC				X			U		N			48,793,495.92
1700	4252	D	E			X		DISC				X			U		N			79,232,945.34
Sub-Total, 1700																				**77,078,593.16**
1701	4221	D	B			F		DISC				X			U		N	4		-49,640,515.31
1701	4221	D	E			F		DISC				X			U		N	4		35,365,119.01
1701	4251	D	B			F		DISC				X			U		N	4		-11,738,722.60
1701	4251	D	E			F		DISC				X			U		N	4		11,535,226.98
Sub-Total, 1701																				**-14,478,891.92**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 006-55-4650 Treasury Account Id: 13- - /X -4650 -000-0
FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1750, BA: Disc: Spending auth: Total																				========== 62,599,701.24
1900, Budget authority total (disc. and mand.)																				========== 62,599,701.24
1930, Total budgetary resources avail (disc. and mand.)																				========== 207,828,883.74
1941	4620	C	E		A										U		N	4		98,303,898.40

Change in Obl Bal

3000	4801	C	B									X			U		N	4		85,192,944.75
3000	4901	C	B									X			U		N	4		60,135,848.69
Sub-Total, 3000																				**145,328,793.44**
3010	4221	D	B			F		DISC				X			U		N	4		-49,640,515.31
3010	4251	D	B			F		DISC				X			U		N	4		-11,738,722.60
Sub-Total, 3010																				**-61,379,237.91**
3020, Obligated balance, start of year (net)																				========== 83,949,555.53
3030	4801	C	B									X			U		N	4		-85,192,944.75
3030	4801	C	E									X			U		N	4		92,658,260.17
3030	4802	C	B					DISC	BAL			X			U		N	4	N	-12,310,723.49
3030	4802	C	E					DISC	BAL			X			U		N	4	N	9,655,445.51
3030	4901	C	B									X			U		N	4		-60,135,848.69
3030	4901	C	E									X			U		N	4		51,283,110.68
3030	4902	C	E					DISC	BAL			X			U		N		N	113,567,685.91
Sub-Total, 3030																				**109,524,985.34**
3040	4802	C	B					DISC	BAL			X			U		N	4	N	12,310,723.49
3040	4802	C	E					DISC	BAL			X			U		N	4	N	-9,655,445.51
3040	4902	C	E					DISC	BAL			X			U		N		N	-113,567,685.91
Sub-Total, 3040																				**-110,912,407.93**
3050	4221	D	B			F		DISC				X			U		N	4		49,640,515.31
3050	4221	D	E			F		DISC				X			U		N	4		-35,365,119.01
3050	4251	D	B			F		DISC				X			U		N	4		11,738,722.60
3050	4251	D	E			F		DISC				X			U		N	4		-11,535,226.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 006-55-4650 Treasury Account Id: 13- - /X -4650 -000-0
FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3050																			**14,478,891.92**
3090	4801	C	E												U		N	4		92,658,260.17
3090	4901	C	E												U		N	4		51,283,110.68
	Sub-Total, 3090																			**143,941,370.85**
3091	4221	D	E			F		DISC							U		N	4		-35,365,119.01
3091	4251	D	E			F		DISC							U		N	4		-11,535,226.98
	Sub-Total, 3091																			**-46,900,345.99**
	3100, Obligated balance, end of year (net)																			==========
																				97,041,024.86

BA & O, Net

	4000, Disc: Budget authority, gross																			==========
																				62,599,701.24
4011	4802	C	B					DISC	BAL			X			U		N	4	N	-12,310,723.49
4011	4802	C	E					DISC	BAL			X			U		N	4	N	9,655,445.51
4011	4902	C	E					DISC	BAL			X			U		N		N	113,567,685.91
	Sub-Total, 4011																			**110,912,407.93**
	4020, Disc: Total outlays, gross																			==========
																				110,912,407.93
4030	4222	D	B			F		DISC				X			U		N	4		82,305,169.94
4030	4222	D	E			F		DISC				X			U		N	4		-76,987,100.34
4030	4252	D	E			F		DISC				X			U		N			-48,793,495.92
	Sub-Total, 4030																			**-43,475,426.32**
4033	4222	D	B			X		DISC				X			U		N	4		49,234,567.48
4033	4222	D	E			X		DISC				X			U		N	4		-3,604,788.98
4033	4252	D	E			X		DISC				X			U		N			-79,232,945.34
	Sub-Total, 4033																			**-33,603,166.84**
	4040, Disc: Offsets against gross BA and outlays (total)																			==========
																				-77,078,593.16
4050	4221	D	B			F		DISC				X			U		N	4		49,640,515.31
4050	4221	D	E			F		DISC				X			U		N	4		-35,365,119.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 006-55-4650 Treasury Account Id: 13- - /X -4650 -000-0
FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4251	D	B			F		DISC				X		U			N	4		11,738,722.60
4050	4251	D	E			F		DISC				X		U			N	4		-11,535,226.98
	Sub-Total, 4050																			**14,478,891.92**

4060, Disc: Additional offsets against BA only (total) ==========
14,478,891.92

4080, Disc: Outlays, net ==========
33,833,814.77

4190, Outlays, net (disc. and mand.) ==========
33,833,814.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Account Total, Working Capital Fund
Treasury Account:
Budget Account Id: 006-55-4650 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 109,524,985.34

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 145,229,182.50

1050, Unob Bal: Unobligated balance (total) 145,229,182.50

1700, BA: Disc: Spending auth: Collected 77,078,593.16

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src -14,478,891.92

1750, BA: Disc: Spending auth: Total 62,599,701.24

1900, Budget authority total (disc. and mand.) 62,599,701.24

1930, Total budgetary resources avail (disc. and mand.) 207,828,883.74

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 98,303,898.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Account Total, Working Capital Fund
Treasury Account:
Budget Account Id: 006-55-4650 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	145,328,793.44
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-61,379,237.91
3020, Obligated balance, start of year (net)	========== 83,949,555.53
3030, Ob Bal: Obligations incurred: Unexpired accounts	109,524,985.34
3040, Ob Bal: Outlays (gross)	-110,912,407.93
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	14,478,891.92
3090, Ob Bal: EOY: Unpaid obligations (gross)	143,941,370.85
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-46,900,345.99
3100, Obligated balance, end of year (net)	========== 97,041,024.86

BA & O, Net

4000, Disc: Budget authority, gross	========== 62,599,701.24
4011, Disc: Outlays from balances	110,912,407.93
4020, Disc: Total outlays, gross	========== 110,912,407.93
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-43,475,426.32
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-33,603,166.84
4040, Disc: Offsets against gross BA and outlays (total)	========== -77,078,593.16
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	14,478,891.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Account Total, Working Capital Fund
Treasury Account:
Budget Account Id: 006-55-4650 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																				========== 14,478,891.92
4080, Disc: Outlays, net																				========== 33,833,814.77
4190, Outlays, net (disc. and mand.)																				========== 33,833,814.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- - /X -0550 -000-0
FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-11,077,323.32
0900	4801	D	B									X			U		N	1		548,717.23
0900	4801	D	E									X			U		N	1		-548,717.23
0900	4801	C	E									X			U		N	1		7,495,111.33
0900	4881	C	E									X			U		N			315,371.32
0900	4901	C	B									X			U		N	1		-69,697.59
0900	4901	D	B									X			U		N	1		1,092,037.02
0900	4901	C	E									X			U		N	1		69,697.59
0900	4901	C	E									X			U		N	1		625,814.32
0900	4902	C	E					DISC	BAL			X			U		N		N	17,245,884.55
0900	4981	C	E									X			U		N			29,315.29
0900	4982	C	E					DISC	BAL			X			U		N		N	80,926.70
Sub-Total, 0900																				**15,807,137.21**

Budgetary Resources

1000	4201	C	B												U		N	1		-1,754,500.34
1000	4221	D	B			F		DISC				X			U		N	1		333,916.33
1000	4222	D	B			F		DISC				X			U		N	1		42,307,948.62
1000	4251	D	B			F		DISC				X			U		N	1		183,466.62
1000	4801	C	B									X			U		N	1		-11,077,323.32
1000	4801	D	B									X			U		N	1		548,717.23
1000	4901	C	B									X			U		N	1		-69,697.59
1000	4901	D	B									X			U		N	1		1,092,037.02
Sub-Total, 1000																				**31,564,564.57**
1021	4871	D	E									X			U		N			15,787.26
1050, Unob Bal: Unobligated balance (total)																				==========
																				31,580,351.83
1700	4222	D	B			F		DISC				X			U		N	1		-42,307,948.62
1700	4222	D	E			F		DISC				X			U		N	1		24,151,505.04
1700	4252	D	E			F		DISC				X			U		N			19,082,653.76
1700	4972	D	E			F		DISC				X			U		N			489.43
1700	4972	D	E			X		DISC				X			U		N			1,085.12
Sub-Total, 1700																				**927,784.73**
1701	4221	D	B			F		DISC				X			U		N	1		-333,916.33
1701	4221	D	E			F		DISC				X			U		N	1		9,914,320.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- - /X -0550 -000-0
FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4251	D	B			F		DISC				X			U		N	1		-183,466.62
1701	4251	D	E			F		DISC				X			U		N	1		174,278.37
Sub-Total, 1701																				**9,571,215.58**
1750, BA: Disc: Spending auth: Total																				========== 10,499,000.31
1900, Budget authority total (disc. and mand.)																				========== 10,499,000.31
1930, Total budgetary resources avail (disc. and mand.)																				========== 42,079,352.14
1941	4450	C	E												U		N	1		1,085.12
1941	4510	C	E		S										U		N	1		6,249,828.90
1941	4610	C	E		A										U		N	1		20,021,300.91
Sub-Total, 1941																				**26,272,214.93**

Change in Obl Bal

3000	4801	C	B									X			U		N	1		11,077,323.32
3000	4801	D	B									X			U		N	1		-548,717.23
3000	4901	C	B									X			U		N	1		69,697.59
3000	4901	D	B									X			U		N	1		-1,092,037.02
Sub-Total, 3000																				**9,506,266.66**
3010	4221	D	B			F		DISC				X			U		N	1		-333,916.33
3010	4251	D	B			F		DISC				X			U		N	1		-183,466.62
Sub-Total, 3010																				**-517,382.95**
3020, Obligated balance, start of year (net)																				========== 8,988,883.71
3030	4801	C	B									X			U		N	1		-11,077,323.32
3030	4801	D	B									X			U		N	1		548,717.23
3030	4801	D	E									X			U		N	1		-548,717.23
3030	4801	C	E									X			U		N	1		7,495,111.33
3030	4881	C	E									X			U		N			315,371.32
3030	4901	C	B									X			U		N	1		-69,697.59
3030	4901	D	B									X			U		N	1		1,092,037.02
3030	4901	C	E									X			U		N	1		69,697.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- - /X -0550 -000-0
FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	C	E									X		U		N	1		625,814.32
3030	4902	C	E					DISC	BAL			X		U		N		N	17,245,884.55
3030	4981	C	E									X		U		N			29,315.29
3030	4982	C	E					DISC	BAL			X		U		N		N	80,926.70
Sub-Total, 3030																			**15,807,137.21**
3040	4902	C	E					DISC	BAL			X		U		N		N	-17,245,884.55
3040	4982	C	E					DISC	BAL			X		U		N		N	-80,926.70
Sub-Total, 3040																			**-17,326,811.25**
3050	4221	D	B			F		DISC				X		U		N	1		333,916.33
3050	4221	D	E			F		DISC				X		U		N	1		-9,914,320.16
3050	4251	D	B			F		DISC				X		U		N	1		183,466.62
3050	4251	D	E			F		DISC				X		U		N	1		-174,278.37
Sub-Total, 3050																			**-9,571,215.58**
3080	4871	D	E									X		U		N			-15,787.26
3090	4801	D	E											U		N	1		-548,717.23
3090	4801	C	E											U		N	1		7,495,111.33
3090	4871	D	E											U		N			-15,787.26
3090	4881	C	E											U		N			315,371.32
3090	4901	C	E											U		N	1		69,697.59
3090	4901	C	E											U		N	1		625,814.32
3090	4981	C	E											U		N			29,315.29
Sub-Total, 3090																			**7,970,805.36**
3091	4221	D	E			F		DISC						U		N	1		-9,914,320.16
3091	4251	D	E			F		DISC						U		N	1		-174,278.37
Sub-Total, 3091																			**-10,088,598.53**
3100, Obligated balance, end of year (net)																			========== -2,117,793.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- - /X -0550 -000-0
FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 10,499,000.31
4011	4902	C	E					DISC	BAL			X			U		N		N	17,245,884.55
4011	4982	C	E					DISC	BAL			X			U		N		N	80,926.70
Sub-Total, 4011																				**17,326,811.25**
4020, Disc: Total outlays, gross																				========== 17,326,811.25
4030	4222	D	B			F		DISC				X			U		N	1		42,307,948.62
4030	4222	D	E			F		DISC				X			U		N	1		-24,151,505.04
4030	4252	D	E			F		DISC				X			U		N			-19,082,653.76
4030	4972	D	E			F		DISC				X			U		N			-489.43
Sub-Total, 4030																				**-926,699.61**
4033	4972	D	E			X		DISC				X			U		N			-1,085.12
4040, Disc: Offsets against gross BA and outlays (total)																				========== -927,784.73
4050	4221	D	B			F		DISC				X			U		N	1		333,916.33
4050	4221	D	E			F		DISC				X			U		N	1		-9,914,320.16
4050	4251	D	B			F		DISC				X			U		N	1		183,466.62
4050	4251	D	E			F		DISC				X			U		N	1		-174,278.37
Sub-Total, 4050																				**-9,571,215.58**
4060, Disc: Additional offsets against BA only (total)																				========== -9,571,215.58
4080, Disc: Outlays, net																				========== 16,399,026.52
4190, Outlays, net (disc. and mand.)																				========== 16,399,026.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- -11/12-0550 -000-0
FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E									X			U		N	1		4,656,648.48
0900	4802	C	E					DISC				X			U		N	1	N	892,566.18
0900	4901	C	E									X			U		N	1		4,719,679.58
0900	4902	C	E					DISC				X			U		N		N	4,144,921.38
Sub-Total, 0900																				**14,413,815.62**

Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		N	1		40,649,000.00
1121	4170	D	E	P				DISC		13	0450	X			U		N			1,999,900.00
1134	4395	C	E	P				DISC				X			U		N			-24,551,996.00
1160, BA: Disc: Appropriation (total)																				========== 18,096,904.00
1900, Budget authority total (disc. and mand.)																				========== 18,096,904.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 18,096,904.00
1941	4510	C	E		S										U		N	1		325,000.00
1941	4610	C	E		A										U		N	1		3,358,088.38
Sub-Total, 1941																				**3,683,088.38**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- -11/12-0550 -000-0
FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X		U			N	1		4,656,648.48
3030	4802	C	E					DISC				X		U			N	1	N	892,566.18
3030	4901	C	E									X		U			N	1		4,719,679.58
3030	4902	C	E					DISC				X		U			N		N	4,144,921.38
Sub-Total, 3030																				**14,413,815.62**
3040	4802	C	E					DISC				X		U			N	1	N	-892,566.18
3040	4902	C	E					DISC				X		U			N		N	-4,144,921.38
Sub-Total, 3040																				**-5,037,487.56**
3090	4801	C	E											U			N	1		4,656,648.48
3090	4901	C	E											U			N	1		4,719,679.58
Sub-Total, 3090																				**9,376,328.06**
3100, Obligated balance, end of year (net)																				========== 9,376,328.06

BA & O, Net

4000, Disc: Budget authority, gross																				========== 18,096,904.00
4010	4802	C	E					DISC				X		U			N	1	N	892,566.18
4010	4902	C	E					DISC				X		U			N		N	4,144,921.38
Sub-Total, 4010																				**5,037,487.56**
4020, Disc: Total outlays, gross																				========== 5,037,487.56
4070, Disc: Budget authority, net																				========== 18,096,904.00
4080, Disc: Outlays, net																				========== 5,037,487.56
4180, Budget authority, net (disc. and mand.)																				========== 18,096,904.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- -11/12-0550 -000-0
FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 5,037,487.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- -10/11-0550 -000-0
FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		Y	1		-2,264,800.89
0900	4801	C	E									X			U		Y	1		1,993,963.97
0900	4802	C	B					DISC				X			U		Y	1	N	-1,095,642.17
0900	4802	C	E					DISC				X			U		Y	1	N	74,145.83
0900	4881	C	E									X			U		Y			13,124.74
0900	4901	C	B									X			U		Y	1		-5,275,897.75
0900	4901	D	E									X			U		Y	1		-1,396,583.30
0900	4902	C	E					DISC				X			U		Y		N	10,059,144.59
0900	4981	C	E									X			U		Y			32,301.58
0900	4982	C	E					DISC				X			U		Y		N	121,171.60
Sub-Total, 0900																				**2,260,928.20**

Budgetary Resources

1000	4201	D	B												U		Y	1		10,900,556.30
1000	4801	C	B									X			U		Y	1		-2,264,800.89
1000	4802	C	B					DISC				X			U		Y	1	N	-1,095,642.17
1000	4901	C	B									X			U		Y	1		-5,275,897.75
Sub-Total, 1000																				**2,264,215.49**
1021	4871	D	E									X			U		Y			12,073.47
1021	4971	D	E									X			U		Y			2,566.24
Sub-Total, 1021																				**14,639.71**
1050, Unob Bal: Unobligated balance (total)																				========== 2,278,855.20
1700	4972	D	E			X		DISC				X			U		Y			10,315.43
1750, BA: Disc: Spending auth: Total																				========= 10,315.43
1900, Budget authority total (disc. and mand.)																				========= 10,315.43
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,289,170.63
1940	4450	C	E												U		Y	1		-24,955.14
1940	4610	C	E		A										U		Y	1		-3,287.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- -10/11-0550 -000-0
FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 1940																			**-28,242.43**

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		2,264,800.89
3000	4901	C	B									X			U		Y	1		5,275,897.75
	Sub-Total, 3000																			**7,540,698.64**
3020, Obligated balance, start of year (net)																				==========
																				7,540,698.64
3030	4801	C	B									X			U		Y	1		-2,264,800.89
3030	4801	C	E									X			U		Y	1		1,993,963.97
3030	4802	C	B					DISC				X			U		Y	1	N	-1,095,642.17
3030	4802	C	E					DISC				X			U		Y	1	N	74,145.83
3030	4881	C	E									X			U		Y			13,124.74
3030	4901	C	B									X			U		Y	1		-5,275,897.75
3030	4901	D	E									X			U		Y	1		-1,396,583.30
3030	4902	C	E					DISC				X			U		Y		N	10,059,144.59
3030	4981	C	E									X			U		Y			32,301.58
3030	4982	C	E					DISC				X			U		Y		N	121,171.60
	Sub-Total, 3030																			**2,260,928.20**
3040	4802	C	B					DISC				X			U		Y	1	N	1,095,642.17
3040	4802	C	E					DISC				X			U		Y	1	N	-74,145.83
3040	4902	C	E					DISC				X			U		Y		N	-10,059,144.59
3040	4982	C	E					DISC				X			U		Y		N	-121,171.60
	Sub-Total, 3040																			**-9,158,819.85**
3080	4871	D	E									X			U		Y			-12,073.47
3080	4971	D	E									X			U		Y			-2,566.24
	Sub-Total, 3080																			**-14,639.71**
3090	4801	C	E												U		Y	1		1,993,963.97
3090	4871	D	E												U		Y			-12,073.47
3090	4881	C	E												U		Y			13,124.74
3090	4901	D	E												U		Y	1		-1,396,583.30
3090	4971	D	E												U		Y			-2,566.24
3090	4981	C	E												U		Y			32,301.58
	Sub-Total, 3090																			**628,167.28**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- -10/11-0550 -000-0
FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				========== 628,167.28

BA & O, Net

4000, Disc: Budget authority, gross																				========= 10,315.43
4011	4802	C	B					DISC				X		U			Y	1	N	-1,095,642.17
4011	4802	C	E					DISC				X		U			Y	1	N	74,145.83
4011	4902	C	E					DISC				X		U			Y		N	10,059,144.59
4011	4982	C	E					DISC				X		U			Y		N	121,171.60
Sub-Total, 4011																				**9,158,819.85**
4020, Disc: Total outlays, gross																				========== 9,158,819.85
4033	4972	D	E			X		DISC				X		U			Y			-10,315.43
4040, Disc: Offsets against gross BA and outlays (total)																				========== -10,315.43
4080, Disc: Outlays, net																				========== 9,148,504.42
4190, Outlays, net (disc. and mand.)																				========== 9,148,504.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- -09/10-0550 -000-0
FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		646,782.62
3000	4901	C	B									X		E			N	1		351,388.48
Sub-Total, 3000																				**998,171.10**
3020, Obligated balance, start of year (net)																				========== 998,171.10
3031	4801	C	B									X		E			N	1		-646,782.62
3031	4801	C	E									X		E			N	1		352,761.49
3031	4901	C	B									X		E			N	1		-351,388.48
3031	4901	C	E									X		E			N	1		621,246.07
3031	4902	C	E					DISC				X		E			N		N	25,673.26
Sub-Total, 3031																				**1,509.72**
3040	4902	C	E					DISC				X		E			N		N	-25,673.26
3081	4971	D	E									X		E			N			-622,765.99
3090	4801	C	E											E			N	1		352,761.49
3090	4901	C	E											E			N	1		621,246.07
3090	4971	D	E											E			N			-622,765.99
Sub-Total, 3090																				**351,241.57**
3100, Obligated balance, end of year (net)																				========== 351,241.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- -09/10-0550 -000-0
FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	25,673.26
4020, Disc: Total outlays, gross																				========= 25,673.26
4033	4972	D	E			X		DISC				X			E		N			-245.82
4040, Disc: Offsets against gross BA and outlays (total)																				========= -245.82
4052	4972	D	E			X		DISC				X			E		N			245.82
4060, Disc: Additional offsets against BA only (total)																				====== 245.82
4080, Disc: Outlays, net																				========= 25,427.44
4190, Outlays, net (disc. and mand.)																				========= 25,427.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- -08/09-0550 -000-0
FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		35,995.74
3000	4901	C	B									X			E		N	1		290,225.74
Sub-Total, 3000																				**326,221.48**
3020, Obligated balance, start of year (net)																				========== 326,221.48
3031	4801	C	B									X			E		N	1		-35,995.74
3031	4801	C	E									X			E		N	1		35,995.74
3031	4901	C	B									X			E		N	1		-290,225.74
3031	4901	C	E									X			E		N	1		296,746.03
3031	4902	D	E					DISC				X			E		N		N	-3,236.27
Sub-Total, 3031																				**3,284.02**
3040	4902	D	E					DISC				X			E		N		N	3,236.27
3090	4801	C	E												E		N	1		35,995.74
3090	4901	C	E												E		N	1		296,746.03
Sub-Total, 3090																				**332,741.77**
3100, Obligated balance, end of year (net)																				========== 332,741.77

BA & O, Net

4011	4902	D	E					DISC				X			E		N		N	-3,236.27
4020, Disc: Total outlays, gross																				======= -3,236.27
4033	4972	D	E			X		DISC				X			E		N			-1,941.76
4040, Disc: Offsets against gross BA and outlays (total)																				======= -1,941.76
4052	4972	D	E			X		DISC				X			E		N			1,941.76
4060, Disc: Additional offsets against BA only (total)																				======= 1,941.76
4080, Disc: Outlays, net																				======= -5,178.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- -08/09-0550 -000-0
FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				======= -5,178.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- -07/08-0550 -000-0
FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		8,247.70
3000	4901	D	B									X			E		N	1		-1,547.35
Sub-Total, 3000																				**6,700.35**
3020, Obligated balance, start of year (net)																				======== 6,700.35
3031	4801	C	B									X			E		N	1		-8,247.70
3031	4801	C	E									X			E		N	1		5,622.70
3031	4901	D	B									X			E		N	1		1,547.35
3031	4901	D	E									X			E		N	1		-46.88
3031	4902	C	E					DISC				X			E		N		N	2,578.57
Sub-Total, 3031																				**1,454.04**
3040	4902	C	E					DISC				X			E		N		N	-2,578.57
3090	4801	C	E												E		N	1		5,622.70
3090	4901	D	E												E		N	1		-46.88
Sub-Total, 3090																				**5,575.82**
3100, Obligated balance, end of year (net)																				======== 5,575.82

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	2,578.57
4020, Disc: Total outlays, gross																				======== 2,578.57
4080, Disc: Outlays, net																				======== 2,578.57
4190, Outlays, net (disc. and mand.)																				======== 2,578.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- -06/07-0550 -000-0
FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		3,440.52
3020, Obligated balance, start of year (net)																				======== 3,440.52
3031	4801	C	B									X			E		N	1		-3,440.52
3031	4801	C	E									X			E		N	1		3,440.52
Sub-Total, 3031																				**0.00**
3081	4871	D	E									X			E		N			-3,440.52
3090	4801	C	E												E		N	1		3,440.52
3090	4871	D	E												E		N			-3,440.52
Sub-Total, 3090																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- -05/06-0550 -000-0
FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		1,230.90
3000	4901	C	B									X			E		N	1		700.00
	Sub-Total, 3000																			**1,930.90**
3020, Obligated balance, start of year (net)																				**========**
																				1,930.90
3031	4801	C	B									X			E		N	1		-1,230.90
3031	4801	C	E									X			E		N	1		1,230.90
3031	4901	C	B									X			E		N	1		-700.00
3031	4901	C	E									X			E		N	1		700.00
	Sub-Total, 3031																			**0.00**
3081	4871	D	E									X			E		N			-1,230.90
3081	4971	D	E									X			E		N			-700.00
	Sub-Total, 3081																			**-1,930.90**
3090	4801	C	E												E		N	1		1,230.90
3090	4871	D	E												E		N			-1,230.90
3090	4901	C	E												E		N	1		700.00
3090	4971	D	E												E		N			-700.00
	Sub-Total, 3090																			**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 006-60-0550 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 32,481,881.03

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 33,828,780.06

1021, Unob Bal: Recov of prior year unpaid obligations 30,426.97

1050, Unob Bal: Unobligated balance (total) ========== 33,859,207.03

1100, BA: Disc: Appropriation 40,649,000.00

1121, BA: Disc: Approps transferred from other accounts 1,999,900.00

1134, BA: Disc: Appropriations precluded from obligation -24,551,996.00

1160, BA: Disc: Appropriation (total) ========== 18,096,904.00

1700, BA: Disc: Spending auth: Collected 938,100.16

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 9,571,215.58

1750, BA: Disc: Spending auth: Total ========== 10,509,315.74

1900, Budget authority total (disc. and mand.) ========== 28,606,219.74

1930, Total budgetary resources avail (disc. and mand.) ========== 62,465,426.77

1940, Unob Bal: Memo: Unob bal expiring -28,242.43

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 29,955,303.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 006-60-0550 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	18,383,429.65
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-517,382.95
3020, Obligated balance, start of year (net)	========== 17,866,046.70
3030, Ob Bal: Obligations incurred: Unexpired accounts	32,481,881.03
3031, Ob Bal: Obligations incurred: Expired accounts	6,247.78
3040, Ob Bal: Outlays (gross)	-31,548,134.22
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-9,571,215.58
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-30,426.97
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-628,137.41
3090, Ob Bal: EOY: Unpaid obligations (gross)	18,664,859.86
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-10,088,598.53
3100, Obligated balance, end of year (net)	========== 8,576,261.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 006-60-0550 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 28,606,219.74
4010, Disc: Outlays from new authority	5,037,487.56
4011, Disc: Outlays from balances	26,510,646.66
4020, Disc: Total outlays, gross	========== 31,548,134.22
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-926,699.61
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-13,588.13
4040, Disc: Offsets against gross BA and outlays (total)	========== -940,287.74
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-9,571,215.58
4052, Disc: Offset, BA: Collection cred to expired accts	2,187.58
4060, Disc: Additional offsets against BA only (total)	========== -9,569,028.00
4070, Disc: Budget authority, net	========== 18,096,904.00
4080, Disc: Outlays, net	========== 30,607,846.48
4180, Budget authority, net (disc. and mand.)	========== 18,096,904.00
4190, Outlays, net (disc. and mand.)	========== 30,607,846.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Public Telecommunications Facilities, Planning and Construction
Treasury Account: Public Telecommunications Facilities, Planning and Construction
Budget Account Id: 006-60-0551 Treasury Account Id: 13- - /X -0551 -000-0
FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-29,359,873.76
0900	4801	C	B									X			U		N	1		-170,709.26
0900	4801	C	E									X			U		N	1		444,583.73
0900	4801	C	E									X			U		N	1		32,005,719.38
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-72,299.34
0900	4802	C	E					DISC	BAL			X			U		N	1	N	42,752.91
0900	4881	C	E									X			U		N			0.13
0900	4901	C	B									X			U		N	1		-18,188,306.95
0900	4901	C	B									X			U		N	1		-274,513.99
0900	4901	C	E									X			U		N	1		15,638.33
0900	4901	C	E									X			U		N	1		4,547,076.74
0900	4902	C	E					DISC	BAL			X			U		N		N	799,957.06
0900	4902	C	E					DISC	BAL			X			U		N		N	345,441.13
0900	4902	C	E					DISC	NEW			X			U		N		N	264,662.63
0900	4902	C	E					DISC	NEW			X			U		N		N	10,801,815.46
0900	4981	C	E									X			U		N			1,721.09
0900	4982	C	E					DISC	BAL			X			U		N		N	2,843.66
Sub-Total, 0900																				**1,206,508.95**

Budgetary Resources

1000	4201	D	B												U		N	1		49,184,398.72
1000	4801	C	B									X			U		N	1		-29,359,873.76
1000	4801	C	B									X			U		N	1		-170,709.26
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-72,299.34
1000	4901	C	B									X			U		N	1		-18,188,306.95
1000	4901	C	B									X			U		N	1		-274,513.99
Sub-Total, 1000																				**1,118,695.42**
1021	4871	D	E									X			U		N			1,953,118.97
1050, Unob Bal: Unobligated balance (total)																				========== 3,071,814.39
1100	4119	D	E	P				DISC				X		X	U		N	1		20,000,000.00
1134	4395	C	E	P				DISC				X			U		N			-19,702,000.00
1160, BA: Disc: Appropriation (total)																				========== 298,000.00
1700	4972	D	E				X	DISC				X			U		N			196,405.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Public Telecommunications Facilities, Planning and Construction
Treasury Account: Public Telecommunications Facilities, Planning and Construction
Budget Account Id: 006-60-0551 Treasury Account Id: 13- - /X -0551 -000-0
FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1750, BA: Disc: Spending auth: Total																				========== 196,405.20
1900, Budget authority total (disc. and mand.)																				========== 494,405.20
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,566,219.59
1941	4450	C	E												U		N	1		196,029.49
1941	4610	C	E		A										U		N	1		2,163,681.15
Sub-Total, 1941																				**2,359,710.64**

Change in Obl Bal

3000	4801	C	B									X			U		N	1		29,359,873.76
3000	4801	C	B									X			U		N	1		170,709.26
3000	4901	C	B									X			U		N	1		18,188,306.95
3000	4901	C	B									X			U		N	1		274,513.99
Sub-Total, 3000																				**47,993,403.96**
3020, Obligated balance, start of year (net)																				========== 47,993,403.96
3030	4801	C	B									X			U		N	1		-29,359,873.76
3030	4801	C	B									X			U		N	1		-170,709.26
3030	4801	C	E									X			U		N	1		444,583.73
3030	4801	C	E									X			U		N	1		32,005,719.38
3030	4802	C	B					DISC	BAL			X			U		N	1	N	-72,299.34
3030	4802	C	E					DISC	BAL			X			U		N	1	N	42,752.91
3030	4881	C	E									X			U		N			0.13
3030	4901	C	B									X			U		N	1		-18,188,306.95
3030	4901	C	B									X			U		N	1		-274,513.99
3030	4901	C	E									X			U		N	1		15,638.33
3030	4901	C	E									X			U		N	1		4,547,076.74
3030	4902	C	E					DISC	BAL			X			U		N		N	799,957.06
3030	4902	C	E					DISC	BAL			X			U		N		N	345,441.13
3030	4902	C	E					DISC	NEW			X			U		N		N	264,662.63
3030	4902	C	E					DISC	NEW			X			U		N		N	10,801,815.46
3030	4981	C	E									X			U		N			1,721.09
3030	4982	C	E					DISC	BAL			X			U		N		N	2,843.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Public Telecommunications Facilities, Planning and Construction
Treasury Account: Public Telecommunications Facilities, Planning and Construction
Budget Account Id: 006-60-0551 Treasury Account Id: 13- - /X -0551 -000-0
FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3030																			**1,206,508.95**
3040	4802	C	B					DISC	BAL			X			U		N	1	N	72,299.34
3040	4802	C	E					DISC	BAL			X			U		N	1	N	-42,752.91
3040	4902	C	E					DISC	BAL			X			U		N		N	-799,957.06
3040	4902	C	E					DISC	BAL			X			U		N		N	-345,441.13
3040	4902	C	E					DISC	NEW			X			U		N		N	-264,662.63
3040	4902	C	E					DISC	NEW			X			U		N		N	-10,801,815.46
3040	4982	C	E					DISC	BAL			X			U		N		N	-2,843.66
	Sub-Total, 3040																			**-12,185,173.51**
3080	4871	D	E									X			U		N			-1,953,118.97
3090	4801	C	E												U		N	1		444,583.73
3090	4801	C	E												U		N	1		32,005,719.38
3090	4871	D	E												U		N			-1,953,118.97
3090	4881	C	E												U		N			0.13
3090	4901	C	E												U		N	1		15,638.33
3090	4901	C	E												U		N	1		4,547,076.74
3090	4981	C	E												U		N			1,721.09
	Sub-Total, 3090																			**35,061,620.43**
	3100, Obligated balance, end of year (net)																			**==========**
																				35,061,620.43

BA & O, Net

	4000, Disc: Budget authority, gross																			**==========**
																				494,405.20
4010	4902	C	E					DISC	NEW			X			U		N		N	264,662.63
4010	4902	C	E					DISC	NEW			X			U		N		N	10,801,815.46
	Sub-Total, 4010																			**11,066,478.09**
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-72,299.34
4011	4802	C	E					DISC	BAL			X			U		N	1	N	42,752.91
4011	4902	C	E					DISC	BAL			X			U		N		N	799,957.06
4011	4902	C	E					DISC	BAL			X			U		N		N	345,441.13
4011	4982	C	E					DISC	BAL			X			U		N		N	2,843.66
	Sub-Total, 4011																			**1,118,695.42**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Public Telecommunications Facilities, Planning and Construction
Treasury Account: Public Telecommunications Facilities, Planning and Construction
Budget Account Id: 006-60-0551 Treasury Account Id: 13- - /X -0551 -000-0
FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4020, Disc: Total outlays, gross																				========== 12,185,173.51
4033	4972	D	E			X		DISC				X			U		N			-196,405.20
4040, Disc: Offsets against gross BA and outlays (total)																				========== -196,405.20
4070, Disc: Budget authority, net																				========== 298,000.00
4080, Disc: Outlays, net																				========== 11,988,768.31
4180, Budget authority, net (disc. and mand.)																				========== 298,000.00
4190, Outlays, net (disc. and mand.)																				========== 11,988,768.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Public Telecommunications Facilities, Planning an
Treasury Account:
Budget Account Id: 006-60-0551 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 1,206,508.95

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 1,118,695.42

1021, Unob Bal: Recov of prior year unpaid obligations 1,953,118.97

1050, Unob Bal: Unobligated balance (total) 3,071,814.39

1100, BA: Disc: Appropriation 20,000,000.00

1134, BA: Disc: Appropriations precluded from obligation -19,702,000.00

1160, BA: Disc: Appropriation (total) 298,000.00

1700, BA: Disc: Spending auth: Collected 196,405.20

1750, BA: Disc: Spending auth: Total 196,405.20

1900, Budget authority total (disc. and mand.) 494,405.20

1930, Total budgetary resources avail (disc. and mand.) 3,566,219.59

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 2,359,710.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Public Telecommunications Facilities, Planning an
Treasury Account:
Budget Account Id: 006-60-0551 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	47,993,403.96
3020, Obligated balance, start of year (net)	========== 47,993,403.96
3030, Ob Bal: Obligations incurred: Unexpired accounts	1,206,508.95
3040, Ob Bal: Outlays (gross)	-12,185,173.51
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,953,118.97
3090, Ob Bal: EOY: Unpaid obligations (gross)	35,061,620.43
3100, Obligated balance, end of year (net)	========== 35,061,620.43

BA & O, Net

4000, Disc: Budget authority, gross	========== 494,405.20
4010, Disc: Outlays from new authority	11,066,478.09
4011, Disc: Outlays from balances	1,118,695.42
4020, Disc: Total outlays, gross	========== 12,185,173.51
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-196,405.20
4040, Disc: Offsets against gross BA and outlays (total)	========== -196,405.20
4070, Disc: Budget authority, net	========== 298,000.00
4080, Disc: Outlays, net	========== 11,988,768.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Public Telecommunications Facilities, Planning an
Treasury Account:
Budget Account Id: 006-60-0551 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																				========== 298,000.00
4190, Outlays, net (disc. and mand.)																				========== 11,988,768.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Information Infrastructure Grants
Treasury Account: Information Infrastructure Grants
Budget Account Id: 006-60-0552 Treasury Account Id: 13- - /X -0552 -000-0
FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-11,659.90
0900	4801	C	B									X			U		N	1		-1,511,946.66
0900	4801	C	E									X			U		N	1		1,511,946.66
0900	4801	C	E									X			U		N	1		31,659.90
0900	4901	D	B									X			U		N	1		0.22
0900	4901	D	B									X			U		N	1		90.82
0900	4901	C	E									X			U		N	1		0.22
0900	4901	D	E									X			U		N	1		-0.22
0900	4902	C	E					DISC	BAL			X			U		N		N	23,137.97
Sub-Total, 0900																				**43,229.01**

Budgetary Resources

1000	4201	D	B												U		N	1		3,737,089.43
1000	4801	C	B									X			U		N	1		-11,659.90
1000	4801	C	B									X			U		N	1		-1,511,946.66
1000	4901	D	B									X			U		N	1		0.22
1000	4901	D	B									X			U		N	1		90.82
Sub-Total, 1000																				**2,213,573.91**
1050, Unob Bal: Unobligated balance (total)																				========== 2,213,573.91
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,213,573.91
1941	4510	C	E		S										U		N	1		2,013,573.91
1941	4610	C	E		A										U		N	1		156,770.99
Sub-Total, 1941																				**2,170,344.90**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Information Infrastructure Grants
Treasury Account: Information Infrastructure Grants
Budget Account Id: 006-60-0552 Treasury Account Id: 13- - /X -0552 -000-0
FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		11,659.90
3000	4801	C	B									X			U		N	1		1,511,946.66
3000	4901	D	B									X			U		N	1		-0.22
3000	4901	D	B									X			U		N	1		-90.82
Sub-Total, 3000																				**1,523,515.52**
3020, Obligated balance, start of year (net)																				========== 1,523,515.52
3030	4801	C	B									X			U		N	1		-11,659.90
3030	4801	C	B									X			U		N	1		-1,511,946.66
3030	4801	C	E									X			U		N	1		1,511,946.66
3030	4801	C	E									X			U		N	1		31,659.90
3030	4901	D	B									X			U		N	1		0.22
3030	4901	D	B									X			U		N	1		90.82
3030	4901	C	E									X			U		N	1		0.22
3030	4901	D	E									X			U		N	1		-0.22
3030	4902	C	E					DISC	BAL			X			U		N		N	23,137.97
Sub-Total, 3030																				**43,229.01**
3040	4902	C	E					DISC	BAL			X			U		N		N	-23,137.97
3090	4801	C	E												U		N	1		1,511,946.66
3090	4801	C	E												U		N	1		31,659.90
3090	4901	C	E												U		N	1		0.22
3090	4901	D	E												U		N	1		-0.22
Sub-Total, 3090																				**1,543,606.56**
3100, Obligated balance, end of year (net)																				========== 1,543,606.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Information Infrastructure Grants
Treasury Account: Information Infrastructure Grants
Budget Account Id: 006-60-0552 Treasury Account Id: 13- - /X -0552 -000-0
FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X			U		N		N	23,137.97
4020, Disc: Total outlays, gross																				========= 23,137.97
4080, Disc: Outlays, net																				========= 23,137.97
4190, Outlays, net (disc. and mand.)																				========= 23,137.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Information Infrastructure Grants
Treasury Account:
Budget Account Id: 006-60-0552 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 43,229.01

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 2,213,573.91

1050, Unob Bal: Unobligated balance (total) ========== 2,213,573.91

1930, Total budgetary resources avail (disc. and mand.) ========== 2,213,573.91

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 2,170,344.90

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross 1,523,515.52

3020, Obligated balance, start of year (net) ========== 1,523,515.52

3030, Ob Bal: Obligations incurred: Unexpired accounts 43,229.01

3040, Ob Bal: Outlays (gross) -23,137.97

3090, Ob Bal: EOY: Unpaid obligations (gross) 1,543,606.56

3100, Obligated balance, end of year (net) ========== 1,543,606.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Information Infrastructure Grants
Treasury Account:
Budget Account Id: 006-60-0552 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4011, Disc: Outlays from balances 23,137.97

4020, Disc: Total outlays, gross ========= 23,137.97

4080, Disc: Outlays, net ========= 23,137.97

4190, Outlays, net (disc. and mand.) ========= 23,137.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Broadband Technology Opportunities Program, Recovery Act
Treasury Account: Broadband Technology Opportunities Program, Recovery Act
Budget Account Id: 006-60-0554 Treasury Account Id: 13- -09/10-0554 -000-0
FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.emerich@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		633,813.42
3000	4801	C	B									X			E		N	1		3,375,235,473.67
3000	4801	C	B									X			E		N	1		192,284,608.61
3000	4801	C	B									X			E		N	1		238,040,601.68
3000	4801	C	B									X			E		N	1		263,639,991.54
3000	4901	C	B									X			E		N	1		2,350,511.59
3000	4901	C	B									X			E		N	1		96,949,424.44
	Sub-Total, 3000																			**4,169,134,424.95**
	3020, Obligated balance, start of year (net)																			**==========**
																				4,169,134,424.95
3031	4801	C	B									X			E		N	1		-633,813.42
3031	4801	C	B									X			E		N	1		-3,375,235,473.67
3031	4801	C	B									X			E		N	1		-192,284,608.61
3031	4801	C	B									X			E		N	1		-238,040,601.68
3031	4801	C	B									X			E		N	1		-263,639,991.54
3031	4801	C	E									X			E		N	1		50,815,839.40
3031	4801	C	E									X			E		N	1		176,773,316.83
3031	4801	C	E									X			E		N	1		3,292,423,977.31
3031	4801	C	E									X			E		N	1		160,095,579.47
3031	4801	D	E									X			E		N	1		-20,143,252.63
3031	4802	C	B					DISC				X			E		N	1	N	-82,186,498.73
3031	4802	D	B					DISC				X			E		N	1	N	61,851,922.19
3031	4802	C	E					DISC				X			E		N	1	N	72,849,530.73
3031	4802	D	E					DISC				X			E		N	1	N	-41,272,265.01
3031	4881	C	E									X			E		N			10,671,427.00
3031	4881	C	E									X			E		N			29,384,564.00
3031	4881	C	E									X			E		N			768.67
3031	4881	C	E									X			E		N			191,837,268.00
3031	4901	C	B									X			E		N	1		-2,350,511.59
3031	4901	C	B									X			E		N	1		-96,949,424.44
3031	4901	C	E									X			E		N	1		28,710,421.83
3031	4901	C	E									X			E		N	1		138,606.18
3031	4902	C	E					DISC				X			E		N		N	151,050,498.97
3031	4902	C	E					DISC				X			E		N		N	21,517,602.14
3031	4902	C	E					DISC				X			E		N		N	407,226.96
3031	4902	C	E					DISC				X			E		N		N	31,882,720.85
3031	4902	C	E					DISC				X			E		N		N	32,342,486.86
3031	4981	C	E									X			E		N			2,713.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Broadband Technology Opportunities Program, Recovery Act
Treasury Account: Broadband Technology Opportunities Program, Recovery Act
Budget Account Id: 006-60-0554 Treasury Account Id: 13- -09/10-0554 -000-0
FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.emerich@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4982	C	E					DISC				X		E			N		N	3,722.27
Sub-Total, 3031																				**23,752.25**
3040	4802	C	B					DISC				X		E			N	1	N	82,186,498.73
3040	4802	D	B					DISC				X		E			N	1	N	-61,851,922.19
3040	4802	C	E					DISC				X		E			N	1	N	-72,849,530.73
3040	4802	D	E					DISC				X		E			N	1	N	41,272,265.01
3040	4902	C	E					DISC				X		E			N		N	-151,050,498.97
3040	4902	C	E					DISC				X		E			N		N	-21,517,602.14
3040	4902	C	E					DISC				X		E			N		N	-407,226.96
3040	4902	C	E					DISC				X		E			N		N	-31,882,720.85
3040	4902	C	E					DISC				X		E			N		N	-32,342,486.86
3040	4982	C	E					DISC				X		E			N		N	-3,722.27
Sub-Total, 3040																				**-248,446,947.23**
3081	4871	D	E									X		E			N			-15,987,846.29
3090	4801	C	E											E			N	1		50,815,839.40
3090	4801	C	E											E			N	1		176,773,316.83
3090	4801	C	E											E			N	1		3,292,423,977.31
3090	4801	C	E											E			N	1		160,095,579.47
3090	4801	D	E											E			N	1		-20,143,252.63
3090	4871	D	E											E			N			-15,987,846.29
3090	4881	C	E											E			N			10,671,427.00
3090	4881	C	E											E			N			29,384,564.00
3090	4881	C	E											E			N			768.67
3090	4881	C	E											E			N			191,837,268.00
3090	4901	C	E											E			N	1		28,710,421.83
3090	4901	C	E											E			N	1		138,606.18
3090	4981	C	E											E			N			2,713.91
Sub-Total, 3090																				**3,904,723,383.68**
3100, Obligated balance, end of year (net)																				========== 3,904,723,383.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Broadband Technology Opportunities Program, Recovery Act
Treasury Account: Broadband Technology Opportunities Program, Recovery Act
Budget Account Id: 006-60-0554 Treasury Account Id: 13- -09/10-0554 -000-0
FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.emerich@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-82,186,498.73
4011	4802	D	B					DISC				X			E		N	1	N	61,851,922.19
4011	4802	C	E					DISC				X			E		N	1	N	72,849,530.73
4011	4802	D	E					DISC				X			E		N	1	N	-41,272,265.01
4011	4902	C	E					DISC				X			E		N		N	151,050,498.97
4011	4902	C	E					DISC				X			E		N		N	21,517,602.14
4011	4902	C	E					DISC				X			E		N		N	407,226.96
4011	4902	C	E					DISC				X			E		N		N	31,882,720.85
4011	4902	C	E					DISC				X			E		N		N	32,342,486.86
4011	4982	C	E					DISC				X			E		N		N	3,722.27
	Sub-Total, 4011																			**248,446,947.23**
4020, Disc: Total outlays, gross																				========== 248,446,947.23
4033	4972	D	E			X		DISC				X			E		N			-290,248.21
4040, Disc: Offsets against gross BA and outlays (total)																				========== -290,248.21
4052	4972	D	E			X		DISC				X			E		N			290,248.21
4060, Disc: Additional offsets against BA only (total)																				========== 290,248.21
4080, Disc: Outlays, net																				========== 248,156,699.02
4190, Outlays, net (disc. and mand.)																				========== 248,156,699.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Broadband Technology Opportunities Program, Recov
Treasury Account:
Budget Account Id: 006-60-0554 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	4,169,134,424.95
3020, Obligated balance, start of year (net)	========== 4,169,134,424.95
3031, Ob Bal: Obligations incurred: Expired accounts	23,752.25
3040, Ob Bal: Outlays (gross)	-248,446,947.23
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-15,987,846.29
3090, Ob Bal: EOY: Unpaid obligations (gross)	3,904,723,383.68
3100, Obligated balance, end of year (net)	========== 3,904,723,383.68

BA & O, Net

4011, Disc: Outlays from balances	248,446,947.23
4020, Disc: Total outlays, gross	========== 248,446,947.23
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-290,248.21
4040, Disc: Offsets against gross BA and outlays (total)	========== -290,248.21
4052, Disc: Offset, BA: Collection cred to expired accts	290,248.21
4060, Disc: Additional offsets against BA only (total)	========== 290,248.21
4080, Disc: Outlays, net	========== 248,156,699.02
4190, Outlays, net (disc. and mand.)	========== 248,156,699.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Broadband Technology Opportunities Program, Recov
Treasury Account:
Budget Account Id: 006-60-0554 Treasury Account Id: - - / - - -
FACTS II User:

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Digital Television Transition and Public Safety Fund
Treasury Account: Digital Television Transition and Public Safety Fund
Budget Account Id: 006-60-5396 Treasury Account Id: 13- - /X -5396 -000-0
FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.emerich@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	D	B									X			U		N	2		1,342,591.06
0900	4801	C	B									X			U		N	2		-41,927,732.00
0900	4801	C	B									X			U		N	2		-10,000,000.00
0900	4801	C	B									X			U		N	2		-23,312,000.00
0900	4801	C	B									X			U		N	2		-10,025.89
0900	4801	C	B									X			U		N	2		-12,356,133.73
0900	4801	D	B									X			U		N	2		10,000,000.00
0900	4801	C	B									X			U		N	2		-465,690,078.62
0900	4801	C	B									X			U		N	2		-10,298,067.15
0900	4801	C	E									X			U		N	2		10,025.89
0900	4801	D	E									X			U		N	2		-2,145,666.80
0900	4801	C	E									X			U		N	2		12,262,405.47
0900	4801	C	E									X			U		N	2		156,632,175.82
0900	4801	C	E									X			U		N	2		10,286,512.21
0900	4801	C	E									X			U		N	2		10,000,000.00
0900	4801	D	E									X			U		N	2		-10,000,000.00
0900	4801	C	E									X			U		N	2		23,312,000.00
0900	4801	C	E									X			U		N	2		41,509,726.00
0900	4802	C	B					MAND	BAL			X			U		N	2	N	-5,927,838.88
0900	4802	C	B					MAND	BAL			X			U		N	2	N	-112,361,477.24
0900	4802	C	B					MAND	BAL			X			U		N	2	N	-15,059,019.49
0900	4802	D	B					MAND	BAL			X			U		N	2	N	9,354,917.33
0900	4802	C	B					MAND	BAL			X			U		N	2	N	-15,693,625.33
0900	4802	C	B					MAND	BAL			X			U		N	2	N	-50,561.20
0900	4802	C	E					MAND	BAL			X			U		N	2	N	125,758.68
0900	4802	C	E					MAND	BAL			X			U		N	2	N	5,927,838.88
0900	4802	C	E					MAND	BAL			X			U		N	2	N	8,733,397.96
0900	4802	C	E					MAND	BAL			X			U		N	2	N	185,559,604.31
0900	4802	C	E					MAND	BAL			X			U		N	2	N	15,059,019.49
0900	4802	C	E					MAND	BAL			X			U		N	2	N	100,187,549.01
0900	4881	C	E									X			U		N			1,794,353.26
0900	4881	C	E									X			U		N			676.60
0900	4901	C	B									X			U		N	2		-469.63
0900	4901	C	B									X			U		N	2		-752.76
0900	4901	C	B									X			U		N	2		-8,332,609.00
0900	4901	D	B									X			U		N	2		8,367,891.19
0900	4901	C	B									X			U		N	2		-564,962.19
0900	4901	C	B									X			U		N	2		-1,484,755.62
0900	4901	C	E									X			U		N	2		681,909.40
0900	4901	D	E									X			U		N	2		-8,364,558.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Digital Television Transition and Public Safety Fund
Treasury Account: Digital Television Transition and Public Safety Fund
Budget Account Id: 006-60-5396 Treasury Account Id: 13- - /X -5396 -000-0
FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.emerich@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4901	C	E									X		U			N	2		412,562.04
0900	4901	C	E									X		U			N	2		752.76
0900	4901	C	E									X		U			N	2		8,332,609.00
0900	4901	C	E									X		U			N	2		521.57
0900	4902	C	E					MAND	BAL			X		U			N		N	116,282,448.18
0900	4902	C	E					MAND	BAL			X		U			N		N	3,937,724.48
0900	4902	C	E					MAND	BAL			X		U			N		N	6,960,227.37
0900	4902	C	E					MAND	BAL			X		U			N		N	93,728.26
0900	4902	C	E					MAND	BAL			X		U			N		N	12,599,872.85
0900	4902	C	E					MAND	BAL			X		U			N		N	7,545.81
Sub-Total, 0900																				**6,196,010.69**

Budgetary Resources

1000	4201	D	B											U			N	2		9,535,889,241.22
1000	4801	D	B									X		U			N	2		1,342,591.06
1000	4801	C	B									X		U			N	2		-41,927,732.00
1000	4801	C	B									X		U			N	2		-10,000,000.00
1000	4801	C	B									X		U			N	2		-23,312,000.00
1000	4801	C	B									X		U			N	2		-10,025.89
1000	4801	C	B									X		U			N	2		-12,356,133.73
1000	4801	D	B									X		U			N	2		10,000,000.00
1000	4801	C	B									X		U			N	2		-465,690,078.62
1000	4801	C	B									X		U			N	2		-10,298,067.15
1000	4802	C	B					MAND	BAL			X		U			N	2	N	-5,927,838.88
1000	4802	C	B					MAND	BAL			X		U			N	2	N	-112,361,477.24
1000	4802	C	B					MAND	BAL			X		U			N	2	N	-15,059,019.49
1000	4802	D	B					MAND	BAL			X		U			N	2	N	9,354,917.33
1000	4802	C	B					MAND	BAL			X		U			N	2	N	-15,693,625.33
1000	4802	C	B					MAND	BAL			X		U			N	2	N	-50,561.20
1000	4901	C	B									X		U			N	2		-469.63
1000	4901	C	B									X		U			N	2		-752.76
1000	4901	C	B									X		U			N	2		-8,332,609.00
1000	4901	D	B									X		U			N	2		8,367,891.19
1000	4901	C	B									X		U			N	2		-564,962.19
1000	4901	C	B									X		U			N	2		-1,484,755.62
Sub-Total, 1000																				**8,841,884,532.07**
1021	4871	D	E									X		U			N			1,411,256.99
1021	4971	D	E									X		U			N			752.76
Sub-Total, 1021																				**1,412,009.75**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Digital Television Transition and Public Safety Fund
Treasury Account: Digital Television Transition and Public Safety Fund
Budget Account Id: 006-60-5396 Treasury Account Id: 13- - /X -5396 -000-0
FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.emerich@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1050, Unob Bal: Unobligated balance (total)																			========== 8,843,296,541.82
1235	4395	C	E	P				MAND				X		U		N			-8,743,357,836.00
1260, BA: Mand: Appropriations (total)																			========== -8,743,357,836.00
1800	4972	D	E			X		MAND				X		U		N			1,215,310.59
1850, BA: Mand: Spending auth: Total																			========== 1,215,310.59
1900, Budget authority total (disc. and mand.)																			========== -8,742,142,525.41
1930, Total budgetary resources avail (disc. and mand.)																			========== 101,154,016.41
1941	4450	C	E											U		N	2		1,369.48
1941	4510	C	E		S									U		N	2		2,385,970.00
1941	4610	C	E		A									U		N	2		92,570,666.24
Sub-Total, 1941																			**94,958,005.72**

Change in Obl Bal

3000	4801	D	B									X		U		N	2		-1,342,591.06
3000	4801	C	B									X		U		N	2		41,927,732.00
3000	4801	C	B									X		U		N	2		10,000,000.00
3000	4801	C	B									X		U		N	2		23,312,000.00
3000	4801	C	B									X		U		N	2		10,025.89
3000	4801	C	B									X		U		N	2		12,356,133.73
3000	4801	D	B									X		U		N	2		-10,000,000.00
3000	4801	C	B									X		U		N	2		465,690,078.62
3000	4801	C	B									X		U		N	2		10,298,067.15
3000	4901	C	B									X		U		N	2		469.63
3000	4901	C	B									X		U		N	2		752.76
3000	4901	C	B									X		U		N	2		8,332,609.00
3000	4901	D	B									X		U		N	2		-8,367,891.19
3000	4901	C	B									X		U		N	2		564,962.19
3000	4901	C	B									X		U		N	2		1,484,755.62
Sub-Total, 3000																			**554,267,104.34**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Digital Television Transition and Public Safety Fund
Treasury Account: Digital Television Transition and Public Safety Fund
Budget Account Id: 006-60-5396 Treasury Account Id: 13- - /X -5396 -000-0
FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.emerich@nist.gov

3020, Obligated balance, start of year (net) ==========
554,267,104.34

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	D	B									X		U		N	2		1,342,591.06
3030	4801	C	B									X		U		N	2		-41,927,732.00
3030	4801	C	B									X		U		N	2		-10,000,000.00
3030	4801	C	B									X		U		N	2		-23,312,000.00
3030	4801	C	B									X		U		N	2		-10,025.89
3030	4801	C	B									X		U		N	2		-12,356,133.73
3030	4801	D	B									X		U		N	2		10,000,000.00
3030	4801	C	B									X		U		N	2		-465,690,078.62
3030	4801	C	B									X		U		N	2		-10,298,067.15
3030	4801	C	E									X		U		N	2		10,025.89
3030	4801	D	E									X		U		N	2		-2,145,666.80
3030	4801	C	E									X		U		N	2		12,262,405.47
3030	4801	C	E									X		U		N	2		156,632,175.82
3030	4801	C	E									X		U		N	2		10,286,512.21
3030	4801	C	E									X		U		N	2		10,000,000.00
3030	4801	D	E									X		U		N	2		-10,000,000.00
3030	4801	C	E									X		U		N	2		23,312,000.00
3030	4801	C	E									X		U		N	2		41,509,726.00
3030	4802	C	B					MAND	BAL			X		U		N	2	N	-5,927,838.88
3030	4802	C	B					MAND	BAL			X		U		N	2	N	-112,361,477.24
3030	4802	C	B					MAND	BAL			X		U		N	2	N	-15,059,019.49
3030	4802	D	B					MAND	BAL			X		U		N	2	N	9,354,917.33
3030	4802	C	B					MAND	BAL			X		U		N	2	N	-15,693,625.33
3030	4802	C	B					MAND	BAL			X		U		N	2	N	-50,561.20
3030	4802	C	E					MAND	BAL			X		U		N	2	N	125,758.68
3030	4802	C	E					MAND	BAL			X		U		N	2	N	5,927,838.88
3030	4802	C	E					MAND	BAL			X		U		N	2	N	8,733,397.96
3030	4802	C	E					MAND	BAL			X		U		N	2	N	185,559,604.31
3030	4802	C	E					MAND	BAL			X		U		N	2	N	15,059,019.49
3030	4802	C	E					MAND	BAL			X		U		N	2	N	100,187,549.01
3030	4881	C	E									X		U		N			1,794,353.26
3030	4881	C	E									X		U		N			676.60
3030	4901	C	B									X		U		N	2		-469.63
3030	4901	C	B									X		U		N	2		-752.76
3030	4901	C	B									X		U		N	2		-8,332,609.00
3030	4901	D	B									X		U		N	2		8,367,891.19
3030	4901	C	B									X		U		N	2		-564,962.19
3030	4901	C	B									X		U		N	2		-1,484,755.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Digital Television Transition and Public Safety Fund
Treasury Account: Digital Television Transition and Public Safety Fund
Budget Account Id: 006-60-5396 Treasury Account Id: 13- - /X -5396 -000-0
FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.emerich@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	C	E									X			U		N	2		681,909.40
3030	4901	D	E									X			U		N	2		-8,364,558.66
3030	4901	C	E									X			U		N	2		412,562.04
3030	4901	C	E									X			U		N	2		752.76
3030	4901	C	E									X			U		N	2		8,332,609.00
3030	4901	C	E									X			U		N	2		521.57
3030	4902	C	E					MAND	BAL			X			U		N		N	116,282,448.18
3030	4902	C	E					MAND	BAL			X			U		N		N	3,937,724.48
3030	4902	C	E					MAND	BAL			X			U		N		N	6,960,227.37
3030	4902	C	E					MAND	BAL			X			U		N		N	93,728.26
3030	4902	C	E					MAND	BAL			X			U		N		N	12,599,872.85
3030	4902	C	E					MAND	BAL			X			U		N		N	7,545.81
Sub-Total, 3030																				**6,196,010.69**
3040	4802	C	B					MAND	BAL			X			U		N	2	N	5,927,838.88
3040	4802	C	B					MAND	BAL			X			U		N	2	N	112,361,477.24
3040	4802	C	B					MAND	BAL			X			U		N	2	N	15,059,019.49
3040	4802	D	B					MAND	BAL			X			U		N	2	N	-9,354,917.33
3040	4802	C	B					MAND	BAL			X			U		N	2	N	15,693,625.33
3040	4802	C	B					MAND	BAL			X			U		N	2	N	50,561.20
3040	4802	C	E					MAND	BAL			X			U		N	2	N	-125,758.68
3040	4802	C	E					MAND	BAL			X			U		N	2	N	-5,927,838.88
3040	4802	C	E					MAND	BAL			X			U		N	2	N	-8,733,397.96
3040	4802	C	E					MAND	BAL			X			U		N	2	N	-185,559,604.31
3040	4802	C	E					MAND	BAL			X			U		N	2	N	-15,059,019.49
3040	4802	C	E					MAND	BAL			X			U		N	2	N	-100,187,549.01
3040	4902	C	E					MAND	BAL			X			U		N		N	-116,282,448.18
3040	4902	C	E					MAND	BAL			X			U		N		N	-3,937,724.48
3040	4902	C	E					MAND	BAL			X			U		N		N	-6,960,227.37
3040	4902	C	E					MAND	BAL			X			U		N		N	-93,728.26
3040	4902	C	E					MAND	BAL			X			U		N		N	-12,599,872.85
3040	4902	C	E					MAND	BAL			X			U		N		N	-7,545.81
Sub-Total, 3040																				**-315,737,110.47**
3080	4871	D	E									X			U		N			-1,411,256.99
3080	4971	D	E									X			U		N			-752.76
Sub-Total, 3080																				**-1,412,009.75**
3090	4801	C	E												U		N	2		10,025.89
3090	4801	D	E												U		N	2		-2,145,666.80
3090	4801	C	E												U		N	2		12,262,405.47
3090	4801	C	E												U		N	2		156,632,175.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Digital Television Transition and Public Safety Fund
Treasury Account: Digital Television Transition and Public Safety Fund
Budget Account Id: 006-60-5396 Treasury Account Id: 13- - /X -5396 -000-0
FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.emerich@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E											U		N	2		10,286,512.21
3090	4801	C	E											U		N	2		10,000,000.00
3090	4801	D	E											U		N	2		-10,000,000.00
3090	4801	C	E											U		N	2		23,312,000.00
3090	4801	C	E											U		N	2		41,509,726.00
3090	4871	D	E											U		N			-1,411,256.99
3090	4881	C	E											U		N			1,794,353.26
3090	4881	C	E											U		N			676.60
3090	4901	C	E											U		N	2		681,909.40
3090	4901	D	E											U		N	2		-8,364,558.66
3090	4901	C	E											U		N	2		412,562.04
3090	4901	C	E											U		N	2		752.76
3090	4901	C	E											U		N	2		8,332,609.00
3090	4901	C	E											U		N	2		521.57
3090	4971	D	E											U		N			-752.76
	Sub-Total, 3090																		**243,313,994.81**

3100, Obligated balance, end of year (net) ==========
243,313,994.81

BA & O, Net

4090, Mand: Budget authority, gross ==========
-8,742,142,525.41

4101	4802	C	B				MAND	BAL		X	U		N	2	N	-5,927,838.88
4101	4802	C	B				MAND	BAL		X	U		N	2	N	-112,361,477.24
4101	4802	C	B				MAND	BAL		X	U		N	2	N	-15,059,019.49
4101	4802	D	B				MAND	BAL		X	U		N	2	N	9,354,917.33
4101	4802	C	B				MAND	BAL		X	U		N	2	N	-15,693,625.33
4101	4802	C	B				MAND	BAL		X	U		N	2	N	-50,561.20
4101	4802	C	E				MAND	BAL		X	U		N	2	N	125,758.68
4101	4802	C	E				MAND	BAL		X	U		N	2	N	5,927,838.88
4101	4802	C	E				MAND	BAL		X	U		N	2	N	8,733,397.96
4101	4802	C	E				MAND	BAL		X	U		N	2	N	185,559,604.31
4101	4802	C	E				MAND	BAL		X	U		N	2	N	15,059,019.49
4101	4802	C	E				MAND	BAL		X	U		N	2	N	100,187,549.01
4101	4902	C	E				MAND	BAL		X	U		N		N	116,282,448.18
4101	4902	C	E				MAND	BAL		X	U		N		N	3,937,724.48
4101	4902	C	E				MAND	BAL		X	U		N		N	6,960,227.37
4101	4902	C	E				MAND	BAL		X	U		N		N	93,728.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Digital Television Transition and Public Safety Fund
Treasury Account: Digital Television Transition and Public Safety Fund
Budget Account Id: 006-60-5396 Treasury Account Id: 13- - /X -5396 -000-0
FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.emerich@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4902	C	E					MAND	BAL			X		U		N		N	12,599,872.85
4101	4902	C	E					MAND	BAL			X		U		N		N	7,545.81
Sub-Total, 4101																			**315,737,110.47**
4110	4802	C	B					MAND	BAL			X		U		N	2	N	-5,927,838.88
4110	4802	C	B					MAND	BAL			X		U		N	2	N	-112,361,477.24
4110	4802	C	B					MAND	BAL			X		U		N	2	N	-15,059,019.49
4110	4802	D	B					MAND	BAL			X		U		N	2	N	9,354,917.33
4110	4802	C	B					MAND	BAL			X		U		N	2	N	-15,693,625.33
4110	4802	C	B					MAND	BAL			X		U		N	2	N	-50,561.20
4110	4802	C	E					MAND	BAL			X		U		N	2	N	125,758.68
4110	4802	C	E					MAND	BAL			X		U		N	2	N	5,927,838.88
4110	4802	C	E					MAND	BAL			X		U		N	2	N	8,733,397.96
4110	4802	C	E					MAND	BAL			X		U		N	2	N	185,559,604.31
4110	4802	C	E					MAND	BAL			X		U		N	2	N	15,059,019.49
4110	4802	C	E					MAND	BAL			X		U		N	2	N	100,187,549.01
4110	4902	C	E					MAND	BAL			X		U		N		N	116,282,448.18
4110	4902	C	E					MAND	BAL			X		U		N		N	3,937,724.48
4110	4902	C	E					MAND	BAL			X		U		N		N	6,960,227.37
4110	4902	C	E					MAND	BAL			X		U		N		N	93,728.26
4110	4902	C	E					MAND	BAL			X		U		N		N	12,599,872.85
4110	4902	C	E					MAND	BAL			X		U		N		N	7,545.81
Sub-Total, 4110																			**315,737,110.47**
4123	4972	D	E			X		MAND				X		U		N			-1,215,310.59
4130, Mand: Offsets against gross BA and outlays (total)																			========== -1,215,310.59
4160, Mand: Budget authority, net																			========== -8,743,357,836.00
4170, Mand: Outlays, net																			========== 314,521,799.88
4180, Budget authority, net (disc. and mand.)																			========== -8,743,357,836.00
4190, Outlays, net (disc. and mand.)																			========== 314,521,799.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Digital Television Transition and Public Safety F
Treasury Account:
Budget Account Id: 006-60-5396 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 6,196,010.69

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 8,841,884,532.07

1021, Unob Bal: Recov of prior year unpaid obligations 1,412,009.75

1050, Unob Bal: Unobligated balance (total) ========== 8,843,296,541.82

1235, BA: Mand: Appropriations precluded from obligation -8,743,357,836.00

1260, BA: Mand: Appropriations (total) ========== -8,743,357,836.00

1800, BA: Mand: Spending auth: Collected 1,215,310.59

1850, BA: Mand: Spending auth: Total ========== 1,215,310.59

1900, Budget authority total (disc. and mand.) ========== -8,742,142,525.41

1930, Total budgetary resources avail (disc. and mand.) ========== 101,154,016.41

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 94,958,005.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Digital Television Transition and Public Safety F
Treasury Account:
Budget Account Id: 006-60-5396 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	554,267,104.34
3020, Obligated balance, start of year (net)	554,267,104.34
3030, Ob Bal: Obligations incurred: Unexpired accounts	6,196,010.69
3040, Ob Bal: Outlays (gross)	-315,737,110.47
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,412,009.75
3090, Ob Bal: EOY: Unpaid obligations (gross)	243,313,994.81
3100, Obligated balance, end of year (net)	243,313,994.81

BA & O, Net

4090, Mand: Budget authority, gross	-8,742,142,525.41
4101, Mand: Outlays from balances	315,737,110.47
4110, Mand: Total outlays, gross	315,737,110.47
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-1,215,310.59
4130, Mand: Offsets against gross BA and outlays (total)	-1,215,310.59
4160, Mand: Budget authority, net	-8,743,357,836.00
4170, Mand: Outlays, net	314,521,799.88
4180, Budget authority, net (disc. and mand.)	-8,743,357,836.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Digital Television Transition and Public Safety F
Treasury Account:
Budget Account Id: 006-60-5396 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 314,521,799.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Digital-to-Analog Converter Box Program, Recovery Act
Treasury Account: Digital-to-Analog Converter Box Program, Recovery Act
Budget Account Id: 006-60-0556 Treasury Account Id: 13- -09/10-0556 -000-0
FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.emerich@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		217,010.36
3000	4901	C	B									X			E		N	1		112.98
	Sub-Total, 3000																			**217,123.34**
3020, Obligated balance, start of year (net)																				========== 217,123.34
3031	4801	C	B									X			E		N	1		-217,010.36
3031	4801	C	E									X			E		N	1		206,030.23
3031	4901	C	B									X			E		N	1		-112.98
3031	4902	C	E					DISC				X			E		N		N	11,093.11
	Sub-Total, 3031																			**0.00**
3040	4902	C	E					DISC				X			E		N		N	-11,093.11
3090	4801	C	E												E		N	1		206,030.23
3100, Obligated balance, end of year (net)																				========== 206,030.23

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	11,093.11
4020, Disc: Total outlays, gross																				========= 11,093.11
4080, Disc: Outlays, net																				========= 11,093.11
4190, Outlays, net (disc. and mand.)																				========= 11,093.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Digital-to-Analog Converter Box Program, Recovery
Treasury Account:
Budget Account Id: 006-60-0556 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	217,123.34
3020, Obligated balance, start of year (net)	========== 217,123.34
3040, Ob Bal: Outlays (gross)	-11,093.11
3090, Ob Bal: EOY: Unpaid obligations (gross)	206,030.23
3100, Obligated balance, end of year (net)	========== 206,030.23

BA & O, Net

4011, Disc: Outlays from balances	11,093.11
4020, Disc: Total outlays, gross	========= 11,093.11
4080, Disc: Outlays, net	========= 11,093.11
4190, Outlays, net (disc. and mand.)	========= 11,093.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Agency Total, Non-Financing Accounts Department of Commerce
Budget Account: Agency Total, Non-Financing Accounts Department of Commerce
Treasury Account:
Budget Account Id: 006- - Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 5,078,454,349.17

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 12,036,783,996.69

1010, Unob Bal: Transferred to other accounts -210,719.23

1011, Unob Bal: Transferred from other accounts 14,417,515.78

1020, Unob Bal: Adj to SOY bal brought forward, Oct 1 -1,181,432.19

1021, Unob Bal: Recov of prior year unpaid obligations 104,208,785.46

1050, Unob Bal: Unobligated balance (total) ==========
12,154,018,146.51

1100, BA: Disc: Appropriation 7,864,716,590.00

1120, BA: Disc: Approps transferred to other accounts -1,999,900.00

1121, BA: Disc: Approps transferred from other accounts 3,855,037.33

1134, BA: Disc: Appropriations precluded from obligation -4,349,685,062.57

1160, BA: Disc: Appropriation (total) ==========
3,516,886,664.76

1200, BA: Mand: Appropriation 56,116,000.00

1201, BA: Mand: Appropriation (special fund) 4,122,686.48

1202, BA: Mand: Appropriation (trust fund) 344,309.72

1221, BA: Mand: Approps transferred from other accounts 71,645,547.30

1235, BA: Mand: Appropriations precluded from obligation -8,757,988,631.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Agency Total, Non-Financing Accounts Department of Commerce
Budget Account: Agency Total, Non-Financing Accounts Department of Commerce
Treasury Account:
Budget Account Id: 006- - Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1260, BA: Mand: Appropriations (total)																			========== -8,625,760,087.50
1700, BA: Disc: Spending auth: Collected																			1,901,962,423.16
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																			252,855,832.44
1725, BA: Disc: Spending auth: Precluded from ob (lim)																			-1,013,255,651.00
1750, BA: Disc: Spending auth: Total																			========== 1,141,562,604.60
1800, BA: Mand: Spending auth: Collected																			18,545,976.54
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																			-51,291.34
1850, BA: Mand: Spending auth: Total																			========== 18,494,685.20
1900, Budget authority total (disc. and mand.)																			========== -3,948,816,132.94
1930, Total budgetary resources avail (disc. and mand.)																			========== 8,205,202,013.57
1940, Unob Bal: Memo: Unob bal expiring																			-1,894,029,217.57
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			2,320,756,111.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Agency Total, Non-Financing Accounts Department of Commerce
Budget Account: Agency Total, Non-Financing Accounts Department of Commerce
Treasury Account:
Budget Account Id: 006- - Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	13,172,583,785.88
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-523,991,579.82
3020, Obligated balance, start of year (net)	========== 12,648,592,206.06
3030, Ob Bal: Obligations incurred: Unexpired accounts	5,078,454,349.17
3031, Ob Bal: Obligations incurred: Expired accounts	9,637,112.32
3040, Ob Bal: Outlays (gross)	-7,154,494,034.62
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-252,804,541.10
3051, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	11,943,907.22
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-104,208,785.46
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-87,932,591.06
3090, Ob Bal: EOY: Unpaid obligations (gross)	10,914,039,836.23
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-764,852,213.70
3100, Obligated balance, end of year (net)	========== 10,149,187,622.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Agency Total, Non-Financing Accounts Department of Commerce
Budget Account: Agency Total, Non-Financing Accounts Department of Commerce
Treasury Account:
Budget Account Id: 006- - Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 4,658,449,269.36
4010, Disc: Outlays from new authority	3,021,643,391.13
4011, Disc: Outlays from balances	3,783,923,985.16
4020, Disc: Total outlays, gross	========== 6,805,567,376.29
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-774,507,098.15
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-1,141,134,240.38
4034, Disc: Offsets, BA and OL: Offsetting Gov collects	-467,652.40
4040, Disc: Offsets against gross BA and outlays (total)	========== -1,916,108,990.93
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-252,855,832.44
4052, Disc: Offset, BA: Collection cred to expired accts	14,146,567.77
4060, Disc: Additional offsets against BA only (total)	========== -238,709,264.67
4070, Disc: Budget authority, net	========== 2,503,631,013.76
4080, Disc: Outlays, net	========== 4,889,458,385.36
4090, Mand: Budget authority, gross	========== -8,607,265,402.30
4100, Mand: Outlays from new authority	10,964,417.88
4101, Mand: Outlays from balances	337,962,240.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Agency Total, Non-Financing Accounts Department of Commerce
Budget Account: Agency Total, Non-Financing Accounts Department of Commerce
Treasury Account:
Budget Account Id: 006- - Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4110, Mand: Total outlays, gross																				348,926,658.33
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs																				-51,291.34
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																				-6,905,607.29
4124, Mand: Offsets, BA and OL: Offsetting Gov collects																				-11,589,359.57
4130, Mand: Offsets against gross BA and outlays (total)																				========== -18,546,258.20
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				51,291.34
4142, Mand: Offset, BA: Collection cred to expired accts																				281.66
4150, Mand: Additional offsets against BA only (total)																				========= 51,573.00
4160, Mand: Budget authority, net																				========== -8,625,760,087.50
4170, Mand: Outlays, net																				========== 330,380,400.13
4180, Budget authority, net (disc. and mand.)																				========== -6,122,129,073.74
4190, Outlays, net (disc. and mand.)																				========== 5,219,838,785.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Agency Total, Non-Financing Accounts Department of Commerce
Budget Account: Agency Total, Non-Financing Accounts Department of Commerce
Treasury Account:
Budget Account Id: 006- - Treasury Account Id: - - / - - -
FACTS II User:

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

Memo Entries

5090, Memo: Unavail balance, SOY: Offetting collections 601,645,605.07

5091, Memo: Unavail balance, EOY: Offetting collections 1,614,901,256.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Agency Total, Financing Accounts Department of Commerce
Budget Account: Agency Total, Financing Accounts Department of Commerce
Treasury Account:
Budget Account Id: 006- - Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 12,820,931.36

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 872,476.00

1050, Unob Bal: Unobligated balance (total) ========== 872,476.00

1400, BA: Mand: Borrowing authority 281,716,489.58

1440, BA: Mand: Borrowing authority (total) ========== 281,716,489.58

1800, BA: Mand: Spending auth: Collected 33,346,237.77

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 545,102.26

1850, BA: Mand: Spending auth: Total ========== 33,891,340.03

1900, Budget authority total (disc. and mand.) ========== 315,607,829.61

1930, Total budgetary resources avail (disc. and mand.) ========== 316,480,305.61

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 298,086,487.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Agency Total, Financing Accounts Department of Commerce
Budget Account: Agency Total, Financing Accounts Department of Commerce
Treasury Account:
Budget Account Id: 006- - Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	229,117,895.55
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-736,034.50
3020, Obligated balance, start of year (net)	========== 228,381,861.05
3030, Ob Bal: Obligations incurred: Unexpired accounts	12,820,931.36
3040, Ob Bal: Outlays (gross)	-36,242,531.89
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-545,102.26
3090, Ob Bal: EOY: Unpaid obligations (gross)	205,696,295.02
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-1,281,136.76
3100, Obligated balance, end of year (net)	========== 204,415,158.26

BA & O, Net

4090, Mand: Budget authority, gross	========== 315,607,829.61
4110, Mand: Total outlays, gross	36,242,531.89
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-33,346,237.77
4130, Mand: Offsets against gross BA and outlays (total)	========== -33,346,237.77
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-545,102.26
4150, Mand: Additional offsets against BA only (total)	========== -545,102.26
4160, Mand: Budget authority, net	========== 281,716,489.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 2nd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Agency Total, Financing Accounts Department of Commerce
Budget Account: Agency Total, Financing Accounts Department of Commerce
Treasury Account:
Budget Account Id: 006- - Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4170, Mand: Outlays, net																				========== 2,896,294.12
4180, Budget authority, net (disc. and mand.)																				========== 281,716,489.58
4190, Outlays, net (disc. and mand.)																				========== 2,896,294.12