OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Flg	TAFS Stat	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		17,496.13
0900	4801	C	E									X			U		N	1		3,104,117.48
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		778.42
0900	4902	C	E					DISC	NEW			X			U		N		N	289,819.97
0900	4902	C	E					DISC	BAL			X			U		N		N	510,227.63
0900	4982	C	E					DISC	BAL			X			U		N		N	2,270.72
Sub-Total, 0900																				**887,998.66**

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			230,544.75
1050, Unob Bal: Unobligated balance (total)																				==========
																				2,250,721.66
1700	4222	D	B			F		DISC				X			U		N	1		-4,231,799.42
1700	4222	D	E			F		DISC				X			U		N	1		3,527,251.47
1700	4252	D	E			F		DISC				X			U		N			121,314.09
1700	4253	D	E			F		DISC				X			U		N			577,058.75
1700	4972	D	E			X		DISC				X			U		N			383.89
Sub-Total, 1700																				**-5,791.22**
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**

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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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1750, BA: Disc: Spending auth: Total																			======= -5,791.22
1900, Budget authority total (disc. and mand.)																			======= -5,791.22
1930, Total budgetary resources avail (disc. and mand.)																			========== 2,244,930.44
1941	4610	C	E		A									U		N	1		1,356,931.78

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		-424.39
3000	4901	D	B									X		U		N	1		-279,406.45
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		3,104,117.48
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		778.42
3030	4902	C	E					DISC	BAL			X		U		N		N	510,227.63
3030	4902	C	E					DISC	NEW			X		U		N		N	289,819.97
3030	4982	C	E					DISC	BAL			X		U		N		N	2,270.72
Sub-Total, 3030																			**887,998.66**
3040	4902	C	E					DISC	BAL			X		U		N		N	-510,227.63
3040	4902	C	E					DISC	NEW			X		U		N		N	-289,819.97
3040	4982	C	E					DISC	BAL			X		U		N		N	-2,270.72
Sub-Total, 3040																			**-802,318.32**
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

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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3050																			**0.00**
3080	4871	D	E									X			U		N			-230,544.75
3090	4801	C	E												U		N	1		17,496.13
3090	4801	C	E												U		N	1		3,104,117.48
3090	4871	D	E												U		N			-230,544.75
3090	4901	C	E												U		N	1		778.42
	Sub-Total, 3090																			**2,891,847.28**
3091	4221	D	E			F		DISC							U		N	1		-29,341.60
3100, Obligated balance, end of year (net)																				========== 2,862,505.68

BA & O, Net

4000, Disc: Budget authority, gross																				======= -5,791.22
4010	4902	C	E					DISC	NEW			X			U		N		N	289,819.97
4011	4902	C	E					DISC	BAL			X			U		N		N	510,227.63
4011	4982	C	E					DISC	BAL			X			U		N		N	2,270.72
	Sub-Total, 4011																			**512,498.35**
4020, Disc: Total outlays, gross																				========== 802,318.32
4030	4222	D	B			F		DISC				X			U		N	1		4,231,799.42
4030	4222	D	E			F		DISC				X			U		N	1		-3,527,251.47
4030	4252	D	E			F		DISC				X			U		N			-121,314.09
4030	4253	D	E			F		DISC				X			U		N			-577,058.75
	Sub-Total, 4030																			**6,175.11**
4033	4972	D	E			X		DISC				X			U		N			-383.89
4040, Disc: Offsets against gross BA and outlays (total)																				======== 5,791.22
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**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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: 006-05-0120 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
4080, Disc: Outlays, net																				========== 808,109.54
4190, Outlays, net (disc. and mand.)																				========== 808,109.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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- -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		419,943.81
0900	4901	C	E									X			U		Y	1		22,023.83
0900	4902	C	E					DISC				X			U		Y		N	853,392.80
0900	4982	C	E					DISC				X			U		Y		N	4.30
	Sub-Total, 0900																			**1,295,364.74**
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		-4,635.26
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		419,943.81
3030	4901	C	E									X			U		Y	1		22,023.83
3030	4902	C	E					DISC				X			U		Y		N	853,392.80
3030	4982	C	E					DISC				X			U		Y		N	4.30
	Sub-Total, 3030																			**1,295,364.74**
3040	4902	C	E					DISC				X			U		Y		N	-853,392.80
3040	4982	C	E					DISC				X			U		Y		N	-4.30
	Sub-Total, 3040																			**-853,397.10**
3090	4801	C	E												U		Y	1		419,943.81
3090	4901	C	E												U		Y	1		22,023.83
	Sub-Total, 3090																			**441,967.64**
3100, Obligated balance, end of year (net)																				========== 441,967.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
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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

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	853,392.80
4011	4982	C	E					DISC				X			U		Y		N	4.30
	Sub-Total, 4011																			**853,397.10**
	4020, Disc: Total outlays, gross																			========== 853,397.10
	4080, Disc: Outlays, net																			========== 853,397.10
	4190, Outlays, net (disc. and mand.)																			========== 853,397.10

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Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /11-0120 -000-0
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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		9,398,366.31
0900	4801	C	E									X			U		Y	1		8,725,539.40
0900	4802	C	E					DISC				X			U		Y	1	N	3,289,860.55
0900	4802	C	E					DISC				X			U		Y	1	N	5,391.00
0900	4901	C	E									X			U		Y	1		2,730,513.69
0900	4901	C	E									X			U		Y	1		3,087,579.46
0900	4902	C	E					DISC				X			U		Y		N	42,705,729.38
0900	4902	C	E					DISC				X			U		Y		N	76,969,138.97
	Sub-Total, 0900																			**146,912,118.76**

Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		58,000,000.00
1130	4392	C	E	P				DISC				X			U		Y			-116,000.00
1160, BA: Disc: Appropriation (total)																				========== 57,884,000.00
1700	4222	D	E			F		DISC				X			U		Y	1		2,353,196.43
1700	4252	D	E			F		DISC				X			U		Y			72,473,782.51
	Sub-Total, 1700																			**74,826,978.94**
1701	4221	D	E			F		DISC				X			U		Y	1		7,050,560.88
1701	4251	D	E			F		DISC				X			U		Y	1		7,582,935.92
	Sub-Total, 1701																			**14,633,496.80**
1750, BA: Disc: Spending auth: Total																				========== 89,460,475.74
1900, Budget authority total (disc. and mand.)																				========== 147,344,475.74
1930, Total budgetary resources avail (disc. and mand.)																				========== 147,344,475.74
1940	4610	C	E		A										U		Y	1		-432,356.98

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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

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		8,725,539.40
3030	4801	C	E									X			U		Y	1		9,398,366.31
3030	4802	C	E					DISC				X			U		Y	1	N	3,289,860.55
3030	4802	C	E					DISC				X			U		Y	1	N	5,391.00
3030	4901	C	E									X			U		Y	1		2,730,513.69
3030	4901	C	E									X			U		Y	1		3,087,579.46
3030	4902	C	E					DISC				X			U		Y		N	42,705,729.38
3030	4902	C	E					DISC				X			U		Y		N	76,969,138.97
Sub-Total, 3030																				**146,912,118.76**
3040	4802	C	E					DISC				X			U		Y	1	N	-5,391.00
3040	4802	C	E					DISC				X			U		Y	1	N	-3,289,860.55
3040	4902	C	E					DISC				X			U		Y		N	-76,969,138.97
3040	4902	C	E					DISC				X			U		Y		N	-42,705,729.38
Sub-Total, 3040																				**-122,970,119.90**
3050	4221	D	E			F		DISC				X			U		Y	1		-7,050,560.88
3050	4251	D	E			F		DISC				X			U		Y	1		-7,582,935.92
Sub-Total, 3050																				**-14,633,496.80**
3090	4801	C	E												U		Y	1		9,398,366.31
3090	4801	C	E												U		Y	1		8,725,539.40
3090	4901	C	E												U		Y	1		3,087,579.46
3090	4901	C	E												U		Y	1		2,730,513.69
Sub-Total, 3090																				**23,941,998.86**
3091	4221	D	E			F		DISC							U		Y	1		-7,050,560.88
3091	4251	D	E			F		DISC							U		Y	1		-7,582,935.92
Sub-Total, 3091																				**-14,633,496.80**
3100, Obligated balance, end of year (net)																				**==========**
																				9,308,502.06

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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																				========== 147,344,475.74
4010	4802	C	E					DISC				X			U		Y	1	N	3,289,860.55
4010	4802	C	E					DISC				X			U		Y	1	N	5,391.00
4010	4902	C	E					DISC				X			U		Y		N	42,705,729.38
4010	4902	C	E					DISC				X			U		Y		N	76,969,138.97
Sub-Total, 4010																				**122,970,119.90**
4020, Disc: Total outlays, gross																				========== 122,970,119.90
4030	4222	D	E			F		DISC				X			U		Y	1		-2,353,196.43
4030	4252	D	E			F		DISC				X			U		Y			-72,473,782.51
Sub-Total, 4030																				**-74,826,978.94**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -74,826,978.94
4050	4221	D	E			F		DISC				X			U		Y	1		-7,050,560.88
4050	4251	D	E			F		DISC				X			U		Y	1		-7,582,935.92
Sub-Total, 4050																				**-14,633,496.80**
4060, Disc: Additional offsets against BA only (total)																				========== -14,633,496.80
4070, Disc: Budget authority, net																				========== 57,884,000.00
4080, Disc: Outlays, net																				========== 48,143,140.96
4180, Budget authority, net (disc. and mand.)																				========== 57,884,000.00
4190, Outlays, net (disc. and mand.)																				========== 48,143,140.96

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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

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		576,200.84
3031	4802	C	B					DISC				X			E		N	1	N	-1,074.00
3031	4881	C	E									X			E		N			21,823.61
3031	4901	C	B									X			E		N	1		-108,213.76
3031	4901	C	E									X			E		N	1		12,574.84
3031	4902	C	E					DISC				X			E		N		N	774,453.37
3031	4982	C	E					DISC				X			E		N		N	10,403.80
Sub-Total, 3031																				**378,807.43**
3040	4802	C	B					DISC				X			E		N	1	N	1,074.00
3040	4902	C	E					DISC				X			E		N		N	-774,453.37
3040	4982	C	E					DISC				X			E		N		N	-10,403.80
Sub-Total, 3040																				**-783,783.17**
3081	4871	D	E									X			E		N			-474,583.99
3090	4801	C	E												E		N	1		576,200.84
3090	4871	D	E												E		N			-474,583.99
3090	4881	C	E												E		N			21,823.61
3090	4901	C	E												E		N	1		12,574.84
Sub-Total, 3090																				**136,015.30**
3100, Obligated balance, end of year (net)																				**==========** 136,015.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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- -09/10-0120 -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	774,453.37
4011	4982	C	E					DISC				X			E		N		N	10,403.80
	Sub-Total, 4011																			**783,783.17**
4020, Disc: Total outlays, gross																				========== 783,783.17
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																				========== 782,457.27
4190, Outlays, net (disc. and mand.)																				========== 782,457.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		238,664.35
3031	4881	C	E									X			E		N			103.18
3031	4901	D	B									X			E		N	1		12,750.43
3031	4902	C	E					DISC				X			E		N		N	293,487.42
3031	4982	C	E					DISC				X			E		N		N	9,727.72
Sub-Total, 3031																				**118,941.97**
3040	4902	C	E					DISC				X			E		N		N	-293,487.42
3040	4982	C	E					DISC				X			E		N		N	-9,727.72
Sub-Total, 3040																				**-303,215.14**
3081	4871	D	E									X			E		N			-157,412.65
3090	4801	C	E												E		N	1		238,664.35
3090	4871	D	E												E		N			-157,412.65
3090	4881	C	E												E		N			103.18
Sub-Total, 3090																				**81,354.88**
3100, Obligated balance, end of year (net)																				**=========**
																				81,354.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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	293,487.42
4011	4982	C	E					DISC				X			E		N		N	9,727.72
	Sub-Total, 4011																			**303,215.14**
4020, Disc: Total outlays, gross																				========== 303,215.14
4033	4972	D	E			X		DISC				X			E		N			-4,284.50
4040, Disc: Offsets against gross BA and outlays (total)																				======= -4,284.50
4052	4972	D	E			X		DISC				X			E		N			4,284.50
4060, Disc: Additional offsets against BA only (total)																				======== 4,284.50
4080, Disc: Outlays, net																				========== 298,930.64
4190, Outlays, net (disc. and mand.)																				========== 298,930.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		59,550.44
3000	4901	C	B									X			E		N	1		2,226,803.50
3000	4901	C	B									X			E		N	1		3,658,140.57
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		2,126,428.24
3031	4801	C	E									X			E		N	1		89,945.33
3031	4802	C	B					DISC				X			E		N	1	N	-1,095.00
3031	4802	C	B					DISC				X			E		N	1	N	-3,678,950.26
3031	4802	D	E					DISC				X			E		N	1	N	-630.00
3031	4802	C	E					DISC				X			E		N	1	N	499,052.52
3031	4881	C	E									X			E		N			577,781.24
3031	4881	C	E									X			E		N			3,214,774.30
3031	4901	C	B									X			E		N	1		-59,550.44
3031	4901	C	B									X			E		N	1		-2,226,803.50
3031	4901	C	B									X			E		N	1		-3,658,140.57
3031	4901	C	E									X			E		N	1		888,676.01
3031	4901	C	E									X			E		N	1		767,110.13
3031	4902	C	E					DISC				X			E		N		N	6,655,569.26
3031	4902	C	E					DISC				X			E		N		N	80,391.42
3031	4902	C	E					DISC				X			E		N		N	12,675,543.03
3031	4981	C	E									X			E		N			6,136.40
3031	4982	C	E					DISC				X			E		N		N	2,781,200.42
3031	4982	C	E					DISC				X			E		N		N	113.44
3031	4982	C	E					DISC				X			E		N		N	666,740.34
Sub-Total, 3031																				**1,342,849.75**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC				X		E		N	1	N	1,095.00
3040	4802	C	B					DISC				X		E		N	1	N	3,678,950.26
3040	4802	D	E					DISC				X		E		N	1	N	630.00
3040	4802	C	E					DISC				X		E		N	1	N	-499,052.52
3040	4902	C	E					DISC				X		E		N		N	-80,391.42
3040	4902	C	E					DISC				X		E		N		N	-12,675,543.03
3040	4902	C	E					DISC				X		E		N		N	-6,655,569.26
3040	4982	C	E					DISC				X		E		N		N	-2,781,200.42
3040	4982	C	E					DISC				X		E		N		N	-113.44
3040	4982	C	E					DISC				X		E		N		N	-666,740.34
Sub-Total, 3040																			**-19,677,935.17**
3051	4221	D	B			F		DISC				X		E		N	1		8,078,181.36
3051	4221	D	E			F		DISC				X		E		N	1		-948,376.52
3051	4251	D	B			F		DISC				X		E		N	1		6,654,984.04
3051	4251	D	E			F		DISC				X		E		N	1		-542,751.39
Sub-Total, 3051																			**13,242,037.49**
3081	4871	D	E									X		E		N			-1,764,224.07
3081	4971	D	E									X		E		N			-1,542,924.48
Sub-Total, 3081																			**-3,307,148.55**
3090	4801	C	E											E		N	1		2,126,428.24
3090	4801	C	E											E		N	1		89,945.33
3090	4871	D	E											E		N			-1,764,224.07
3090	4881	C	E											E		N			577,781.24
3090	4881	C	E											E		N			3,214,774.30
3090	4901	C	E											E		N	1		767,110.13
3090	4901	C	E											E		N	1		888,676.01
3090	4971	D	E											E		N			-1,542,924.48
3090	4981	C	E											E		N			6,136.40
Sub-Total, 3090																			**4,363,703.10**
3091	4221	D	E			F		DISC						E		N	1		-948,376.52
3091	4251	D	E			F		DISC						E		N	1		-542,751.39
Sub-Total, 3091																			**-1,491,127.91**
3100, Obligated balance, end of year (net)																			========== 2,872,575.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-1,095.00
4011	4802	C	B					DISC				X			E		N	1	N	-3,678,950.26
4011	4802	C	E					DISC				X			E		N	1	N	499,052.52
4011	4802	D	E					DISC				X			E		N	1	N	-630.00
4011	4902	C	E					DISC				X			E		N		N	80,391.42
4011	4902	C	E					DISC				X			E		N		N	12,675,543.03
4011	4902	C	E					DISC				X			E		N		N	6,655,569.26
4011	4982	C	E					DISC				X			E		N		N	113.44
4011	4982	C	E					DISC				X			E		N		N	666,740.34
4011	4982	C	E					DISC				X			E		N		N	2,781,200.42
Sub-Total, 4011																				**19,677,935.17**
4020, Disc: Total outlays, gross																				========== 19,677,935.17
4030	4222	D	B			F		DISC				X			E		N	1		2,016,894.50
4030	4222	D	E			F		DISC				X			E		N	1		-950,099.03
4030	4252	D	E			F		DISC				X			E		N			-13,390,800.27
4030	4972	D	E			F		DISC				X			E		N			-47,826.21
Sub-Total, 4030																				**-12,371,831.01**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -12,371,831.01
4052	4222	D	B			F		DISC				X			E		N	1		-2,016,894.50
4052	4222	D	E			F		DISC				X			E		N	1		950,099.03
4052	4252	D	E			F		DISC				X			E		N			13,390,800.27
4052	4972	D	E			F		DISC				X			E		N			47,826.21
Sub-Total, 4052																				**12,371,831.01**
4060, Disc: Additional offsets against BA only (total)																				========== 12,371,831.01
4080, Disc: Outlays, net																				========== 7,306,104.16
4190, Outlays, net (disc. and mand.)																				========== 7,306,104.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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- -08/09-0120 -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		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		118,977.81
3031	4902	C	E					DISC				X			E		N		N	50,850.61
Sub-Total, 3031																				**72,017.26**
3040	4902	C	E					DISC				X			E		N		N	-50,850.61
3081	4871	D	E									X			E		N			-33,238.17
3090	4801	C	E												E		N	1		118,977.81
3090	4871	D	E												E		N			-33,238.17
Sub-Total, 3090																				**85,739.64**
3100, Obligated balance, end of year (net)																				========= 85,739.64

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	50,850.61
4020, Disc: Total outlays, gross																				========= 50,850.61
4080, Disc: Outlays, net																				========= 50,850.61
4190, Outlays, net (disc. and mand.)																				========= 50,850.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

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		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		-102,976.69
3000	4901	D	B									X		E		N	1		-353,673.15
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		-1,514,482.31
3031	4801	C	B									X		E		N	1		-1,302,560.98
3031	4801	C	B									X		E		N	1		-68,948.94
3031	4801	C	E									X		E		N	1		1,210,933.25
3031	4801	C	E									X		E		N	1		1,235,989.09
3031	4801	C	E									X		E		N	1		34,284.05
3031	4802	D	B					DISC				X		E		N	1	N	4,154.60
3031	4802	C	B					DISC				X		E		N	1	N	-21,137.77
3031	4802	C	E					DISC				X		E		N	1	N	21,798.84
3031	4802	D	E					DISC				X		E		N	1	N	-4,265.16
3031	4881	C	E									X		E		N			587.90
3031	4901	D	B									X		E		N	1		102,976.69
3031	4901	D	B									X		E		N	1		353,673.15
3031	4901	C	E									X		E		N	1		1,436.52
3031	4901	C	E									X		E		N	1		955.47
3031	4902	C	E					DISC				X		E		N		N	34,664.89
3031	4902	C	E					DISC				X		E		N		N	66,439.65
3031	4982	C	E					DISC				X		E		N		N	33,530.23
3031	4982	C	E					DISC				X		E		N		N	200,430.01
3031	4982	C	E					DISC				X		E		N		N	17,326.88
Sub-Total, 3031																			**407,786.06**
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	C	E					DISC				X		E		N	1	N	-21,798.84
3040	4802	D	E					DISC				X		E		N	1	N	4,265.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

Line Num	SGL Acct	Dr 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	-34,664.89
3040	4902	C	E					DISC				X		E			N		N	-66,439.65
3040	4982	C	E					DISC				X		E			N		N	-33,530.23
3040	4982	C	E					DISC				X		E			N		N	-200,430.01
3040	4982	C	E					DISC				X		E			N		N	-17,326.88
Sub-Total, 3040																				**-352,942.17**
3051	4221	D	B			F		DISC				X		E			N	1		646,986.29
3051	4221	D	E			F		DISC				X		E			N	1		-801,114.48
3051	4251	D	B			F		DISC				X		E			N	1		105,543.37
3051	4251	D	E			F		DISC				X		E			N	1		-112,176.97
Sub-Total, 3051																				**-160,761.79**
3081	4871	D	E									X		E			N			-209,641.12
3081	4971	D	E									X		E			N			-25,000.00
Sub-Total, 3081																				**-234,641.12**
3090	4801	C	E											E			N	1		1,235,989.09
3090	4801	C	E											E			N	1		1,210,933.25
3090	4801	C	E											E			N	1		34,284.05
3090	4871	D	E											E			N			-209,641.12
3090	4881	C	E											E			N			587.90
3090	4901	C	E											E			N	1		1,436.52
3090	4901	C	E											E			N	1		955.47
3090	4971	D	E											E			N			-25,000.00
Sub-Total, 3090																				**2,249,545.16**
3091	4221	D	E			F		DISC						E			N	1		-801,114.48
3091	4251	D	E			F		DISC						E			N	1		-112,176.97
Sub-Total, 3091																				**-913,291.45**
3100, Obligated balance, end of year (net)																				========== 1,336,253.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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	21,798.84
4011	4902	C	E					DISC				X			E		N		N	34,664.89
4011	4902	C	E					DISC				X			E		N		N	66,439.65
4011	4982	C	E					DISC				X			E		N		N	17,326.88
4011	4982	C	E					DISC				X			E		N		N	33,530.23
4011	4982	C	E					DISC				X			E		N		N	200,430.01
Sub-Total, 4011																				**352,942.17**
4020, Disc: Total outlays, gross																				========== 352,942.17
4030	4222	D	B			F		DISC				X			E		N	1		720,369.03
4030	4222	D	E			F		DISC				X			E		N	1		-383,139.31
4030	4252	D	E			F		DISC				X			E		N			-373,833.11
4030	4253	D	E			F		DISC				X			E		N			-33,530.23
Sub-Total, 4030																				**-70,133.62**
4033	4972	D	E			X		DISC				X			E		N			-27,147.87
4040, Disc: Offsets against gross BA and outlays (total)																				========== -97,281.49
4052	4222	D	B			F		DISC				X			E		N	1		-720,369.03
4052	4222	D	E			F		DISC				X			E		N	1		383,139.31
4052	4252	D	E			F		DISC				X			E		N			373,833.11
4052	4253	D	E			F		DISC				X			E		N			33,530.23
4052	4972	D	E			X		DISC				X			E		N			27,147.87
Sub-Total, 4052																				**97,281.49**
4060, Disc: Additional offsets against BA only (total)																				========= 97,281.49
4080, Disc: Outlays, net																				========== 255,660.68
4190, Outlays, net (disc. and mand.)																				========== 255,660.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

Line Num	SGL Acct	Dr 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 4th 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 Adj	Err Flg	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 4th 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		-177,617.35
3031	4801	C	B									X			E		N	1		-401,592.59
3031	4801	C	E									X			E		N	1		396,076.12
3031	4801	C	E									X			E		N	1		177,565.97
3031	4802	C	B					DISC				X			E		N	1	N	-23,389.43
3031	4802	C	B					DISC				X			E		N	1	N	-4,265.16
3031	4802	C	E					DISC				X			E		N	1	N	23,279.05
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		32,080.34
3031	4901	C	E									X			E		N	1		2,927.06
3031	4902	C	E					DISC				X			E		N		N	28,593.97
3031	4902	C	E					DISC				X			E		N		N	590.00
3031	4982	C	E					DISC				X			E		N		N	961.00
3031	4982	C	E					DISC				X			E		N		N	90,797.17
Sub-Total, 3031																				**91,596.41**
3040	4802	C	B					DISC				X			E		N	1	N	23,389.43
3040	4802	C	B					DISC				X			E		N	1	N	4,265.16
3040	4802	C	E					DISC				X			E		N	1	N	-4,265.16
3040	4802	C	E					DISC				X			E		N	1	N	-23,279.05
3040	4902	C	E					DISC				X			E		N		N	-28,593.97
3040	4902	C	E					DISC				X			E		N		N	-590.00
3040	4982	C	E					DISC				X			E		N		N	-961.00
3040	4982	C	E					DISC				X			E		N		N	-90,797.17
Sub-Total, 3040																				**-120,831.76**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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	B			F		DISC				X			E		N	1		297,647.63
3051	4221	D	E			F		DISC				X			E		N	1		-168,461.17
3051	4251	D	B			F		DISC				X			E		N	1		18,002.95
Sub-Total, 3051																				**147,189.41**
3081	4871	D	E									X			E		N			-238,290.39
3090	4801	C	E												E		N	1		177,565.97
3090	4801	C	E												E		N	1		396,076.12
3090	4871	D	E												E		N			-238,290.39
3090	4901	C	E												E		N	1		32,080.34
3090	4901	C	E												E		N	1		2,927.06
Sub-Total, 3090																				**370,359.10**
3091	4221	D	E			F		DISC							E		N	1		-168,461.17
3100, Obligated balance, end of year (net)																				========== 201,897.93

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-23,389.43
4011	4802	C	B					DISC				X			E		N	1	N	-4,265.16
4011	4802	C	E					DISC				X			E		N	1	N	4,265.16
4011	4802	C	E					DISC				X			E		N	1	N	23,279.05
4011	4902	C	E					DISC				X			E		N		N	28,593.97
4011	4902	C	E					DISC				X			E		N		N	590.00
4011	4982	C	E					DISC				X			E		N		N	961.00
4011	4982	C	E					DISC				X			E		N		N	90,797.17
Sub-Total, 4011																				**120,831.76**
4020, Disc: Total outlays, gross																				========== 120,831.76
4030	4222	D	B			F		DISC				X			E		N	1		108,210.12
4030	4222	D	E			F		DISC				X			E		N	1		-2,859.00
4030	4252	D	E			F		DISC				X			E		N			-22,786.52
4030	4253	D	E			F		DISC				X			E		N			-88,081.07
Sub-Total, 4030																				**-5,516.47**
4033	4972	D	E			X		DISC				X			E		N			-6,564.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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)																				========== -12,080.99
4052	4222	D	B			F		DISC				X			E		N	1		-108,210.12
4052	4222	D	E			F		DISC				X			E		N	1		2,859.00
4052	4252	D	E			F		DISC				X			E		N			22,786.52
4052	4253	D	E			F		DISC				X			E		N			88,081.07
4052	4972	D	E			X		DISC				X			E		N			6,564.52
Sub-Total, 4052																				**12,080.99**
4060, Disc: Additional offsets against BA only (total)																				========= 12,080.99
4080, Disc: Outlays, net																				========== 108,750.77
4190, Outlays, net (disc. and mand.)																				========== 108,750.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Err Adj	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	4901	C	E									X		E		N	1		6,114.65
3031	4902	C	E					DISC				X		E		N		N	48,843.07
Sub-Total, 3031																			**7,671.58**
3040	4902	C	E					DISC				X		E		N		N	-48,843.07
3090	4801	C	E											E		N	1		43,999.92
3090	4881	C	E											E		N			40.60
3090	4901	C	E											E		N	1		6,114.65
Sub-Total, 3090																			**50,155.17**
3100, Obligated balance, end of year (net)																			========= 50,155.17

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	48,843.07
4020, Disc: Total outlays, gross																			========= 48,843.07
4080, Disc: Outlays, net																			========= 48,843.07
4190, Outlays, net (disc. and mand.)																			========= 48,843.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		-261,595.46
3031	4801	C	B									X			E		N	1		-121,499.30
3031	4801	C	E									X			E		N	1		261,595.46
3031	4801	C	E									X			E		N	1		121,499.30
3031	4802	C	B					DISC				X			E		N	1	N	-494.50
3031	4802	C	E					DISC				X			E		N	1	N	494.95
3031	4901	D	B									X			E		N	1		1,742.27
3031	4901	D	E									X			E		N	1		-1,625.20
3031	4902	C	E					DISC				X			E		N		N	117.07
Sub-Total, 3031																				**234.59**
3040	4802	C	B					DISC				X			E		N	1	N	494.50
3040	4802	C	E					DISC				X			E		N	1	N	-494.95
3040	4902	C	E					DISC				X			E		N		N	-117.07
Sub-Total, 3040																				**-117.52**
3051	4221	D	B			F		DISC				X			E		N	1		121,256.10
3051	4221	D	E			F		DISC				X			E		N	1		-53,224.14
3051	4251	D	B			F		DISC				X			E		N	1		4,715.76
3051	4251	D	E			F		DISC				X			E		N	1		-3,978.06
Sub-Total, 3051																				**68,769.66**
3081	4871	D	E									X			E		N			-115,979.49
3090	4801	C	E												E		N	1		261,595.46
3090	4801	C	E												E		N	1		121,499.30
3090	4871	D	E												E		N			-115,979.49
3090	4901	D	E												E		N	1		-1,625.20
Sub-Total, 3090																				**265,490.07**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			F		DISC						E		N	1		-53,224.14
3091	4251	D	E			F		DISC						E		N	1		-3,978.06
	Sub-Total, 3091																		**-57,202.20**
3100, Obligated balance, end of year (net)																			========== 208,287.87

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	494.95
4011	4902	C	E					DISC				X		E		N		N	117.07
	Sub-Total, 4011																		**117.52**
4020, Disc: Total outlays, gross																			====== 117.52
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			-494.95
	Sub-Total, 4030																		**-494.50**
4033	4972	D	E			X		DISC				X		E		N			-117.52
4040, Disc: Offsets against gross BA and outlays (total)																			====== -612.02
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			494.95
4052	4972	D	E			X		DISC				X		E		N			117.52
	Sub-Total, 4052																		**612.02**
4060, Disc: Additional offsets against BA only (total)																			====== 612.02
4080, Disc: Outlays, net																			====== -494.50
4190, Outlays, net (disc. and mand.)																			====== -494.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		17,174.78
3031	4901	C	B									X			E		N	1		-10,418.54
3031	4901	C	E									X			E		N	1		10,000.00
3031	4902	C	E					DISC				X			E		N		N	48,335.33
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N		N	-48,335.33
3081	4871	D	E									X			E		N			-17,174.78
3081	4971	D	E									X			E		N			-10,000.00
Sub-Total, 3081																				**-27,174.78**
3090	4801	C	E												E		N	1		17,174.78
3090	4871	D	E												E		N			-17,174.78
3090	4901	C	E												E		N	1		10,000.00
3090	4971	D	E												E		N			-10,000.00
Sub-Total, 3090																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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	48,335.33
4020, Disc: Total outlays, gross																				========= 48,335.33
4080, Disc: Outlays, net																				========= 48,335.33
4190, Outlays, net (disc. and mand.)																				========= 48,335.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		308,849.23
3031	4801	C	E									X			E		N	1		81,623.50
3031	4802	C	B					DISC				X			E		N	1	N	-69,986.51
3031	4902	C	E					DISC				X			E		N		N	70,116.51
3031	4982	C	E					DISC				X			E		N		N	4,566.54
Sub-Total, 3031																				**4,816.54**
3040	4802	C	B					DISC				X			E		N	1	N	69,986.51
3040	4902	C	E					DISC				X			E		N		N	-70,116.51
3040	4982	C	E					DISC				X			E		N		N	-4,566.54
Sub-Total, 3040																				**-4,696.54**
3051	4221	D	B			F		DISC				X			E		N	1		81,623.50
3051	4251	D	B			F		DISC				X			E		N	1		5,301.85
Sub-Total, 3051																				**86,925.35**
3081	4871	D	E									X			E		N			-390,472.73
3090	4801	C	E												E		N	1		308,849.23
3090	4801	C	E												E		N	1		81,623.50
3090	4871	D	E												E		N			-390,472.73
Sub-Total, 3090																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

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	-69,986.51
4011	4902	C	E					DISC				X			E		N		N	70,116.51
4011	4982	C	E					DISC				X			E		N		N	4,566.54
	Sub-Total, 4011																			**4,696.54**
4020, Disc: Total outlays, gross																				======== 4,696.54
4030	4252	D	E			F		DISC				X			E		N			-5,051.85
4033	4972	D	E			X		DISC				X			E		N			-250.00
4040, Disc: Offsets against gross BA and outlays (total)																				======= -5,301.85
4052	4252	D	E			F		DISC				X			E		N			5,051.85
4052	4972	D	E			X		DISC				X			E		N			250.00
	Sub-Total, 4052																			**5,301.85**
4060, Disc: Additional offsets against BA only (total)																				======== 5,301.85
4080, Disc: Outlays, net																				======== -605.31
4190, Outlays, net (disc. and mand.)																				======== -605.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 149,095,482.16

Budgetary Resources

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

1021, Unob Bal: Recov of prior year unpaid obligations 230,544.75

1050, Unob Bal: Unobligated balance (total) ========== 3,550,721.66

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

1130, BA: Disc: Appropriations permanently reduced -116,000.00

1160, BA: Disc: Appropriation (total) ========== 57,884,000.00

1700, BA: Disc: Spending auth: Collected 74,821,187.72

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 14,633,496.80

1750, BA: Disc: Spending auth: Total ========== 89,454,684.52

1900, Budget authority total (disc. and mand.) ========== 147,338,684.52

1930, Total budgetary resources avail (disc. and mand.) ========== 150,889,406.18

1940, Unob Bal: Memo: Unob bal expiring -436,992.24

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 1,356,931.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

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	149,095,482.16
3031, Ob Bal: Obligations incurred: Expired accounts	2,468,489.54
3040, Ob Bal: Outlays (gross)	-146,067,068.69
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-14,633,496.80
3051, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	13,384,160.12
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-230,544.75
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-4,978,941.87
3090, Ob Bal: EOY: Unpaid obligations (gross)	34,936,647.66
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-17,292,921.13
3100, Obligated balance, end of year (net)	========== 17,643,726.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

BA & O, Net

4000, Disc: Budget authority, gross	========== 147,338,684.52
4010, Disc: Outlays from new authority	123,259,939.87
4011, Disc: Outlays from balances	22,807,128.82
4020, Disc: Total outlays, gross	========== 146,067,068.69
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-87,273,831.28
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-40,074.20
4040, Disc: Offsets against gross BA and outlays (total)	========== -87,313,905.48
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-14,633,496.80
4052, Disc: Offset, BA: Collection cred to expired accts	12,492,717.76
4060, Disc: Additional offsets against BA only (total)	========== -2,140,779.04
4070, Disc: Budget authority, net	========== 57,884,000.00
4080, Disc: Outlays, net	========== 58,753,163.21
4180, Budget authority, net (disc. and mand.)	========== 57,884,000.00
4190, Outlays, net (disc. and mand.)	========== 58,753,163.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	D	E									X			U		N	1		-686,662.60
0900	4901	C	B									X			U		N	1		-78,951.41
0900	4901	C	E									X			U		N	1		101,767.69
0900	4902	C	E					DISC	BAL			X			U		N		N	2,979,240.05
	Sub-Total, 0900																			**2,315,393.73**
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	4610	C	E		A										U		N	1		6,862,814.17
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	D	E									X			U		N	1		-686,662.60
3030	4901	C	B									X			U		N	1		-78,951.41
3030	4901	C	E									X			U		N	1		101,767.69
3030	4902	C	E					DISC	BAL			X			U		N		N	2,979,240.05
	Sub-Total, 3030																			**2,315,393.73**
3040	4902	C	E					DISC	BAL			X			U		N		N	-2,979,240.05
3090	4801	D	E												U		N	1		-686,662.60
3090	4901	C	E												U		N	1		101,767.69
	Sub-Total, 3090																			**-584,894.91**
3100, Obligated balance, end of year (net)																				========== -584,894.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

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	4902	C	E					DISC	BAL			X		U		N		N	2,979,240.05
4020, Disc: Total outlays, gross																			========== 2,979,240.05
4080, Disc: Outlays, net																			========== 2,979,240.05
4190, Outlays, net (disc. and mand.)																			========== 2,979,240.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 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		-4,969.60
0900	4801	C	E									X			U		N	1		51,035.00
0900	4901	C	B									X			U		N	1		-371,384.06
0900	4901	C	E									X			U		N	1		92,932.90
0900	4902	C	E					DISC				X			U		N		N	3,168,740.54
0900	4982	C	E					DISC				X			U		N		N	50.00
	Sub-Total, 0900																			**2,936,404.78**
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		1,471,624.50
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		51,035.00
3030	4901	C	B									X			U		N	1		-371,384.06
3030	4901	C	E									X			U		N	1		92,932.90
3030	4902	C	E					DISC				X			U		N		N	3,168,740.54
3030	4982	C	E					DISC				X			U		N		N	50.00
	Sub-Total, 3030																			**2,936,404.78**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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	-3,168,740.54
3040	4982	C	E					DISC				X		U		N		N	-50.00
	Sub-Total, 3040																		**-3,168,790.54**
3090	4801	C	E											U		N	1		51,035.00
3090	4901	C	E											U		N	1		92,932.90
	Sub-Total, 3090																		**143,967.90**
3100, Obligated balance, end of year (net)																			========== 143,967.90

BA & O, Net

4011	4902	C	E					DISC				X		U		N		N	3,168,740.54
4011	4982	C	E					DISC				X		U		N		N	50.00
	Sub-Total, 4011																		**3,168,790.54**
4020, Disc: Total outlays, gross																			========== 3,168,790.54
4080, Disc: Outlays, net																			========== 3,168,790.54
4190, Outlays, net (disc. and mand.)																			========== 3,168,790.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Stat	TAFS Flg	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	4901	C	B									X		U			N	1		-275,771.12
0900	4901	C	E									X		U			N	1		47,716.25
0900	4902	C	E					DISC	BAL			X		U			N		N	1,788,308.77
	Sub-Total, 0900																			**1,550,174.63**
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
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	4901	C	B									X		U			N	1		-275,771.12
3030	4901	C	E									X		U			N	1		47,716.25
3030	4902	C	E					DISC	BAL			X		U			N		N	1,788,308.77
	Sub-Total, 3030																			**1,550,174.63**
3040	4902	C	E					DISC	BAL			X		U			N		N	-1,788,308.77
3090	4901	C	E											U			N	1		47,716.25
3100, Obligated balance, end of year (net)																				========= 47,716.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

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	4902	C	E					DISC	BAL			X		U		N		N	1,788,308.77
4020, Disc: Total outlays, gross																			========== 1,788,308.77
4080, Disc: Outlays, net																			========== 1,788,308.77
4190, Outlays, net (disc. and mand.)																			========== 1,788,308.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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		567,556.63
0900	4801	C	E									X			U		Y	1		951,495.61
0900	4802	C	E					DISC				X			U		Y	1	N	307,470.26
0900	4901	C	E									X			U		Y	1		3,867,621.62
0900	4901	C	E									X			U		Y	1		778,307.74
0900	4902	C	E					DISC				X			U		Y		N	2,434,989.45
0900	4902	C	E					DISC				X			U		Y		N	22,035,854.03
	Sub-Total, 0900																			**30,943,295.34**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		27,000,000.00
1160, BA: Disc: Appropriation (total)																				========== 27,000,000.00
1700	4222	D	E			F		DISC				X			U		Y	1		1,403,409.96
1700	4252	D	E			F		DISC				X			U		Y			2,751,142.53
	Sub-Total, 1700																			**4,154,552.49**
1701	4221	D	E			F		DISC				X			U		Y	1		383,292.85
1701	4251	D	E			F		DISC				X			U		Y	1		462,154.66
	Sub-Total, 1701																			**845,447.51**
1722	4392	C	E	S				DISC				X			U		Y			-54,000.00
1750, BA: Disc: Spending auth: Total																				========== 4,946,000.00
1900, Budget authority total (disc. and mand.)																				========== 31,946,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 31,946,000.00
1940	4610	C	E		A										U		Y	1		-1,002,704.66

OFFICE OF MANAGEMENT AND BUDGET
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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

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		Y	1		951,495.61
3030	4801	C	E									X		U		Y	1		567,556.63
3030	4802	C	E					DISC				X		U		Y	1	N	307,470.26
3030	4901	C	E									X		U		Y	1		3,867,621.62
3030	4901	C	E									X		U		Y	1		778,307.74
3030	4902	C	E					DISC				X		U		Y		N	22,035,854.03
3030	4902	C	E					DISC				X		U		Y		N	2,434,989.45
Sub-Total, 3030																			**30,943,295.34**
3040	4802	C	E					DISC				X		U		Y	1	N	-307,470.26
3040	4902	C	E					DISC				X		U		Y		N	-22,035,854.03
3040	4902	C	E					DISC				X		U		Y		N	-2,434,989.45
Sub-Total, 3040																			**-24,778,313.74**
3050	4221	D	E			F		DISC				X		U		Y	1		-383,292.85
3050	4251	D	E			F		DISC				X		U		Y	1		-462,154.66
Sub-Total, 3050																			**-845,447.51**
3090	4801	C	E											U		Y	1		567,556.63
3090	4801	C	E											U		Y	1		951,495.61
3090	4901	C	E											U		Y	1		3,867,621.62
3090	4901	C	E											U		Y	1		778,307.74
Sub-Total, 3090																			**6,164,981.60**
3091	4221	D	E			F		DISC						U		Y	1		-383,292.85
3091	4251	D	E			F		DISC						U		Y	1		-462,154.66
Sub-Total, 3091																			**-845,447.51**
3100, Obligated balance, end of year (net)																			**==========**
																			5,319,534.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

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																				========== 31,946,000.00
4010	4802	C	E					DISC				X			U		Y	1	N	307,470.26
4010	4902	C	E					DISC				X			U		Y		N	22,035,854.03
4010	4902	C	E					DISC				X			U		Y		N	2,434,989.45
Sub-Total, 4010																				**24,778,313.74**
4020, Disc: Total outlays, gross																				========== 24,778,313.74
4030	4222	D	E			F		DISC				X			U		Y	1		-1,403,409.96
4030	4252	D	E			F		DISC				X			U		Y			-2,751,142.53
Sub-Total, 4030																				**-4,154,552.49**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -4,154,552.49
4050	4221	D	E			F		DISC				X			U		Y	1		-383,292.85
4050	4251	D	E			F		DISC				X			U		Y	1		-462,154.66
Sub-Total, 4050																				**-845,447.51**
4060, Disc: Additional offsets against BA only (total)																				========== -845,447.51
4070, Disc: Budget authority, net																				========== 26,946,000.00
4080, Disc: Outlays, net																				========== 20,623,761.25
4180, Budget authority, net (disc. and mand.)																				========== 26,946,000.00
4190, Outlays, net (disc. and mand.)																				========== 20,623,761.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

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		1,339,969.98
3000	4801	C	B									X		E		N	1		750,506.47
3000	4901	C	B									X		E		N	1		2,125,763.99
3000	4901	C	B									X		E		N	1		811,308.89
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		206,186.97
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			3,143.07
3031	4881	C	E									X		E		N			36,898.65
3031	4901	C	B									X		E		N	1		-2,125,763.99
3031	4901	C	B									X		E		N	1		-811,308.89
3031	4901	C	E									X		E		N	1		362,001.96
3031	4902	C	E					DISC				X		E		N		N	2,581,811.43
3031	4902	C	E					DISC				X		E		N		N	2,153,032.39
3031	4981	C	E									X		E		N			72,661.01
3031	4982	C	E					DISC				X		E		N		N	360,938.98
3031	4982	C	E					DISC				X		E		N		N	895.79
Sub-Total, 3031																			**355,781.85**
3040	4802	C	B					DISC				X		E		N	1	N	401,127.11
3040	4902	C	E					DISC				X		E		N		N	-2,581,811.43
3040	4902	C	E					DISC				X		E		N		N	-2,153,032.39
3040	4982	C	E					DISC				X		E		N		N	-360,938.98
3040	4982	C	E					DISC				X		E		N		N	-895.79
Sub-Total, 3040																			**-4,695,551.48**
3051	4221	D	E			F		DISC				X		E		N	1		-438,474.82
3051	4251	D	B			F		DISC				X		E		N	1		915,395.62
3051	4251	D	E			F		DISC				X		E		N	1		-194,160.21
Sub-Total, 3051																			**282,760.59**
3081	4871	D	E									X		E		N			-17,329.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 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																				**-447,462.61**
3090	4801	C	E												E		N	1		206,186.97
3090	4801	C	E												E		N	1		6,888.04
3090	4871	D	E												E		N			-17,329.77
3090	4881	C	E												E		N			3,143.07
3090	4881	C	E												E		N			36,898.65
3090	4901	C	E												E		N	1		362,001.96
3090	4971	D	E												E		N			-430,132.84
3090	4981	C	E												E		N			72,661.01
Sub-Total, 3090																				**240,317.09**
3091	4221	D	E			F		DISC							E		N	1		-438,474.82
3091	4251	D	E			F		DISC							E		N	1		-194,160.21
Sub-Total, 3091																				**-632,635.03**
3100, Obligated balance, end of year (net)																				========== -392,317.94

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	2,581,811.43
4011	4982	C	E					DISC				X			E		N		N	895.79
4011	4982	C	E					DISC				X			E		N		N	360,938.98
Sub-Total, 4011																				**4,695,551.48**
4020, Disc: Total outlays, gross																				========== 4,695,551.48
4030	4222	D	B			F		DISC				X			E		N	1		1,516,130.06
4030	4222	D	E			F		DISC				X			E		N	1		-183,786.46
4030	4252	D	E			F		DISC				X			E		N			-1,624,785.64
4030	4972	D	E			F		DISC				X			E		N			-37,976.55
Sub-Total, 4030																				**-330,418.59**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -330,418.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		183,786.46
4052	4252	D	E			F		DISC				X			E		N			1,624,785.64
4052	4972	D	E			F		DISC				X			E		N			37,976.55
	Sub-Total, 4052																			**330,418.59**

4060, Disc: Additional offsets against BA only (total) ========== 330,418.59

4080, Disc: Outlays, net ========== 4,365,132.89

4190, Outlays, net (disc. and mand.) ========== 4,365,132.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th Quarter FACTS II Cross Walk
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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- - /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 Err Adj	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	4881	C	E									X		E		N			2,004.29
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	199,620.71
Sub-Total, 3031																			**201,507.40**
3040	4902	C	E					DISC				X		E		N		N	-58,096.89
3040	4982	C	E					DISC				X		E		N		N	-199,620.71
Sub-Total, 3040																			**-257,717.60**
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	4881	C	E											E		N			2,004.29
3090	4901	C	E											E		N	1		559,469.94
Sub-Total, 3090																			**1,114,167.67**
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**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th Quarter FACTS II Cross Walk
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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- - /09-0126 -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
3100, Obligated balance, end of year (net)																				========== 452,661.47

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N		58,096.89
4011	4982	C	E					DISC				X		E		N		N		199,620.71
Sub-Total, 4011																				**257,717.60**
4020, Disc: Total outlays, gross																				========== 257,717.60
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																				========== 257,717.60
4190, Outlays, net (disc. and mand.)																				========== 257,717.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th Quarter FACTS II Cross Walk
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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- - /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
FY 2011 4th 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- - /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 4th 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 Adj	Err Flg	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	4902	C	E					DISC				X			E		N		N	9,631.27
3031	4982	C	E					DISC				X			E		N		N	4.24
Sub-Total, 3031																				**4.70**
3040	4902	C	E					DISC				X			E		N		N	-9,631.27
3040	4982	C	E					DISC				X			E		N		N	-4.24
Sub-Total, 3040																				**-9,635.51**
3081	4871	D	E									X			E		N			-130,026.81
3090	4801	C	E												E		N	1		130,026.81
3090	4871	D	E												E		N			-130,026.81
Sub-Total, 3090																				**0.00**

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	9,631.27
4011	4982	C	E					DISC				X			E		N		N	4.24
Sub-Total, 4011																				**9,635.51**
4020, Disc: Total outlays, gross																				======== 9,635.51
4080, Disc: Outlays, net																				======== 9,635.51
4190, Outlays, net (disc. and mand.)																				======== 9,635.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 37,745,268.48

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

1160, BA: Disc: Appropriation (total) ========== 27,000,000.00

1700, BA: Disc: Spending auth: Collected 4,154,552.49

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 845,447.51

1722, BA: Disc: Spending auth: Permanently reduced -54,000.00

1750, BA: Disc: Spending auth: Total ========== 4,946,000.00

1900, Budget authority total (disc. and mand.) ========== 31,946,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 47,082,411.81

1940, Unob Bal: Memo: Unob bal expiring -1,002,704.66

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 8,334,438.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

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	37,745,268.48
3031, Ob Bal: Obligations incurred: Expired accounts	557,293.95
3040, Ob Bal: Outlays (gross)	-37,677,557.69
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-845,447.51
3051, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	282,760.59
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-577,489.42
3090, Ob Bal: EOY: Unpaid obligations (gross)	7,296,398.00
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-2,139,588.74
3100, Obligated balance, end of year (net)	========== 5,156,809.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

BA & O, Net

4000, Disc: Budget authority, gross	========== 31,946,000.00
4010, Disc: Outlays from new authority	24,778,313.74
4011, Disc: Outlays from balances	12,899,243.95
4020, Disc: Total outlays, gross	========== 37,677,557.69
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-4,484,971.08
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-354.51
4040, Disc: Offsets against gross BA and outlays (total)	========== -4,485,325.59
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-845,447.51
4052, Disc: Offset, BA: Collection cred to expired accts	330,773.10
4060, Disc: Additional offsets against BA only (total)	========== -514,674.41
4070, Disc: Budget authority, net	========== 26,946,000.00
4080, Disc: Outlays, net	========== 33,192,232.10
4180, Budget authority, net (disc. and mand.)	========== 26,946,000.00
4190, Outlays, net (disc. and mand.)	========== 33,192,232.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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	4871	D	E									X			E		N			-11,000.00
3081	4971	D	E									X			E		N			-45,945.00
Sub-Total, 3081																				**-56,945.00**
3090	4801	C	E												E		N	1		11,000.00
3090	4871	D	E												E		N			-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																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 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	56,945.00
3020, Obligated balance, start of year (net)	========= 56,945.00
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-56,945.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		34,175,737.45
0900	4881	C	E									X			U		N			475,829.00
0900	4901	C	B									X			U		N	1		-262,244.82
0900	4901	C	E									X			U		N	1		156,226.34
0900	4902	C	E					DISC	NEW			X			U		N		N	1,019,132.57
0900	4902	C	E					DISC	BAL			X			U		N		N	2,503,090.78
0900	4981	C	E									X			U		N			11,649.34
0900	4982	C	E					DISC	BAL			X			U		N		N	16,679.61
	Sub-Total, 0900																			**24,095,029.00**

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		15,000,000.00
1130	4392	C	E	P				DISC				X			U		N			-30,000.00
1160, BA: Disc: Appropriation (total)																				========== 14,970,000.00
1900, Budget authority total (disc. and mand.)																				========== 14,970,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 24,302,508.56
1941	4610	C	E		A										U		N	1		207,479.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		34,175,737.45
3030	4881	C	E									X		U		N			475,829.00
3030	4901	C	B									X		U		N	1		-262,244.82
3030	4901	C	E									X		U		N	1		156,226.34
3030	4902	C	E					DISC	NEW			X		U		N		N	1,019,132.57
3030	4902	C	E					DISC	BAL			X		U		N		N	2,503,090.78
3030	4981	C	E									X		U		N			11,649.34
3030	4982	C	E					DISC	BAL			X		U		N		N	16,679.61
Sub-Total, 3030																			**24,095,029.00**
3040	4902	C	E					DISC	NEW			X		U		N		N	-1,019,132.57
3040	4902	C	E					DISC	BAL			X		U		N		N	-2,503,090.78
3040	4982	C	E					DISC	BAL			X		U		N		N	-16,679.61
Sub-Total, 3040																			**-3,538,902.96**
3080	4871	D	E									X		U		N			-1,139,718.86
3090	4801	C	E											U		N	1		34,175,737.45
3090	4871	D	E											U		N			-1,139,718.86
3090	4881	C	E											U		N			475,829.00
3090	4901	C	E											U		N	1		156,226.34
3090	4981	C	E											U		N			11,649.34
Sub-Total, 3090																			**33,679,723.27**
3100, Obligated balance, end of year (net)																			========== 33,679,723.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 14,970,000.00
4010	4902	C	E					DISC	NEW			X			U		N		N	1,019,132.57
4011	4902	C	E					DISC	BAL			X			U		N		N	2,503,090.78
4011	4982	C	E					DISC	BAL			X			U		N		N	16,679.61
Sub-Total, 4011																				**2,519,770.39**
4020, Disc: Total outlays, gross																				========== 3,538,902.96
4070, Disc: Budget authority, net																				========== 14,970,000.00
4080, Disc: Outlays, net																				========== 3,538,902.96
4180, Budget authority, net (disc. and mand.)																				========== 14,970,000.00
4190, Outlays, net (disc. and mand.)																				========== 3,538,902.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

Program Activity Total Obligations

0900, Total new obligations 24,095,029.00

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 15,000,000.00

1130, BA: Disc: Appropriations permanently reduced -30,000.00

1160, BA: Disc: Appropriation (total) ========== 14,970,000.00

1900, Budget authority total (disc. and mand.) ========== 14,970,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 24,302,508.56

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 207,479.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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	24,095,029.00
3040, Ob Bal: Outlays (gross)	-3,538,902.96
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,139,718.86
3090, Ob Bal: EOY: Unpaid obligations (gross)	33,679,723.27
3100, Obligated balance, end of year (net)	========== 33,679,723.27

BA & O, Net

4000, Disc: Budget authority, gross	========== 14,970,000.00
4010, Disc: Outlays from new authority	1,019,132.57
4011, Disc: Outlays from balances	2,519,770.39
4020, Disc: Total outlays, gross	========== 3,538,902.96
4070, Disc: Budget authority, net	========== 14,970,000.00
4080, Disc: Outlays, net	========== 3,538,902.96
4180, Budget authority, net (disc. and mand.)	========== 14,970,000.00
4190, Outlays, net (disc. and mand.)	========== 3,538,902.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		24,169,586.81
0900	4802	C	B					DISC	BAL			X			U		N	4	N	-2,589,845.19
0900	4802	C	E					DISC	BAL			X			U		N	4	N	1,865,356.23
0900	4802	C	E					DISC	NEW			X			U		N	4	N	396,011.22
0900	4901	C	B									X			U		N	4		-17,421,410.32
0900	4901	C	E									X			U		N	4		16,025,961.03
0900	4902	C	E					DISC	BAL			X			U		N		N	26,266,755.57
0900	4902	C	E					DISC	NEW			X			U		N		N	119,065,407.54
	Sub-Total, 0900																			**144,764,196.90**

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		33,350,894.71
1700	4252	D	E			F		DISC				X			U		N			144,418,651.27
	Sub-Total, 1700																			**148,584,482.07**
1701	4251	D	B			F		DISC				X			U		N	4		-57,786.78
1701	4251	D	E			F		DISC				X			U		N	4		1,346,762.55
	Sub-Total, 1701																			**1,288,975.77**
1750, BA: Disc: Spending auth: Total																				========== 149,873,457.84
1900, Budget authority total (disc. and mand.)																				========== 149,873,457.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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.)																			========== 152,577,099.54
1941	4620	C	E		A									U		N	4		7,812,902.64

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		24,169,586.81
3030	4802	C	B					DISC	BAL			X		U		N	4	N	-2,589,845.19
3030	4802	C	E					DISC	BAL			X		U		N	4	N	1,865,356.23
3030	4802	C	E					DISC	NEW			X		U		N	4	N	396,011.22
3030	4901	C	B									X		U		N	4		-17,421,410.32
3030	4901	C	E									X		U		N	4		16,025,961.03
3030	4902	C	E					DISC	NEW			X		U		N		N	119,065,407.54
3030	4902	C	E					DISC	BAL			X		U		N		N	26,266,755.57
Sub-Total, 3030																			**144,764,196.90**
3040	4802	C	B					DISC	BAL			X		U		N	4	N	2,589,845.19
3040	4802	C	E					DISC	BAL			X		U		N	4	N	-1,865,356.23
3040	4802	C	E					DISC	NEW			X		U		N	4	N	-396,011.22
3040	4902	C	E					DISC	BAL			X		U		N		N	-26,266,755.57
3040	4902	C	E					DISC	NEW			X		U		N		N	-119,065,407.54
Sub-Total, 3040																			**-145,003,685.37**
3050	4251	D	B			F		DISC				X		U		N	4		57,786.78
3050	4251	D	E			F		DISC				X		U		N	4		-1,346,762.55
Sub-Total, 3050																			**-1,288,975.77**
3090	4801	C	E											U		N	4		24,169,586.81
3090	4901	C	E											U		N	4		16,025,961.03
Sub-Total, 3090																			**40,195,547.84**
3091	4251	D	E			F		DISC						U		N	4		-1,346,762.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
3100, Obligated balance, end of year (net)																				========== 38,848,785.29

BA & O, Net

4000, Disc: Budget authority, gross																				========== 149,873,457.84
4010	4802	C	E					DISC	NEW			X			U		N	4	N	396,011.22
4010	4902	C	E					DISC	NEW			X			U		N		N	119,065,407.54
Sub-Total, 4010																				**119,461,418.76**
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	1,865,356.23
4011	4902	C	E					DISC	BAL			X			U		N		N	26,266,755.57
Sub-Total, 4011																				**25,542,266.61**
4020, Disc: Total outlays, gross																				========== 145,003,685.37
4030	4222	D	B			F		DISC				X			U		N	4		29,185,063.91
4030	4222	D	E			F		DISC				X			U		N	4		-33,350,894.71
4030	4252	D	E			F		DISC				X			U		N			-144,418,651.27
Sub-Total, 4030																				**-148,584,482.07**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -148,584,482.07
4050	4251	D	B			F		DISC				X			U		N	4		57,786.78
4050	4251	D	E			F		DISC				X			U		N	4		-1,346,762.55
Sub-Total, 4050																				**-1,288,975.77**
4060, Disc: Additional offsets against BA only (total)																				========== -1,288,975.77
4080, Disc: Outlays, net																				========== -3,580,796.70
4190, Outlays, net (disc. and mand.)																				========== -3,580,796.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 144,764,196.90

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 148,584,482.07

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 1,288,975.77

1750, BA: Disc: Spending auth: Total 149,873,457.84

1900, Budget authority total (disc. and mand.) 149,873,457.84

1930, Total budgetary resources avail (disc. and mand.) 152,577,099.54

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 7,812,902.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

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	144,764,196.90
3040, Ob Bal: Outlays (gross)	-145,003,685.37
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-1,288,975.77
3090, Ob Bal: EOY: Unpaid obligations (gross)	40,195,547.84
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-1,346,762.55
3100, Obligated balance, end of year (net)	========== 38,848,785.29

BA & O, Net

4000, Disc: Budget authority, gross	========== 149,873,457.84
4010, Disc: Outlays from new authority	119,461,418.76
4011, Disc: Outlays from balances	25,542,266.61
4020, Disc: Total outlays, gross	========== 145,003,685.37
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-148,584,482.07
4040, Disc: Offsets against gross BA and outlays (total)	========== -148,584,482.07
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-1,288,975.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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)																				========== -1,288,975.77
4080, Disc: Outlays, net																				========== -3,580,796.70
4190, Outlays, net (disc. and mand.)																				========== -3,580,796.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		444,813.29
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	82,562.55
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		111,701.39
0900	4902	C	E					DISC	BAL			X			U		N		N	728,284.10
0900	4982	C	E					DISC	BAL			X			U		N		N	93,321.46
	Sub-Total, 0900																			**43,501.55**

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			464,976.33
1021	4971	D	E									X			U		N			106,904.31
	Sub-Total, 1021																			**571,880.64**
	1050, Unob Bal: Unobligated balance (total)																			**==========**
																				2,846,087.58
1700	4222	D	B			F		DISC				X			U		N	4		-1,313,813.48
1700	4222	D	E			F		DISC				X			U		N	4		80,695.75
1700	4252	D	E			F		DISC				X			U		N			1,233,117.73
1700	4972	D	E			F		DISC				X			U		N			32,328.14
	Sub-Total, 1700																			**32,328.14**
	1750, BA: Disc: Spending auth: Total																			**=========**
																				32,328.14
	1900, Budget authority total (disc. and mand.)																			**=========**
																				32,328.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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.)																				========== 2,878,415.72
1941	4450	C	E												U		N	4		71,880.64
1941	4610	C	E		A										U		N	4		2,763,033.53
Sub-Total, 1941																				**2,834,914.17**

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		444,813.29
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	82,562.55
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		111,701.39
3030	4902	C	E					DISC	BAL			X			U		N		N	728,284.10
3030	4982	C	E					DISC	BAL			X			U		N		N	93,321.46
Sub-Total, 3030																				**43,501.55**
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	-82,562.55
3040	4902	C	E					DISC	BAL			X			U		N		N	-728,284.10
3040	4982	C	E					DISC	BAL			X			U		N		N	-93,321.46
Sub-Total, 3040																				**-589,248.11**
3080	4871	D	E									X			U		N			-464,976.33
3080	4971	D	E									X			U		N			-106,904.31
Sub-Total, 3080																				**-571,880.64**
3090	4801	C	E												U		N	4		444,813.29
3090	4871	D	E												U		N			-464,976.33
3090	4881	C	E												U		N			20,281.29
3090	4901	C	E												U		N	4		111,701.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4971	D	E												U		N			-106,904.31
	Sub-Total, 3090																			**4,915.33**
3100, Obligated balance, end of year (net)																				======== 4,915.33

BA & O, Net

4000, Disc: Budget authority, gross																				========= 32,328.14
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	82,562.55
4011	4902	C	E					DISC	BAL			X			U		N		N	728,284.10
4011	4982	C	E					DISC	BAL			X			U		N		N	93,321.46
	Sub-Total, 4011																			**589,248.11**
4020, Disc: Total outlays, gross																				========== 589,248.11
4030	4222	D	B			F		DISC				X			U		N	4		1,313,813.48
4030	4222	D	E			F		DISC				X			U		N	4		-80,695.75
4030	4252	D	E			F		DISC				X			U		N			-1,233,117.73
4030	4972	D	E			F		DISC				X			U		N			-32,328.14
	Sub-Total, 4030																			**-32,328.14**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -32,328.14
4080, Disc: Outlays, net																				========== 556,919.97
4190, Outlays, net (disc. and mand.)																				========== 556,919.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 43,501.55

Budgetary Resources

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

1021, Unob Bal: Recov of prior year unpaid obligations 571,880.64

1050, Unob Bal: Unobligated balance (total) ========== 2,846,087.58

1700, BA: Disc: Spending auth: Collected 32,328.14

1750, BA: Disc: Spending auth: Total ========= 32,328.14

1900, Budget authority total (disc. and mand.) ========= 32,328.14

1930, Total budgetary resources avail (disc. and mand.) ========== 2,878,415.72

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 2,834,914.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

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	43,501.55
3040, Ob Bal: Outlays (gross)	-589,248.11
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-571,880.64
3090, Ob Bal: EOY: Unpaid obligations (gross)	4,915.33
3100, Obligated balance, end of year (net)	======== 4,915.33

BA & O, Net

4000, Disc: Budget authority, gross	========= 32,328.14
4011, Disc: Outlays from balances	589,248.11
4020, Disc: Total outlays, gross	========== 589,248.11
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-32,328.14
4040, Disc: Offsets against gross BA and outlays (total)	========== -32,328.14
4080, Disc: Outlays, net	========== 556,919.97
4190, Outlays, net (disc. and mand.)	========== 556,919.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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	4201	D	B												U		N	1		521,476.99
1050, Unob Bal: Unobligated balance (total)																				========== 521,476.99
1131	4393	C	E	P				DISC				X			U		N			-521,476.99
1160, BA: Disc: Appropriation (total)																				========== -521,476.99
1900, Budget authority total (disc. and mand.)																				========== -521,476.99
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== -521,476.99
4070, Disc: Budget authority, net																				========== -521,476.99
4180, Budget authority, net (disc. and mand.)																				========== -521,476.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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		-262,139.56
0900	4801	C	E									X			U		N	1		262,121.23
0900	4901	C	B									X			U		N	1		-3,390.87
0900	4901	C	E									X			U		N	1		3,753.83
0900	4902	C	E					MAND	BAL			X			U		N		N	63,682.96
	Sub-Total, 0900																			**64,027.59**
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
1131	4393	C	E	P				DISC				X			U		N			-47,478,523.01
1160, BA: Disc: Appropriation (total)																				========== -47,478,523.01
1900, Budget authority total (disc. and mand.)																				========== -47,478,523.01
1930, Total budgetary resources avail (disc. and mand.)																				========== 792,682.11
1941	4450	C	E												U		N	1		343,190.99
1941	4610	C	E		A										U		N	1		385,463.53
	Sub-Total, 1941																			**728,654.52**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Err Adj	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		262,121.23
3030	4901	C	B									X		U		N	1		-3,390.87
3030	4901	C	E									X		U		N	1		3,753.83
3030	4902	C	E					MAND	BAL			X		U		N		N	63,682.96
	Sub-Total, 3030																		**64,027.59**
3040	4902	C	E					MAND	BAL			X		U		N		N	-63,682.96
3090	4801	C	E											U		N	1		262,121.23
3090	4901	C	E											U		N	1		3,753.83
	Sub-Total, 3090																		**265,875.06**
3100, Obligated balance, end of year (net)																			========== 265,875.06

BA & O, Net

4000, Disc: Budget authority, gross																			========== -47,478,523.01
4070, Disc: Budget authority, net																			========== -47,478,523.01
4101	4902	C	E					MAND	BAL			X		U		N		N	63,682.96
4110	4902	C	E					MAND	BAL			X		U		N		N	63,682.96
4170, Mand: Outlays, net																			========= 63,682.96
4180, Budget authority, net (disc. and mand.)																			========== -47,478,523.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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.)																				========= 63,682.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 64,027.59

Budgetary Resources

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

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

1131, BA: Disc: Unob bal of approps permanently reduced -48,000,000.00

1160, BA: Disc: Appropriation (total) ========== -48,000,000.00

1900, Budget authority total (disc. and mand.) ========== -48,000,000.00

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

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 728,654.52

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 64,027.59

3040, Ob Bal: Outlays (gross) -63,682.96

3090, Ob Bal: EOY: Unpaid obligations (gross) 265,875.06

3100, Obligated balance, end of year (net) ========== 265,875.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4000, Disc: Budget authority, gross	========== -48,000,000.00
4070, Disc: Budget authority, net	========== -48,000,000.00
4101, Mand: Outlays from balances	63,682.96
4110, Mand: Total outlays, gross	63,682.96
4170, Mand: Outlays, net	========= 63,682.96
4180, Budget authority, net (disc. and mand.)	========== -48,000,000.00
4190, Outlays, net (disc. and mand.)	========= 63,682.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		1,241,622.43
0900	4901	C	B									X			U		N	7		-1,214,255.49
0900	4902	C	E					MAND	BAL			X			U		N		N	1,573,378.47
	Sub-Total, 0900																			**792,577.98**
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
1201	4114	D	E	P				MAND				X			U		N	7		876,556.52
1260, BA: Mand: Appropriations (total)																				========== 876,556.52
1900, Budget authority total (disc. and mand.)																				========== 876,556.52
1930, Total budgetary resources avail (disc. and mand.)																				========== 958,246.16
1941	4620	C	E		A										U		N	7		165,668.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

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	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		1,241,622.43
3030	4901	C	B									X			U		N	7		-1,214,255.49
3030	4902	C	E					MAND	BAL			X			U		N		N	1,573,378.47
	Sub-Total, 3030																			**792,577.98**
3040	4902	C	E					MAND	BAL			X			U		N		N	-1,573,378.47
3090	4801	C	E												U		N	7		1,241,622.43
3100, Obligated balance, end of year (net)																				========== 1,241,622.43

BA & O, Net

4090, Mand: Budget authority, gross																				========== 876,556.52
4101	4902	C	E					MAND	BAL			X			U		N		N	1,573,378.47
4110	4902	C	E					MAND	BAL			X			U		N		N	1,573,378.47
4160, Mand: Budget authority, net																				========== 876,556.52
4170, Mand: Outlays, net																				========== 1,573,378.47
4180, Budget authority, net (disc. and mand.)																				========== 876,556.52
4190, Outlays, net (disc. and mand.)																				========== 1,573,378.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 792,577.98

Budgetary Resources

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

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

1201, BA: Mand: Appropriation (special or trust fund) 876,556.52

1260, BA: Mand: Appropriations (total) ========== 876,556.52

1900, Budget authority total (disc. and mand.) ========== 876,556.52

1930, Total budgetary resources avail (disc. and mand.) ========== 958,246.16

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 165,668.18

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 792,577.98

3040, Ob Bal: Outlays (gross) -1,573,378.47

3090, Ob Bal: EOY: Unpaid obligations (gross) 1,241,622.43

3100, Obligated balance, end of year (net) ========== 1,241,622.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4090, Mand: Budget authority, gross	========== 876,556.52
4101, Mand: Outlays from balances	1,573,378.47
4110, Mand: Total outlays, gross	1,573,378.47
4160, Mand: Budget authority, net	========== 876,556.52
4170, Mand: Outlays, net	========== 1,573,378.47
4180, Budget authority, net (disc. and mand.)	========== 876,556.52
4190, Outlays, net (disc. and mand.)	========== 1,573,378.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Flg	TAFS Stat	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		146,063.97
3031	4881	C	E									X			E		N			12.32
3031	4901	C	B									X			E		N	1		-131,602.91
3031	4901	C	E									X			E		N	1		20,561.91
3031	4902	C	E					DISC				X			E		N		N	809,978.22
3031	4981	C	E									X			E		N			513.09
3031	4982	C	E					DISC				X			E		N		N	31,305.69
Sub-Total, 3031																				**36,796.69**
3040	4902	C	E					DISC				X			E		N		N	-809,978.22
3040	4982	C	E					DISC				X			E		N		N	-31,305.69
Sub-Total, 3040																				**-841,283.91**
3090	4801	C	E												E		N	1		146,063.97
3090	4881	C	E												E		N			12.32
3090	4901	C	E												E		N	1		20,561.91
3090	4981	C	E												E		N			513.09
Sub-Total, 3090																				**167,151.29**
3100, Obligated balance, end of year (net)																				**==========**
																				167,151.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	809,978.22
4011	4982	C	E					DISC				X			E		N		N	31,305.69
	Sub-Total, 4011																			**841,283.91**
4020, Disc: Total outlays, gross																				========== 841,283.91
4030	4972	D	E			F		DISC				X			E		N			-660.36
4040, Disc: Offsets against gross BA and outlays (total)																				========== -660.36
4052	4972	D	E			F		DISC				X			E		N			660.36
4060, Disc: Additional offsets against BA only (total)																				====== 660.36
4080, Disc: Outlays, net																				========== 840,623.55
4190, Outlays, net (disc. and mand.)																				========== 840,623.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		-228,780.59
0900	4801	C	B									X		U			N	1		-11,880.21
0900	4801	C	E									X		U			N	1		115,328.01
0900	4801	C	E									X		U			N	1		11,880.21
0900	4801	C	E									X		U			N	1		31,619.30
0900	4881	C	E									X		U			N			13.00
0900	4901	C	B									X		U			N	1		-116,213.06
0900	4901	C	B									X		U			N	1		-105,411.11
0900	4901	C	E									X		U			N	1		19,723.48
0900	4901	D	E									X		U			N	1		-24,098.53
0900	4902	C	E					DISC	BAL			X		U			N		N	360.00
0900	4902	C	E					DISC	BAL			X		U			N		N	3,349,912.03
0900	4902	C	E					DISC	BAL			X		U			N		N	897,131.72
0900	4982	C	E					DISC	BAL			X		U			N		N	84.00
0900	4982	C	E					DISC	BAL			X		U			N		N	6,340.23
Sub-Total, 0900																				**3,665,047.32**

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		-228,780.59
1000	4801	C	B									X		U			N	1		-11,880.21
1000	4901	C	B									X		U			N	1		-116,213.06
1000	4901	C	B									X		U			N	1		-105,411.11
Sub-Total, 1000																				**6,214,246.27**
1021	4871	D	E									X		U			N			3,037.19
1050, Unob Bal: Unobligated balance (total)																				**==========**
																				6,217,283.46
1700	4222	D	B			F		DISC				X		U			N	1		-1,013,944.05
1700	4222	D	E			F		DISC				X		U			N	1		334,528.61
1700	4252	D	E			F		DISC				X		U			N			1,002,446.72
Sub-Total, 1700																				**323,031.28**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
1701	4251	D	B			F		DISC				X		U			N	1		-446,667.16
1701	4251	D	E			F		DISC				X		U			N	1		262,004.76
Sub-Total, 1701																				**-184,662.40**
1711	4170	D	E	S				DISC	13	0125		X		U			N			350,000.00
1750, BA: Disc: Spending auth: Total																				========== 488,368.88
1900, Budget authority total (disc. and mand.)																				========== 488,368.88
1930, Total budgetary resources avail (disc. and mand.)																				========== 6,705,652.34
1941	4450	C	E											U			N	1		199.35
1941	4610	C	E		A									U			N	1		3,040,405.67
Sub-Total, 1941																				**3,040,605.02**

Change in Obl Bal

3000	4801	C	B									X		U			N	1		228,780.59
3000	4801	C	B									X		U			N	1		11,880.21
3000	4801	C	B									X		U			N	1		280,961.16
3000	4901	C	B									X		U			N	1		116,213.06
3000	4901	C	B									X		U			N	1		105,411.11
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		-11,880.21
3030	4801	C	B									X		U			N	1		-280,961.16
3030	4801	C	B									X		U			N	1		-228,780.59
3030	4801	C	E									X		U			N	1		115,328.01
3030	4801	C	E									X		U			N	1		11,880.21
3030	4801	C	E									X		U			N	1		31,619.30
3030	4881	C	E									X		U			N			13.00
3030	4901	C	B									X		U			N	1		-116,213.06
3030	4901	C	B									X		U			N	1		-105,411.11
3030	4901	C	E									X		U			N	1		19,723.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	D	E									X		U		N	1		-24,098.53
3030	4902	C	E					DISC	BAL			X		U		N		N	3,349,912.03
3030	4902	C	E					DISC	BAL			X		U		N		N	897,131.72
3030	4902	C	E					DISC	BAL			X		U		N		N	360.00
3030	4982	C	E					DISC	BAL			X		U		N		N	84.00
3030	4982	C	E					DISC	BAL			X		U		N		N	6,340.23
Sub-Total, 3030																			**3,665,047.32**
3040	4902	C	E					DISC	BAL			X		U		N		N	-360.00
3040	4902	C	E					DISC	BAL			X		U		N		N	-3,349,912.03
3040	4902	C	E					DISC	BAL			X		U		N		N	-897,131.72
3040	4982	C	E					DISC	BAL			X		U		N		N	-84.00
3040	4982	C	E					DISC	BAL			X		U		N		N	-6,340.23
Sub-Total, 3040																			**-4,253,827.98**
3050	4251	D	B			F		DISC				X		U		N	1		446,667.16
3050	4251	D	E			F		DISC				X		U		N	1		-262,004.76
Sub-Total, 3050																			**184,662.40**
3080	4871	D	E									X		U		N			-3,037.19
3090	4801	C	E											U		N	1		31,619.30
3090	4801	C	E											U		N	1		115,328.01
3090	4801	C	E											U		N	1		11,880.21
3090	4871	D	E											U		N			-3,037.19
3090	4881	C	E											U		N			13.00
3090	4901	D	E											U		N	1		-24,098.53
3090	4901	C	E											U		N	1		19,723.48
Sub-Total, 3090																			**151,428.28**
3091	4251	D	E			F		DISC						U		N	1		-262,004.76
3100, Obligated balance, end of year (net)																			========== -110,576.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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																				========== 488,368.88
4011	4902	C	E					DISC	BAL			X			U		N		N	3,349,912.03
4011	4902	C	E					DISC	BAL			X			U		N		N	897,131.72
4011	4902	C	E					DISC	BAL			X			U		N		N	360.00
4011	4982	C	E					DISC	BAL			X			U		N		N	84.00
4011	4982	C	E					DISC	BAL			X			U		N		N	6,340.23
Sub-Total, 4011																				**4,253,827.98**
4020, Disc: Total outlays, gross																				========== 4,253,827.98
4030	4222	D	B			F		DISC				X			U		N	1		1,013,944.05
4030	4222	D	E			F		DISC				X			U		N	1		-334,528.61
4030	4252	D	E			F		DISC				X			U		N			-1,002,446.72
Sub-Total, 4030																				**-323,031.28**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -323,031.28
4050	4251	D	B			F		DISC				X			U		N	1		446,667.16
4050	4251	D	E			F		DISC				X			U		N	1		-262,004.76
Sub-Total, 4050																				**184,662.40**
4060, Disc: Additional offsets against BA only (total)																				========== 184,662.40
4070, Disc: Budget authority, net																				========== 350,000.00
4080, Disc: Outlays, net																				========== 3,930,796.70
4180, Budget authority, net (disc. and mand.)																				========== 350,000.00
4190, Outlays, net (disc. and mand.)																				========== 3,930,796.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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- - /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		54,319.84
0900	4801	C	E									X			U		Y	1		2,983,688.88
0900	4802	C	E					DISC				X			U		Y	1	N	1,078,578.91
0900	4901	C	E									X			U		Y	1		10,616.98
0900	4901	C	E									X			U		Y	1		2,191,906.37
0900	4902	C	E					DISC				X			U		Y		N	559,088.85
0900	4902	C	E					DISC				X			U		Y		N	31,581,731.24
	Sub-Total, 0900																			**38,459,931.07**

Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		38,000,000.00
1130	4392	C	E	P				DISC				X			U		Y			-76,000.00
1160, BA: Disc: Appropriation (total)																				========== 37,924,000.00
1701	4221	D	E			F		DISC				X			U		Y	1		54,319.84
1701	4251	D	E			F		DISC				X			U		Y	1		569,705.83
	Sub-Total, 1701																			**624,025.67**
1750, BA: Disc: Spending auth: Total																				========== 624,025.67
1900, Budget authority total (disc. and mand.)																				========== 38,548,025.67
1930, Total budgetary resources avail (disc. and mand.)																				========== 38,548,025.67
1940	4610	C	E		A										U		Y	1		-88,094.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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- - /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		2,983,688.88
3030	4801	C	E									X			U		Y	1		54,319.84
3030	4802	C	E					DISC				X			U		Y	1	N	1,078,578.91
3030	4901	C	E									X			U		Y	1		10,616.98
3030	4901	C	E									X			U		Y	1		2,191,906.37
3030	4902	C	E					DISC				X			U		Y		N	31,581,731.24
3030	4902	C	E					DISC				X			U		Y		N	559,088.85
Sub-Total, 3030																				**38,459,931.07**
3040	4802	C	E					DISC				X			U		Y	1	N	-1,078,578.91
3040	4902	C	E					DISC				X			U		Y		N	-559,088.85
3040	4902	C	E					DISC				X			U		Y		N	-31,581,731.24
Sub-Total, 3040																				**-33,219,399.00**
3050	4221	D	E			F		DISC				X			U		Y	1		-54,319.84
3050	4251	D	E			F		DISC				X			U		Y	1		-569,705.83
Sub-Total, 3050																				**-624,025.67**
3090	4801	C	E												U		Y	1		2,983,688.88
3090	4801	C	E												U		Y	1		54,319.84
3090	4901	C	E												U		Y	1		10,616.98
3090	4901	C	E												U		Y	1		2,191,906.37
Sub-Total, 3090																				**5,240,532.07**
3091	4221	D	E			F		DISC							U		Y	1		-54,319.84
3091	4251	D	E			F		DISC							U		Y	1		-569,705.83
Sub-Total, 3091																				**-624,025.67**
3100, Obligated balance, end of year (net)																				========== 4,616,506.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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- - /11-0125 -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																				========== 38,548,025.67
4010	4802	C	E					DISC				X			U		Y	1	N	1,078,578.91
4010	4902	C	E					DISC				X			U		Y		N	559,088.85
4010	4902	C	E					DISC				X			U		Y		N	31,581,731.24
Sub-Total, 4010																				**33,219,399.00**
4020, Disc: Total outlays, gross																				========== 33,219,399.00
4050	4221	D	E			F		DISC				X			U		Y	1		-54,319.84
4050	4251	D	E			F		DISC				X			U		Y	1		-569,705.83
Sub-Total, 4050																				**-624,025.67**
4060, Disc: Additional offsets against BA only (total)																				========== -624,025.67
4070, Disc: Budget authority, net																				========== 37,924,000.00
4080, Disc: Outlays, net																				========== 33,219,399.00
4180, Budget authority, net (disc. and mand.)																				========== 37,924,000.00
4190, Outlays, net (disc. and mand.)																				========== 33,219,399.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		2,896,318.69
3000	4901	C	B									X			E		N	1		8,760.09
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		207,818.14
3031	4802	C	B					DISC				X			E		N	1	N	-743,847.48
3031	4802	D	E					DISC				X			E		N	1	N	-0.01
3031	4881	C	E									X			E		N			558,039.50
3031	4901	C	B									X			E		N	1		-2,896,318.69
3031	4901	C	B									X			E		N	1		-8,760.09
3031	4901	C	E									X			E		N	1		534.86
3031	4902	C	E					DISC				X			E		N		N	8,760.09
3031	4902	C	E					DISC				X			E		N		N	4,624,898.05
3031	4981	C	E									X			E		N			1,567.15
3031	4982	C	E					DISC				X			E		N		N	846,738.11
Sub-Total, 3031																				**109,648.34**
3040	4802	C	B					DISC				X			E		N	1	N	743,847.48
3040	4802	D	E					DISC				X			E		N	1	N	0.01
3040	4902	C	E					DISC				X			E		N		N	-4,624,898.05
3040	4902	C	E					DISC				X			E		N		N	-8,760.09
3040	4982	C	E					DISC				X			E		N		N	-846,738.11
Sub-Total, 3040																				**-4,736,548.76**
3051	4251	D	B			F		DISC				X			E		N	1		193,365.37
3081	4871	D	E									X			E		N			-486,435.71
3081	4971	D	E									X			E		N			-348.90
Sub-Total, 3081																				**-486,784.61**
3090	4801	C	E												E		N	1		207,818.14
3090	4871	D	E												E		N			-486,435.71
3090	4881	C	E												E		N			558,039.50
3090	4901	C	E												E		N	1		534.86
3090	4971	D	E												E		N			-348.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

Line 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	4981	C	E											E		N			1,567.15
	Sub-Total, 3090																		**281,175.04**
3100, Obligated balance, end of year (net)																			========== 281,175.04

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-743,847.48
4011	4802	D	E					DISC				X		E		N	1	N	-0.01
4011	4902	C	E					DISC				X		E		N		N	4,624,898.05
4011	4902	C	E					DISC				X		E		N		N	8,760.09
4011	4982	C	E					DISC				X		E		N		N	846,738.11
	Sub-Total, 4011																		**4,736,548.76**
4020, Disc: Total outlays, gross																			========== 4,736,548.76
4030	4252	D	E			F		DISC				X		E		N			-193,365.37
4030	4972	D	E			F		DISC				X		E		N			-22,323.38
	Sub-Total, 4030																		**-215,688.75**
4040, Disc: Offsets against gross BA and outlays (total)																			========== -215,688.75
4052	4252	D	E			F		DISC				X		E		N			193,365.37
4052	4972	D	E			F		DISC				X		E		N			22,323.38
	Sub-Total, 4052																		**215,688.75**
4060, Disc: Additional offsets against BA only (total)																			========== 215,688.75
4080, Disc: Outlays, net																			========== 4,520,860.01
4190, Outlays, net (disc. and mand.)																			========== 4,520,860.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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- - /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		429,657.64
3000	4801	C	B									X			E		N	1		2,567.74
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		-429,657.64
3031	4801	C	B									X			E		N	1		-2,567.74
3031	4801	C	E									X			E		N	1		387,277.39
3031	4881	C	E									X			E		N			32,558.49
3031	4901	C	B									X			E		N	1		-199,425.18
3031	4901	C	E									X			E		N	1		197,258.31
3031	4902	C	E					DISC				X			E		N		N	2,567.74
3031	4902	C	E					DISC				X			E		N		N	11,172.48
3031	4982	C	E					DISC				X			E		N		N	816.15
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N		N	-2,567.74
3040	4902	C	E					DISC				X			E		N		N	-11,172.48
3040	4982	C	E					DISC				X			E		N		N	-816.15
Sub-Total, 3040																				**-14,556.37**
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**
3081	4871	D	E									X			E		N			-331,857.60
3090	4801	C	E												E		N	1		387,277.39
3090	4871	D	E												E		N			-331,857.60
3090	4881	C	E												E		N			32,558.49
3090	4901	C	E												E		N	1		197,258.31
Sub-Total, 3090																				**285,236.59**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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- - /09-0125 -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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			F		DISC						E		N	1		-2,567.74
3100, Obligated balance, end of year (net)																			========== 282,668.85

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	2,567.74
4011	4902	C	E					DISC				X		E		N		N	11,172.48
4011	4982	C	E					DISC				X		E		N		N	816.15
Sub-Total, 4011																			**14,556.37**
4020, Disc: Total outlays, gross																			========= 14,556.37
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																			========== -144,875.89
4190, Outlays, net (disc. and mand.)																			========== -144,875.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		277,405.00
3000	4801	C	B									X			E		N	1		34,667.31
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		-277,405.00
3031	4801	C	B									X			E		N	1		-34,667.31
3031	4801	C	E									X			E		N	1		1,603.95
3031	4801	C	E									X			E		N	1		140,823.86
3031	4802	C	B					DISC				X			E		N	1	N	-35,798.90
3031	4802	C	E					DISC				X			E		N	1	N	31,735.60
3031	4901	C	E									X			E		N	1		67.05
3031	4902	C	E					DISC				X			E		N		N	33,063.36
3031	4902	C	E					DISC				X			E		N		N	4,063.30
3031	4982	C	E					DISC				X			E		N		N	529,532.63
Sub-Total, 3031																				**393,018.54**
3040	4802	C	B					DISC				X			E		N	1	N	35,798.90
3040	4802	C	E					DISC				X			E		N	1	N	-31,735.60
3040	4902	C	E					DISC				X			E		N		N	-4,063.30
3040	4902	C	E					DISC				X			E		N		N	-33,063.36
3040	4982	C	E					DISC				X			E		N		N	-529,532.63
Sub-Total, 3040																				**-562,595.99**
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		1,603.95
3090	4801	C	E												E		N	1		140,823.86
3090	4901	C	E												E		N	1		67.05
Sub-Total, 3090																				**142,494.86**
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**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

Line Num	SGL Acct	Dr 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)																				========== 107,827.55

BA & O, Net

4011	4802	C	B					DISC				X		E			N	1	N	-35,798.90
4011	4802	C	E					DISC				X		E			N	1	N	31,735.60
4011	4902	C	E					DISC				X		E			N		N	33,063.36
4011	4902	C	E					DISC				X		E			N		N	4,063.30
4011	4982	C	E					DISC				X		E			N		N	529,532.63
Sub-Total, 4011																				**562,595.99**
4020, Disc: Total outlays, gross																				========== 562,595.99
4030	4972	D	E			F		DISC				X		E			N			-22,179.15
4040, Disc: Offsets against gross BA and outlays (total)																				========== -22,179.15
4052	4972	D	E			F		DISC				X		E			N			22,179.15
4060, Disc: Additional offsets against BA only (total)																				========= 22,179.15
4080, Disc: Outlays, net																				========== 540,416.84
4190, Outlays, net (disc. and mand.)																				========== 540,416.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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**
3081	4871	D	E									X			E		N			-562.75
3090	4801	C	E												E		N	1		159,183.73
3090	4871	D	E												E		N			-562.75
3090	4881	C	E												E		N			2,045.48
Sub-Total, 3090																				**160,666.46**
3100, Obligated balance, end of year (net)																				========== 160,666.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

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	-27,060.58
4011	4802	C	E					DISC				X			E		N	1	N	27,060.58
Sub-Total, 4011																				**0.00**
4030	4972	D	E			F		DISC				X			E		N			-3,108.39
4040, Disc: Offsets against gross BA and outlays (total)																				======= -3,108.39
4052	4972	D	E			F		DISC				X			E		N			3,108.39
4060, Disc: Additional offsets against BA only (total)																				======== 3,108.39
4080, Disc: Outlays, net																				======= -3,108.39
4190, Outlays, net (disc. and mand.)																				======= -3,108.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		242,998.51
3031	4801	C	E									X			E		N	1		7,330.06
3031	4902	C	E					DISC				X			E		N		N	12,030.86
Sub-Total, 3031																				**12,030.86**
3040	4902	C	E					DISC				X			E		N		N	-12,030.86
3051	4221	D	B			F		DISC				X			E		N	1		7,330.06
3081	4871	D	E									X			E		N			-250,328.57
3090	4801	C	E												E		N	1		7,330.06
3090	4801	C	E												E		N	1		242,998.51
3090	4871	D	E												E		N			-250,328.57
Sub-Total, 3090																				**0.00**

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	12,030.86
4020, Disc: Total outlays, gross																				========= 12,030.86
4080, Disc: Outlays, net																				========= 12,030.86
4190, Outlays, net (disc. and mand.)																				========= 12,030.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 42,124,978.39

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 6,214,246.27

1021, Unob Bal: Recov of prior year unpaid obligations 3,037.19

1050, Unob Bal: Unobligated balance (total) ========== 6,217,283.46

1100, BA: Disc: Appropriation 38,000,000.00

1130, BA: Disc: Appropriations permanently reduced -76,000.00

1160, BA: Disc: Appropriation (total) ========== 37,924,000.00

1700, BA: Disc: Spending auth: Collected 323,031.28

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 439,363.27

1711, BA: Disc: Spending auth: Trans from other accounts 350,000.00

1750, BA: Disc: Spending auth: Total ========== 1,112,394.55

1900, Budget authority total (disc. and mand.) ========== 39,036,394.55

1930, Total budgetary resources avail (disc. and mand.) ========== 45,253,678.01

1940, Unob Bal: Memo: Unob bal expiring -88,094.60

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 3,040,605.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 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	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	42,124,978.39
3031, Ob Bal: Obligations incurred: Expired accounts	553,539.91
3040, Ob Bal: Outlays (gross)	-43,640,242.87
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-439,363.27
3051, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	360,127.69
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-3,037.19
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-1,069,533.53
3090, Ob Bal: EOY: Unpaid obligations (gross)	6,428,684.59
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-923,265.48
3100, Obligated balance, end of year (net)	========== 5,505,419.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4000, Disc: Budget authority, gross	========== 39,036,394.55
4010, Disc: Outlays from new authority	33,219,399.00
4011, Disc: Outlays from balances	10,420,843.87
4020, Disc: Total outlays, gross	========== 43,640,242.87
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-724,100.19
4040, Disc: Offsets against gross BA and outlays (total)	========== -724,100.19
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-439,363.27
4052, Disc: Offset, BA: Collection cred to expired accts	401,068.91
4060, Disc: Additional offsets against BA only (total)	========== -38,294.36
4070, Disc: Budget authority, net	========== 38,274,000.00
4080, Disc: Outlays, net	========== 42,916,142.68
4180, Budget authority, net (disc. and mand.)	========== 38,274,000.00
4190, Outlays, net (disc. and mand.)	========== 42,916,142.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 4th 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		-224,605,016.60
0900	4801	C	B									X			U		N	1		-62,444,005.60
0900	4801	C	B									X			U		N	1		-470,733,269.36
0900	4801	C	E									X			U		N	1		351,304,914.88
0900	4801	C	E									X			U		N	1		411,887,632.27
0900	4801	C	E									X			U		N	1		53,886,297.37
0900	4901	C	B									X			U		N	1		-487,482,770.00
0900	4901	C	E									X			U		N	1		384,907,211.00
0900	4902	C	E					DISC	BAL			X			U		N		N	9,212,195.23
0900	4902	C	E					DISC	BAL			X			U		N		N	92,727,868.09
0900	4902	C	E					DISC	BAL			X			U		N		N	248,780,746.85
Sub-Total, 0900																				**307,441,804.13**

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		-470,733,269.36
1000	4801	C	B									X			U		N	1		-224,605,016.60
1000	4901	C	B									X			U		N	1		-487,482,770.00
Sub-Total, 1000																				**61,515,015.21**
1010	4190	C	E							13	2050	X			U		N			-1,531,432.19
1021	4871	D	E									X			U		N			31,336,927.64
1050, Unob Bal: Unobligated balance (total)																				========== 91,320,510.66
1100	4119	D	E	P				DISC				X		X	U		N	1		246,000,000.00
1130	4392	C	E	P				DISC				X			U		N			-492,000.00
1160, BA: Disc: Appropriation (total)																				========== 245,508,000.00
1700	4222	D	B			F		DISC				X			U		N	1		-62,444,005.60
1700	4222	D	E			F		DISC				X			U		N	1		54,011,810.37
1700	4252	D	E			F		DISC				X			U		N			9,212,195.23
1700	4972	D	E			E		DISC				X			U		N			435,727.96
Sub-Total, 1700																				**1,215,727.96**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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																				========== 1,215,727.96
1900, Budget authority total (disc. and mand.)																				========== 246,723,727.96
1930, Total budgetary resources avail (disc. and mand.)																				========== 338,044,238.62
1941	4510	C	E		A										U		N	1		6,838,678.81
1941	4610	C	E		A										U		N	1		23,763,755.68
Sub-Total, 1941																				**30,602,434.49**

Change in Obl Bal

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	4801	C	B									X			U		N	1		62,444,005.60
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		-470,733,269.36
3030	4801	C	B									X			U		N	1		-224,605,016.60
3030	4801	C	B									X			U		N	1		-62,444,005.60
3030	4801	C	E									X			U		N	1		411,887,632.27
3030	4801	C	E									X			U		N	1		53,886,297.37
3030	4801	C	E									X			U		N	1		351,304,914.88
3030	4901	C	B									X			U		N	1		-487,482,770.00
3030	4901	C	E									X			U		N	1		384,907,211.00
3030	4902	C	E					DISC	BAL			X			U		N		N	9,212,195.23
3030	4902	C	E					DISC	BAL			X			U		N		N	92,727,868.09
3030	4902	C	E					DISC	BAL			X			U		N		N	248,780,746.85
Sub-Total, 3030																				**307,441,804.13**
3040	4902	C	E					DISC	BAL			X			U		N		N	-9,212,195.23
3040	4902	C	E					DISC	BAL			X			U		N		N	-92,727,868.09
3040	4902	C	E					DISC	BAL			X			U		N		N	-248,780,746.85
Sub-Total, 3040																				**-350,720,810.17**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
3080	4871	D	E									X			U		N			-31,336,927.64
3090	4801	C	E												U		N	1		411,887,632.27
3090	4801	C	E												U		N	1		53,886,297.37
3090	4801	C	E												U		N	1		351,304,914.88
3090	4871	D	E												U		N			-31,336,927.64
3090	4901	C	E												U		N	1		384,907,211.00
	Sub-Total, 3090																			**1,170,649,127.88**
	3100, Obligated balance, end of year (net)																			========== 1,170,649,127.88

BA & O, Net

	4000, Disc: Budget authority, gross																			========== 246,723,727.96
4011	4902	C	E					DISC	BAL			X			U		N		N	9,212,195.23
4011	4902	C	E					DISC	BAL			X			U		N		N	92,727,868.09
4011	4902	C	E					DISC	BAL			X			U		N		N	248,780,746.85
	Sub-Total, 4011																			**350,720,810.17**
	4020, Disc: Total outlays, gross																			========== 350,720,810.17
4030	4222	D	B			F		DISC				X			U		N	1		62,444,005.60
4030	4222	D	E			F		DISC				X			U		N	1		-54,011,810.37
4030	4252	D	E			F		DISC				X			U		N			-9,212,195.23
	Sub-Total, 4030																			**-780,000.00**
4033	4972	D	E			E		DISC				X			U		N			-435,727.96
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -1,215,727.96
	4070, Disc: Budget authority, net																			========== 245,508,000.00
	4080, Disc: Outlays, net																			========== 349,505,082.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
4180, Budget authority, net (disc. and mand.)																				========== 245,508,000.00
4190, Outlays, net (disc. and mand.)																				========== 349,505,082.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		35,855,988.04
3031	4902	C	E					DISC				X			E		N		N	3,077,276.03
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N		N	-3,077,276.03
3090	4801	C	E												E		N	1		35,855,988.04
3100, Obligated balance, end of year (net)																				========== 35,855,988.04

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	3,077,276.03
4020, Disc: Total outlays, gross																				========== 3,077,276.03
4080, Disc: Outlays, net																				========== 3,077,276.03
4190, Outlays, net (disc. and mand.)																				========== 3,077,276.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		38,780,695.34
3031	4902	C	E					DISC				X			E		N		N	70,769,718.06
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N		N	-70,769,718.06
3081	4871	D	E									X			E		N			-959,687.20
3090	4801	C	E												E		N	1		38,780,695.34
3090	4871	D	E												E		N			-959,687.20
Sub-Total, 3090																				**37,821,008.14**
3100, Obligated balance, end of year (net)																				========== 37,821,008.14

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	70,769,718.06
4020, Disc: Total outlays, gross																				========== 70,769,718.06
4080, Disc: Outlays, net																				========== 70,769,718.06
4190, Outlays, net (disc. and mand.)																				========== 70,769,718.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

Program Activity Total Obligations

0900, Total new obligations 307,441,804.13

Budgetary Resources

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

1010, Unob Bal: Transferred to other accounts -1,531,432.19

1021, Unob Bal: Recov of prior year unpaid obligations 31,336,927.64

1050, Unob Bal: Unobligated balance (total) ========== 91,320,510.66

1100, BA: Disc: Appropriation 246,000,000.00

1130, BA: Disc: Appropriations permanently reduced -492,000.00

1160, BA: Disc: Appropriation (total) ========== 245,508,000.00

1700, BA: Disc: Spending auth: Collected 1,215,727.96

1750, BA: Disc: Spending auth: Total ========== 1,215,727.96

1900, Budget authority total (disc. and mand.) ========== 246,723,727.96

1930, Total budgetary resources avail (disc. and mand.) ========== 338,044,238.62

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 30,602,434.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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	307,441,804.13
3040, Ob Bal: Outlays (gross)	-424,567,804.26
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-31,336,927.64
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-959,687.20
3090, Ob Bal: EOY: Unpaid obligations (gross)	1,244,691,124.06
3100, Obligated balance, end of year (net)	========== 1,244,691,124.06

BA & O, Net

4000, Disc: Budget authority, gross	========== 246,723,727.96
4011, Disc: Outlays from balances	424,567,804.26
4020, Disc: Total outlays, gross	========== 424,567,804.26
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-780,000.00
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-435,727.96
4040, Disc: Offsets against gross BA and outlays (total)	========== -1,215,727.96
4070, Disc: Budget authority, net	========== 245,508,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
4080, Disc: Outlays, net																				========== 423,352,076.30
4180, Budget authority, net (disc. and mand.)																				========== 245,508,000.00
4190, Outlays, net (disc. and mand.)																				========== 423,352,076.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
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		995,287.75
0900	4902	C	E					MAND	BAL			X			U		N		N	352,797.63
	Sub-Total, 0900																			**995,287.75**
Budgetary Resources																				
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			5,896,629.67
1800	4263	D	E					MAND				X			U		N			131,491.04
	Sub-Total, 1800																			**6,028,120.71**
1850, BA: Mand: Spending auth: Total																				========== 6,028,120.71
1900, Budget authority total (disc. and mand.)																				========== 6,028,120.71
1930, Total budgetary resources avail (disc. and mand.)																				========== 6,028,120.71
1941	4610	C	E		A										U		N	3		5,032,832.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		995,287.75
3030	4902	C	E					MAND	BAL			X			U		N		N	352,797.63
Sub-Total, 3030																				**995,287.75**
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		995,287.75
Sub-Total, 3090																				**1,116,670.73**
3100, Obligated balance, end of year (net)																				========== 1,116,670.73

BA & O, Net

4090, Mand: Budget authority, gross																				========== 6,028,120.71
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			-5,896,629.67
4123	4263	D	E					MAND				X			U		N			-131,491.04
Sub-Total, 4123																				**-6,028,120.71**
4130, Mand: Offsets against gross BA and outlays (total)																				========== -6,028,120.71
4170, Mand: Outlays, net																				========== -5,675,323.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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.)																				========== -5,675,323.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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	995,287.75

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	6,028,120.71
1850, BA: Mand: Spending auth: Total	========== 6,028,120.71
1900, Budget authority total (disc. and mand.)	========== 6,028,120.71
1930, Total budgetary resources avail (disc. and mand.)	========== 6,028,120.71
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	5,032,832.96

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	995,287.75
3040, Ob Bal: Outlays (gross)	-352,797.63
3090, Ob Bal: EOY: Unpaid obligations (gross)	1,116,670.73
3100, Obligated balance, end of year (net)	========== 1,116,670.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4090, Mand: Budget authority, gross	========== 6,028,120.71
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	-6,028,120.71
4130, Mand: Offsets against gross BA and outlays (total)	========== -6,028,120.71
4170, Mand: Outlays, net	========== -5,675,323.08
4190, Outlays, net (disc. and mand.)	========== -5,675,323.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		132.18
1941	4610	C	E		A										U		N	1		2,760,906.00
Sub-Total, 1941																				**2,761,038.18**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		15,672,968.28
0900	4801	C	E									X			U		Y	1		2,053,412.39
0900	4901	C	E									X			U		Y	1		377,094.01
0900	4901	C	E									X			U		Y	1		7,048,762.15
0900	4902	C	E					MAND				X			U		Y		N	27,195,983.03
0900	4902	C	E					DISC				X			U		Y		N	235,163,697.14
Sub-Total, 0900																				**287,511,917.00**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		259,024,000.00
1130	4392	C	E	P				DISC				X			U		Y			-518,048.00
1160, BA: Disc: Appropriation (total)																				========== 258,505,952.00
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.)																				========== 288,505,952.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 288,505,952.00
1940	4610	C	E		A										U		Y	1		-994,035.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		15,672,968.28
3030	4801	C	E									X			U		Y	1		2,053,412.39
3030	4901	C	E									X			U		Y	1		377,094.01
3030	4901	C	E									X			U		Y	1		7,048,762.15
3030	4902	C	E					MAND				X			U		Y		N	27,195,983.03
3030	4902	C	E					DISC				X			U		Y		N	235,163,697.14
Sub-Total, 3030																				**287,511,917.00**
3040	4902	C	E					MAND				X			U		Y		N	-27,195,983.03
3040	4902	C	E					DISC				X			U		Y		N	-235,163,697.14
Sub-Total, 3040																				**-262,359,680.17**
3090	4801	C	E												U		Y	1		2,053,412.39
3090	4801	C	E												U		Y	1		15,672,968.28
3090	4901	C	E												U		Y	1		377,094.01
3090	4901	C	E												U		Y	1		7,048,762.15
Sub-Total, 3090																				**25,152,236.83**
3100, Obligated balance, end of year (net)																				========== 25,152,236.83

BA & O, Net

4000, Disc: Budget authority, gross																				========== 258,505,952.00
4010	4902	C	E					DISC				X			U		Y		N	235,163,697.14
4020, Disc: Total outlays, gross																				========== 235,163,697.14
4070, Disc: Budget authority, net																				========== 258,505,952.00
4080, Disc: Outlays, net																				========== 235,163,697.14
4090, Mand: Budget authority, gross																				========== 30,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4100	4902	C	E					MAND				X		U			Y		N	27,195,983.03
4110	4902	C	E					MAND				X		U			Y		N	27,195,983.03
4160, Mand: Budget authority, net																				========== 30,000,000.00
4170, Mand: Outlays, net																				========== 27,195,983.03
4180, Budget authority, net (disc. and mand.)																				========== 288,505,952.00
4190, Outlays, net (disc. and mand.)																				========== 262,359,680.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		915,620.36
3000	4801	C	B									X			E		N	1		15,618,948.54
3000	4901	C	B									X			E		N	1		7,339,722.20
3000	4901	C	B									X			E		N	1		155,080.07
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		-915,620.36
3031	4801	C	B									X			E		N	1		-15,618,948.54
3031	4801	C	E									X			E		N	1		30,035.12
3031	4801	C	E									X			E		N	1		4,025,105.02
3031	4802	C	B					DISC				X			E		N	1	N	-900.00
3031	4881	C	E									X			E		N			229,238.42
3031	4881	C	E									X			E		N			800.24
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		13,715.60
3031	4901	C	E									X			E		N	1		1,070,208.05
3031	4902	C	E					MAND				X			E		N		N	1,061,051.41
3031	4902	C	E					DISC				X			E		N		N	18,867,310.81
3031	4982	C	E					DISC				X			E		N		N	86,128.75
Sub-Total, 3031																				**1,353,322.25**
3040	4802	C	B					DISC				X			E		N	1	N	900.00
3040	4902	C	E					MAND				X			E		N		N	-1,061,051.41
3040	4902	C	E					DISC				X			E		N		N	-18,867,310.81
3040	4982	C	E					DISC				X			E		N		N	-86,128.75
Sub-Total, 3040																				**-20,013,590.97**
3081	4871	D	E									X			E		N			-855,654.74
3081	4971	D	E									X			E		N			-89.60
Sub-Total, 3081																				**-855,744.34**
3090	4801	C	E												E		N	1		4,025,105.02
3090	4801	C	E												E		N	1		30,035.12
3090	4871	D	E												E		N			-855,654.74
3090	4881	C	E												E		N			800.24
3090	4881	C	E												E		N			229,238.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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	4901	C	E											E			N	1		13,715.60
3090	4901	C	E											E			N	1		1,070,208.05
3090	4971	D	E											E			N			-89.60
	Sub-Total, 3090																			**4,513,358.11**
3100, Obligated balance, end of year (net)																				========== 4,513,358.11

BA & O, Net

4011	4802	C	B					DISC				X		E			N	1	N	-900.00
4011	4902	C	E					DISC				X		E			N		N	18,867,310.81
4011	4982	C	E					DISC				X		E			N		N	86,128.75
	Sub-Total, 4011																			**18,952,539.56**
4020, Disc: Total outlays, gross																				========== 18,952,539.56
4030	4972	D	E			F		DISC				X		E			N			-625,204.21
4040, Disc: Offsets against gross BA and outlays (total)																				========== -625,204.21
4052	4972	D	E			F		DISC				X		E			N			625,204.21
4060, Disc: Additional offsets against BA only (total)																				========== 625,204.21
4080, Disc: Outlays, net																				========== 18,327,335.35
4101	4902	C	E					MAND				X		E			N		N	1,061,051.41
4110	4902	C	E					MAND				X		E			N		N	1,061,051.41
4170, Mand: Outlays, net																				========== 1,061,051.41
4190, Outlays, net (disc. and mand.)																				========== 19,388,386.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Adj	Err Flg	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		161,056.63
3031	4801	C	E									X			E		N	1		7,535.46
3031	4881	C	E									X			E		N			1,420.27
3031	4901	C	B									X			E		N	1		-724.00
3031	4901	C	B									X			E		N	1		-888,853.87
3031	4901	C	E									X			E		N	1		13,409.17
3031	4901	C	E									X			E		N	1		724.00
3031	4902	C	E					DISC				X			E		N		N	1,648,509.18
3031	4982	C	E					DISC				X			E		N		N	20,005.99
Sub-Total, 3031																				**21,426.26**
3040	4902	C	E					DISC				X			E		N		N	-1,648,509.18
3040	4982	C	E					DISC				X			E		N		N	-20,005.99
Sub-Total, 3040																				**-1,668,515.17**
3081	4871	D	E									X			E		N			-112,841.14
3081	4971	D	E									X			E		N			-7.32
Sub-Total, 3081																				**-112,848.46**
3090	4801	C	E												E		N	1		161,056.63
3090	4801	C	E												E		N	1		7,535.46
3090	4871	D	E												E		N			-112,841.14
3090	4881	C	E												E		N			1,420.27
3090	4901	C	E												E		N	1		724.00
3090	4901	C	E												E		N	1		13,409.17
3090	4971	D	E												E		N			-7.32
Sub-Total, 3090																				**71,297.07**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				========= 71,297.07

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	1,648,509.18
4011	4982	C	E					DISC				X			E		N		N	20,005.99
Sub-Total, 4011																				**1,668,515.17**
4020, Disc: Total outlays, gross																				========== 1,668,515.17
4033	4972	D	E			X		DISC				X			E		N			-4.50
4040, Disc: Offsets against gross BA and outlays (total)																				========== -4.50
4052	4972	D	E			X		DISC				X			E		N			4.50
4060, Disc: Additional offsets against BA only (total)																				====== 4.50
4080, Disc: Outlays, net																				========== 1,668,510.67
4190, Outlays, net (disc. and mand.)																				========== 1,668,510.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		7,559.72
3000	4801	C	B									X			E		N	1		15,960.59
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		-7,559.72
3031	4801	C	B									X			E		N	1		-15,960.59
3031	4801	C	E									X			E		N	1		7,559.72
3031	4801	C	E									X			E		N	1		7,927.04
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	4902	C	E					DISC				X			E		N		N	8,033.55
3031	4982	C	E					DISC				X			E		N		N	1,404.38
Sub-Total, 3031																				**1,404.62**
3040	4902	C	E					DISC				X			E		N		N	-8,033.55
3040	4982	C	E					DISC				X			E		N		N	-1,404.38
Sub-Total, 3040																				**-9,437.93**
3081	4871	D	E									X			E		N			-18,105.15
3090	4801	C	E												E		N	1		7,559.72
3090	4801	C	E												E		N	1		7,927.04
3090	4871	D	E												E		N			-18,105.15
3090	4881	C	E												E		N			0.24
3090	4901	C	E												E		N	1		2,161.00
Sub-Total, 3090																				**-457.15**
3100, Obligated balance, end of year (net)																				**========**
																				-457.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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	4902	C	E					DISC				X			E		N		N	8,033.55
4011	4982	C	E					DISC				X			E		N		N	1,404.38
	Sub-Total, 4011																			**9,437.93**
4020, Disc: Total outlays, gross																				======== 9,437.93
4080, Disc: Outlays, net																				======== 9,437.93
4190, Outlays, net (disc. and mand.)																				======== 9,437.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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	C	B									X			E		N	1		3,360.00
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	C	B									X			E		N	1		-3,360.00
3031	4801	C	E									X			E		N	1		3,360.00
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	C	E												E		N	1		3,360.00
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 4th 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 287,511,917.00

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

1130, BA: Disc: Appropriations permanently reduced -518,048.00

1160, BA: Disc: Appropriation (total) 258,505,952.00

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

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

1900, Budget authority total (disc. and mand.) 288,505,952.00

1930, Total budgetary resources avail (disc. and mand.) 291,266,990.18

1940, Unob Bal: Memo: Unob bal expiring -994,035.00

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 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	25,891,327.06
3020, Obligated balance, start of year (net)	========== 25,891,327.06
3030, Ob Bal: Obligations incurred: Unexpired accounts	287,511,917.00
3031, Ob Bal: Obligations incurred: Expired accounts	1,376,153.13
3040, Ob Bal: Outlays (gross)	-284,051,224.24
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-986,697.95
3090, Ob Bal: EOY: Unpaid obligations (gross)	29,741,475.00
3100, Obligated balance, end of year (net)	========== 29,741,475.00

BA & O, Net

4000, Disc: Budget authority, gross	========== 258,505,952.00
4010, Disc: Outlays from new authority	235,163,697.14
4011, Disc: Outlays from balances	20,630,492.66
4020, Disc: Total outlays, gross	========== 255,794,189.80
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-625,204.21
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-4.50
4040, Disc: Offsets against gross BA and outlays (total)	========== -625,208.71
4052, Disc: Offset, BA: Collection cred to expired accts	625,208.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																				========== 625,208.71
4070, Disc: Budget authority, net																				========== 258,505,952.00
4080, Disc: Outlays, net																				========== 255,168,981.09
4090, Mand: Budget authority, gross																				========== 30,000,000.00
4100, Mand: Outlays from new authority																				27,195,983.03
4101, Mand: Outlays from balances																				1,061,051.41
4110, Mand: Total outlays, gross																				28,257,034.44
4160, Mand: Budget authority, net																				========== 30,000,000.00
4170, Mand: Outlays, net																				========== 28,257,034.44
4180, Budget authority, net (disc. and mand.)																				========== 288,505,952.00
4190, Outlays, net (disc. and mand.)																				========== 283,426,015.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

Line 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	1		-6,148,724.66
0900	4801	C	E									X		U		N	1		4,688,509.46
0900	4881	C	E									X		U		N			15,265.22
0900	4901	C	B									X		U		N	1		-1,152,289.18
0900	4901	C	E									X		U		N	1		40,355.23
0900	4902	C	E					DISC	BAL			X		U		N		N	2,591,228.15
0900	4982	C	E					DISC	BAL			X		U		N		N	4,289.82
	Sub-Total, 0900																		**38,634.04**
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			3,867,629.11
1021	4971	D	E									X		U		N			2,643.80
	Sub-Total, 1021																		**3,870,272.91**
1050, Unob Bal: Unobligated balance (total)																			========== 4,361,285.23
1700	4972	D	E			F		DISC				X		U		N			600,000.00
1750, BA: Disc: Spending auth: Total																			========== 600,000.00
1900, Budget authority total (disc. and mand.)																			========== 600,000.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 4,961,285.23
1941	4450	C	E											U		N	1		4,065,273.23
1941	4510	C	E	A										U		N	1		857,377.96
	Sub-Total, 1941																		**4,922,651.19**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		4,688,509.46
3030	4881	C	E									X			U		N			15,265.22
3030	4901	C	B									X			U		N	1		-1,152,289.18
3030	4901	C	E									X			U		N	1		40,355.23
3030	4902	C	E					DISC	BAL			X			U		N		N	2,591,228.15
3030	4982	C	E					DISC	BAL			X			U		N		N	4,289.82
Sub-Total, 3030																				**38,634.04**
3040	4902	C	E					DISC	BAL			X			U		N		N	-2,591,228.15
3040	4982	C	E					DISC	BAL			X			U		N		N	-4,289.82
Sub-Total, 3040																				**-2,595,517.97**
3080	4871	D	E									X			U		N			-3,867,629.11
3080	4971	D	E									X			U		N			-2,643.80
Sub-Total, 3080																				**-3,870,272.91**
3090	4801	C	E												U		N	1		4,688,509.46
3090	4871	D	E												U		N			-3,867,629.11
3090	4881	C	E												U		N			15,265.22
3090	4901	C	E												U		N	1		40,355.23
3090	4971	D	E												U		N			-2,643.80
Sub-Total, 3090																				**873,857.00**
3100, Obligated balance, end of year (net)																				**==========**
																				873,857.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
4000, Disc: Budget authority, gross																				========== 600,000.00
4011	4902	C	E					DISC	BAL			X			U		N		N	2,591,228.15
4011	4982	C	E					DISC	BAL			X			U		N		N	4,289.82
Sub-Total, 4011																				**2,595,517.97**
4020, Disc: Total outlays, gross																				========== 2,595,517.97
4030	4972	D	E			F		DISC				X			U		N			-600,000.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -600,000.00
4080, Disc: Outlays, net																				========== 1,995,517.97
4190, Outlays, net (disc. and mand.)																				========== 1,995,517.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

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		132,187,700.86
0900	4802	C	E					DISC				X			U		N	1	N	652,623.69
0900	4901	C	E									X			U		N	1		27,281,763.92
0900	4902	C	E					DISC				X			U		N		N	673,423,890.76
	Sub-Total, 0900																			**833,545,979.23**

Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		N	1		893,000,000.00
1120	4170	C	E	P				DISC		13	0450	X			U		N			-44,560,700.00
1130	4392	C	E	P				DISC				X			U		N			-1,786,000.00
1160, BA: Disc: Appropriation (total)																				========== 846,653,300.00
1900, Budget authority total (disc. and mand.)																				========== 846,653,300.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 846,653,300.00
1941	4510	C	E		A										U		N	1		497.00
1941	4610	C	E		A										U		N	1		13,106,823.77
	Sub-Total, 1941																			**13,107,320.77**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		132,187,700.86
3030	4802	C	E					DISC				X			U		N	1	N	652,623.69
3030	4901	C	E									X			U		N	1		27,281,763.92
3030	4902	C	E					DISC				X			U		N		N	673,423,890.76
	Sub-Total, 3030																			**833,545,979.23**
3040	4802	C	E					DISC				X			U		N	1	N	-652,623.69
3040	4902	C	E					DISC				X			U		N		N	-673,423,890.76
	Sub-Total, 3040																			**-674,076,514.45**
3090	4801	C	E												U		N	1		132,187,700.86
3090	4901	C	E												U		N	1		27,281,763.92
	Sub-Total, 3090																			**159,469,464.78**
	3100, Obligated balance, end of year (net)																			========== 159,469,464.78

BA & O, Net

	4000, Disc: Budget authority, gross																			========== 846,653,300.00
4010	4802	C	E					DISC				X			U		N	1	N	652,623.69
4010	4902	C	E					DISC				X			U		N		N	673,423,890.76
	Sub-Total, 4010																			**674,076,514.45**
	4020, Disc: Total outlays, gross																			========== 674,076,514.45
	4070, Disc: Budget authority, net																			========== 846,653,300.00
	4080, Disc: Outlays, net																			========== 674,076,514.45
	4180, Budget authority, net (disc. and mand.)																			========== 846,653,300.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 674,076,514.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		163,666,125.78
0900	4802	C	B					DISC				X			U		Y	1	N	-25,317,569.67
0900	4802	C	E					DISC				X			U		Y	1	N	14,274,438.23
0900	4881	C	E									X			U		Y			1,229,910.74
0900	4901	C	B									X			U		Y	1		-149,105,818.77
0900	4901	C	E									X			U		Y	1		27,727,894.78
0900	4902	C	E					DISC				X			U		Y		N	486,560,065.05
0900	4982	C	E					DISC				X			U		Y		N	6,779,386.62
	Sub-Total, 0900																			**143,803,838.39**

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			62,765,281.35
1021	4971	D	E									X			U		Y			467.03
	Sub-Total, 1021																			**62,765,748.38**
1050, Unob Bal: Unobligated balance (total)																				========== 1,900,275,560.57
1130	4392	C	E	P				DISC				X			U		Y			-1,740,000,000.00
1160, BA: Disc: Appropriation (total)																				========== -1,740,000,000.00
1700	4972	D	E			F		DISC				X			U		Y			7,195,883.67
1750, BA: Disc: Spending auth: Total																				========== 7,195,883.67
1900, Budget authority total (disc. and mand.)																				========== -1,732,804,116.33
1930, Total budgetary resources avail (disc. and mand.)																				========== 167,471,444.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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	4450	C	E												U		Y	1		-11,788,884.24
1940	4510	C	E		A										U		Y	1		-1,840,059.14
1940	4610	C	E		A										U		Y	1		-10,038,662.47
Sub-Total, 1940																				**-23,667,605.85**

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		163,666,125.78
3030	4802	C	B					DISC				X			U		Y	1	N	-25,317,569.67
3030	4802	C	E					DISC				X			U		Y	1	N	14,274,438.23
3030	4881	C	E									X			U		Y			1,229,910.74
3030	4901	C	B									X			U		Y	1		-149,105,818.77
3030	4901	C	E									X			U		Y	1		27,727,894.78
3030	4902	C	E					DISC				X			U		Y		N	486,560,065.05
3030	4982	C	E					DISC				X			U		Y		N	6,779,386.62
Sub-Total, 3030																				**143,803,838.39**
3040	4802	C	B					DISC				X			U		Y	1	N	25,317,569.67
3040	4802	C	E					DISC				X			U		Y	1	N	-14,274,438.23
3040	4902	C	E					DISC				X			U		Y		N	-486,560,065.05
3040	4982	C	E					DISC				X			U		Y		N	-6,779,386.62
Sub-Total, 3040																				**-482,296,320.23**
3080	4871	D	E									X			U		Y			-62,765,281.35
3080	4971	D	E									X			U		Y			-467.03
Sub-Total, 3080																				**-62,765,748.38**
3090	4801	C	E												U		Y	1		163,666,125.78
3090	4871	D	E												U		Y			-62,765,281.35
3090	4881	C	E												U		Y			1,229,910.74
3090	4901	C	E												U		Y	1		27,727,894.78
3090	4971	D	E												U		Y			-467.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
	Sub-Total, 3090																			**129,858,182.92**
3100, Obligated balance, end of year (net)																				========== 129,858,182.92

BA & O, Net

4000, Disc: Budget authority, gross																				========== -1,732,804,116.33
4011	4802	C	B					DISC				X			U		Y	1	N	-25,317,569.67
4011	4802	C	E					DISC				X			U		Y	1	N	14,274,438.23
4011	4902	C	E					DISC				X			U		Y		N	486,560,065.05
4011	4982	C	E					DISC				X			U		Y		N	6,779,386.62
Sub-Total, 4011																				**482,296,320.23**
4020, Disc: Total outlays, gross																				========== 482,296,320.23
4030	4972	D	E			F		DISC				X			U		Y			-7,195,883.67
4040, Disc: Offsets against gross BA and outlays (total)																				========== -7,195,883.67
4070, Disc: Budget authority, net																				========== -1,740,000,000.00
4080, Disc: Outlays, net																				========== 475,100,436.56
4180, Budget authority, net (disc. and mand.)																				========== -1,740,000,000.00
4190, Outlays, net (disc. and mand.)																				========== 475,100,436.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 -000-1
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
1130	4392	D	E	P				DISC				X			U		Y			1,740,000,000.00
1131	4393	C	E	P				DISC				X			U		Y			-1,740,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 -000-2
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	4901	D	E									X			U		Y	1		-11,000,000.00
Budgetary Resources																				
1940	4610	C	E		A										U		Y	1		-11,000,000.00
Change in Obl Bal																				
3030	4901	D	E									X			U		Y	1		-11,000,000.00
3090	4901	D	E												U		Y	1		-11,000,000.00
3100, Obligated balance, end of year (net)																				========== -11,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 -000-3
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	4901	D	E									X			U		Y	1		-11,000,000.00
0900	4901	C	E									X			U		Y	1		11,000,000.00
	Sub-Total, 0900																			**0.00**
Change in Obl Bal																				
3030	4901	D	E									X			U		Y	1		-11,000,000.00
3030	4901	C	E									X			U		Y	1		11,000,000.00
	Sub-Total, 3030																			**0.00**
3090	4901	D	E												U		Y	1		-11,000,000.00
3090	4901	C	E												U		Y	1		11,000,000.00
	Sub-Total, 3090																			**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

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		53,455,827.17
3031	4802	C	B					DISC				X			E		N	1	N	-31,193.35
3031	4802	C	E					DISC				X			E		N	1	N	56,443.35
3031	4881	C	E									X			E		N			15,968.76
3031	4901	C	B									X			E		N	1		-24,612,325.36
3031	4901	C	E									X			E		N	1		10,575,891.88
3031	4902	C	E					DISC				X			E		N		N	37,488,123.65
3031	4981	C	E									X			E		N			0.01
3031	4982	C	E					DISC				X			E		N		N	96,969.49
Sub-Total, 3031																				**106,959.42**
3040	4802	C	B					DISC				X			E		N	1	N	31,193.35
3040	4802	C	E					DISC				X			E		N	1	N	-56,443.35
3040	4902	C	E					DISC				X			E		N		N	-37,488,123.65
3040	4982	C	E					DISC				X			E		N		N	-96,969.49
Sub-Total, 3040																				**-37,610,343.14**
3081	4871	D	E									X			E		N			-23,025,567.60
3081	4971	D	E									X			E		N			-36,180.67
Sub-Total, 3081																				**-23,061,748.27**
3090	4801	C	E												E		N	1		53,455,827.17
3090	4871	D	E												E		N			-23,025,567.60
3090	4881	C	E												E		N			15,968.76
3090	4901	C	E												E		N	1		10,575,891.88
3090	4971	D	E												E		N			-36,180.67
3090	4981	C	E												E		N			0.01
Sub-Total, 3090																				**40,985,939.55**
3100, Obligated balance, end of year (net)																				========== 40,985,939.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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	56,443.35
4011	4902	C	E					DISC				X			E		N		N	37,488,123.65
4011	4982	C	E					DISC				X			E		N		N	96,969.49
	Sub-Total, 4011																			**37,610,343.14**
4020, Disc: Total outlays, gross																				========== 37,610,343.14
4033	4972	D	E			X		DISC				X			E		N			-2,690,692.08
4040, Disc: Offsets against gross BA and outlays (total)																				========== -2,690,692.08
4052	4972	D	E			X		DISC				X			E		N			2,690,692.08
4060, Disc: Additional offsets against BA only (total)																				========== 2,690,692.08
4080, Disc: Outlays, net																				========== 34,919,651.06
4190, Outlays, net (disc. and mand.)																				========== 34,919,651.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		3,478,394.01
3031	4881	C	E									X			E		N			7,648.99
3031	4901	C	B									X			E		N	1		-1,381,852.13
3031	4901	C	E									X			E		N	1		208,163.21
3031	4902	C	E					DISC				X			E		N		N	1,794,260.38
3031	4982	C	E					DISC				X			E		N		N	2,945.39
Sub-Total, 3031																				**10,594.38**
3040	4902	C	E					DISC				X			E		N		N	-1,794,260.38
3040	4982	C	E					DISC				X			E		N		N	-2,945.39
Sub-Total, 3040																				**-1,797,205.77**
3081	4871	D	E									X			E		N			-662,484.34
3081	4971	D	E									X			E		N			-15.39
Sub-Total, 3081																				**-662,499.73**
3090	4801	C	E												E		N	1		3,478,394.01
3090	4871	D	E												E		N			-662,484.34
3090	4881	C	E												E		N			7,648.99
3090	4901	C	E												E		N	1		208,163.21
3090	4971	D	E												E		N			-15.39
Sub-Total, 3090																				**3,031,706.48**
3100, Obligated balance, end of year (net)																				========== 3,031,706.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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	1,794,260.38
4011	4982	C	E					DISC				X			E		N		N	2,945.39
	Sub-Total, 4011																			**1,797,205.77**
4020, Disc: Total outlays, gross																				========== 1,797,205.77
4033	4972	D	E			X		DISC				X			E		N			-27,600.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -27,600.00
4052	4972	D	E			X		DISC				X			E		N			27,600.00
4060, Disc: Additional offsets against BA only (total)																				========= 27,600.00
4080, Disc: Outlays, net																				========== 1,769,605.77
4190, Outlays, net (disc. and mand.)																				========== 1,769,605.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Err Adj	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	4902	C	E					DISC				X		E		N		N	98,503.66
3031	4982	C	E					DISC				X		E		N		N	29,346.85
Sub-Total, 3031																			**36,728.30**
3040	4902	C	E					DISC				X		E		N		N	-98,503.66
3040	4982	C	E					DISC				X		E		N		N	-29,346.85
Sub-Total, 3040																			**-127,850.51**
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
Sub-Total, 3090																			**0.00**

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	98,503.66
4011	4982	C	E					DISC				X		E		N		N	29,346.85
Sub-Total, 4011																			**127,850.51**
4020, Disc: Total outlays, gross																			========== 127,850.51
4080, Disc: Outlays, net																			========== 127,850.51
4190, Outlays, net (disc. and mand.)																			========== 127,850.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Err Adj	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		70,778.24
3031	4881	C	E									X		E		N			3,152.93
3031	4902	C	E					DISC				X		E		N		N	3,186.68
Sub-Total, 3031																			**3,152.93**
3040	4902	C	E					DISC				X		E		N		N	-3,186.68
3081	4871	D	E									X		E		N			-8,449.18
3090	4801	C	E											E		N	1		70,778.24
3090	4871	D	E											E		N			-8,449.18
3090	4881	C	E											E		N			3,152.93
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	3,186.68
4020, Disc: Total outlays, gross																			======== 3,186.68
4080, Disc: Outlays, net																			======== 3,186.68
4190, Outlays, net (disc. and mand.)																			======== 3,186.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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			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		30,869.11
3031	4802	C	B					DISC				X			E		N	1	N	-105.00
3031	4901	C	B									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**
3081	4871	D	E									X			E		N			-30,869.11
3090	4801	C	E												E		N	1		30,869.11
3090	4871	D	E												E		N			-30,869.11
	Sub-Total, 3090																			**0.00**
BA & O, Net																				
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 4th 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		5,849,480.63
3031	4901	C	B									X		E			N	1		-7,994,486.48
3031	4901	C	E									X		E			N	1		15,145.02
3031	4902	C	E					DISC				X		E			N		N	29,249,865.79
3031	4982	C	E					DISC				X		E			N		N	13,152.80
Sub-Total, 3031																				**13,730.02**
3040	4902	C	E					DISC				X		E			N		N	-29,249,865.79
3040	4982	C	E					DISC				X		E			N		N	-13,152.80
Sub-Total, 3040																				**-29,263,018.59**
3081	4871	D	E									X		E			N			-694,181.35
3081	4971	D	E									X		E			N			-11,445.02
Sub-Total, 3081																				**-705,626.37**
3090	4801	C	E											E			N	1		5,849,480.63
3090	4871	D	E											E			N			-694,181.35
3090	4901	C	E											E			N	1		15,145.02
3090	4971	D	E											E			N			-11,445.02
Sub-Total, 3090																				**5,158,999.28**
3100, Obligated balance, end of year (net)																				========== 5,158,999.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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	29,249,865.79
4011	4982	C	E					DISC				X			E		N		N	13,152.80
	Sub-Total, 4011																			**29,263,018.59**
4020, Disc: Total outlays, gross																				========== 29,263,018.59
4033	4972	D	E			X		DISC				X			E		N			-288,312.85
4040, Disc: Offsets against gross BA and outlays (total)																				========== -288,312.85
4052	4972	D	E			X		DISC				X			E		N			288,312.85
4060, Disc: Additional offsets against BA only (total)																				========== 288,312.85
4080, Disc: Outlays, net																				========== 28,974,705.74
4190, Outlays, net (disc. and mand.)																				========== 28,974,705.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 966,388,451.66

Budgetary Resources

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

1021, Unob Bal: Recov of prior year unpaid obligations 66,636,021.29

1050, Unob Bal: Unobligated balance (total) ========== 1,904,636,845.80

1100, BA: Disc: Appropriation 893,000,000.00

1120, BA: Disc: Approps transferred to other accounts -44,560,700.00

1130, BA: Disc: Appropriations permanently reduced -1,786,000.00

1131, BA: Disc: Unob bal of approps permanently reduced -1,740,000,000.00

1160, BA: Disc: Appropriation (total) ========== -893,346,700.00

1700, BA: Disc: Spending auth: Collected 7,795,883.67

1750, BA: Disc: Spending auth: Total ========== 7,795,883.67

1900, Budget authority total (disc. and mand.) ========== -885,550,816.33

1930, Total budgetary resources avail (disc. and mand.) ========== 1,019,086,029.47

1940, Unob Bal: Memo: Unob bal expiring -34,667,605.85

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 18,029,971.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

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	966,388,451.66
3031, Ob Bal: Obligations incurred: Expired accounts	171,165.05
3040, Ob Bal: Outlays (gross)	-1,227,769,957.34
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-66,636,021.29
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-24,469,192.69
3090, Ob Bal: EOY: Unpaid obligations (gross)	328,443,632.00
3100, Obligated balance, end of year (net)	328,443,632.00

BA & O, Net

4000, Disc: Budget authority, gross	-885,550,816.33
4010, Disc: Outlays from new authority	674,076,514.45
4011, Disc: Outlays from balances	553,693,442.89
4020, Disc: Total outlays, gross	1,227,769,957.34
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-7,795,883.67
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-3,006,604.93
4040, Disc: Offsets against gross BA and outlays (total)	-10,802,488.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
4052, Disc: Offset, BA: Collection cred to expired accts																				3,006,604.93
4060, Disc: Additional offsets against BA only (total)																				========== 3,006,604.93
4070, Disc: Budget authority, net																				========== -893,346,700.00
4080, Disc: Outlays, net																				========== 1,216,967,468.74
4180, Budget authority, net (disc. and mand.)																				========== -893,346,700.00
4190, Outlays, net (disc. and mand.)																				========== 1,216,967,468.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		206,461,533.53
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	16,675,113.39
0900	4881	C	E									X			U		N			2,913,815.73
0900	4901	C	B									X			U		N	4		-38,446,663.33
0900	4901	C	E									X			U		N	4		64,491,467.42
0900	4902	C	E					DISC	BAL			X			U		N		N	788,199,738.07
0900	4982	C	E					DISC	BAL			X			U		N		N	875,879.55
Sub-Total, 0900																				**908,605,730.80**

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			16,196,878.91
1021	4971	D	E									X			U		N			286,368.34
Sub-Total, 1021																				**16,483,247.25**
1050, Unob Bal: Unobligated balance (total)																				==========
																				445,576,625.98
1131	4393	C	E	S				DISC				X			U		N			-50,000,000.00
1160, BA: Disc: Appropriation (total)																				==========
																				-50,000,000.00
1700	4222	D	B			F		DISC				X			U		N	4		-141,493,741.49
1700	4222	D	E			F		DISC				X			U		N	4		156,238,006.63
1700	4252	D	E			F		DISC				X			U		N			788,868,738.70
1700	4277	D	E					DISC				X			U		N			1,012.37
1700	4972	D	E			F		DISC				X			U		N			579,753.14
Sub-Total, 1700																				**804,193,769.35**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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	4221	D	B			F		DISC				X		U		N	4		-36,748,268.34
1701	4221	D	E			F		DISC				X		U		N	4		43,078,540.97
1701	4251	D	B			F		DISC				X		U		N	4		-13,781,823.82
1701	4251	D	E			F		DISC				X		U		N	4		11,075,129.97
Sub-Total, 1701																			**3,623,578.78**
1750, BA: Disc: Spending auth: Total																			========== 807,817,348.13
1900, Budget authority total (disc. and mand.)																			========== 757,817,348.13
1930, Total budgetary resources avail (disc. and mand.)																			========== 1,203,393,974.11
1941	4450	C	E											U		N	4		35,911,595.38
1941	4620	C	E		A									U		N	4		258,876,647.93
Sub-Total, 1941																			**294,788,243.31**

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		206,461,533.53
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	16,675,113.39
3030	4881	C	E									X		U		N			2,913,815.73
3030	4901	C	B									X		U		N	4		-38,446,663.33
3030	4901	C	E									X		U		N	4		64,491,467.42
3030	4902	C	E					DISC	BAL			X		U		N		N	788,199,738.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
3030	4982	C	E					DISC	BAL			X		U			N		N	875,879.55
Sub-Total, 3030																				**908,605,730.80**
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	-16,675,113.39
3040	4902	C	E					DISC	BAL			X		U			N		N	-788,199,738.07
3040	4982	C	E					DISC	BAL			X		U			N		N	-875,879.55
Sub-Total, 3040																				**-798,120,303.79**
3050	4221	D	B			F		DISC				X		U			N	4		36,748,268.34
3050	4221	D	E			F		DISC				X		U			N	4		-43,078,540.97
3050	4251	D	B			F		DISC				X		U			N	4		13,781,823.82
3050	4251	D	E			F		DISC				X		U			N	4		-11,075,129.97
Sub-Total, 3050																				**-3,623,578.78**
3080	4871	D	E									X		U			N			-16,196,878.91
3080	4971	D	E									X		U			N			-286,368.34
Sub-Total, 3080																				**-16,483,247.25**
3090	4801	C	E											U			N	4		206,461,533.53
3090	4871	D	E											U			N			-16,196,878.91
3090	4881	C	E											U			N			2,913,815.73
3090	4901	C	E											U			N	4		64,491,467.42
3090	4971	D	E											U			N			-286,368.34
Sub-Total, 3090																				**257,383,569.43**
3091	4221	D	E			F		DISC						U			N	4		-43,078,540.97
3091	4251	D	E			F		DISC						U			N	4		-11,075,129.97
Sub-Total, 3091																				**-54,153,670.94**
3100, Obligated balance, end of year (net)																				========== 203,229,898.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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																				========== 757,817,348.13
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	16,675,113.39
4011	4902	C	E					DISC	BAL			X			U		N		N	788,199,738.07
4011	4982	C	E					DISC	BAL			X			U		N		N	875,879.55
Sub-Total, 4011																				**798,120,303.79**
4020, Disc: Total outlays, gross																				========== 798,120,303.79
4030	4222	D	B			F		DISC				X			U		N	4		141,493,741.49
4030	4222	D	E			F		DISC				X			U		N	4		-156,238,006.63
4030	4252	D	E			F		DISC				X			U		N			-788,868,738.70
4030	4277	D	E					DISC				X			U		N			-1,012.37
4030	4972	D	E			F		DISC				X			U		N			-579,753.14
Sub-Total, 4030																				**-804,193,769.35**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -804,193,769.35
4050	4221	D	B			F		DISC				X			U		N	4		36,748,268.34
4050	4221	D	E			F		DISC				X			U		N	4		-43,078,540.97
4050	4251	D	B			F		DISC				X			U		N	4		13,781,823.82
4050	4251	D	E			F		DISC				X			U		N	4		-11,075,129.97
Sub-Total, 4050																				**-3,623,578.78**
4060, Disc: Additional offsets against BA only (total)																				========== -3,623,578.78
4070, Disc: Budget authority, net																				========== -50,000,000.00
4080, Disc: Outlays, net																				========== -6,073,465.56
4180, Budget authority, net (disc. and mand.)																				========== -50,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
4190, Outlays, net (disc. and mand.)																				========== -6,073,465.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

Program Activity Total Obligations

0900, Total new obligations 908,605,730.80

Budgetary Resources

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

1021, Unob Bal: Recov of prior year unpaid obligations 16,483,247.25

1050, Unob Bal: Unobligated balance (total) ========== 445,576,625.98

1131, BA: Disc: Unob bal of approps permanently reduced -50,000,000.00

1160, BA: Disc: Appropriation (total) ========== -50,000,000.00

1700, BA: Disc: Spending auth: Collected 804,193,769.35

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 3,623,578.78

1750, BA: Disc: Spending auth: Total ========== 807,817,348.13

1900, Budget authority total (disc. and mand.) ========== 757,817,348.13

1930, Total budgetary resources avail (disc. and mand.) ========== 1,203,393,974.11

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 294,788,243.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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	908,605,730.80
3040, Ob Bal: Outlays (gross)	-798,120,303.79
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-3,623,578.78
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-16,483,247.25
3090, Ob Bal: EOY: Unpaid obligations (gross)	257,383,569.43
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-54,153,670.94
3100, Obligated balance, end of year (net)	========== 203,229,898.49

BA & O, Net

4000, Disc: Budget authority, gross	========== 757,817,348.13
4011, Disc: Outlays from balances	798,120,303.79
4020, Disc: Total outlays, gross	========== 798,120,303.79
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-804,193,769.35
4040, Disc: Offsets against gross BA and outlays (total)	========== -804,193,769.35
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-3,623,578.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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)																				========== -3,623,578.78
4070, Disc: Budget authority, net																				========== -50,000,000.00
4080, Disc: Outlays, net																				========== -6,073,465.56
4180, Budget authority, net (disc. and mand.)																				========== -50,000,000.00
4190, Outlays, net (disc. and mand.)																				========== -6,073,465.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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		8,142,120.91
0900	4802	C	E					DISC				X			U		N	1	N	999,266.57
0900	4901	C	E									X			U		N	1		5,316,659.83
0900	4901	C	E									X			U		N	1		281,710.95
0900	4902	C	E					DISC				X			U		N		N	82,207,617.22
0900	4902	C	E					DISC				X			U		N		N	6,777,709.05
Sub-Total, 0900																				**103,725,084.53**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		N	1		97,255,000.00
1130	4392	C	E	P				DISC				X			U		N			-194,510.00
1160, BA: Disc: Appropriation (total)																				========== 97,060,490.00
1700	4252	D	E			F		DISC				X			U		N			6,759,420.00
1701	4251	D	E			F		DISC				X			U		N	1		300,000.00
1750, BA: Disc: Spending auth: Total																				========== 7,059,420.00
1900, Budget authority total (disc. and mand.)																				========== 104,119,910.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 104,119,910.00
1941	4610	C	E		A										U		N	1		394,825.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X		U		N	1		8,142,120.91
3030	4802	C	E					DISC				X		U		N	1	N	999,266.57
3030	4901	C	E									X		U		N	1		5,316,659.83
3030	4901	C	E									X		U		N	1		281,710.95
3030	4902	C	E					DISC				X		U		N		N	82,207,617.22
3030	4902	C	E					DISC				X		U		N		N	6,777,709.05
Sub-Total, 3030																			**103,725,084.53**
3040	4802	C	E					DISC				X		U		N	1	N	-999,266.57
3040	4902	C	E					DISC				X		U		N		N	-82,207,617.22
3040	4902	C	E					DISC				X		U		N		N	-6,777,709.05
Sub-Total, 3040																			**-89,984,592.84**
3050	4251	D	E			F		DISC				X		U		N	1		-300,000.00
3090	4801	C	E											U		N	1		8,142,120.91
3090	4901	C	E											U		N	1		5,316,659.83
3090	4901	C	E											U		N	1		281,710.95
Sub-Total, 3090																			**13,740,491.69**
3091	4251	D	E			F		DISC						U		N	1		-300,000.00
3100, Obligated balance, end of year (net)																			========== 13,440,491.69

BA & O, Net

4000, Disc: Budget authority, gross																			========== 104,119,910.00
4010	4802	C	E					DISC				X		U		N	1	N	999,266.57
4010	4902	C	E					DISC				X		U		N		N	82,207,617.22
4010	4902	C	E					DISC				X		U		N		N	6,777,709.05
Sub-Total, 4010																			**89,984,592.84**
4020, Disc: Total outlays, gross																			========== 89,984,592.84
4030	4252	D	E			F		DISC				X		U		N			-6,759,420.00
4040, Disc: Offsets against gross BA and outlays (total)																			========== -6,759,420.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4251	D	E			F		DISC				X			U		N	1		-300,000.00
4060, Disc: Additional offsets against BA only (total)																				========== -300,000.00
4070, Disc: Budget authority, net																				========== 97,060,490.00
4080, Disc: Outlays, net																				========== 83,225,172.84
4180, Budget authority, net (disc. and mand.)																				========== 97,060,490.00
4190, Outlays, net (disc. and mand.)																				========== 83,225,172.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Err Adj	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		117,261.43
0900	4802	C	B					DISC				X		U		Y	1	N	-1,516,401.78
0900	4881	C	E									X		U		Y			1,217,896.45
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		469,947.13
0900	4902	C	E					DISC				X		U		Y		N	11,156,657.94
0900	4902	C	E					DISC				X		U		Y		N	441,777.15
0900	4981	C	E									X		U		Y			8,853.75
0900	4982	C	E					DISC				X		U		Y		N	852,264.86
Sub-Total, 0900																			**1,046,787.53**

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			463,079.83
1021	4971	D	E									X		U		Y			65,428.14
Sub-Total, 1021																			**528,507.97**
1050, Unob Bal: Unobligated balance (total)																			========== 686,118.25
1700	4252	D	E			F		DISC				X		U		Y			202,000.00
1700	4972	D	E			X		DISC				X		U		Y			196,234.60
Sub-Total, 1700																			**398,234.60**
1750, BA: Disc: Spending auth: Total																			========== 398,234.60
1900, Budget authority total (disc. and mand.)																			========== 398,234.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,084,352.85
1940	4610	C	E		A										U		Y	1		-37,565.32

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		117,261.43
3030	4802	C	B					DISC				X			U		Y	1	N	-1,516,401.78
3030	4881	C	E									X			U		Y			1,217,896.45
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		469,947.13
3030	4902	C	E					DISC				X			U		Y		N	11,156,657.94
3030	4902	C	E					DISC				X			U		Y		N	441,777.15
3030	4981	C	E									X			U		Y			8,853.75
3030	4982	C	E					DISC				X			U		Y		N	852,264.86
Sub-Total, 3030																				**1,046,787.53**
3040	4802	C	B					DISC				X			U		Y	1	N	1,516,401.78
3040	4902	C	E					DISC				X			U		Y		N	-441,777.15
3040	4902	C	E					DISC				X			U		Y		N	-11,156,657.94
3040	4982	C	E					DISC				X			U		Y		N	-852,264.86
Sub-Total, 3040																				**-10,934,298.17**
3080	4871	D	E									X			U		Y			-463,079.83
3080	4971	D	E									X			U		Y			-65,428.14
Sub-Total, 3080																				**-528,507.97**
3090	4801	C	E												U		Y	1		117,261.43
3090	4871	D	E												U		Y			-463,079.83
3090	4881	C	E												U		Y			1,217,896.45
3090	4901	C	E												U		Y	1		469,947.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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			-65,428.14
3090	4981	C	E												U		Y			8,853.75
	Sub-Total, 3090																			**1,285,450.79**
	3100, Obligated balance, end of year (net)																			========== 1,285,450.79

BA & O, Net

	4000, Disc: Budget authority, gross																			========== 398,234.60
4011	4802	C	B					DISC				X			U		Y	1	N	-1,516,401.78
4011	4902	C	E					DISC				X			U		Y		N	11,156,657.94
4011	4902	C	E					DISC				X			U		Y		N	441,777.15
4011	4982	C	E					DISC				X			U		Y		N	852,264.86
	Sub-Total, 4011																			**10,934,298.17**
	4020, Disc: Total outlays, gross																			========== 10,934,298.17
4030	4252	D	E			F		DISC				X			U		Y			-202,000.00
4033	4972	D	E			X		DISC				X			U		Y			-196,234.60
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -398,234.60
	4080, Disc: Outlays, net																			========== 10,536,063.57
	4190, Outlays, net (disc. and mand.)																			========== 10,536,063.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		476,292.61
3031	4901	C	B									X			E		N	1		-109,487.36
3031	4901	C	E									X			E		N	1		43,839.67
3031	4902	C	E					DISC				X			E		N		N	442,740.58
3031	4982	C	E					DISC				X			E		N		N	8,397.67
Sub-Total, 3031																				**5,277.51**
3040	4902	C	E					DISC				X			E		N		N	-442,740.58
3040	4982	C	E					DISC				X			E		N		N	-8,397.67
Sub-Total, 3040																				**-451,138.25**
3081	4871	D	E									X			E		N			-282,867.28
3081	4971	D	E									X			E		N			-3,110.39
Sub-Total, 3081																				**-285,977.67**
3090	4801	C	E												E		N	1		476,292.61
3090	4871	D	E												E		N			-282,867.28
3090	4901	C	E												E		N	1		43,839.67
3090	4971	D	E												E		N			-3,110.39
Sub-Total, 3090																				**234,154.61**
3100, Obligated balance, end of year (net)																				**==========**
																				234,154.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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	442,740.58
4011	4982	C	E					DISC				X			E		N		N	8,397.67
	Sub-Total, 4011																			**451,138.25**
4020, Disc: Total outlays, gross																				========== 451,138.25
4033	4972	D	E			X		DISC				X			E		N			-84,958.62
4040, Disc: Offsets against gross BA and outlays (total)																				========== -84,958.62
4052	4972	D	E			X		DISC				X			E		N			84,958.62
4060, Disc: Additional offsets against BA only (total)																				========= 84,958.62
4080, Disc: Outlays, net																				========== 366,179.63
4190, Outlays, net (disc. and mand.)																				========== 366,179.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Adj	Err Flg	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
3081	4871	D	E									X			E		N			-59,564.90
3090	4801	C	E												E		N	1		99,335.59
3090	4871	D	E												E		N			-59,564.90
3090	4901	D	E												E		N	1		-2,888.15
Sub-Total, 3090																				**36,882.54**
3100, Obligated balance, end of year (net)																				**=========**
																				36,882.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

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	75,181.99
4020, Disc: Total outlays, gross																				========= 75,181.99
4033	4972	D	E			X		DISC				X			E		N			-7,564.60
4040, Disc: Offsets against gross BA and outlays (total)																				======= -7,564.60
4052	4972	D	E			X		DISC				X			E		N			7,564.60
4060, Disc: Additional offsets against BA only (total)																				======== 7,564.60
4080, Disc: Outlays, net																				========= 67,617.39
4190, Outlays, net (disc. and mand.)																				========= 67,617.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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			-19,159.49
3090	4801	C	E												E		N	1		120,242.84
3090	4871	D	E												E		N			-19,159.49
Sub-Total, 3090																				**101,083.35**
3100, Obligated balance, end of year (net)																				========== 101,083.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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**
3081	4871	D	E									X			E		N			-14,789.96
3090	4801	C	E												E		N	1		68,679.85
3090	4871	D	E												E		N			-14,789.96
Sub-Total, 3090																				**53,889.89**
3100, Obligated balance, end of year (net)																				========= 53,889.89

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 4th 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			-133,726.86
3090	4801	C	E												E		N	1		133,726.86
3090	4871	D	E												E		N			-133,726.86
Sub-Total, 3090																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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	104,771,872.06

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	157,610.28
1021, Unob Bal: Recov of prior year unpaid obligations	528,507.97
1050, Unob Bal: Unobligated balance (total)	========== 686,118.25
1100, BA: Disc: Appropriation	97,255,000.00
1130, BA: Disc: Appropriations permanently reduced	-194,510.00
1160, BA: Disc: Appropriation (total)	========== 97,060,490.00
1700, BA: Disc: Spending auth: Collected	7,157,654.60
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src	300,000.00
1750, BA: Disc: Spending auth: Total	========== 7,457,654.60
1900, Budget authority total (disc. and mand.)	========== 104,518,144.60
1930, Total budgetary resources avail (disc. and mand.)	========== 105,204,262.85
1940, Unob Bal: Memo: Unob bal expiring	-37,565.32
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	394,825.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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	104,771,872.06
3031, Ob Bal: Obligations incurred: Expired accounts	5,277.51
3040, Ob Bal: Outlays (gross)	-101,445,211.25
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-300,000.00
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-528,507.97
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-513,218.88
3090, Ob Bal: EOY: Unpaid obligations (gross)	15,451,952.87
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-300,000.00
3100, Obligated balance, end of year (net)	========== 15,151,952.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

BA & O, Net

4000, Disc: Budget authority, gross	========== 104,518,144.60
4010, Disc: Outlays from new authority	89,984,592.84
4011, Disc: Outlays from balances	11,460,618.41
4020, Disc: Total outlays, gross	========== 101,445,211.25
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-6,961,420.00
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-288,757.82
4040, Disc: Offsets against gross BA and outlays (total)	========== -7,250,177.82
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-300,000.00
4052, Disc: Offset, BA: Collection cred to expired accts	92,523.22
4060, Disc: Additional offsets against BA only (total)	========== -207,476.78
4070, Disc: Budget authority, net	========== 97,060,490.00
4080, Disc: Outlays, net	========== 94,195,033.43
4180, Budget authority, net (disc. and mand.)	========== 97,060,490.00
4190, Outlays, net (disc. and mand.)	========== 94,195,033.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

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		-117,961.00
0900	4901	C	B									X			U		N	3		-68,744.84
0900	4901	D	E									X			U		N	3		-1,571.35
0900	4902	C	E					DISC	BAL			X			U		N		N	382,733.81
0900	4982	C	E					DISC	BAL			X			U		N		N	15,828.70
	Sub-Total, 0900																			**210,285.32**

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		170,855.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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	4901	C	B									X			U		N	3		-68,744.84
3030	4901	D	E									X			U		N	3		-1,571.35
3030	4902	C	E					DISC	BAL			X			U		N		N	382,733.81
3030	4982	C	E					DISC	BAL			X			U		N		N	15,828.70
Sub-Total, 3030																				**210,285.32**
3040	4902	C	E					DISC	BAL			X			U		N		N	-382,733.81
3040	4982	C	E					DISC	BAL			X			U		N		N	-15,828.70
Sub-Total, 3040																				**-398,562.51**
3050	4251	C	B			F		DISC				X			U		N	3		-5,937.00
3090	4901	D	E												U		N	3		-1,571.35
3100, Obligated balance, end of year (net)																				======= -1,571.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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	382,733.81
4011	4982	C	E					DISC	BAL			X			U		N		N	15,828.70
	Sub-Total, 4011																			**398,562.51**
4020, Disc: Total outlays, gross																				========== 398,562.51
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																				========== 404,499.51
4190, Outlays, net (disc. and mand.)																				========== 404,499.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 210,285.32

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 170,855.38

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 210,285.32
3040, Ob Bal: Outlays (gross) -398,562.51
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp -5,937.00
3090, Ob Bal: EOY: Unpaid obligations (gross) -1,571.35
3100, Obligated balance, end of year (net) ======= -1,571.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

BA & O, Net

4011, Disc: Outlays from balances	398,562.51
4020, Disc: Total outlays, gross	========== 398,562.51
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	========== 404,499.51
4190, Outlays, net (disc. and mand.)	========== 404,499.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		-2,884,322.53
0900	4801	C	B									X			U		N	1		-4,730,973.08
0900	4801	C	E									X			U		N	1		4,273,989.36
0900	4801	C	E									X			U		N	1		4,151,982.94
0900	4801	C	E									X			U		N	1		921,893.31
0900	4802	C	B					DISC	NEW			X			U		N	1	N	-150.00
0900	4802	C	B					DISC	NEW			X			U		N	1	N	-365,129.10
0900	4802	C	E					DISC	BAL			X			U		N	1	N	39,621.42
0900	4881	C	E									X			U		N			11,363.60
0900	4881	C	E									X			U		N			8,419.61
0900	4901	C	B									X			U		N	1		-358,215.29
0900	4901	C	B									X			U		N	1		-123,624.63
0900	4901	C	B									X			U		N	1		-203,378.51
0900	4901	C	E									X			U		N	1		238,251.81
0900	4901	C	E									X			U		N	1		111,444.63
0900	4901	C	E									X			U		N	1		457,652.03
0900	4902	C	E					DISC	BAL			X			U		N		N	18,666,684.23
0900	4902	C	E					DISC	BAL			X			U		N		N	816,245.70
0900	4902	C	E					DISC	BAL			X			U		N		N	1,123,078.20
0900	4982	C	E					DISC	BAL			X			U		N		N	23.79
0900	4982	C	E					DISC	BAL			X			U		N		N	143.67
0900	4982	C	E					DISC	BAL			X			U		N		N	100,799.09
Sub-Total, 0900																				**20,749,101.42**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		-2,884,322.53
1000	4801	C	B									X			U		N	1		-4,730,973.08
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		-203,378.51
1000	4901	C	B									X			U		N	1		-358,215.29
1000	4901	C	B									X			U		N	1		-123,624.63
Sub-Total, 1000																				**2,292,842.33**
1021	4871	D	E									X			U		N			536,131.42
1021	4971	D	E									X			U		N			230,909.00
Sub-Total, 1021																				**767,040.42**
1050, Unob Bal: Unobligated balance (total)																				========== 3,059,882.75
1700	4222	D	E			F		DISC				X			U		N	1		57,773.48
1700	4252	D	E			F		DISC				X			U		N			16,762,762.39
1700	4972	D	E			F		DISC				X			U		N			132,160.62
Sub-Total, 1700																				**16,952,696.49**
1701	4221	D	B			F		DISC				X			U		N	1		-3,698,598.44
1701	4221	D	E			F		DISC				X			U		N	1		5,185,366.90
1701	4251	D	E			F		DISC				X			U		N	1		2,066,630.06
Sub-Total, 1701																				**3,553,398.52**
1750, BA: Disc: Spending auth: Total																				========== 20,506,095.01
1900, Budget authority total (disc. and mand.)																				========== 20,506,095.01
1930, Total budgetary resources avail (disc. and mand.)																				========== 23,565,977.76
1941	4450	C	E												U		N	1		19,172.99
1941	4610	C	E		A										U		N	1		2,797,703.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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																			**2,816,876.34**

Change in Obl Bal

3000	4801	C	B									X			U		N	1		1,506,698.83
3000	4801	C	B									X			U		N	1		2,884,322.53
3000	4801	C	B									X			U		N	1		4,730,973.08
3000	4901	C	B									X			U		N	1		123,624.63
3000	4901	C	B									X			U		N	1		203,378.51
3000	4901	C	B									X			U		N	1		358,215.29
	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		-2,884,322.53
3030	4801	C	B									X			U		N	1		-4,730,973.08
3030	4801	C	B									X			U		N	1		-1,506,698.83
3030	4801	C	E									X			U		N	1		4,151,982.94
3030	4801	C	E									X			U		N	1		921,893.31
3030	4801	C	E									X			U		N	1		4,273,989.36
3030	4802	C	B					DISC	NEW			X			U		N	1	N	-150.00
3030	4802	C	B					DISC	NEW			X			U		N	1	N	-365,129.10
3030	4802	C	E					DISC	BAL			X			U		N	1	N	39,621.42
3030	4881	C	E									X			U		N			11,363.60
3030	4881	C	E									X			U		N			8,419.61
3030	4901	C	B									X			U		N	1		-123,624.63
3030	4901	C	B									X			U		N	1		-203,378.51
3030	4901	C	B									X			U		N	1		-358,215.29
3030	4901	C	E									X			U		N	1		238,251.81
3030	4901	C	E									X			U		N	1		111,444.63
3030	4901	C	E									X			U		N	1		457,652.03
3030	4902	C	E					DISC	BAL			X			U		N		N	18,666,684.23
3030	4902	C	E					DISC	BAL			X			U		N		N	816,245.70
3030	4902	C	E					DISC	BAL			X			U		N		N	1,123,078.20
3030	4982	C	E					DISC	BAL			X			U		N		N	23.79
3030	4982	C	E					DISC	BAL			X			U		N		N	143.67
3030	4982	C	E					DISC	BAL			X			U		N		N	100,799.09
	Sub-Total, 3030																			**20,749,101.42**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Err Adj	Adv Flg	TAFS Stat	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	B					DISC	NEW			X		U		N	1	N	365,129.10
3040	4802	C	E					DISC	BAL			X		U		N	1	N	-39,621.42
3040	4902	C	E					DISC	BAL			X		U		N		N	-1,123,078.20
3040	4902	C	E					DISC	BAL			X		U		N		N	-816,245.70
3040	4902	C	E					DISC	BAL			X		U		N		N	-18,666,684.23
3040	4982	C	E					DISC	BAL			X		U		N		N	-23.79
3040	4982	C	E					DISC	BAL			X		U		N		N	-143.67
3040	4982	C	E					DISC	BAL			X		U		N		N	-100,799.09
Sub-Total, 3040																			**-20,381,317.00**
3050	4221	D	B			F		DISC				X		U		N	1		3,698,598.44
3050	4221	D	E			F		DISC				X		U		N	1		-5,185,366.90
3050	4251	D	E			F		DISC				X		U		N	1		-2,066,630.06
Sub-Total, 3050																			**-3,553,398.52**
3080	4871	D	E									X		U		N			-536,131.42
3080	4971	D	E									X		U		N			-230,909.00
Sub-Total, 3080																			**-767,040.42**
3090	4801	C	E											U		N	1		4,151,982.94
3090	4801	C	E											U		N	1		921,893.31
3090	4801	C	E											U		N	1		4,273,989.36
3090	4871	D	E											U		N			-536,131.42
3090	4881	C	E											U		N			11,363.60
3090	4881	C	E											U		N			8,419.61
3090	4901	C	E											U		N	1		457,652.03
3090	4901	C	E											U		N	1		238,251.81
3090	4901	C	E											U		N	1		111,444.63
3090	4971	D	E											U		N			-230,909.00
Sub-Total, 3090																			**9,407,956.87**
3091	4221	D	E			F		DISC						U		N	1		-5,185,366.90
3091	4251	D	E			F		DISC						U		N	1		-2,066,630.06
Sub-Total, 3091																			**-7,251,996.96**
3100, Obligated balance, end of year (net)																			========== 2,155,959.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

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																				========== 20,506,095.01
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	39,621.42
4011	4902	C	E					DISC	BAL			X			U		N		N	1,123,078.20
4011	4902	C	E					DISC	BAL			X			U		N		N	18,666,684.23
4011	4902	C	E					DISC	BAL			X			U		N		N	816,245.70
4011	4982	C	E					DISC	BAL			X			U		N		N	23.79
4011	4982	C	E					DISC	BAL			X			U		N		N	143.67
4011	4982	C	E					DISC	BAL			X			U		N		N	100,799.09
Sub-Total, 4011																				**20,746,596.10**
4020, Disc: Total outlays, gross																				========== 20,381,317.00
4030	4222	D	E			F		DISC				X			U		N	1		-57,773.48
4030	4252	D	E			F		DISC				X			U		N			-16,762,762.39
4030	4972	D	E			F		DISC				X			U		N			-132,160.62
Sub-Total, 4030																				**-16,952,696.49**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -16,952,696.49
4050	4221	D	B			F		DISC				X			U		N	1		3,698,598.44
4050	4221	D	E			F		DISC				X			U		N	1		-5,185,366.90
4050	4251	D	E			F		DISC				X			U		N	1		-2,066,630.06
Sub-Total, 4050																				**-3,553,398.52**
4060, Disc: Additional offsets against BA only (total)																				========== -3,553,398.52
4080, Disc: Outlays, net																				========== 3,428,620.51
4190, Outlays, net (disc. and mand.)																				========== 3,428,620.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 4th 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- -09/14-1250 -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
1012	4191	D	E							13	1250	X			U		N			30,616.86
1050, Unob Bal: Unobligated balance (total)																				========= 30,616.86
1930, Total budgetary resources avail (disc. and mand.)																				========= 30,616.86
1941	4610	C	E		A										U		N	1		30,616.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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		213,038.90
0900	4801	C	E									X			U		N	1		30,252,440.22
0900	4802	C	E					DISC				X			U		N	1	N	5,354,668.36
0900	4901	C	E									X			U		N	1		111,233.92
0900	4901	C	E									X			U		N	1		23,743,329.56
0900	4902	C	E					DISC				X			U		N		N	380,480,274.35
0900	4902	C	E					DISC				X			U		N		N	2,321,968.78
Sub-Total, 0900																				**442,476,954.09**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		N	1		441,550,000.00
1121	4170	D	E	P				DISC		13	1250	X			U		N			2,430,000.00
1130	4392	C	E	P				DISC				X			U		N			-883,100.00
1160, BA: Disc: Appropriation (total)																				========== 443,096,900.00
1700	4222	D	E			F		DISC				X			U		N	1		325,612.11
1700	4252	D	E			F		DISC				X			U		N			1,851,850.14
Sub-Total, 1700																				**2,177,462.25**
1701	4221	D	E			F		DISC				X			U		N	1		1,175,068.85
1701	4251	D	E			F		DISC				X			U		N	1		581,352.56
Sub-Total, 1701																				**1,756,421.41**
1750, BA: Disc: Spending auth: Total																				========== 3,933,883.66
1900, Budget authority total (disc. and mand.)																				========== 447,030,783.66
1930, Total budgetary resources avail (disc. and mand.)																				========== 447,030,783.66
1941	4450	C	E												U		N	1		2,430,000.00
1941	4610	C	E		A										U		N	1		2,123,829.57
Sub-Total, 1941																				**4,553,829.57**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		213,038.90
3030	4801	C	E									X			U		N	1		30,252,440.22
3030	4802	C	E					DISC				X			U		N	1	N	5,354,668.36
3030	4901	C	E									X			U		N	1		23,743,329.56
3030	4901	C	E									X			U		N	1		111,233.92
3030	4902	C	E					DISC				X			U		N		N	380,480,274.35
3030	4902	C	E					DISC				X			U		N		N	2,321,968.78
Sub-Total, 3030																				**442,476,954.09**
3040	4802	C	E					DISC				X			U		N	1	N	-5,354,668.36
3040	4902	C	E					DISC				X			U		N		N	-380,480,274.35
3040	4902	C	E					DISC				X			U		N		N	-2,321,968.78
Sub-Total, 3040																				**-388,156,911.49**
3050	4221	D	E			F		DISC				X			U		N	1		-1,175,068.85
3050	4251	D	E			F		DISC				X			U		N	1		-581,352.56
Sub-Total, 3050																				**-1,756,421.41**
3090	4801	C	E												U		N	1		213,038.90
3090	4801	C	E												U		N	1		30,252,440.22
3090	4901	C	E												U		N	1		23,743,329.56
3090	4901	C	E												U		N	1		111,233.92
Sub-Total, 3090																				**54,320,042.60**
3091	4221	D	E			F		DISC							U		N	1		-1,175,068.85
3091	4251	D	E			F		DISC							U		N	1		-581,352.56
Sub-Total, 3091																				**-1,756,421.41**
3100, Obligated balance, end of year (net)																				========== 52,563,621.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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																				========== 447,030,783.66
4010	4802	C	E					DISC				X			U		N	1	N	5,354,668.36
4010	4902	C	E					DISC				X			U		N		N	380,480,274.35
4010	4902	C	E					DISC				X			U		N		N	2,321,968.78
Sub-Total, 4010																				**388,156,911.49**
4020, Disc: Total outlays, gross																				========== 388,156,911.49
4030	4222	D	E			F		DISC				X			U		N	1		-325,612.11
4030	4252	D	E			F		DISC				X			U		N			-1,851,850.14
Sub-Total, 4030																				**-2,177,462.25**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -2,177,462.25
4050	4221	D	E			F		DISC				X			U		N	1		-1,175,068.85
4050	4251	D	E			F		DISC				X			U		N	1		-581,352.56
Sub-Total, 4050																				**-1,756,421.41**
4060, Disc: Additional offsets against BA only (total)																				========== -1,756,421.41
4070, Disc: Budget authority, net																				========== 443,096,900.00
4080, Disc: Outlays, net																				========== 385,979,449.24
4180, Budget authority, net (disc. and mand.)																				========== 443,096,900.00
4190, Outlays, net (disc. and mand.)																				========== 385,979,449.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		-1,834,093.44
0900	4801	C	B									X			U		Y	1		-31,740,381.64
0900	4801	C	E									X			U		Y	1		2,260,034.26
0900	4801	C	E									X			U		Y	1		6,273,315.37
0900	4801	C	E									X			U		Y	1		305,238.09
0900	4802	C	B					DISC				X			U		Y	1	N	-6,261,129.41
0900	4802	C	E					DISC				X			U		Y	1	N	1,170,556.12
0900	4802	C	E					DISC				X			U		Y	1	N	8.00
0900	4881	C	E									X			U		Y			4,687,948.88
0900	4881	C	E									X			U		Y			501,719.25
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		158,335.08
0900	4901	C	E									X			U		Y	1		686,077.81
0900	4902	C	E					DISC				X			U		Y		N	2,168,538.78
0900	4902	C	E					DISC				X			U		Y		N	56,366,289.13
0900	4902	C	E					DISC				X			U		Y		N	1,404,164.48
0900	4981	C	E									X			U		Y			182,844.54
0900	4982	C	E					DISC				X			U		Y		N	2,670,618.97
0900	4982	C	E					DISC				X			U		Y		N	55,335.49
Sub-Total, 0900																				**13,336,979.34**

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**
1011	4190	D	E							13	1250	X			U		Y			4,322,650.00
1021	4871	D	E									X			U		Y			4,935,091.44
1021	4971	D	E									X			U		Y			586,951.26
Sub-Total, 1021																				**5,522,042.70**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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- -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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1050, Unob Bal: Unobligated balance (total)																				========== 20,769,247.57
1700	4222	D	B			F		DISC				X			U		Y	1		-792,504.52
1700	4222	D	E			F		DISC				X			U		Y	1		569,585.27
1700	4252	D	E			F		DISC				X			U		Y			3,285,907.64
1700	4972	D	E			F		DISC				X			U		Y			68,498.82
Sub-Total, 1700																				**3,131,487.21**
1701	4221	D	B			F		DISC				X			U		Y	1		-7,586,072.31
1701	4221	D	E			F		DISC				X			U		Y	1		6,406,208.90
1701	4251	D	B			F		DISC				X			U		Y	1		-2,100,687.65
1701	4251	D	E			F		DISC				X			U		Y	1		38,639.97
Sub-Total, 1701																				**-3,241,911.09**
1750, BA: Disc: Spending auth: Total																				========== -110,423.88
1900, Budget authority total (disc. and mand.)																				========== -110,423.88
1930, Total budgetary resources avail (disc. and mand.)																				========== 20,658,823.69
1940	4610	C	E		A										U		Y	1		-7,321,844.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		1,834,093.44
3000	4801	C	B									X			U		Y	1		31,740,381.64
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		-1,834,093.44
3030	4801	C	B									X			U		Y	1		-31,740,381.64
3030	4801	C	E									X			U		Y	1		6,273,315.37
3030	4801	C	E									X			U		Y	1		305,238.09
3030	4801	C	E									X			U		Y	1		2,260,034.26
3030	4802	C	B					DISC				X			U		Y	1	N	-6,261,129.41
3030	4802	C	E					DISC				X			U		Y	1	N	1,170,556.12
3030	4802	C	E					DISC				X			U		Y	1	N	8.00
3030	4881	C	E									X			U		Y			4,687,948.88
3030	4881	C	E									X			U		Y			501,719.25
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		158,335.08
3030	4901	C	E									X			U		Y	1		686,077.81
3030	4902	C	E					DISC				X			U		Y		N	56,366,289.13
3030	4902	C	E					DISC				X			U		Y		N	1,404,164.48
3030	4902	C	E					DISC				X			U		Y		N	2,168,538.78
3030	4981	C	E									X			U		Y			182,844.54
3030	4982	C	E					DISC				X			U		Y		N	2,670,618.97
3030	4982	C	E					DISC				X			U		Y		N	55,335.49
Sub-Total, 3030																				**13,336,979.34**
3040	4802	C	B					DISC				X			U		Y	1	N	6,261,129.41
3040	4802	C	E					DISC				X			U		Y	1	N	-1,170,556.12
3040	4802	C	E					DISC				X			U		Y	1	N	-8.00
3040	4902	C	E					DISC				X			U		Y		N	-56,366,289.13
3040	4902	C	E					DISC				X			U		Y		N	-1,404,164.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
3040	4902	C	E					DISC				X		U		Y		N	-2,168,538.78
3040	4982	C	E					DISC				X		U		Y		N	-2,670,618.97
3040	4982	C	E					DISC				X		U		Y		N	-55,335.49
Sub-Total, 3040																			**-57,574,381.56**
3050	4221	D	B			F		DISC				X		U		Y	1		7,586,072.31
3050	4221	D	E			F		DISC				X		U		Y	1		-6,406,208.90
3050	4251	D	B			F		DISC				X		U		Y	1		2,100,687.65
3050	4251	D	E			F		DISC				X		U		Y	1		-38,639.97
Sub-Total, 3050																			**3,241,911.09**
3080	4871	D	E									X		U		Y			-4,935,091.44
3080	4971	D	E									X		U		Y			-586,951.26
Sub-Total, 3080																			**-5,522,042.70**
3090	4801	C	E											U		Y	1		6,273,315.37
3090	4801	C	E											U		Y	1		305,238.09
3090	4801	C	E											U		Y	1		2,260,034.26
3090	4871	D	E											U		Y			-4,935,091.44
3090	4881	C	E											U		Y			501,719.25
3090	4881	C	E											U		Y			4,687,948.88
3090	4901	C	E											U		Y	1		686,077.81
3090	4901	C	E											U		Y	1		158,335.08
3090	4971	D	E											U		Y			-586,951.26
3090	4981	C	E											U		Y			182,844.54
Sub-Total, 3090																			**9,533,470.58**
3091	4221	D	E			F		DISC						U		Y	1		-6,406,208.90
3091	4251	D	E			F		DISC						U		Y	1		-38,639.97
Sub-Total, 3091																			**-6,444,848.87**
3100, Obligated balance, end of year (net)																			========== 3,088,621.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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																				========== -110,423.88
4011	4802	C	B					DISC				X			U		Y	1	N	-6,261,129.41
4011	4802	C	E					DISC				X			U		Y	1	N	1,170,556.12
4011	4802	C	E					DISC				X			U		Y	1	N	8.00
4011	4902	C	E					DISC				X			U		Y		N	56,366,289.13
4011	4902	C	E					DISC				X			U		Y		N	1,404,164.48
4011	4902	C	E					DISC				X			U		Y		N	2,168,538.78
4011	4982	C	E					DISC				X			U		Y		N	2,670,618.97
4011	4982	C	E					DISC				X			U		Y		N	55,335.49
Sub-Total, 4011																				**57,574,381.56**
4020, Disc: Total outlays, gross																				========== 57,574,381.56
4030	4222	D	B			F		DISC				X			U		Y	1		792,504.52
4030	4222	D	E			F		DISC				X			U		Y	1		-569,585.27
4030	4252	D	E			F		DISC				X			U		Y			-3,285,907.64
4030	4972	D	E			F		DISC				X			U		Y			-68,498.82
Sub-Total, 4030																				**-3,131,487.21**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -3,131,487.21
4050	4221	D	B			F		DISC				X			U		Y	1		7,586,072.31
4050	4221	D	E			F		DISC				X			U		Y	1		-6,406,208.90
4050	4251	D	B			F		DISC				X			U		Y	1		2,100,687.65
4050	4251	D	E			F		DISC				X			U		Y	1		-38,639.97
Sub-Total, 4050																				**3,241,911.09**
4060, Disc: Additional offsets against BA only (total)																				========== 3,241,911.09
4080, Disc: Outlays, net																				========== 54,442,894.35
4190, Outlays, net (disc. and mand.)																				========== 54,442,894.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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- -06/11-1250 -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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		45,039.31
Budgetary Resources																				
1012	4191	D	E							13	1250	X			U		Y			45,039.31
1050, Unob Bal: Unobligated balance (total)																				========= 45,039.31
1930, Total budgetary resources avail (disc. and mand.)																				========= 45,039.31
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		45,039.31
3090	4801	C	E												U		Y	1		45,039.31
3100, Obligated balance, end of year (net)																				========= 45,039.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		7,716,385.36
3000	4801	C	B									X		E		N	1		375,024.69
3000	4801	C	B									X		E		N	1		1,657,734.48
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		-7,716,385.36
3031	4801	C	B									X		E		N	1		-375,024.69
3031	4801	C	B									X		E		N	1		-1,657,734.48
3031	4801	C	E									X		E		N	1		403,636.42
3031	4801	C	E									X		E		N	1		803,854.45
3031	4801	C	E									X		E		N	1		4,497,725.31
3031	4802	C	B					DISC				X		E		N	1	N	-9,900.00
3031	4802	C	B					DISC				X		E		N	1	N	-1,605,246.01
3031	4881	C	E									X		E		N			274,003.96
3031	4881	C	E									X		E		N			203.49
3031	4901	C	B									X		E		N	1		-47,506.82
3031	4901	C	B									X		E		N	1		-1,104,688.42
3031	4901	C	E									X		E		N	1		161,108.21
3031	4902	C	E					DISC				X		E		N		N	934,932.13
3031	4902	C	E					DISC				X		E		N		N	6,726,649.68
3031	4902	C	E					DISC				X		E		N		N	66,730.96
3031	4981	C	E									X		E		N			566.00
3031	4982	C	E					DISC				X		E		N		N	59,342.97
3031	4982	C	E					DISC				X		E		N		N	1,216.09
Sub-Total, 3031																			**1,413,483.89**
3040	4802	C	B					DISC				X		E		N	1	N	9,900.00
3040	4802	C	B					DISC				X		E		N	1	N	1,605,246.01
3040	4902	C	E					DISC				X		E		N		N	-6,726,649.68
3040	4902	C	E					DISC				X		E		N		N	-66,730.96
3040	4902	C	E					DISC				X		E		N		N	-934,932.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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	4982	C	E					DISC				X		E			N		N	-1,216.09
3040	4982	C	E					DISC				X		E			N		N	-59,342.97
Sub-Total, 3040																				**-6,173,725.82**
3051	4221	D	B			F		DISC				X		E			N	1		280,350.37
3051	4221	D	E			F		DISC				X		E			N	1		-131,689.96
3051	4251	D	B			F		DISC				X		E			N	1		196,959.33
3051	4251	D	E			F		DISC				X		E			N	1		-63,881.77
Sub-Total, 3051																				**281,737.97**
3081	4871	D	E									X		E			N			-1,148,584.31
3081	4971	D	E									X		E			N			-514,783.13
Sub-Total, 3081																				**-1,663,367.44**
3090	4801	C	E											E			N	1		4,497,725.31
3090	4801	C	E											E			N	1		403,636.42
3090	4801	C	E											E			N	1		803,854.45
3090	4871	D	E											E			N			-1,148,584.31
3090	4881	C	E											E			N			274,003.96
3090	4881	C	E											E			N			203.49
3090	4901	C	E											E			N	1		161,108.21
3090	4971	D	E											E			N			-514,783.13
3090	4981	C	E											E			N			566.00
Sub-Total, 3090																				**4,477,730.40**
3091	4221	D	E			F		DISC						E			N	1		-131,689.96
3091	4251	D	E			F		DISC						E			N	1		-63,881.77
Sub-Total, 3091																				**-195,571.73**
3100, Obligated balance, end of year (net)																				========== 4,282,158.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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	-9,900.00
4011	4802	C	B					DISC				X			E		N	1	N	-1,605,246.01
4011	4902	C	E					DISC				X			E		N		N	6,726,649.68
4011	4902	C	E					DISC				X			E		N		N	66,730.96
4011	4902	C	E					DISC				X			E		N		N	934,932.13
4011	4982	C	E					DISC				X			E		N		N	1,216.09
4011	4982	C	E					DISC				X			E		N		N	59,342.97
	Sub-Total, 4011																			**6,173,725.82**
4020, Disc: Total outlays, gross																				========== 6,173,725.82
4030	4222	D	B			F		DISC				X			E		N	1		151,559.00
4030	4222	D	E			F		DISC				X			E		N	1		-193,722.17
4030	4252	D	E			F		DISC				X			E		N			-103,747.29
4030	4972	D	E			F		DISC				X			E		N			-73,002.39
	Sub-Total, 4030																			**-218,912.85**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -218,912.85
4052	4222	D	B			F		DISC				X			E		N	1		-151,559.00
4052	4222	D	E			F		DISC				X			E		N	1		193,722.17
4052	4252	D	E			F		DISC				X			E		N			103,747.29
4052	4972	D	E			F		DISC				X			E		N			73,002.39
	Sub-Total, 4052																			**218,912.85**
4060, Disc: Additional offsets against BA only (total)																				========== 218,912.85
4080, Disc: Outlays, net																				========== 5,954,812.97
4190, Outlays, net (disc. and mand.)																				========== 5,954,812.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 4th 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 Adj	Err Flg	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	4801	C	E									X			E		N	1		915.35
3031	4902	C	E					DISC				X			E		N		N	49,042.48
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N		N	-49,042.48
3081	4871	D	E									X			E		N			-915.35
3090	4801	C	E												E		N	1		915.35
3090	4871	D	E												E		N			-915.35
Sub-Total, 3090																				**0.00**

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	49,042.48
4020, Disc: Total outlays, gross																				========= 49,042.48
4080, Disc: Outlays, net																				========= 49,042.48
4190, Outlays, net (disc. and mand.)																				========= 49,042.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		14,196.72
3031	4801	C	E									X			E		N	1		1,838,349.39
3031	4801	C	E									X			E		N	1		19,610.72
3031	4881	C	E									X			E		N			1,608.22
3031	4901	C	B									X			E		N	1		-766,680.64
3031	4901	C	E									X			E		N	1		942,518.65
3031	4902	C	E					DISC				X			E		N		N	0.32
3031	4902	C	E					DISC				X			E		N		N	13,107.68
3031	4902	C	E					DISC				X			E		N		N	367,358.40
3031	4982	C	E					DISC				X			E		N		N	143.25
Sub-Total, 3031																				**259,117.00**
3040	4902	C	E					DISC				X			E		N		N	-0.32
3040	4902	C	E					DISC				X			E		N		N	-13,107.68
3040	4902	C	E					DISC				X			E		N		N	-367,358.40
3040	4982	C	E					DISC				X			E		N		N	-143.25
Sub-Total, 3040																				**-380,609.65**
3051	4221	D	B			F		DISC				X			E		N	1		127,072.49
3051	4221	D	E			F		DISC				X			E		N	1		-115,516.69
3051	4251	D	B			F		DISC				X			E		N	1		15,321.59
Sub-Total, 3051																				**26,877.39**
3081	4871	D	E									X			E		N			-55,047.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4971	D	E									X			E		N			-147,779.00
Sub-Total, 3081																				**-202,826.59**
3090	4801	C	E												E		N	1		19,610.72
3090	4801	C	E												E		N	1		14,196.72
3090	4801	C	E												E		N	1		1,838,349.39
3090	4871	D	E												E		N			-55,047.59
3090	4881	C	E												E		N			1,608.22
3090	4901	C	E												E		N	1		942,518.65
3090	4971	D	E												E		N			-147,779.00
Sub-Total, 3090																				**2,613,457.11**
3091	4221	D	E			F		DISC							E		N	1		-115,516.69
3100, Obligated balance, end of year (net)																				========== 2,497,940.42

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	13,107.68
4011	4902	C	E					DISC				X			E		N		N	367,358.40
4011	4902	C	E					DISC				X			E		N		N	0.32
4011	4982	C	E					DISC				X			E		N		N	143.25
Sub-Total, 4011																				**380,609.65**
4020, Disc: Total outlays, gross																				========== 380,609.65
4030	4222	D	B			F		DISC				X			E		N	1		6,817.27
4030	4222	D	E			F		DISC				X			E		N	1		-6,838.65
4030	4252	D	E			F		DISC				X			E		N			-15,054.44
4030	4972	D	E			F		DISC				X			E		N			-85,832.42
Sub-Total, 4030																				**-100,908.24**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -100,908.24
4052	4222	D	B			F		DISC				X			E		N	1		-6,817.27
4052	4222	D	E			F		DISC				X			E		N	1		6,838.65
4052	4252	D	E			F		DISC				X			E		N			15,054.44
4052	4972	D	E			F		DISC				X			E		N			85,832.42
Sub-Total, 4052																				**100,908.24**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																			========== 100,908.24
4080, Disc: Outlays, net																			========== 279,701.41
4190, Outlays, net (disc. and mand.)																			========== 279,701.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 4th 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		3,263,582.30
3000	4801	C	B									X			E		N	1		112,406.70
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		-3,263,582.30
3031	4801	C	B									X			E		N	1		-112,406.70
3031	4801	C	B									X			E		N	1		-3,315.43
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		2,882,332.23
3031	4802	C	B					DISC				X			E		N	1	N	-1,046,962.76
3031	4802	C	E					DISC				X			E		N	1	N	286,744.99
3031	4881	C	E									X			E		N			25,734.42
3031	4901	D	B									X			E		N	1		74.00
3031	4901	D	B									X			E		N	1		263,327.50
3031	4902	C	E					DISC				X			E		N		N	141.48
3031	4902	C	E					DISC				X			E		N		N	1,095,752.57
Sub-Total, 3031																				**243,562.13**
3040	4802	C	B					DISC				X			E		N	1	N	1,046,962.76
3040	4802	C	E					DISC				X			E		N	1	N	-286,744.99
3040	4902	C	E					DISC				X			E		N		N	-141.48
3040	4902	C	E					DISC				X			E		N		N	-1,095,752.57
Sub-Total, 3040																				**-335,676.28**
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			-117,947.81
3081	4971	D	E									X			E		N			-262,260.37
Sub-Total, 3081																				**-380,208.18**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		112,406.70
3090	4801	C	E												E		N	1		3,315.43
3090	4801	C	E												E		N	1		2,882,332.23
3090	4871	D	E												E		N			-117,947.81
3090	4881	C	E												E		N			25,734.42
3090	4971	D	E												E		N			-262,260.37
	Sub-Total, 3090																			**2,643,580.60**
3091	4221	D	E			F		DISC							E		N	1		-571,759.85
3100, Obligated balance, end of year (net)																				========== 2,071,820.75

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	286,744.99
4011	4902	C	E					DISC				X			E		N		N	141.48
4011	4902	C	E					DISC				X			E		N		N	1,095,752.57
	Sub-Total, 4011																			**335,676.28**
4020, Disc: Total outlays, gross																				========== 335,676.28
4030	4972	D	E			F		DISC				X			E		N			-11,010.42
4033	4222	D	B			X		DISC				X			E		N	1		89,374.17
4033	4222	D	E			X		DISC				X			E		N	1		-89,515.65
	Sub-Total, 4033																			**-141.48**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -11,151.90
4052	4222	D	B			X		DISC				X			E		N	1		-89,374.17
4052	4222	D	E			X		DISC				X			E		N	1		89,515.65
4052	4972	D	E			F		DISC				X			E		N			11,010.42
	Sub-Total, 4052																			**11,151.90**
4060, Disc: Additional offsets against BA only (total)																				========= 11,151.90
4080, Disc: Outlays, net																				========== 324,524.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
4190, Outlays, net (disc. and mand.)																				========== 324,524.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		38,438.51
3031	4801	C	E									X			E		N	1		3,481,236.41
3031	4801	C	E									X			E		N	1		61,693.01
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	7,239.50
Sub-Total, 3031																				**0.00**
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	-7,239.50
Sub-Total, 3040																				**-7,239.50**
3051	4221	D	B			F		DISC				X			E		N	1		85,552.02
3051	4221	D	E			F		DISC				X			E		N	1		-95,921.28
3051	4251	D	B			F		DISC				X			E		N	1		10,369.26
Sub-Total, 3051																				**0.00**
3081	4871	D	E									X			E		N			-60,811.09
3090	4801	C	E												E		N	1		38,438.51
3090	4801	C	E												E		N	1		3,481,236.41
3090	4801	C	E												E		N	1		61,693.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E												E		N			-60,811.09
3090	4901	C	E												E		N	1		90,062.85
	Sub-Total, 3090																			**3,610,619.69**
3091	4221	D	E			F		DISC							E		N	1		-95,921.28
3100, Obligated balance, end of year (net)																				========== 3,514,698.41

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	7,239.50
	Sub-Total, 4011																			**7,239.50**
4020, Disc: Total outlays, gross																				======== 7,239.50
4080, Disc: Outlays, net																				======== 7,239.50
4190, Outlays, net (disc. and mand.)																				======== 7,239.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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**
3081	4871	D	E									X			E		N			-68,521.65
3090	4801	C	E												E		N	1		68,521.65
3090	4871	D	E												E		N			-68,521.65
Sub-Total, 3090																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

Program Activity Total Obligations

0900, Total new obligations	476,608,074.16

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	13,217,397.20
1011, Unob Bal: Transferred from other accounts	4,322,650.00
1012, Unob Bal: Transfers betw expired\unexpired accts	75,656.17
1021, Unob Bal: Recov of prior year unpaid obligations	6,289,083.12
1050, Unob Bal: Unobligated balance (total)	========== 23,904,786.49
1100, BA: Disc: Appropriation	441,550,000.00
1121, BA: Disc: Approps transferred from other accounts	2,430,000.00
1130, BA: Disc: Appropriations permanently reduced	-883,100.00
1160, BA: Disc: Appropriation (total)	========== 443,096,900.00
1700, BA: Disc: Spending auth: Collected	22,261,645.95
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src	2,067,908.84
1750, BA: Disc: Spending auth: Total	========== 24,329,554.79
1900, Budget authority total (disc. and mand.)	========== 467,426,454.79
1930, Total budgetary resources avail (disc. and mand.)	========== 491,331,241.28
1940, Unob Bal: Memo: Unob bal expiring	-7,321,844.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				7,401,322.77

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	476,608,074.16
3031, Ob Bal: Obligations incurred: Expired accounts	1,916,163.02
3040, Ob Bal: Outlays (gross)	-473,060,538.58
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-2,067,908.84
3051, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	308,615.36
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-6,289,083.12
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-2,376,791.64
3090, Ob Bal: EOY: Unpaid obligations (gross)	86,651,897.16
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-16,432,036.79
3100, Obligated balance, end of year (net)	========== 70,219,860.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

BA & O, Net

4000, Disc: Budget authority, gross	========== 467,426,454.79
4010, Disc: Outlays from new authority	387,791,632.39
4011, Disc: Outlays from balances	85,268,906.19
4020, Disc: Total outlays, gross	========== 473,060,538.58
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-22,592,477.46
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-141.48
4040, Disc: Offsets against gross BA and outlays (total)	========== -22,592,618.94
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-2,067,908.84
4052, Disc: Offset, BA: Collection cred to expired accts	330,972.99
4060, Disc: Additional offsets against BA only (total)	========== -1,736,935.85
4070, Disc: Budget authority, net	========== 443,096,900.00
4080, Disc: Outlays, net	========== 450,467,919.64
4180, Budget authority, net (disc. and mand.)	========== 443,096,900.00
4190, Outlays, net (disc. and mand.)	========== 450,467,919.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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**
3081	4871	D	E									X			E		N			-270,413.91
3090	4801	C	E												E		N	1		270,413.91
3090	4871	D	E												E		N			-270,413.91
Sub-Total, 3090																				**0.00**

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 4th 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
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-270,413.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

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		-4,158,960.00
0900	4801	C	E									X			U		N	2		4,318,920.00
0900	4901	C	B									X			U		N	2		-1,173,040.00
0900	4901	C	E									X			U		N	2		1,013,080.00
0900	4902	C	E					MAND	BAL			X			U		N		N	5,332,000.00
	Sub-Total, 0900																			**5,332,000.00**

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**
1221	4170	D	E	P				MAND		70	5533	X			U		N			5,332,000.00
1260, BA: Mand: Appropriations (total)																				========== 5,332,000.00
1900, Budget authority total (disc. and mand.)																				========== 5,332,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 5,332,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 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	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	4801	C	E									X			U		N	2		4,318,920.00
3030	4901	C	B									X			U		N	2		-1,173,040.00
3030	4901	C	E									X			U		N	2		1,013,080.00
3030	4902	C	E					MAND	BAL			X			U		N		N	5,332,000.00
Sub-Total, 3030																				**5,332,000.00**
3040	4902	C	E					MAND	BAL			X			U		N		N	-5,332,000.00
3090	4801	C	E												U		N	2		4,318,920.00
3090	4901	C	E												U		N	2		1,013,080.00
Sub-Total, 3090																				**5,332,000.00**
3100, Obligated balance, end of year (net)																				========== 5,332,000.00
BA & O, Net																				
4090, Mand: Budget authority, gross																				========== 5,332,000.00
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
4160, Mand: Budget authority, net																				========== 5,332,000.00
4170, Mand: Outlays, net																				========== 5,332,000.00
4180, Budget authority, net (disc. and mand.)																				========== 5,332,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 5,332,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 5,332,000.00

Budgetary Resources

1221, BA: Mand: Approps transferred from other accounts 5,332,000.00

1260, BA: Mand: Appropriations (total) ========== 5,332,000.00

1900, Budget authority total (disc. and mand.) ========== 5,332,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 5,332,000.00

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

3030, Ob Bal: Obligations incurred: Unexpired accounts 5,332,000.00

3040, Ob Bal: Outlays (gross) -5,332,000.00

3090, Ob Bal: EOY: Unpaid obligations (gross) 5,332,000.00

3100, Obligated balance, end of year (net) ========== 5,332,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4090, Mand: Budget authority, gross	========== 5,332,000.00
4101, Mand: Outlays from balances	5,332,000.00
4110, Mand: Total outlays, gross	5,332,000.00
4160, Mand: Budget authority, net	========== 5,332,000.00
4170, Mand: Outlays, net	========== 5,332,000.00
4180, Budget authority, net (disc. and mand.)	========== 5,332,000.00
4190, Outlays, net (disc. and mand.)	========== 5,332,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		-4,042,277.72
0900	4801	C	B									X			U		N	1		-3,757,031.24
0900	4801	C	B									X			U		N	1		-16,559,705.27
0900	4801	C	E									X			U		N	1		887,351.37
0900	4801	C	E									X			U		N	1		3,531,991.86
0900	4801	C	E									X			U		N	1		17,105,263.97
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	75,668.39
0900	4802	C	E					DISC	NEW			X			U		N	1	N	915,923.72
0900	4881	C	E									X			U		N			31,730.48
0900	4881	C	E									X			U		N			641.20
0900	4881	C	E									X			U		N			60.00
0900	4901	C	B									X			U		N	1		-607,139.26
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	E									X			U		N	1		49,382.50
0900	4901	C	E									X			U		N	1		5,426,929.09
0900	4901	C	E									X			U		N	1		260,404.92
0900	4902	C	E					DISC	BAL			X			U		N		N	60,180.34
0900	4902	C	E					DISC	NEW			X			U		N		N	61,665,621.88
0900	4902	C	E					DISC	BAL			X			U		N		N	23,486,891.96
0900	4902	C	E					DISC	NEW			X			U		N		N	10,873,936.94
0900	4902	C	E					DISC	BAL			X			U		N		N	4,708,966.86
0900	4902	C	E					DISC	NEW			X			U		N		N	5,308,402.98
0900	4981	C	E									X			U		N			182.70
0900	4982	C	E					DISC	BAL			X			U		N		N	9,599.94
0900	4982	C	E					DISC	BAL			X			U		N		N	10,690.43
0900	4982	C	E					DISC	BAL			X			U		N		N	6,029.47
Sub-Total, 0900																				**102,463,038.54**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

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			E		DISC				X			U		N	1		1,116,928.58
1000	4221	D	B			F		DISC				X			U		N	1		1,534,655.42
1000	4222	D	B			F		DISC				X			U		N	1		2,392,974.66
1000	4222	D	B			E		DISC				X			U		N	1		4,172,344.98
1000	4251	D	B			F		DISC				X			U		N	1		339,601.46
1000	4251	D	B			E		DISC				X			U		N	1		2,228,719.31
1000	4801	C	B									X			U		N	1		-16,559,705.27
1000	4801	C	B									X			U		N	1		-4,042,277.72
1000	4801	C	B									X			U		N	1		-3,757,031.24
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		-607,139.26
1000	4901	C	B									X			U		N	1		-5,492,825.25
1000	4901	C	B									X			U		N	1		-274,086.58
Sub-Total, 1000																				**6,201,752.34**
1021	4871	D	E									X			U		N			921,698.07
1050, Unob Bal: Unobligated balance (total)																				========== 7,123,450.41
1100	4119	D	E	P				DISC				X		X	U		N	1		100,342,000.00
1130	4392	C	E	P				DISC				X			U		N			-200,684.00
1160, BA: Disc: Appropriation (total)																				========== 100,141,316.00
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		240,633.69
1700	4222	D	E			E		DISC				X			U		N	1		4,480,701.77
1700	4252	D	E			E		DISC				X			U		N			931,772.15
1700	4252	D	E			F		DISC				X			U		N			1,370,933.99
1700	4253	D	E			F		DISC				X			U		N			2,021,511.44
1700	4972	D	E			F		DISC				X			U		N			402.00
1700	4972	D	E			E		DISC				X			U		N			13,485.97
Sub-Total, 1700																				**2,494,121.37**
1701	4221	D	B			F		DISC				X			U		N	1		-1,534,655.42
1701	4221	D	B			E		DISC				X			U		N	1		-1,116,928.58
1701	4221	D	E			F		DISC				X			U		N	1		971,663.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

Line 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	4221	D	E			E		DISC				X		U		N	1		388,346.96
1701	4251	D	B			E		DISC				X		U		N	1		-2,228,719.31
1701	4251	D	B			F		DISC				X		U		N	1		-339,601.46
1701	4251	D	E			F		DISC				X		U		N	1		237,016.76
1701	4251	D	E			E		DISC				X		U		N	1		3,161,656.10
Sub-Total, 1701																			**-461,221.71**
1750, BA: Disc: Spending auth: Total																			========== 2,032,899.66
1900, Budget authority total (disc. and mand.)																			========== 102,174,215.66
1930, Total budgetary resources avail (disc. and mand.)																			========== 109,297,666.07
1941	4450	C	E											U		N	1		672,638.85
1941	4610	C	E		A									U		N	1		6,161,988.68
Sub-Total, 1941																			**6,834,627.53**

Change in Obl Bal

3000	4801	C	B									X		U		N	1		3,757,031.24
3000	4801	C	B									X		U		N	1		16,559,705.27
3000	4801	C	B									X		U		N	1		4,042,277.72
3000	4901	C	B									X		U		N	1		607,139.26
3000	4901	C	B									X		U		N	1		5,492,825.25
3000	4901	C	B									X		U		N	1		274,086.58
Sub-Total, 3000																			**30,733,065.32**
3010	4221	D	B			F		DISC				X		U		N	1		-1,534,655.42
3010	4221	D	B			E		DISC				X		U		N	1		-1,116,928.58
3010	4251	D	B			F		DISC				X		U		N	1		-339,601.46
3010	4251	D	B			E		DISC				X		U		N	1		-2,228,719.31
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		-16,559,705.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

Line 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	1		-4,042,277.72
3030	4801	C	E									X		U		N	1		17,105,263.97
3030	4801	C	E									X		U		N	1		887,351.37
3030	4801	C	E									X		U		N	1		3,531,991.86
3030	4802	C	B					DISC	BAL			X		U		N	1	N	-50,253.29
3030	4802	C	B					DISC	BAL			X		U		N	1	N	-1,169,493.85
3030	4802	C	E					DISC	NEW			X		U		N	1	N	75,668.39
3030	4802	C	E					DISC	NEW			X		U		N	1	N	915,923.72
3030	4881	C	E									X		U		N			60.00
3030	4881	C	E									X		U		N			31,730.48
3030	4881	C	E									X		U		N			641.20
3030	4901	C	B									X		U		N	1		-607,139.26
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	E									X		U		N	1		49,382.50
3030	4901	C	E									X		U		N	1		5,426,929.09
3030	4901	C	E									X		U		N	1		260,404.92
3030	4902	C	E					DISC	BAL			X		U		N		N	23,486,891.96
3030	4902	C	E					DISC	NEW			X		U		N		N	10,873,936.94
3030	4902	C	E					DISC	BAL			X		U		N		N	4,708,966.86
3030	4902	C	E					DISC	NEW			X		U		N		N	5,308,402.98
3030	4902	C	E					DISC	BAL			X		U		N		N	60,180.34
3030	4902	C	E					DISC	NEW			X		U		N		N	61,665,621.88
3030	4981	C	E									X		U		N			182.70
3030	4982	C	E					DISC	BAL			X		U		N		N	6,029.47
3030	4982	C	E					DISC	BAL			X		U		N		N	9,599.94
3030	4982	C	E					DISC	BAL			X		U		N		N	10,690.43
Sub-Total, 3030																			**102,463,038.54**
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	-915,923.72
3040	4802	C	E					DISC	NEW			X		U		N	1	N	-75,668.39
3040	4902	C	E					DISC	NEW			X		U		N		N	-61,665,621.88
3040	4902	C	E					DISC	BAL			X		U		N		N	-23,486,891.96
3040	4902	C	E					DISC	NEW			X		U		N		N	-10,873,936.94
3040	4902	C	E					DISC	BAL			X		U		N		N	-4,708,966.86
3040	4902	C	E					DISC	NEW			X		U		N		N	-5,308,402.98
3040	4902	C	E					DISC	BAL			X		U		N		N	-60,180.34
3040	4982	C	E					DISC	BAL			X		U		N		N	-9,599.94
3040	4982	C	E					DISC	BAL			X		U		N		N	-10,690.43
3040	4982	C	E					DISC	BAL			X		U		N		N	-6,029.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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																			**-105,902,165.77**
3050	4221	D	B			F		DISC				X			U		N	1		1,534,655.42
3050	4221	D	B			E		DISC				X			U		N	1		1,116,928.58
3050	4221	D	E			F		DISC				X			U		N	1		-971,663.24
3050	4221	D	E			E		DISC				X			U		N	1		-388,346.96
3050	4251	D	B			F		DISC				X			U		N	1		339,601.46
3050	4251	D	B			E		DISC				X			U		N	1		2,228,719.31
3050	4251	D	E			F		DISC				X			U		N	1		-237,016.76
3050	4251	D	E			E		DISC				X			U		N	1		-3,161,656.10
	Sub-Total, 3050																			**461,221.71**
3080	4871	D	E									X			U		N			-921,698.07
3090	4801	C	E												U		N	1		887,351.37
3090	4801	C	E												U		N	1		3,531,991.86
3090	4801	C	E												U		N	1		17,105,263.97
3090	4871	D	E												U		N			-921,698.07
3090	4881	C	E												U		N			60.00
3090	4881	C	E												U		N			31,730.48
3090	4881	C	E												U		N			641.20
3090	4901	C	E												U		N	1		260,404.92
3090	4901	C	E												U		N	1		49,382.50
3090	4901	C	E												U		N	1		5,426,929.09
3090	4981	C	E												U		N			182.70
	Sub-Total, 3090																			**26,372,240.02**
3091	4221	D	E			F		DISC							U		N	1		-971,663.24
3091	4221	D	E			E		DISC							U		N	1		-388,346.96
3091	4251	D	E			E		DISC							U		N	1		-3,161,656.10
3091	4251	D	E			F		DISC							U		N	1		-237,016.76
	Sub-Total, 3091																			**-4,758,683.06**
3100, Obligated balance, end of year (net)																				========== 21,613,556.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

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																			========== 102,174,215.66
4010	4802	C	E					DISC	NEW			X		U		N	1	N	75,668.39
4010	4802	C	E					DISC	NEW			X		U		N	1	N	915,923.72
4010	4902	C	E					DISC	NEW			X		U		N		N	5,308,402.98
4010	4902	C	E					DISC	NEW			X		U		N		N	61,665,621.88
4010	4902	C	E					DISC	NEW			X		U		N		N	10,873,936.94
Sub-Total, 4010																			**78,839,553.91**
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	4,708,966.86
4011	4902	C	E					DISC	BAL			X		U		N		N	60,180.34
4011	4902	C	E					DISC	BAL			X		U		N		N	23,486,891.96
4011	4982	C	E					DISC	BAL			X		U		N		N	6,029.47
4011	4982	C	E					DISC	BAL			X		U		N		N	9,599.94
4011	4982	C	E					DISC	BAL			X		U		N		N	10,690.43
Sub-Total, 4011																			**27,062,611.86**
4020, Disc: Total outlays, gross																			========== 105,902,165.77
4030	4222	D	B			F		DISC				X		U		N	1		2,392,974.66
4030	4222	D	E			F		DISC				X		U		N	1		-240,633.69
4030	4252	D	E			F		DISC				X		U		N			-1,370,933.99
4030	4253	D	E			F		DISC				X		U		N			-2,021,511.44
4030	4972	D	E			F		DISC				X		U		N			-402.00
Sub-Total, 4030																			**-1,240,506.46**
4033	4222	D	B			E		DISC				X		U		N	1		4,172,344.98
4033	4222	D	E			E		DISC				X		U		N	1		-4,480,701.77
4033	4252	D	E			E		DISC				X		U		N			-931,772.15
4033	4972	D	E			E		DISC				X		U		N			-13,485.97
Sub-Total, 4033																			**-1,253,614.91**
4040, Disc: Offsets against gross BA and outlays (total)																			========== -2,494,121.37
4050	4221	D	B			F		DISC				X		U		N	1		1,534,655.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

Line Num	SGL Acct	Dr 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	4221	D	B			E		DISC				X		U			N	1		1,116,928.58
4050	4221	D	E			E		DISC				X		U			N	1		-388,346.96
4050	4221	D	E			F		DISC				X		U			N	1		-971,663.24
4050	4251	D	B			F		DISC				X		U			N	1		339,601.46
4050	4251	D	B			E		DISC				X		U			N	1		2,228,719.31
4050	4251	D	E			F		DISC				X		U			N	1		-237,016.76
4050	4251	D	E			E		DISC				X		U			N	1		-3,161,656.10
	Sub-Total, 4050																			**461,221.71**

4060, Disc: Additional offsets against BA only (total) ========== 461,221.71

4070, Disc: Budget authority, net ========== 100,141,316.00

4080, Disc: Outlays, net ========== 103,408,044.40

4180, Budget authority, net (disc. and mand.) ========== 100,141,316.00

4190, Outlays, net (disc. and mand.) ========== 103,408,044.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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- -11/12-0300 -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
Budgetary Resources																				
1121	4170	D	E	P				DISC		13	0450	X			U		N			2,800,000.00
1160, BA: Disc: Appropriation (total)																				========== 2,800,000.00
1900, Budget authority total (disc. and mand.)																				========== 2,800,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,800,000.00
1941	4610	C	E		A										U		N	1		2,800,000.00
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 2,800,000.00
4070, Disc: Budget authority, net																				========== 2,800,000.00
4180, Budget authority, net (disc. and mand.)																				========== 2,800,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

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		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 4th 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 4th 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 102,463,038.54

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 6,201,752.34

1021, Unob Bal: Recov of prior year unpaid obligations 921,698.07

1050, Unob Bal: Unobligated balance (total) 7,123,450.41

1100, BA: Disc: Appropriation 100,342,000.00

1121, BA: Disc: Approps transferred from other accounts 2,800,000.00

1130, BA: Disc: Appropriations permanently reduced -200,684.00

1160, BA: Disc: Appropriation (total) 102,941,316.00

1700, BA: Disc: Spending auth: Collected 2,494,121.37

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src -461,221.71

1750, BA: Disc: Spending auth: Total 2,032,899.66

1900, Budget authority total (disc. and mand.) 104,974,215.66

1930, Total budgetary resources avail (disc. and mand.) 112,097,666.07

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 9,634,627.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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	102,463,038.54
3031, Ob Bal: Obligations incurred: Expired accounts	78.59
3040, Ob Bal: Outlays (gross)	-105,910,973.77
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	461,221.71
3051, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	81,629.77
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-921,698.07
3090, Ob Bal: EOY: Unpaid obligations (gross)	26,372,240.02
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-4,758,683.06
3100, Obligated balance, end of year (net)	========== 21,613,556.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

BA & O, Net

4000, Disc: Budget authority, gross	========== 104,974,215.66
4010, Disc: Outlays from new authority	78,839,553.91
4011, Disc: Outlays from balances	27,071,419.86
4020, Disc: Total outlays, gross	========== 105,910,973.77
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-1,311,667.34
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-1,253,614.93
4040, Disc: Offsets against gross BA and outlays (total)	========== -2,565,282.27
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	461,221.71
4052, Disc: Offset, BA: Collection cred to expired accts	71,160.90
4060, Disc: Additional offsets against BA only (total)	========== 532,382.61
4070, Disc: Budget authority, net	========== 102,941,316.00
4080, Disc: Outlays, net	========== 103,345,691.50
4180, Budget authority, net (disc. and mand.)	========== 102,941,316.00
4190, Outlays, net (disc. and mand.)	========== 103,345,691.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 4th 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		6,672,060.93
0900	4802	C	E					DISC				X			U		Y	1	N	541,383.58
0900	4901	C	E									X			U		Y	1		2,482,770.96
0900	4902	C	E					DISC				X			U		Y		N	18,417,572.81
Sub-Total, 0900																				**28,113,788.28**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		30,400,000.00
1130	4392	C	E	P				DISC				X			U		Y			-60,800.00
1160, BA: Disc: Appropriation (total)																				========== 30,339,200.00
1900, Budget authority total (disc. and mand.)																				========== 30,339,200.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 30,339,200.00
1940	4610	C	E		A										U		Y	1		-2,225,411.72
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		6,672,060.93
3030	4802	C	E					DISC				X			U		Y	1	N	541,383.58
3030	4901	C	E									X			U		Y	1		2,482,770.96
3030	4902	C	E					DISC				X			U		Y		N	18,417,572.81
Sub-Total, 3030																				**28,113,788.28**
3040	4802	C	E					DISC				X			U		Y	1	N	-541,383.58
3040	4902	C	E					DISC				X			U		Y		N	-18,417,572.81
Sub-Total, 3040																				**-18,958,956.39**
3090	4801	C	E												U		Y	1		6,672,060.93
3090	4901	C	E												U		Y	1		2,482,770.96
Sub-Total, 3090																				**9,154,831.89**
3100, Obligated balance, end of year (net)																				========== 9,154,831.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

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																				========== 30,339,200.00
4010	4802	C	E					DISC				X		U			Y	1	N	541,383.58
4010	4902	C	E					DISC				X		U			Y		N	18,417,572.81
Sub-Total, 4010																				**18,958,956.39**
4020, Disc: Total outlays, gross																				========== 18,958,956.39
4070, Disc: Budget authority, net																				========== 30,339,200.00
4080, Disc: Outlays, net																				========== 18,958,956.39
4180, Budget authority, net (disc. and mand.)																				========== 30,339,200.00
4190, Outlays, net (disc. and mand.)																				========== 18,958,956.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		5.56
3031	4801	C	E									X			E		N	1		915,125.84
3031	4802	C	B					DISC				X			E		N	1	N	-43,020.53
3031	4881	C	E									X			E		N			1,058.33
3031	4901	C	B									X			E		N	1		-4,749,611.93
3031	4902	C	E					DISC				X			E		N		N	9,750,229.50
3031	4902	C	E					DISC				X			E		N		N	144,994.44
3031	4982	C	E					DISC				X			E		N		N	619,761.36
3031	4982	C	E					DISC				X			E		N		N	191.10
Sub-Total, 3031																				**647,415.81**
3040	4802	C	B					DISC				X			E		N	1	N	43,020.53
3040	4902	C	E					DISC				X			E		N		N	-144,994.44
3040	4902	C	E					DISC				X			E		N		N	-9,750,229.50
3040	4982	C	E					DISC				X			E		N		N	-191.10
3040	4982	C	E					DISC				X			E		N		N	-619,761.36
Sub-Total, 3040																				**-10,472,155.87**
3081	4871	D	E									X			E		N			-429,062.69
3090	4801	C	E												E		N	1		5.56
3090	4801	C	E												E		N	1		915,125.84
3090	4871	D	E												E		N			-429,062.69
3090	4881	C	E												E		N			1,058.33
Sub-Total, 3090																				**487,127.04**
3100, Obligated balance, end of year (net)																				========== 487,127.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

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	-43,020.53
4011	4902	C	E					DISC				X			E		N		N	144,994.44
4011	4902	C	E					DISC				X			E		N		N	9,750,229.50
4011	4982	C	E					DISC				X			E		N		N	619,761.36
4011	4982	C	E					DISC				X			E		N		N	191.10
	Sub-Total, 4011																			**10,472,155.87**
4020, Disc: Total outlays, gross																				========== 10,472,155.87
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																				========== 10,470,173.57
4190, Outlays, net (disc. and mand.)																				========== 10,470,173.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Adj	Err Flg	Adv Stat	TAFS Flg	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		97,689.52
3031	4802	C	B					DISC				X		E			N	1	N	-272,761.14
3031	4802	C	E					DISC				X		E			N	1	N	9,461.97
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		18,445.52
3031	4902	C	E					DISC				X		E			N		N	522,278.74
3031	4982	C	E					DISC				X		E			N		N	7,840.83
Sub-Total, 3031																				**9,371.80**
3040	4802	C	B					DISC				X		E			N	1	N	272,761.14
3040	4802	C	E					DISC				X		E			N	1	N	-9,461.97
3040	4902	C	E					DISC				X		E			N		N	-522,278.74
3040	4982	C	E					DISC				X		E			N		N	-7,840.83
Sub-Total, 3040																				**-266,820.40**
3081	4871	D	E									X		E			N			-137,899.00
3090	4801	C	E											E			N	1		97,689.52
3090	4871	D	E											E			N			-137,899.00
3090	4881	C	E											E			N			21.54
3090	4901	C	E											E			N	1		18,445.52
Sub-Total, 3090																				**-21,742.42**
3100, Obligated balance, end of year (net)																				**==========**
																				-21,742.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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	9,461.97
4011	4902	C	E					DISC				X			E		N		N	522,278.74
4011	4982	C	E					DISC				X			E		N		N	7,840.83
	Sub-Total, 4011																			**266,820.40**
4020, Disc: Total outlays, gross																				==========
																				266,820.40
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																				==========
																				266,820.40
4190, Outlays, net (disc. and mand.)																				==========
																				266,820.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Err Adj	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		-6,361.56
3031	4801	C	B									X		E		N	1		-214.05
3031	4801	D	E									X		E		N	1		-13,164.84
3031	4801	C	E									X		E		N	1		214.05
3031	4802	C	B					DISC				X		E		N	1	N	-323,689.08
3031	4802	C	E					DISC				X		E		N	1	N	170,906.04
3031	4901	D	B									X		E		N	1		154,263.19
3031	4902	C	E					DISC				X		E		N		N	169,056.91
3031	4982	C	E					DISC				X		E		N		N	148.00
Sub-Total, 3031																			**151,158.66**
3040	4802	C	B					DISC				X		E		N	1	N	323,689.08
3040	4802	C	E					DISC				X		E		N	1	N	-170,906.04
3040	4902	C	E					DISC				X		E		N		N	-169,056.91
3040	4982	C	E					DISC				X		E		N		N	-148.00
Sub-Total, 3040																			**-16,421.87**
3081	4971	D	E									X		E		N			-138,833.26
3090	4801	D	E											E		N	1		-13,164.84
3090	4801	C	E											E		N	1		214.05
3090	4971	D	E											E		N			-138,833.26
Sub-Total, 3090																			**-151,784.05**
3100, Obligated balance, end of year (net)																			========== -151,784.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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	170,906.04
4011	4902	C	E					DISC				X			E		N		N	169,056.91
4011	4982	C	E					DISC				X			E		N		N	148.00
	Sub-Total, 4011																			**16,421.87**
4020, Disc: Total outlays, gross																				========= 16,421.87
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																				========= 16,015.29
4190, Outlays, net (disc. and mand.)																				========= 16,015.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
3031	4902	C	E					DISC				X			E		N		N	680.65
Sub-Total, 3031																				**680.65**
3040	4902	C	E					DISC				X			E		N		N	-680.65
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

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	680.65
4020, Disc: Total outlays, gross																				====== 680.65
4080, Disc: Outlays, net																				====== 680.65
4190, Outlays, net (disc. and mand.)																				====== 680.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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			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
3031	4982	C	E					DISC				X			E		N		N	3.50
Sub-Total, 3031																				**3.50**
3040	4982	C	E					DISC				X			E		N		N	-3.50
3081	4871	D	E									X			E		N			-62,321.22
3090	4801	C	E												E		N	1		62,321.22
3090	4871	D	E												E		N			-62,321.22
Sub-Total, 3090																				**0.00**
BA & O, Net																				
4011	4982	C	E					DISC				X			E		N		N	3.50
4020, Disc: Total outlays, gross																				====== 3.50
4080, Disc: Outlays, net																				====== 3.50
4190, Outlays, net (disc. and mand.)																				====== 3.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 28,113,788.28

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 30,400,000.00

1130, BA: Disc: Appropriations permanently reduced -60,800.00

1160, BA: Disc: Appropriation (total) ========== 30,339,200.00

1900, Budget authority total (disc. and mand.) ========== 30,339,200.00

1930, Total budgetary resources avail (disc. and mand.) ========== 30,373,939.11

1940, Unob Bal: Memo: Unob bal expiring -2,225,411.72

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 34,739.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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	28,113,788.28
3031, Ob Bal: Obligations incurred: Expired accounts	808,630.42
3040, Ob Bal: Outlays (gross)	-29,715,038.68
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-778,116.17
3090, Ob Bal: EOY: Unpaid obligations (gross)	9,555,831.46
3100, Obligated balance, end of year (net)	========== 9,555,831.46

BA & O, Net

4000, Disc: Budget authority, gross	========== 30,339,200.00
4010, Disc: Outlays from new authority	18,958,956.39
4011, Disc: Outlays from balances	10,756,082.29
4020, Disc: Total outlays, gross	========== 29,715,038.68
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 4th 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4070, Disc: Budget authority, net																				========== 30,339,200.00
4080, Disc: Outlays, net																				========== 29,712,649.80
4180, Budget authority, net (disc. and mand.)																				========== 30,339,200.00
4190, Outlays, net (disc. and mand.)																				========== 29,712,649.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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@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		3,253,191.90
3000	4801	C	B									X			E		N	1		830,000.00
3000	4801	C	B									X			E		N	1		105,763,017.71
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		-3,253,191.90
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	E									X			E		N	1		40,677,622.32
3031	4801	C	E									X			E		N	1		157,006.21
3031	4801	C	E									X			E		N	1		508,569.71
3031	4802	C	B					DISC				X			E		N	1	N	-233,723.96
3031	4802	C	E					DISC				X			E		N	1	N	49,549.95
3031	4881	C	E									X			E		N			1,111.07
3031	4881	C	E									X			E		N			474.30
3031	4901	C	B									X			E		N	1		-4,364,788.09
3031	4901	C	B									X			E		N	1		-33,888.33
3031	4901	C	E									X			E		N	1		238,955.18
3031	4901	C	E									X			E		N	1		1,606,084.24
3031	4902	C	E					DISC				X			E		N		N	68,028,273.25
3031	4902	C	E					DISC				X			E		N		N	321,430.29
3031	4902	C	E					DISC				X			E		N		N	2,890,644.54
3031	4982	C	E					DISC				X			E		N		N	3,020.16
3031	4982	C	E					DISC				X			E		N		N	47,639.95
Sub-Total, 3031																				**51,771.18**
3040	4802	C	B					DISC				X			E		N	1	N	233,723.96
3040	4802	C	E					DISC				X			E		N	1	N	-49,549.95
3040	4902	C	E					DISC				X			E		N		N	-68,028,273.25
3040	4902	C	E					DISC				X			E		N		N	-321,430.29
3040	4902	C	E					DISC				X			E		N		N	-2,890,644.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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@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	4982	C	E					DISC				X		E		N		N	-3,020.16
3040	4982	C	E					DISC				X		E		N		N	-47,639.95
Sub-Total, 3040																			**-71,106,834.18**
3051	4221	D	B			F		DISC				X		E		N	1		858,302.69
3051	4221	D	E			F		DISC				X		E		N	1		-52,201.63
3051	4221	D	E			E		DISC				X		E		N	1		-3,376.10
3051	4251	D	B			F		DISC				X		E		N	1		164,365.16
3051	4251	D	E			F		DISC				X		E		N	1		-94,574.69
3051	4251	C	E			E		DISC				X		E		N	1		3,376.10
Sub-Total, 3051																			**875,891.53**
3081	4871	D	E									X		E		N			-69,971.83
3081	4971	D	E									X		E		N			-38,108.99
Sub-Total, 3081																			**-108,080.82**
3090	4801	C	E											E		N	1		508,569.71
3090	4801	C	E											E		N	1		40,677,622.32
3090	4801	C	E											E		N	1		157,006.21
3090	4871	D	E											E		N			-69,971.83
3090	4881	C	E											E		N			1,111.07
3090	4881	C	E											E		N			474.30
3090	4901	C	E											E		N	1		1,606,084.24
3090	4901	C	E											E		N	1		238,955.18
3090	4971	D	E											E		N			-38,108.99
Sub-Total, 3090																			**43,081,742.21**
3091	4221	D	E			F		DISC						E		N	1		-52,201.63
3091	4221	D	E			E		DISC						E		N	1		-3,376.10
3091	4251	C	E			E		DISC						E		N	1		3,376.10
3091	4251	D	E			F		DISC						E		N	1		-94,574.69
Sub-Total, 3091																			**-146,776.32**
3100, Obligated balance, end of year (net)																			========== 42,934,965.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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@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	49,549.95
4011	4902	C	E					DISC				X			E		N		N	68,028,273.25
4011	4902	C	E					DISC				X			E		N		N	321,430.29
4011	4902	C	E					DISC				X			E		N		N	2,890,644.54
4011	4982	C	E					DISC				X			E		N		N	3,020.16
4011	4982	C	E					DISC				X			E		N		N	47,639.95
	Sub-Total, 4011																			**71,106,834.18**
4020, Disc: Total outlays, gross																				========== 71,106,834.18
4030	4222	D	B			F		DISC				X			E		N	1		2,394,889.21
4030	4222	D	E			F		DISC				X			E		N	1		-101,902.78
4030	4252	D	E			F		DISC				X			E		N			-3,169,668.65
	Sub-Total, 4030																			**-876,682.22**
4033	4972	D	E			E		DISC				X			E		N			-12,960.93
4040, Disc: Offsets against gross BA and outlays (total)																				========== -889,643.15
4052	4222	D	B			F		DISC				X			E		N	1		-2,394,889.21
4052	4222	D	E			F		DISC				X			E		N	1		101,902.78
4052	4252	D	E			F		DISC				X			E		N			3,169,668.65
4052	4972	D	E			E		DISC				X			E		N			12,960.93
	Sub-Total, 4052																			**889,643.15**
4060, Disc: Additional offsets against BA only (total)																				========== 889,643.15
4080, Disc: Outlays, net																				========== 70,217,191.03
4190, Outlays, net (disc. and mand.)																				========== 70,217,191.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Stat	TAFS Flg	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		-1,922,581.07
0900	4801	C	B									X		U			N	1		-1,223,967.38
0900	4801	C	B									X		U			N	1		-33,479,042.32
0900	4801	C	B									X		U			N	1		-202,628.00
0900	4801	C	B									X		U			N	1		-6,420,618.05
0900	4801	C	B									X		U			N	1		-211,200,927.52
0900	4801	C	B									X		U			N	1		-560,867.95
0900	4801	C	E									X		U			N	1		4,232,607.22
0900	4801	C	E									X		U			N	1		279,286,315.57
0900	4801	C	E									X		U			N	1		202,628.00
0900	4801	C	E									X		U			N	1		16,558,588.12
0900	4801	C	E									X		U			N	1		704,842.20
0900	4801	C	E									X		U			N	1		1,822,591.81
0900	4801	C	E									X		U			N	1		975,168.59
0900	4801	C	E									X		U			N	1		30,064,636.30
0900	4802	C	B					DISC	BAL			X		U			N	1	N	-0.02
0900	4802	C	B					DISC	BAL			X		U			N	1	N	-317,063.52
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	-1,364,242.17
0900	4802	C	E					DISC	NEW			X		U			N	1	N	5,701,644.29
0900	4802	C	E					DISC	NEW			X		U			N	1	N	0.02
0900	4802	C	E					DISC	NEW			X		U			N	1	N	45,091.35
0900	4802	C	E					DISC	BAL			X		U			N	1	N	11,986.31
0900	4802	C	E					DISC	BAL			X		U			N	1	N	48,539.71
0900	4802	C	E					DISC	NEW			X		U			N	1	N	172,365.65
0900	4802	C	E					DISC	BAL			X		U			N	1	N	1,515,626.96
0900	4802	C	E					DISC	NEW			X		U			N	1	N	947,827.00
0900	4802	C	E					DISC	BAL			X		U			N	1	N	251,954.01
0900	4881	C	E									X		U			N			441,219.07
0900	4881	C	E									X		U			N			1,772,771.79
0900	4881	C	E									X		U			N			62.77
0900	4881	C	E									X		U			N			16,017.50
0900	4881	C	E									X		U			N			118.43
0900	4881	C	E									X		U			N			43.58
0900	4901	C	B									X		U			N	1		-197,969.71
0900	4901	C	B									X		U			N	1		-26,998,809.06
0900	4901	D	B									X		U			N	1		126,292.26
0900	4901	C	B									X		U			N	1		-20,919,787.59
0900	4901	C	B									X		U			N	1		-3,529,539.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
0900	4901	C	B									X		U		N	1		-237,782.45
0900	4901	C	B									X		U		N	1		-262,131.78
0900	4901	D	E									X		U		N	1		-205,358.81
0900	4901	C	E									X		U		N	1		3,816,190.99
0900	4901	C	E									X		U		N	1		52,629.14
0900	4901	C	E									X		U		N	1		262,188.61
0900	4901	C	E									X		U		N	1		28,101,037.63
0900	4901	C	E									X		U		N	1		21,240,347.02
0900	4901	C	E									X		U		N	1		34,109.84
0900	4902	C	E					DISC	NEW			X		U		N		N	96,934.08
0900	4902	C	E					DISC	BAL			X		U		N		N	25,767.29
0900	4902	C	E					DISC	BAL			X		U		N		N	171,605.51
0900	4902	C	E					DISC	BAL			X		U		N		N	20,220,151.87
0900	4902	C	E					DISC	BAL			X		U		N		N	46,686,359.34
0900	4902	C	E					DISC	NEW			X		U		N		N	327,139,223.40
0900	4902	C	E					DISC	NEW			X		U		N		N	76,066,285.61
0900	4902	C	E					DISC	BAL			X		U		N		N	189,573.77
0900	4902	C	E					DISC	NEW			X		U		N		N	5,245,434.30
0900	4902	C	E					DISC	BAL			X		U		N		N	1,394,355.95
0900	4902	C	E					DISC	NEW			X		U		N		N	645,563.60
0900	4902	C	E					DISC	NEW			X		U		N		N	713,158.49
0900	4902	C	E					DISC	NEW			X		U		N		N	5,028,988.68
0900	4902	C	E					DISC	BAL			X		U		N		N	1,336,819.78
0900	4981	C	E									X		U		N			1,589.14
0900	4981	C	E									X		U		N			206,011.00
0900	4981	C	E									X		U		N			25,694.40
0900	4982	C	E					DISC	BAL			X		U		N		N	42,811.32
0900	4982	C	E					DISC	BAL			X		U		N		N	245,234.49
Sub-Total, 0900																			**556,260,017.33**

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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			E		DISC				X			U		N	1		51,553,943.74
1000	4221	D	B			F		DISC				X			U		N	1		199,427,188.13
1000	4222	D	B			E		DISC				X			U		N	1		26,446,474.01
1000	4222	D	B			F		DISC				X			U		N	1		58,989,750.36
1000	4251	D	B			E		DISC				X			U		N	1		48,332,472.13
1000	4251	D	B			F		DISC				X			U		N	1		70,128,156.13
1000	4801	C	B									X			U		N	1		-1,223,967.38
1000	4801	C	B									X			U		N	1		-33,479,042.32
1000	4801	C	B									X			U		N	1		-6,420,618.05
1000	4801	C	B									X			U		N	1		-211,200,927.52
1000	4801	C	B									X			U		N	1		-560,867.95
1000	4801	C	B									X			U		N	1		-18,472,589.90
1000	4801	C	B									X			U		N	1		-1,922,581.07
1000	4801	C	B									X			U		N	1		-202,628.00
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	-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	-317,063.52
1000	4901	D	B									X			U		N	1		126,292.26
1000	4901	C	B									X			U		N	1		-20,919,787.59
1000	4901	C	B									X			U		N	1		-3,529,539.78
1000	4901	C	B									X			U		N	1		-237,782.45
1000	4901	C	B									X			U		N	1		-262,131.78
1000	4901	C	B									X			U		N	1		-197,969.71
1000	4901	C	B									X			U		N	1		-26,998,809.06
Sub-Total, 1000																				**148,103,569.38**
1011	4190	D	E							13	5139	X			U		N			552,612.39
1021	4871	D	E									X			U		N			4,105,167.51
1021	4971	D	E									X			U		N			19,805.09
Sub-Total, 1021																				**4,124,972.60**
1050, Unob Bal: Unobligated balance (total)																				==========
																				152,781,154.37
1121	4170	D	E	P				DISC		13	1460	X			U		N			31,155.00
1121	4170	D	E	P				DISC		13	5139	X			U		N			90,239,555.00
1121	4170	D	E	P				DISC		13	4313	X			U		N			3,000,000.00
Sub-Total, 1121																				**93,270,710.00**

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- - /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
1160, BA: Disc: Appropriation (total)																			========== 93,270,710.00
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
1700	4222	D	E			E		DISC				X		U		N	1		26,091,490.69
1700	4222	D	E			F		DISC				X		U		N	1		39,685,359.27
1700	4252	D	E			E		DISC				X		U		N			95,188,478.54
1700	4252	D	E			F		DISC				X		U		N			196,907,037.67
1700	4253	D	E			E		DISC				X		U		N			8,437.40
1700	4253	D	E			F		DISC				X		U		N			628,021.92
1700	4267	D	E					DISC				X		U		N			9,065,143.05
1700	4972	D	E			E		DISC				X		U		N			22,269.10
1700	4972	D	E			F		DISC				X		U		N			1,512.76
Sub-Total, 1700																			**282,161,526.03**
1701	4221	D	B			E		DISC				X		U		N	1		-51,553,943.74
1701	4221	D	B			F		DISC				X		U		N	1		-199,427,188.13
1701	4221	D	E			F		DISC				X		U		N	1		251,092,117.73
1701	4221	D	E			E		DISC				X		U		N	1		48,394,511.71
1701	4251	D	B			E		DISC				X		U		N	1		-48,332,472.13
1701	4251	D	B			F		DISC				X		U		N	1		-70,128,156.13
1701	4251	D	E			E		DISC				X		U		N	1		119,751,537.00
1701	4251	D	E			F		DISC				X		U		N	1		84,782,727.42
Sub-Total, 1701																			**134,579,133.73**
1750, BA: Disc: Spending auth: Total																			========== 416,740,659.76
1900, Budget authority total (disc. and mand.)																			========== 510,011,369.76
1930, Total budgetary resources avail (disc. and mand.)																			========== 662,792,524.13
1941	4450	C	E											U		N	1		14,076,606.44
1941	4610	C	E		A									U		N	1		92,455,900.36
Sub-Total, 1941																			**106,532,506.80**

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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		1,922,581.07
3000	4801	C	B									X			U		N	1		1,223,967.38
3000	4801	C	B									X			U		N	1		33,479,042.32
3000	4801	C	B									X			U		N	1		202,628.00
3000	4801	C	B									X			U		N	1		6,420,618.05
3000	4801	C	B									X			U		N	1		211,200,927.52
3000	4801	C	B									X			U		N	1		560,867.95
3000	4901	D	B									X			U		N	1		-126,292.26
3000	4901	C	B									X			U		N	1		20,919,787.59
3000	4901	C	B									X			U		N	1		3,529,539.78
3000	4901	C	B									X			U		N	1		237,782.45
3000	4901	C	B									X			U		N	1		262,131.78
3000	4901	C	B									X			U		N	1		197,969.71
3000	4901	C	B									X			U		N	1		26,998,809.06
Sub-Total, 3000																				**325,502,950.30**
3010	4221	D	B			F		DISC				X			U		N	1		-199,427,188.13
3010	4221	D	B			E		DISC				X			U		N	1		-51,553,943.74
3010	4251	D	B			E		DISC				X			U		N	1		-48,332,472.13
3010	4251	D	B			F		DISC				X			U		N	1		-70,128,156.13
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		-1,922,581.07
3030	4801	C	B									X			U		N	1		-1,223,967.38
3030	4801	C	B									X			U		N	1		-33,479,042.32
3030	4801	C	B									X			U		N	1		-202,628.00
3030	4801	C	B									X			U		N	1		-6,420,618.05
3030	4801	C	B									X			U		N	1		-211,200,927.52
3030	4801	C	B									X			U		N	1		-560,867.95
3030	4801	C	B									X			U		N	1		-18,472,589.90
3030	4801	C	E									X			U		N	1		279,286,315.57
3030	4801	C	E									X			U		N	1		202,628.00
3030	4801	C	E									X			U		N	1		704,842.20
3030	4801	C	E									X			U		N	1		1,822,591.81
3030	4801	C	E									X			U		N	1		975,168.59
3030	4801	C	E									X			U		N	1		30,064,636.30

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- - /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
3030	4801	C	E									X			U		N	1		4,232,607.22
3030	4801	C	E									X			U		N	1		16,558,588.12
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	-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	-317,063.52
3030	4802	C	E					DISC	NEW			X			U		N	1	N	5,701,644.29
3030	4802	C	E					DISC	NEW			X			U		N	1	N	0.02
3030	4802	C	E					DISC	NEW			X			U		N	1	N	45,091.35
3030	4802	C	E					DISC	BAL			X			U		N	1	N	11,986.31
3030	4802	C	E					DISC	BAL			X			U		N	1	N	48,539.71
3030	4802	C	E					DISC	NEW			X			U		N	1	N	172,365.65
3030	4802	C	E					DISC	BAL			X			U		N	1	N	1,515,626.96
3030	4802	C	E					DISC	NEW			X			U		N	1	N	947,827.00
3030	4802	C	E					DISC	BAL			X			U		N	1	N	251,954.01
3030	4881	C	E									X			U		N			441,219.07
3030	4881	C	E									X			U		N			1,772,771.79
3030	4881	C	E									X			U		N			62.77
3030	4881	C	E									X			U		N			16,017.50
3030	4881	C	E									X			U		N			118.43
3030	4881	C	E									X			U		N			43.58
3030	4901	C	B									X			U		N	1		-26,998,809.06
3030	4901	D	B									X			U		N	1		126,292.26
3030	4901	C	B									X			U		N	1		-20,919,787.59
3030	4901	C	B									X			U		N	1		-3,529,539.78
3030	4901	C	B									X			U		N	1		-237,782.45
3030	4901	C	B									X			U		N	1		-262,131.78
3030	4901	C	B									X			U		N	1		-197,969.71
3030	4901	C	E									X			U		N	1		52,629.14
3030	4901	C	E									X			U		N	1		28,101,037.63
3030	4901	C	E									X			U		N	1		21,240,347.02
3030	4901	C	E									X			U		N	1		34,109.84
3030	4901	D	E									X			U		N	1		-205,358.81
3030	4901	C	E									X			U		N	1		3,816,190.99
3030	4901	C	E									X			U		N	1		262,188.61
3030	4902	C	E					DISC	NEW			X			U		N		N	645,563.60
3030	4902	C	E					DISC	BAL			X			U		N		N	171,605.51
3030	4902	C	E					DISC	BAL			X			U		N		N	20,220,151.87
3030	4902	C	E					DISC	BAL			X			U		N		N	46,686,359.34
3030	4902	C	E					DISC	BAL			X			U		N		N	189,573.77
3030	4902	C	E					DISC	NEW			X			U		N		N	5,245,434.30
3030	4902	C	E					DISC	BAL			X			U		N		N	1,394,355.95

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3030	4902	C	E					DISC	NEW			X		U			N		N	96,934.08
3030	4902	C	E					DISC	BAL			X		U			N		N	25,767.29
3030	4902	C	E					DISC	NEW			X		U			N		N	713,158.49
3030	4902	C	E					DISC	NEW			X		U			N		N	5,028,988.68
3030	4902	C	E					DISC	BAL			X		U			N		N	1,336,819.78
3030	4902	C	E					DISC	NEW			X		U			N		N	327,139,223.40
3030	4902	C	E					DISC	NEW			X		U			N		N	76,066,285.61
3030	4981	C	E									X		U			N			1,589.14
3030	4981	C	E									X		U			N			206,011.00
3030	4981	C	E									X		U			N			25,694.40
3030	4982	C	E					DISC	BAL			X		U			N		N	42,811.32
3030	4982	C	E					DISC	BAL			X		U			N		N	245,234.49
Sub-Total, 3030																				**556,260,017.33**
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	317,063.52
3040	4802	C	B					DISC	BAL			X		U			N	1	N	111,079.35
3040	4802	C	E					DISC	BAL			X		U			N	1	N	-11,986.31
3040	4802	C	E					DISC	BAL			X		U			N	1	N	-48,539.71
3040	4802	C	E					DISC	NEW			X		U			N	1	N	-172,365.65
3040	4802	C	E					DISC	NEW			X		U			N	1	N	-5,701,644.29
3040	4802	C	E					DISC	BAL			X		U			N	1	N	-1,515,626.96
3040	4802	C	E					DISC	NEW			X		U			N	1	N	-947,827.00
3040	4802	C	E					DISC	BAL			X		U			N	1	N	-251,954.01
3040	4802	C	E					DISC	NEW			X		U			N	1	N	-0.02
3040	4802	C	E					DISC	NEW			X		U			N	1	N	-45,091.35
3040	4902	C	E					DISC	NEW			X		U			N		N	-96,934.08
3040	4902	C	E					DISC	BAL			X		U			N		N	-25,767.29
3040	4902	C	E					DISC	BAL			X		U			N		N	-171,605.51
3040	4902	C	E					DISC	BAL			X		U			N		N	-20,220,151.87
3040	4902	C	E					DISC	BAL			X		U			N		N	-46,686,359.34
3040	4902	C	E					DISC	NEW			X		U			N		N	-327,139,223.40
3040	4902	C	E					DISC	NEW			X		U			N		N	-76,066,285.61
3040	4902	C	E					DISC	BAL			X		U			N		N	-189,573.77
3040	4902	C	E					DISC	NEW			X		U			N		N	-5,245,434.30
3040	4902	C	E					DISC	BAL			X		U			N		N	-1,394,355.95
3040	4902	C	E					DISC	NEW			X		U			N		N	-645,563.60
3040	4902	C	E					DISC	NEW			X		U			N		N	-713,158.49
3040	4902	C	E					DISC	NEW			X		U			N		N	-5,028,988.68
3040	4902	C	E					DISC	BAL			X		U			N		N	-1,336,819.78
3040	4982	C	E					DISC	BAL			X		U			N		N	-42,811.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
3040	4982	C	E					DISC	BAL			X		U			N		N	-245,234.49
Sub-Total, 3040																				**-492,150,917.72**
3050	4221	D	B			E		DISC				X		U			N	1		51,553,943.74
3050	4221	D	B			F		DISC				X		U			N	1		199,427,188.13
3050	4221	D	E			E		DISC				X		U			N	1		-48,394,511.71
3050	4221	D	E			F		DISC				X		U			N	1		-251,092,117.73
3050	4251	D	B			F		DISC				X		U			N	1		70,128,156.13
3050	4251	D	B			E		DISC				X		U			N	1		48,332,472.13
3050	4251	D	E			F		DISC				X		U			N	1		-84,782,727.42
3050	4251	D	E			E		DISC				X		U			N	1		-119,751,537.00
Sub-Total, 3050																				**-134,579,133.73**
3080	4871	D	E									X		U			N			-4,105,167.51
3080	4971	D	E									X		U			N			-19,805.09
Sub-Total, 3080																				**-4,124,972.60**
3090	4801	C	E											U			N	1		279,286,315.57
3090	4801	C	E											U			N	1		202,628.00
3090	4801	C	E											U			N	1		704,842.20
3090	4801	C	E											U			N	1		1,822,591.81
3090	4801	C	E											U			N	1		975,168.59
3090	4801	C	E											U			N	1		30,064,636.30
3090	4801	C	E											U			N	1		4,232,607.22
3090	4801	C	E											U			N	1		16,558,588.12
3090	4871	D	E											U			N			-4,105,167.51
3090	4881	C	E											U			N			16,017.50
3090	4881	C	E											U			N			118.43
3090	4881	C	E											U			N			43.58
3090	4881	C	E											U			N			441,219.07
3090	4881	C	E											U			N			1,772,771.79
3090	4881	C	E											U			N			62.77
3090	4901	D	E											U			N	1		-205,358.81
3090	4901	C	E											U			N	1		3,816,190.99
3090	4901	C	E											U			N	1		52,629.14
3090	4901	C	E											U			N	1		262,188.61
3090	4901	C	E											U			N	1		28,101,037.63
3090	4901	C	E											U			N	1		21,240,347.02
3090	4901	C	E											U			N	1		34,109.84
3090	4971	D	E											U			N			-19,805.09
3090	4981	C	E											U			N			206,011.00
3090	4981	C	E											U			N			25,694.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
3090	4981	C	E												U		N			1,589.14
Sub-Total, 3090																				**385,487,077.31**
3091	4221	D	E			F		DISC							U		N	1		-251,092,117.73
3091	4221	D	E			E		DISC							U		N	1		-48,394,511.71
3091	4251	D	E			E		DISC							U		N	1		-119,751,537.00
3091	4251	D	E			F		DISC							U		N	1		-84,782,727.42
Sub-Total, 3091																				**-504,020,893.86**
3100, Obligated balance, end of year (net)																				========== -118,533,816.55

BA & O, Net

4000, Disc: Budget authority, gross																				========== 510,011,369.76
4010	4802	C	E					DISC	NEW			X			U		N	1	N	45,091.35
4010	4802	C	E					DISC	NEW			X			U		N	1	N	172,365.65
4010	4802	C	E					DISC	NEW			X			U		N	1	N	5,701,644.29
4010	4802	C	E					DISC	NEW			X			U		N	1	N	947,827.00
4010	4802	C	E					DISC	NEW			X			U		N	1	N	0.02
4010	4902	C	E					DISC	NEW			X			U		N		N	5,245,434.30
4010	4902	C	E					DISC	NEW			X			U		N		N	96,934.08
4010	4902	C	E					DISC	NEW			X			U		N		N	645,563.60
4010	4902	C	E					DISC	NEW			X			U		N		N	713,158.49
4010	4902	C	E					DISC	NEW			X			U		N		N	5,028,988.68
4010	4902	C	E					DISC	NEW			X			U		N		N	327,139,223.40
4010	4902	C	E					DISC	NEW			X			U		N		N	76,066,285.61
Sub-Total, 4010																				**421,802,516.47**
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	-317,063.52
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-111,079.35
4011	4802	C	E					DISC	BAL			X			U		N	1	N	251,954.01
4011	4802	C	E					DISC	BAL			X			U		N	1	N	11,986.31
4011	4802	C	E					DISC	BAL			X			U		N	1	N	48,539.71
4011	4802	C	E					DISC	BAL			X			U		N	1	N	1,515,626.96
4011	4902	C	E					DISC	BAL			X			U		N		N	1,394,355.95
4011	4902	C	E					DISC	BAL			X			U		N		N	25,767.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
4011	4902	C	E					DISC	BAL			X		U		N		N	171,605.51
4011	4902	C	E					DISC	BAL			X		U		N		N	20,220,151.87
4011	4902	C	E					DISC	BAL			X		U		N		N	46,686,359.34
4011	4902	C	E					DISC	BAL			X		U		N		N	1,336,819.78
4011	4902	C	E					DISC	BAL			X		U		N		N	189,573.77
4011	4982	C	E					DISC	BAL			X		U		N		N	42,811.32
4011	4982	C	E					DISC	BAL			X		U		N		N	245,234.49
Sub-Total, 4011																			**70,348,401.25**
4020, Disc: Total outlays, gross																			========== 492,150,917.72
4030	4222	D	B			F		DISC				X		U		N	1		58,989,750.36
4030	4222	D	E			F		DISC				X		U		N	1		-39,685,359.27
4030	4252	D	E			F		DISC				X		U		N			-196,907,037.67
4030	4253	D	E			F		DISC				X		U		N			-628,021.92
4030	4972	D	E			F		DISC				X		U		N			-1,512.76
Sub-Total, 4030																			**-178,232,181.26**
4033	4222	D	B			E		DISC				X		U		N	1		26,446,474.01
4033	4222	D	E			E		DISC				X		U		N	1		-26,091,490.69
4033	4252	D	E			E		DISC				X		U		N			-95,188,478.54
4033	4253	D	E			E		DISC				X		U		N			-8,437.40
4033	4972	D	E			E		DISC				X		U		N			-22,269.10
Sub-Total, 4033																			**-94,864,201.72**
4034	4267	D	E					DISC				X		U		N			-9,065,143.05
4040, Disc: Offsets against gross BA and outlays (total)																			========== -282,161,526.03
4050	4221	D	B			F		DISC				X		U		N	1		199,427,188.13
4050	4221	D	B			E		DISC				X		U		N	1		51,553,943.74
4050	4221	D	E			E		DISC				X		U		N	1		-48,394,511.71
4050	4221	D	E			F		DISC				X		U		N	1		-251,092,117.73
4050	4251	D	B			E		DISC				X		U		N	1		48,332,472.13
4050	4251	D	B			F		DISC				X		U		N	1		70,128,156.13
4050	4251	D	E			E		DISC				X		U		N	1		-119,751,537.00
4050	4251	D	E			F		DISC				X		U		N	1		-84,782,727.42
Sub-Total, 4050																			**-134,579,133.73**
4060, Disc: Additional offsets against BA only (total)																			========== -134,579,133.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
4070, Disc: Budget authority, net																				========== 93,270,710.00
4080, Disc: Outlays, net																				========== 209,989,391.69
4180, Budget authority, net (disc. and mand.)																				========== 93,270,710.00
4190, Outlays, net (disc. and mand.)																				========== 209,989,391.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		1,320,279.00
0900	4801	C	E									X			U		N	1		172,432.65
0900	4901	C	E									X			U		N	1		155,962.26
0900	4902	C	E					DISC				X			U		N		N	18,396,300.33
Sub-Total, 0900																				**20,044,974.24**
Budgetary Resources																				
1121	4170	D	E	P				DISC		13	1450	X			U		N			18,752,420.00
1121	4170	D	E	P				DISC		13	1460	X			U		N			1,301,527.00
Sub-Total, 1121																				**20,053,947.00**
1160, BA: Disc: Appropriation (total)																				========== 20,053,947.00
1900, Budget authority total (disc. and mand.)																				========== 20,053,947.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 20,053,947.00
1941	4610	C	E		A										U		N	1		8,972.76
Change in Obl Bal																				
3030	4801	C	E									X			U		N	1		172,432.65
3030	4801	C	E									X			U		N	1		1,320,279.00
3030	4901	C	E									X			U		N	1		155,962.26
3030	4902	C	E					DISC				X			U		N		N	18,396,300.33
Sub-Total, 3030																				**20,044,974.24**
3040	4902	C	E					DISC				X			U		N		N	-18,396,300.33
3090	4801	C	E												U		N	1		172,432.65
3090	4801	C	E												U		N	1		1,320,279.00
3090	4901	C	E												U		N	1		155,962.26
Sub-Total, 3090																				**1,648,673.91**
3100, Obligated balance, end of year (net)																				========== 1,648,673.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4000, Disc: Budget authority, gross																			========== 20,053,947.00
4010	4902	C	E					DISC				X		U		N		N	18,396,300.33
4020, Disc: Total outlays, gross																			========== 18,396,300.33
4070, Disc: Budget authority, net																			========== 20,053,947.00
4080, Disc: Outlays, net																			========== 18,396,300.33
4180, Budget authority, net (disc. and mand.)																			========== 20,053,947.00
4190, Outlays, net (disc. and mand.)																			========== 18,396,300.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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@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	E									X			U		N	1		225,351,889.48
0900	4801	C	E									X			U		N	1		83,942,036.70
0900	4801	C	E									X			U		N	1		292,471,757.64
0900	4801	C	E									X			U		N	1		46,327,892.36
0900	4801	C	E									X			U		N	1		259,318,198.52
0900	4801	C	E									X			U		N	1		104,790,710.31
0900	4802	C	E					DISC				X			U		N	1	N	16,043,158.59
0900	4802	C	E					DISC				X			U		N	1	N	4,514.96
0900	4802	C	E					DISC				X			U		N	1	N	224,000.00
0900	4802	C	E					DISC				X			U		N	1	N	3,536.00
0900	4802	C	E					DISC				X			U		N	1	N	300,000.00
0900	4901	C	E									X			U		N	1		9,799,957.53
0900	4901	C	E									X			U		N	1		23,726,838.09
0900	4901	C	E									X			U		N	1		10,227,317.42
0900	4901	C	E									X			U		N	1		51,058,603.19
0900	4901	C	E									X			U		N	1		21,768,646.74
0900	4901	C	E									X			U		N	1		55,780,378.65
0900	4902	C	E					DISC				X			U		N		N	146,446,682.92
0900	4902	C	E					DISC				X			U		N		N	715,016,619.75
0900	4902	C	E					DISC				X			U		N		N	288,518,026.39
0900	4902	C	E					DISC				X			U		N		N	125,969,865.91
0900	4902	C	E					DISC				X			U		N		N	210,934,250.83
0900	4902	C	E					DISC				X			U		N		N	414,626,297.93
Sub-Total, 0900																				**3,102,651,179.91**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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@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
1100	4119	D	E	P				DISC				X	X	U		N	1		3,185,883,000.00
1120	4170	C	E	P				DISC		13	1460	X		U		N			-28,939,585.00
1120	4170	C	E	P				DISC		13	1450	X		U		N			-18,752,420.00
	Sub-Total, 1120																		**-47,692,005.00**
1121	4170	D	E	P				DISC		13	1451	X		U		N			79,840.00
1130	4392	C	E	P				DISC				X		U		N			-6,371,766.00
1160, BA: Disc: Appropriation (total)																			========== 3,131,899,069.00
1900, Budget authority total (disc. and mand.)																			========== 3,131,899,069.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 3,131,899,069.00
1941	4610	C	E		A									U		N	1		29,247,889.09

Change in Obl Bal

3030	4801	C	E									X		U		N	1		46,327,892.36
3030	4801	C	E									X		U		N	1		259,318,198.52
3030	4801	C	E									X		U		N	1		104,790,710.31
3030	4801	C	E									X		U		N	1		225,351,889.48
3030	4801	C	E									X		U		N	1		83,942,036.70
3030	4801	C	E									X		U		N	1		292,471,757.64
3030	4802	C	E					DISC				X		U		N	1	N	16,043,158.59
3030	4802	C	E					DISC				X		U		N	1	N	4,514.96
3030	4802	C	E					DISC				X		U		N	1	N	224,000.00
3030	4802	C	E					DISC				X		U		N	1	N	3,536.00
3030	4802	C	E					DISC				X		U		N	1	N	300,000.00
3030	4901	C	E									X		U		N	1		9,799,957.53
3030	4901	C	E									X		U		N	1		23,726,838.09
3030	4901	C	E									X		U		N	1		10,227,317.42
3030	4901	C	E									X		U		N	1		51,058,603.19
3030	4901	C	E									X		U		N	1		21,768,646.74
3030	4901	C	E									X		U		N	1		55,780,378.65
3030	4902	C	E					DISC				X		U		N		N	715,016,619.75
3030	4902	C	E					DISC				X		U		N		N	288,518,026.39
3030	4902	C	E					DISC				X		U		N		N	125,969,865.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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@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	4902	C	E					DISC				X		U			N		N	210,934,250.83
3030	4902	C	E					DISC				X		U			N		N	414,626,297.93
3030	4902	C	E					DISC				X		U			N		N	146,446,682.92
Sub-Total, 3030																				**3,102,651,179.91**
3040	4802	C	E					DISC				X		U			N	1	N	-16,043,158.59
3040	4802	C	E					DISC				X		U			N	1	N	-4,514.96
3040	4802	C	E					DISC				X		U			N	1	N	-224,000.00
3040	4802	C	E					DISC				X		U			N	1	N	-3,536.00
3040	4802	C	E					DISC				X		U			N	1	N	-300,000.00
3040	4902	C	E					DISC				X		U			N		N	-288,518,026.39
3040	4902	C	E					DISC				X		U			N		N	-125,969,865.91
3040	4902	C	E					DISC				X		U			N		N	-210,934,250.83
3040	4902	C	E					DISC				X		U			N		N	-414,626,297.93
3040	4902	C	E					DISC				X		U			N		N	-146,446,682.92
3040	4902	C	E					DISC				X		U			N		N	-715,016,619.75
Sub-Total, 3040																				**-1,918,086,953.28**
3090	4801	C	E											U			N	1		83,942,036.70
3090	4801	C	E											U			N	1		292,471,757.64
3090	4801	C	E											U			N	1		46,327,892.36
3090	4801	C	E											U			N	1		259,318,198.52
3090	4801	C	E											U			N	1		104,790,710.31
3090	4801	C	E											U			N	1		225,351,889.48
3090	4901	C	E											U			N	1		10,227,317.42
3090	4901	C	E											U			N	1		51,058,603.19
3090	4901	C	E											U			N	1		21,768,646.74
3090	4901	C	E											U			N	1		55,780,378.65
3090	4901	C	E											U			N	1		9,799,957.53
3090	4901	C	E											U			N	1		23,726,838.09
Sub-Total, 3090																				**1,184,564,226.63**
3100, Obligated balance, end of year (net)																				========== 1,184,564,226.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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@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																				========== 3,131,899,069.00
4010	4802	C	E					DISC				X			U		N	1	N	4,514.96
4010	4802	C	E					DISC				X			U		N	1	N	224,000.00
4010	4802	C	E					DISC				X			U		N	1	N	3,536.00
4010	4802	C	E					DISC				X			U		N	1	N	300,000.00
4010	4802	C	E					DISC				X			U		N	1	N	16,043,158.59
4010	4902	C	E					DISC				X			U		N		N	210,934,250.83
4010	4902	C	E					DISC				X			U		N		N	414,626,297.93
4010	4902	C	E					DISC				X			U		N		N	146,446,682.92
4010	4902	C	E					DISC				X			U		N		N	715,016,619.75
4010	4902	C	E					DISC				X			U		N		N	288,518,026.39
4010	4902	C	E					DISC				X			U		N		N	125,969,865.91
Sub-Total, 4010																				**1,918,086,953.28**
4020, Disc: Total outlays, gross																				========== 1,918,086,953.28
4070, Disc: Budget authority, net																				========== 3,131,899,069.00
4080, Disc: Outlays, net																				========== 1,918,086,953.28
4180, Budget authority, net (disc. and mand.)																				========== 3,131,899,069.00
4190, Outlays, net (disc. and mand.)																				========== 1,918,086,953.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 -000-1
FACTS II User: Kevin Neveux / (301) 444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	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	D	E									X			U		N	1		-42,000,000.00
0900	4901	C	E									X			U		N	1		42,000,000.00
	Sub-Total, 0900																			**0.00**
Change in Obl Bal																				
3030	4801	D	E									X			U		N	1		-42,000,000.00
3030	4901	C	E									X			U		N	1		42,000,000.00
	Sub-Total, 3030																			**0.00**
3090	4801	D	E												U		N	1		-42,000,000.00
3090	4901	C	E												U		N	1		42,000,000.00
	Sub-Total, 3090																			**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		-17,038.48
0900	4801	C	B									X			U		N	1		-1,336,370.00
0900	4801	C	E									X			U		N	1		1,336,370.00
0900	4801	C	E									X			U		N	1		12,569.49
0900	4901	C	B									X			U		N	1		-138,296.26
0900	4902	C	E					DISC				X			U		N		N	252,324.21
	Sub-Total, 0900																			**109,558.96**

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
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				109,558.96

Change in Obl Bal

3000	4801	C	B									X			U		N	1		17,038.48
3000	4801	C	B									X			U		N	1		1,336,370.00
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		-17,038.48
3030	4801	C	B									X			U		N	1		-1,336,370.00
3030	4801	C	E									X			U		N	1		1,336,370.00
3030	4801	C	E									X			U		N	1		12,569.49
3030	4901	C	B									X			U		N	1		-138,296.26
3030	4902	C	E					DISC				X			U		N		N	252,324.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

Line Num	SGL Acct	Dr 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
	Sub-Total, 3030																			**109,558.96**
3040	4902	C	E					DISC				X			U		N		N	-252,324.21
3090	4801	C	E												U		N	1		1,336,370.00
3090	4801	C	E												U		N	1		12,569.49
	Sub-Total, 3090																			**1,348,939.49**
	3100, Obligated balance, end of year (net)																			========== 1,348,939.49

BA & O, Net

4011	4902	C	E					DISC				X			U		N		N	252,324.21
	4020, Disc: Total outlays, gross																			========== 252,324.21
	4080, Disc: Outlays, net																			========== 252,324.21
	4190, Outlays, net (disc. and mand.)																			========== 252,324.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		-55,393,556.39
0900	4801	C	B									X			U		Y	1		-274,584,142.45
0900	4801	C	B									X			U		Y	1		-99,187,316.38
0900	4801	C	B									X			U		Y	1		-133,937,999.49
0900	4801	C	E									X			U		Y	1		24,462,418.57
0900	4801	C	E									X			U		Y	1		8,836,678.78
0900	4801	C	E									X			U		Y	1		93,059,772.10
0900	4801	C	E									X			U		Y	1		133,422,843.68
0900	4801	C	E									X			U		Y	1		112,845,132.46
0900	4801	C	E									X			U		Y	1		25,495,895.68
0900	4802	C	B					DISC				X			U		Y	1	N	-19,614.40
0900	4802	C	B					DISC				X			U		Y	1	N	-1,184.40
0900	4802	C	B					DISC				X			U		Y	1	N	-1,835.00
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	E					DISC				X			U		Y	1	N	122,585.82
0900	4802	C	E					DISC				X			U		Y	1	N	1,835.00
0900	4802	C	E					DISC				X			U		Y	1	N	33,544.37
0900	4802	C	E					DISC				X			U		Y	1	N	2,260,558.94
0900	4802	C	E					DISC				X			U		Y	1	N	104,507.74
0900	4881	C	E									X			U		Y			508,136.92
0900	4881	C	E									X			U		Y			30,134.29
0900	4881	C	E									X			U		Y			73,530.12
0900	4881	C	E									X			U		Y			537,434.41
0900	4881	C	E									X			U		Y			6,750.36
0900	4881	C	E									X			U		Y			98,612.81
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		-10,304,011.78
0900	4901	C	B									X			U		Y	1		-11,319,752.91
0900	4901	C	B									X			U		Y	1		-21,824,522.66
0900	4901	C	B									X			U		Y	1		-16,739,506.69
0900	4901	C	E									X			U		Y	1		16,368,382.58
0900	4901	C	E									X			U		Y	1		4,016,279.03
0900	4901	C	E									X			U		Y	1		3,902,160.24
0900	4901	C	E									X			U		Y	1		1,528,755.80
0900	4901	C	E									X			U		Y	1		1,650,894.59
0900	4901	C	E									X			U		Y	1		949,602.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4902	C	E					DISC				X		U		Y		N	177,749,409.71
0900	4902	C	E					DISC				X		U		Y		N	226,604,674.98
0900	4902	C	E					DISC				X		U		Y		N	125,187,599.92
0900	4902	C	E					DISC				X		U		Y		N	57,131,667.23
0900	4902	C	E					DISC				X		U		Y		N	152,885,160.13
0900	4902	C	E					DISC				X		U		Y		N	180,771,488.47
0900	4981	C	E									X		U		Y			6,550.27
0900	4981	C	E									X		U		Y			71,344.26
0900	4981	C	E									X		U		Y			640.49
0900	4982	C	E					DISC				X		U		Y		N	70,656.47
0900	4982	C	E					DISC				X		U		Y		N	78,960.97
0900	4982	C	E					DISC				X		U		Y		N	78,675.78
0900	4982	C	E					DISC				X		U		Y		N	130,082.92
0900	4982	C	E					DISC				X		U		Y		N	78,351.94
0900	4982	C	E					DISC				X		U		Y		N	198,044.37
Sub-Total, 0900																			**24,246,339.96**

Budgetary Resources

1000	4201	D	B											U		Y	1		1,350,053,047.44
1000	4801	C	B									X		U		Y	1		-274,584,142.45
1000	4801	C	B									X		U		Y	1		-99,187,316.38
1000	4801	C	B									X		U		Y	1		-133,937,999.49
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		-55,393,556.39
1000	4802	C	B					DISC				X		U		Y	1	N	-104,507.74
1000	4802	C	B					DISC				X		U		Y	1	N	-19,614.40
1000	4802	C	B					DISC				X		U		Y	1	N	-1,184.40
1000	4802	C	B					DISC				X		U		Y	1	N	-1,835.00
1000	4802	C	B					DISC				X		U		Y	1	N	-12,133,979.33
1000	4901	C	B									X		U		Y	1		-10,304,011.78
1000	4901	C	B									X		U		Y	1		-21,824,522.66
1000	4901	C	B									X		U		Y	1		-16,739,506.69
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			3,686,051.85
1021	4971	D	E									X		U		Y			80,979.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 1021																		**3,767,031.44**
1050, Unob Bal: Unobligated balance (total)																			========== 26,706,664.21
1700	4277	D	E					DISC				X		U		Y			109,590.60
1700	4972	D	E			F		DISC				X		U		Y			35,802.39
1700	4972	D	E			E		DISC				X		U		Y			380,886.55
	Sub-Total, 1700																		**526,279.54**
1750, BA: Disc: Spending auth: Total																			========== 526,279.54
1900, Budget authority total (disc. and mand.)																			========== 526,279.54
1930, Total budgetary resources avail (disc. and mand.)																			========== 27,232,943.75
1940	4610	C	E		A									U		Y	1		-2,986,603.79

Change in Obl Bal

3000	4801	C	B									X		U		Y	1		99,187,316.38
3000	4801	C	B									X		U		Y	1		133,937,999.49
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		55,393,556.39
3000	4801	C	B									X		U		Y	1		274,584,142.45
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		10,304,011.78
3000	4901	C	B									X		U		Y	1		11,319,752.91
3000	4901	C	B									X		U		Y	1		21,824,522.66
3000	4901	C	B									X		U		Y	1		16,739,506.69
	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		-55,393,556.39
3030	4801	C	B									X		U		Y	1		-274,584,142.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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	4801	C	B									X		U			Y	1		-99,187,316.38
3030	4801	C	B									X		U			Y	1		-133,937,999.49
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	E									X		U			Y	1		112,845,132.46
3030	4801	C	E									X		U			Y	1		24,462,418.57
3030	4801	C	E									X		U			Y	1		8,836,678.78
3030	4801	C	E									X		U			Y	1		25,495,895.68
3030	4801	C	E									X		U			Y	1		93,059,772.10
3030	4801	C	E									X		U			Y	1		133,422,843.68
3030	4802	C	B					DISC				X		U			Y	1	N	-1,835.00
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	-19,614.40
3030	4802	C	B					DISC				X		U			Y	1	N	-1,184.40
3030	4802	C	E					DISC				X		U			Y	1	N	1,835.00
3030	4802	C	E					DISC				X		U			Y	1	N	33,544.37
3030	4802	C	E					DISC				X		U			Y	1	N	2,260,558.94
3030	4802	C	E					DISC				X		U			Y	1	N	104,507.74
3030	4802	C	E					DISC				X		U			Y	1	N	122,585.82
3030	4881	C	E									X		U			Y			98,612.81
3030	4881	C	E									X		U			Y			508,136.92
3030	4881	C	E									X		U			Y			30,134.29
3030	4881	C	E									X		U			Y			73,530.12
3030	4881	C	E									X		U			Y			537,434.41
3030	4881	C	E									X		U			Y			6,750.36
3030	4901	C	B									X		U			Y	1		-53,709,024.15
3030	4901	C	B									X		U			Y	1		-10,304,011.78
3030	4901	C	B									X		U			Y	1		-11,319,752.91
3030	4901	C	B									X		U			Y	1		-21,824,522.66
3030	4901	C	B									X		U			Y	1		-16,739,506.69
3030	4901	C	B									X		U			Y	1		-45,852,177.74
3030	4901	C	E									X		U			Y	1		3,902,160.24
3030	4901	C	E									X		U			Y	1		1,528,755.80
3030	4901	C	E									X		U			Y	1		1,650,894.59
3030	4901	C	E									X		U			Y	1		949,602.43
3030	4901	C	E									X		U			Y	1		16,368,382.58
3030	4901	C	E									X		U			Y	1		4,016,279.03
3030	4902	C	E					DISC				X		U			Y		N	177,749,409.71
3030	4902	C	E					DISC				X		U			Y		N	226,604,674.98
3030	4902	C	E					DISC				X		U			Y		N	125,187,599.92
3030	4902	C	E					DISC				X		U			Y		N	57,131,667.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4902	C	E					DISC				X		U		Y		N	152,885,160.13
3030	4902	C	E					DISC				X		U		Y		N	180,771,488.47
3030	4981	C	E									X		U		Y			71,344.26
3030	4981	C	E									X		U		Y			640.49
3030	4981	C	E									X		U		Y			6,550.27
3030	4982	C	E					DISC				X		U		Y		N	78,960.97
3030	4982	C	E					DISC				X		U		Y		N	78,675.78
3030	4982	C	E					DISC				X		U		Y		N	130,082.92
3030	4982	C	E					DISC				X		U		Y		N	78,351.94
3030	4982	C	E					DISC				X		U		Y		N	198,044.37
3030	4982	C	E					DISC				X		U		Y		N	70,656.47
Sub-Total, 3030																			**24,246,339.96**
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	19,614.40
3040	4802	C	B					DISC				X		U		Y	1	N	1,184.40
3040	4802	C	B					DISC				X		U		Y	1	N	1,835.00
3040	4802	C	E					DISC				X		U		Y	1	N	-2,260,558.94
3040	4802	C	E					DISC				X		U		Y	1	N	-104,507.74
3040	4802	C	E					DISC				X		U		Y	1	N	-122,585.82
3040	4802	C	E					DISC				X		U		Y	1	N	-1,835.00
3040	4802	C	E					DISC				X		U		Y	1	N	-33,544.37
3040	4902	C	E					DISC				X		U		Y		N	-152,885,160.13
3040	4902	C	E					DISC				X		U		Y		N	-180,771,488.47
3040	4902	C	E					DISC				X		U		Y		N	-177,749,409.71
3040	4902	C	E					DISC				X		U		Y		N	-226,604,674.98
3040	4902	C	E					DISC				X		U		Y		N	-125,187,599.92
3040	4902	C	E					DISC				X		U		Y		N	-57,131,667.23
3040	4982	C	E					DISC				X		U		Y		N	-130,082.92
3040	4982	C	E					DISC				X		U		Y		N	-78,351.94
3040	4982	C	E					DISC				X		U		Y		N	-198,044.37
3040	4982	C	E					DISC				X		U		Y		N	-70,656.47
3040	4982	C	E					DISC				X		U		Y		N	-78,960.97
3040	4982	C	E					DISC				X		U		Y		N	-78,675.78
Sub-Total, 3040																			**-911,226,683.89**
3080	4871	D	E									X		U		Y			-3,686,051.85
3080	4971	D	E									X		U		Y			-80,979.59
Sub-Total, 3080																			**-3,767,031.44**
3090	4801	C	E											U		Y	1		24,462,418.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
3090	4801	C	E												U		Y	1		8,836,678.78
3090	4801	C	E												U		Y	1		25,495,895.68
3090	4801	C	E												U		Y	1		93,059,772.10
3090	4801	C	E												U		Y	1		133,422,843.68
3090	4801	C	E												U		Y	1		112,845,132.46
3090	4871	D	E												U		Y			-3,686,051.85
3090	4881	C	E												U		Y			30,134.29
3090	4881	C	E												U		Y			73,530.12
3090	4881	C	E												U		Y			537,434.41
3090	4881	C	E												U		Y			6,750.36
3090	4881	C	E												U		Y			98,612.81
3090	4881	C	E												U		Y			508,136.92
3090	4901	C	E												U		Y	1		1,528,755.80
3090	4901	C	E												U		Y	1		1,650,894.59
3090	4901	C	E												U		Y	1		949,602.43
3090	4901	C	E												U		Y	1		16,368,382.58
3090	4901	C	E												U		Y	1		4,016,279.03
3090	4901	C	E												U		Y	1		3,902,160.24
3090	4971	D	E												U		Y			-80,979.59
3090	4981	C	E												U		Y			6,550.27
3090	4981	C	E												U		Y			71,344.26
3090	4981	C	E												U		Y			640.49
	Sub-Total, 3090																			**424,104,918.43**
3100, Obligated balance, end of year (net)																				========== 424,104,918.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

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																				========== 526,279.54
4011	4802	C	B					DISC				X			U		Y	1	N	-19,614.40
4011	4802	C	B					DISC				X			U		Y	1	N	-1,184.40
4011	4802	C	B					DISC				X			U		Y	1	N	-1,835.00
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	E					DISC				X			U		Y	1	N	2,260,558.94
4011	4802	C	E					DISC				X			U		Y	1	N	104,507.74
4011	4802	C	E					DISC				X			U		Y	1	N	122,585.82
4011	4802	C	E					DISC				X			U		Y	1	N	1,835.00
4011	4802	C	E					DISC				X			U		Y	1	N	33,544.37
4011	4902	C	E					DISC				X			U		Y		N	125,187,599.92
4011	4902	C	E					DISC				X			U		Y		N	57,131,667.23
4011	4902	C	E					DISC				X			U		Y		N	152,885,160.13
4011	4902	C	E					DISC				X			U		Y		N	180,771,488.47
4011	4902	C	E					DISC				X			U		Y		N	177,749,409.71
4011	4902	C	E					DISC				X			U		Y		N	226,604,674.98
4011	4982	C	E					DISC				X			U		Y		N	78,351.94
4011	4982	C	E					DISC				X			U		Y		N	198,044.37
4011	4982	C	E					DISC				X			U		Y		N	70,656.47
4011	4982	C	E					DISC				X			U		Y		N	78,960.97
4011	4982	C	E					DISC				X			U		Y		N	78,675.78
4011	4982	C	E					DISC				X			U		Y		N	130,082.92
Sub-Total, 4011																				**911,226,683.89**
4020, Disc: Total outlays, gross																				========== 911,226,683.89
4030	4277	D	E					DISC				X			U		Y			-109,590.60
4030	4972	D	E			F		DISC				X			U		Y			-35,802.39
Sub-Total, 4030																				**-145,392.99**
4033	4972	D	E			E		DISC				X			U		Y			-380,886.55
4040, Disc: Offsets against gross BA and outlays (total)																				========== -526,279.54
4080, Disc: Outlays, net																				========== 910,700,404.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
4190, Outlays, net (disc. and mand.)																				========== 910,700,404.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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- -09/11-1450 -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		Y	1		-21,783.28
0900	4801	C	B									X			U		Y	1		-78,760.50
0900	4801	C	E									X			U		Y	1		1,783.28
0900	4901	C	E									X			U		Y	1		806.41
0900	4902	C	E					DISC				X			U		Y		N	19,193.59
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**
1021	4871	D	E									X			U		Y			647.81
1050, Unob Bal: Unobligated balance (total)																				======== 2,309.66
1700	4972	D	E			E		DISC				X			U		Y			44,848.18
1750, BA: Disc: Spending auth: Total																				========= 44,848.18
1900, Budget authority total (disc. and mand.)																				========= 44,848.18
1930, Total budgetary resources avail (disc. and mand.)																				========= 47,157.84
1940	4450	C	E												U		Y	1		-47,157.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th Quarter FACTS II Cross Walk
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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- -09/11-1450 -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			U		Y	1		78,760.50
3000	4801	C	B									X			U		Y	1		21,783.28
Sub-Total, 3000																				**100,543.78**
3020, Obligated balance, start of year (net)																				**==========**
																				100,543.78
3030	4801	C	B									X			U		Y	1		-78,760.50
3030	4801	C	B									X			U		Y	1		-21,783.28
3030	4801	C	E									X			U		Y	1		1,783.28
3030	4901	C	E									X			U		Y	1		806.41
3030	4902	C	E					DISC				X			U		Y		N	78,760.50
3030	4902	C	E					DISC				X			U		Y		N	19,193.59
Sub-Total, 3030																				**0.00**
3040	4902	C	E					DISC				X			U		Y		N	-19,193.59
3040	4902	C	E					DISC				X			U		Y		N	-78,760.50
Sub-Total, 3040																				**-97,954.09**
3080	4871	D	E									X			U		Y			-647.81
3090	4801	C	E												U		Y	1		1,783.28
3090	4871	D	E												U		Y			-647.81
3090	4901	C	E												U		Y	1		806.41
Sub-Total, 3090																				**1,941.88**
3100, Obligated balance, end of year (net)																				**========**
																				1,941.88

OFFICE OF MANAGEMENT AND BUDGET
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Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
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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

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																				========= 44,848.18
4011	4902	C	E					DISC				X			U		Y		N	19,193.59
4011	4902	C	E					DISC				X			U		Y		N	78,760.50
Sub-Total, 4011																				**97,954.09**
4020, Disc: Total outlays, gross																				========= 97,954.09
4033	4972	D	E			E		DISC				X			U		Y			-44,848.18
4040, Disc: Offsets against gross BA and outlays (total)																				========== -44,848.18
4080, Disc: Outlays, net																				========= 53,105.91
4190, Outlays, net (disc. and mand.)																				========= 53,105.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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- - /11-1450 -000-0
FACTS II User: Kim Bui / (301) 444-2165 / kim.bui@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	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		2,300,000.00
0900	4901	C	E									X		U		Y	1		2,199,478.52
0900	4902	C	E					MAND				X		U		Y		N	19,786,607.01
Sub-Total, 0900																			**24,286,085.53**
Budgetary Resources																			
1200	4119	D	E	P				MAND				X		U		Y	1		28,269,000.00
1260, BA: Mand: Appropriations (total)																			========== 28,269,000.00
1900, Budget authority total (disc. and mand.)																			========== 28,269,000.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 28,269,000.00
1940	4610	C	E		A									U		Y	1		-3,982,914.47
Change in Obl Bal																			
3030	4801	C	E									X		U		Y	1		2,300,000.00
3030	4901	C	E									X		U		Y	1		2,199,478.52
3030	4902	C	E					MAND				X		U		Y		N	19,786,607.01
Sub-Total, 3030																			**24,286,085.53**
3040	4902	C	E					MAND				X		U		Y		N	-19,786,607.01
3090	4801	C	E											U		Y	1		2,300,000.00
3090	4901	C	E											U		Y	1		2,199,478.52
Sub-Total, 3090																			**4,499,478.52**
3100, Obligated balance, end of year (net)																			========== 4,499,478.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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- - /11-1450 -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
4090, Mand: Budget authority, gross																				========== 28,269,000.00
4100	4902	C	E					MAND				X			U		Y		N	19,786,607.01
4110	4902	C	E					MAND				X			U		Y		N	19,786,607.01
4160, Mand: Budget authority, net																				========== 28,269,000.00
4170, Mand: Outlays, net																				========== 19,786,607.01
4180, Budget authority, net (disc. and mand.)																				========== 28,269,000.00
4190, Outlays, net (disc. and mand.)																				========== 19,786,607.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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- -09/10-1450 -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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		86,973,140.89
3000	4801	C	B									X			E		N	1		93,947,847.03
3000	4801	C	B									X			E		N	1		109,771,910.27
3000	4801	C	B									X			E		N	1		23,826,111.46
3000	4801	C	B									X			E		N	1		6,690,025.99
3000	4801	C	B									X			E		N	1		21,257,721.10
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		16,484,139.78
3000	4901	C	B									X			E		N	1		777,457.67
3000	4901	C	B									X			E		N	1		2,668,310.88
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		-86,973,140.89
3031	4801	C	B									X			E		N	1		-93,947,847.03
3031	4801	C	B									X			E		N	1		-109,771,910.27
3031	4801	C	B									X			E		N	1		-23,826,111.46
3031	4801	C	B									X			E		N	1		-6,690,025.99
3031	4801	C	B									X			E		N	1		-21,257,721.10
3031	4801	C	E									X			E		N	1		4,362,184.27
3031	4801	C	E									X			E		N	1		34,142,807.09
3031	4801	C	E									X			E		N	1		10,602,368.84
3031	4801	C	E									X			E		N	1		1,140,624.45
3031	4801	C	E									X			E		N	1		15,260,185.80
3031	4801	C	E									X			E		N	1		36,779,386.60
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	11,892.08
3031	4802	C	E					DISC				X			E		N	1	N	1,188,239.57
3031	4881	C	E									X			E		N			1,720,342.14
3031	4901	C	B									X			E		N	1		-1,585,571.23
3031	4901	C	B									X			E		N	1		-16,484,139.78
3031	4901	C	B									X			E		N	1		-777,457.67
3031	4901	C	B									X			E		N	1		-2,668,310.88
3031	4901	C	B									X			E		N	1		-2,565,975.48
3031	4901	C	B									X			E		N	1		-4,081,080.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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- -09/10-1450 -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
3031	4901	C	E									X			E		N	1		10,999.84
3031	4901	C	E									X			E		N	1		3,457,175.23
3031	4901	C	E									X			E		N	1		104,204.98
3031	4901	C	E									X			E		N	1		72,462.37
3031	4901	C	E									X			E		N	1		99,753.40
3031	4901	C	E									X			E		N	1		289,887.01
3031	4902	C	E					DISC				X			E		N		N	61,318,148.80
3031	4902	C	E					DISC				X			E		N		N	76,783,717.03
3031	4902	C	E					DISC				X			E		N		N	28,828,008.44
3031	4902	C	E					DISC				X			E		N		N	6,315,859.37
3031	4902	C	E					DISC				X			E		N		N	19,459,642.73
3031	4902	C	E					DISC				X			E		N		N	74,179,177.17
3031	4981	C	E									X			E		N			22,139.00
3031	4982	C	E					DISC				X			E		N		N	289,120.78
Sub-Total, 3031																				**2,031,601.92**
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	-1,188,239.57
3040	4802	C	E					DISC				X			E		N	1	N	-11,892.08
3040	4902	C	E					DISC				X			E		N		N	-76,783,717.03
3040	4902	C	E					DISC				X			E		N		N	-28,828,008.44
3040	4902	C	E					DISC				X			E		N		N	-6,315,859.37
3040	4902	C	E					DISC				X			E		N		N	-19,459,642.73
3040	4902	C	E					DISC				X			E		N		N	-74,179,177.17
3040	4902	C	E					DISC				X			E		N		N	-61,318,148.80
3040	4982	C	E					DISC				X			E		N		N	-289,120.78
Sub-Total, 3040																				**-264,596,373.05**
3081	4871	D	E									X			E		N			-5,187,596.35
3081	4971	D	E									X			E		N			-184,276.51
Sub-Total, 3081																				**-5,371,872.86**
3090	4801	C	E												E		N	1		10,602,368.84
3090	4801	C	E												E		N	1		34,142,807.09
3090	4801	C	E												E		N	1		1,140,624.45
3090	4801	C	E												E		N	1		15,260,185.80
3090	4801	C	E												E		N	1		36,779,386.60
3090	4801	C	E												E		N	1		4,362,184.27
3090	4871	D	E												E		N			-5,187,596.35
3090	4881	C	E												E		N			1,720,342.14
3090	4901	C	E												E		N	1		104,204.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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- -09/10-1450 -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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E											E		N	1		72,462.37
3090	4901	C	E											E		N	1		99,753.40
3090	4901	C	E											E		N	1		289,887.01
3090	4901	C	E											E		N	1		10,999.84
3090	4901	C	E											E		N	1		3,457,175.23
3090	4971	D	E											E		N			-184,276.51
3090	4981	C	E											E		N			22,139.00
	Sub-Total, 3090																		**102,692,648.16**
3100, Obligated balance, end of year (net)																			========== 102,692,648.16

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	1,188,239.57
4011	4802	C	E					DISC				X		E		N	1	N	11,892.08
4011	4902	C	E					DISC				X		E		N		N	74,179,177.17
4011	4902	C	E					DISC				X		E		N		N	61,318,148.80
4011	4902	C	E					DISC				X		E		N		N	76,783,717.03
4011	4902	C	E					DISC				X		E		N		N	28,828,008.44
4011	4902	C	E					DISC				X		E		N		N	6,315,859.37
4011	4902	C	E					DISC				X		E		N		N	19,459,642.73
4011	4982	C	E					DISC				X		E		N		N	289,120.78
	Sub-Total, 4011																		**264,596,373.05**
4020, Disc: Total outlays, gross																			========== 264,596,373.05
4030	4972	D	E			F		DISC				X		E		N			-298,834.70
4033	4972	D	E			E		DISC				X		E		N			-244,707.32
4040, Disc: Offsets against gross BA and outlays (total)																			========== -543,542.02
4052	4972	D	E			E		DISC				X		E		N			244,707.32
4052	4972	D	E			F		DISC				X		E		N			298,834.70
	Sub-Total, 4052																		**543,542.02**
4060, Disc: Additional offsets against BA only (total)																			========== 543,542.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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- -09/10-1450 -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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																			========== 264,052,831.03
4190, Outlays, net (disc. and mand.)																			========== 264,052,831.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

BA & O, Net

4033	4972	D	E			E		DISC				X			E		N			-47.98
4040, Disc: Offsets against gross BA and outlays (total)																				========= -47.98
4052	4972	D	E			E		DISC				X			E		N			47.98
4060, Disc: Additional offsets against BA only (total)																				====== 47.98
4080, Disc: Outlays, net																				====== -47.98
4190, Outlays, net (disc. and mand.)																				====== -47.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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: 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 Err Adj	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		-30,959,993.47
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	D	E									X		E		N	1		-105,129.66
3031	4801	C	E									X		E		N	1		20,970,790.39
3031	4801	C	E									X		E		N	1		2,350.66
3031	4802	C	E					MAND				X		E		N	1	N	53,822.83
3031	4881	C	E									X		E		N			1,259.35
3031	4901	C	B									X		E		N	1		-2,370,798.23
3031	4901	C	E									X		E		N	1		663,763.76
3031	4901	C	E									X		E		N	1		275,959.94
3031	4902	C	E					MAND				X		E		N		N	28,649.34
3031	4902	C	E					MAND				X		E		N		N	3,792,380.05
3031	4902	C	E					MAND				X		E		N		N	9,713,243.14
Sub-Total, 3031																			**1,259.35**
3040	4802	C	E					MAND				X		E		N	1	N	-53,822.83
3040	4902	C	E					MAND				X		E		N		N	-9,713,243.14
3040	4902	C	E					MAND				X		E		N		N	-28,649.34
3040	4902	C	E					MAND				X		E		N		N	-3,792,380.05
Sub-Total, 3040																			**-13,588,095.36**
3090	4801	C	E											E		N	1		2,350.66
3090	4801	D	E											E		N	1		-105,129.66
3090	4801	C	E											E		N	1		20,970,790.39
3090	4881	C	E											E		N			1,259.35
3090	4901	C	E											E		N	1		663,763.76
3090	4901	C	E											E		N	1		275,959.94
Sub-Total, 3090																			**21,808,994.44**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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: Kim Bui / (301) 444-2165 / kim.bui@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	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)																				========== 21,808,994.44

BA & O, Net

4101	4802	C	E					MAND				X			E		N	1	N	53,822.83
4101	4902	C	E					MAND				X			E		N		N	28,649.34
4101	4902	C	E					MAND				X			E		N		N	3,792,380.05
4101	4902	C	E					MAND				X			E		N		N	9,713,243.14
Sub-Total, 4101																				**13,588,095.36**
4110	4802	C	E					MAND				X			E		N	1	N	53,822.83
4110	4902	C	E					MAND				X			E		N		N	3,792,380.05
4110	4902	C	E					MAND				X			E		N		N	9,713,243.14
4110	4902	C	E					MAND				X			E		N		N	28,649.34
Sub-Total, 4110																				**13,588,095.36**
4123	4972	D	E			E		MAND				X			E		N			-1,259.35
4130, Mand: Offsets against gross BA and outlays (total)																				======= -1,259.35
4142	4972	D	E			E		MAND				X			E		N			1,259.35
4150, Mand: Additional offsets against BA only (total)																				======== 1,259.35
4170, Mand: Outlays, net																				========== 13,586,836.01
4190, Outlays, net (disc. and mand.)																				========== 13,586,836.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		10,046,212.96
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		30,997,552.60
3000	4901	C	B									X			E		N	1		4,532,370.88
3000	4901	C	B									X			E		N	1		427,910.57
3000	4901	C	B									X			E		N	1		190,706.10
3000	4901	C	B									X			E		N	1		257,113.52
3000	4901	C	B									X			E		N	1		164,635.98
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		-10,046,212.96
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		-30,997,552.60
3031	4801	C	E									X			E		N	1		10,917,114.89
3031	4801	C	E									X			E		N	1		9,719,587.59
3031	4801	C	E									X			E		N	1		20,686,915.19
3031	4801	C	E									X			E		N	1		1,130,652.07
3031	4801	C	E									X			E		N	1		1,080,436.95
3031	4801	C	E									X			E		N	1		2,688,699.25
3031	4801	C	E									X			E		N	1		3,898,921.60
3031	4802	C	B					DISC				X			E		N	1	N	-2,498,771.47
3031	4802	C	B					DISC				X			E		N	1	N	-673.02
3031	4802	C	B					DISC				X			E		N	1	N	-34,471.39
3031	4802	C	B					DISC				X			E		N	1	N	-379.20
3031	4802	C	E					DISC				X			E		N	1	N	21,485.39
3031	4802	C	E					DISC				X			E		N	1	N	322,936.99
3031	4802	C	E					DISC				X			E		N	1	N	379.20
3031	4802	C	E					DISC				X			E		N	1	N	673.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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			213,173.59
3031	4901	C	B									X		E			N	1		-164,635.98
3031	4901	C	B									X		E			N	1		-77,638.00
3031	4901	C	B									X		E			N	1		-4,532,370.88
3031	4901	C	B									X		E			N	1		-427,910.57
3031	4901	C	B									X		E			N	1		-190,706.10
3031	4901	C	B									X		E			N	1		-257,113.52
3031	4901	C	E									X		E			N	1		35,509.58
3031	4901	C	E									X		E			N	1		24,316.36
3031	4901	C	E									X		E			N	1		90,177.11
3031	4901	C	E									X		E			N	1		53,654.92
3031	4901	C	E									X		E			N	1		2,005,764.08
3031	4901	C	E									X		E			N	1		107,232.53
3031	4902	C	E					DISC				X		E			N		N	6,297,172.35
3031	4902	C	E					DISC				X		E			N		N	11,158,874.05
3031	4902	C	E					DISC				X		E			N		N	5,493,213.48
3031	4902	C	E					DISC				X		E			N		N	3,158,102.03
3031	4902	C	E					DISC				X		E			N		N	725,423.80
3031	4902	C	E					DISC				X		E			N		N	20,217,488.89
3031	4902	C	E					DISC				X		E			N		N	23,373,651.94
3031	4981	C	E									X		E			N			12,196.05
3031	4982	C	E					DISC				X		E			N		N	7,914.27
Sub-Total, 3031																				**233,283.91**
3040	4802	C	B					DISC				X		E			N	1	N	34,471.39
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	B					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	-673.02
3040	4802	C	E					DISC				X		E			N	1	N	-21,485.39
3040	4802	C	E					DISC				X		E			N	1	N	-322,936.99
3040	4902	C	E					DISC				X		E			N		N	-5,493,213.48
3040	4902	C	E					DISC				X		E			N		N	-725,423.80
3040	4902	C	E					DISC				X		E			N		N	-20,217,488.89
3040	4902	C	E					DISC				X		E			N		N	-23,373,651.94
3040	4902	C	E					DISC				X		E			N		N	-6,297,172.35
3040	4902	C	E					DISC				X		E			N		N	-11,158,874.05
3040	4902	C	E					DISC				X		E			N		N	-3,158,102.03
3040	4982	C	E					DISC				X		E			N		N	-7,914.27
Sub-Total, 3040																				**-68,243,020.33**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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			-3,204,442.71
3081	4971	D	E									X			E		N			-49,663.47
Sub-Total, 3081																				**-3,254,106.18**
3090	4801	C	E												E		N	1		9,719,587.59
3090	4801	C	E												E		N	1		20,686,915.19
3090	4801	C	E												E		N	1		1,130,652.07
3090	4801	C	E												E		N	1		1,080,436.95
3090	4801	C	E												E		N	1		2,688,699.25
3090	4801	C	E												E		N	1		3,898,921.60
3090	4801	C	E												E		N	1		10,917,114.89
3090	4871	D	E												E		N			-3,204,442.71
3090	4881	C	E												E		N			213,173.59
3090	4901	C	E												E		N	1		90,177.11
3090	4901	C	E												E		N	1		53,654.92
3090	4901	C	E												E		N	1		2,005,764.08
3090	4901	C	E												E		N	1		107,232.53
3090	4901	C	E												E		N	1		35,509.58
3090	4901	C	E												E		N	1		24,316.36
3090	4971	D	E												E		N			-49,663.47
3090	4981	C	E												E		N			12,196.05
Sub-Total, 3090																				**49,410,245.58**
3100, Obligated balance, end of year (net)																				==========
																				49,410,245.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 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	-379.20
4011	4802	C	B					DISC				X			E		N	1	N	-2,498,771.47
4011	4802	C	B					DISC				X			E		N	1	N	-673.02
4011	4802	C	B					DISC				X			E		N	1	N	-34,471.39
4011	4802	C	E					DISC				X			E		N	1	N	673.02
4011	4802	C	E					DISC				X			E		N	1	N	21,485.39
4011	4802	C	E					DISC				X			E		N	1	N	322,936.99
4011	4802	C	E					DISC				X			E		N	1	N	379.20
4011	4902	C	E					DISC				X			E		N		N	20,217,488.89
4011	4902	C	E					DISC				X			E		N		N	23,373,651.94
4011	4902	C	E					DISC				X			E		N		N	6,297,172.35
4011	4902	C	E					DISC				X			E		N		N	11,158,874.05
4011	4902	C	E					DISC				X			E		N		N	5,493,213.48
4011	4902	C	E					DISC				X			E		N		N	3,158,102.03
4011	4902	C	E					DISC				X			E		N		N	725,423.80
4011	4982	C	E					DISC				X			E		N		N	7,914.27
Sub-Total, 4011																				**68,243,020.33**
4020, Disc: Total outlays, gross																				========== 68,243,020.33
4030	4972	D	E			F		DISC				X			E		N			-338,517.02
4033	4972	C	E			E		DISC				X			E		N			13,006.10
4040, Disc: Offsets against gross BA and outlays (total)																				========== -325,510.92
4052	4972	C	E			E		DISC				X			E		N			-13,006.10
4052	4972	D	E			F		DISC				X			E		N			338,517.02
Sub-Total, 4052																				**325,510.92**
4060, Disc: Additional offsets against BA only (total)																				========== 325,510.92
4080, Disc: Outlays, net																				========== 67,917,509.41
4190, Outlays, net (disc. and mand.)																				========== 67,917,509.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 4th 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: Kim Bui / (301) 444-2165 / kim.bui@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	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		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
4120	4972	D	E			F		MAND				X		E			N			-279.69
4123	4972	D	E			E		MAND				X		E			N			-60.69
4130, Mand: Offsets against gross BA and outlays (total)																				========== -340.38
4142	4972	D	E			E		MAND				X		E			N			60.69
4142	4972	D	E			F		MAND				X		E			N			279.69
Sub-Total, 4142																				**340.38**
4150, Mand: Additional offsets against BA only (total)																				====== 340.38
4170, Mand: Outlays, net																				========== 359,730.23
4190, Outlays, net (disc. and mand.)																				========== 359,730.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		997,289.70
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	4801	C	B									X			E		N	1		30,694,006.04
3000	4801	C	B									X			E		N	1		5,060,326.86
3000	4801	C	B									X			E		N	1		1,488,423.46
3000	4901	C	B									X			E		N	1		189,500.34
3000	4901	C	B									X			E		N	1		1,170,902.38
3000	4901	C	B									X			E		N	1		13,710.64
3000	4901	C	B									X			E		N	1		299,266.64
3000	4901	C	B									X			E		N	1		1,552,001.01
3000	4901	C	B									X			E		N	1		19,390.48
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		-3,559,296.13
3031	4801	C	B									X			E		N	1		-3,928,725.78
3031	4801	C	B									X			E		N	1		-30,694,006.04
3031	4801	C	B									X			E		N	1		-5,060,326.86
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	E									X			E		N	1		2,104,536.17
3031	4801	C	E									X			E		N	1		3,512,520.10
3031	4801	C	E									X			E		N	1		602,316.52
3031	4801	C	E									X			E		N	1		1,649,365.41
3031	4801	C	E									X			E		N	1		21,463,743.27
3031	4801	C	E									X			E		N	1		2,318,769.91
3031	4802	C	B					DISC				X			E		N	1	N	-499,754.29
3031	4802	C	B					DISC				X			E		N	1	N	-48,211.89
3031	4802	C	B					DISC				X			E		N	1	N	-226,465.98
3031	4802	C	B					DISC				X			E		N	1	N	-50,000.00
3031	4802	C	E					DISC				X			E		N	1	N	53,822.83
3031	4802	C	E					DISC				X			E		N	1	N	24,260.15
3031	4802	C	E					DISC				X			E		N	1	N	50,000.00
3031	4881	C	E									X			E		N			333,931.22
3031	4901	C	B									X			E		N	1		-19,390.48
3031	4901	C	B									X			E		N	1		-189,500.34
3031	4901	C	B									X			E		N	1		-1,170,902.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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- -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		-13,710.64
3031	4901	C	B									X		E			N	1		-299,266.64
3031	4901	C	B									X		E			N	1		-1,552,001.01
3031	4901	C	E									X		E			N	1		12,932.53
3031	4901	C	E									X		E			N	1		5,946.57
3031	4901	C	E									X		E			N	1		667,909.65
3031	4901	C	E									X		E			N	1		94.60
3031	4901	C	E									X		E			N	1		108,755.30
3031	4901	C	E									X		E			N	1		14,894.52
3031	4902	C	E					DISC				X		E			N		N	456,801.11
3031	4902	C	E					DISC				X		E			N		N	713,910.11
3031	4902	C	E					DISC				X		E			N		N	3,025,929.07
3031	4902	C	E					DISC				X		E			N		N	9,406,830.58
3031	4902	C	E					DISC				X		E			N		N	2,292,804.28
3031	4902	C	E					DISC				X		E			N		N	1,311,128.94
3031	4981	C	E									X		E			N			6,025.00
3031	4982	C	E					DISC				X		E			N		N	32,848.32
Sub-Total, 3031																				**372,804.54**
3040	4802	C	B					DISC				X		E			N	1	N	499,754.29
3040	4802	C	B					DISC				X		E			N	1	N	48,211.89
3040	4802	C	B					DISC				X		E			N	1	N	226,465.98
3040	4802	C	B					DISC				X		E			N	1	N	50,000.00
3040	4802	C	E					DISC				X		E			N	1	N	-24,260.15
3040	4802	C	E					DISC				X		E			N	1	N	-50,000.00
3040	4802	C	E					DISC				X		E			N	1	N	-53,822.83
3040	4902	C	E					DISC				X		E			N		N	-3,025,929.07
3040	4902	C	E					DISC				X		E			N		N	-9,406,830.58
3040	4902	C	E					DISC				X		E			N		N	-2,292,804.28
3040	4902	C	E					DISC				X		E			N		N	-1,311,128.94
3040	4902	C	E					DISC				X		E			N		N	-456,801.11
3040	4902	C	E					DISC				X		E			N		N	-713,910.11
3040	4982	C	E					DISC				X		E			N		N	-32,848.32
Sub-Total, 3040																				**-16,543,903.23**
3081	4871	D	E									X		E			N			-4,964,048.91
3081	4971	D	E									X		E			N			-16,250.02
Sub-Total, 3081																				**-4,980,298.93**
3090	4801	C	E											E			N	1		2,318,769.91
3090	4801	C	E											E			N	1		2,104,536.17
3090	4801	C	E											E			N	1		3,512,520.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		602,316.52
3090	4801	C	E												E		N	1		1,649,365.41
3090	4801	C	E												E		N	1		21,463,743.27
3090	4871	D	E												E		N			-4,964,048.91
3090	4881	C	E												E		N			333,931.22
3090	4901	C	E												E		N	1		12,932.53
3090	4901	C	E												E		N	1		5,946.57
3090	4901	C	E												E		N	1		667,909.65
3090	4901	C	E												E		N	1		94.60
3090	4901	C	E												E		N	1		108,755.30
3090	4901	C	E												E		N	1		14,894.52
3090	4971	D	E												E		N			-16,250.02
3090	4981	C	E												E		N			6,025.00
	Sub-Total, 3090																			**27,821,441.84**
3100, Obligated balance, end of year (net)																				==========
																				27,821,441.84

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-499,754.29
4011	4802	C	B					DISC				X			E		N	1	N	-48,211.89
4011	4802	C	B					DISC				X			E		N	1	N	-226,465.98
4011	4802	C	B					DISC				X			E		N	1	N	-50,000.00
4011	4802	C	E					DISC				X			E		N	1	N	53,822.83
4011	4802	C	E					DISC				X			E		N	1	N	24,260.15
4011	4802	C	E					DISC				X			E		N	1	N	50,000.00
4011	4902	C	E					DISC				X			E		N		N	713,910.11
4011	4902	C	E					DISC				X			E		N		N	3,025,929.07
4011	4902	C	E					DISC				X			E		N		N	9,406,830.58
4011	4902	C	E					DISC				X			E		N		N	2,292,804.28
4011	4902	C	E					DISC				X			E		N		N	1,311,128.94
4011	4902	C	E					DISC				X			E		N		N	456,801.11
4011	4982	C	E					DISC				X			E		N		N	32,848.32
	Sub-Total, 4011																			**16,543,903.23**
4020, Disc: Total outlays, gross																				==========
																				16,543,903.23
4030	4972	D	E			F		DISC				X			E		N			-394,574.24
4033	4972	C	E			E		DISC				X			E		N			927.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																				========== -393,646.27
4052	4972	D	E			F		DISC				X			E		N			394,574.24
4052	4972	C	E			E		DISC				X			E		N			-927.97
Sub-Total, 4052																				**393,646.27**
4060, Disc: Additional offsets against BA only (total)																				========== 393,646.27
4080, Disc: Outlays, net																				========== 16,150,256.96
4190, Outlays, net (disc. and mand.)																				========== 16,150,256.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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			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	4902	C	E					DISC				X			E		N		N	34,263.04
Sub-Total, 3031																				**0.00**
3040	4902	C	E					DISC				X			E		N		N	-34,263.04
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	34,263.04
4020, Disc: Total outlays, gross																				========= 34,263.04
4080, Disc: Outlays, net																				========= 34,263.04
4190, Outlays, net (disc. and mand.)																				========= 34,263.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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: 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		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 4th 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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		1,068,928.01
3000	4801	C	B									X			E		N	1		1,941,500.69
3000	4801	C	B									X			E		N	1		2,535,990.47
3000	4801	C	B									X			E		N	1		32,848,190.46
3000	4801	C	B									X			E		N	1		1,605,306.88
3000	4801	C	B									X			E		N	1		842,859.76
3000	4901	C	B									X			E		N	1		88,239.82
3000	4901	C	B									X			E		N	1		21,860.15
3000	4901	C	B									X			E		N	1		10,462.42
3000	4901	D	B									X			E		N	1		-31,471.78
3000	4901	C	B									X			E		N	1		93,551.10
3000	4901	C	B									X			E		N	1		1,603,127.14
	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		-1,068,928.01
3031	4801	C	B									X			E		N	1		-1,941,500.69
3031	4801	C	B									X			E		N	1		-2,535,990.47
3031	4801	C	B									X			E		N	1		-32,848,190.46
3031	4801	C	B									X			E		N	1		-1,605,306.88
3031	4801	C	E									X			E		N	1		2,458,884.31
3031	4801	C	E									X			E		N	1		1,554,898.22
3031	4801	C	E									X			E		N	1		695,706.37
3031	4801	C	E									X			E		N	1		781,423.13
3031	4801	C	E									X			E		N	1		18,617,456.85
3031	4801	C	E									X			E		N	1		1,049,590.78
3031	4802	C	B					DISC				X			E		N	1	N	-400,455.23
3031	4802	C	B					DISC				X			E		N	1	N	-4,927.27
3031	4802	C	B					DISC				X			E		N	1	N	-500,000.00
3031	4802	C	E					DISC				X			E		N	1	N	4,927.27
3031	4802	C	E					DISC				X			E		N	1	N	385,496.80
3031	4802	C	E					DISC				X			E		N	1	N	108,297.46
3031	4881	C	E									X			E		N			3,524.73
3031	4901	C	B									X			E		N	1		-10,462.42
3031	4901	D	B									X			E		N	1		31,471.78
3031	4901	C	B									X			E		N	1		-93,551.10
3031	4901	C	B									X			E		N	1		-1,603,127.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		-88,239.82
3031	4901	C	B									X		E		N	1		-21,860.15
3031	4901	D	E									X		E		N	1		-6,486.92
3031	4901	C	E									X		E		N	1		300.00
3031	4901	D	E									X		E		N	1		-23,525.29
3031	4901	C	E									X		E		N	1		704,504.51
3031	4901	C	E									X		E		N	1		73,578.22
3031	4901	D	E									X		E		N	1		-1,140.53
3031	4902	C	E					DISC				X		E		N		N	2,082,690.31
3031	4902	C	E					DISC				X		E		N		N	14,245,395.21
3031	4902	C	E					DISC				X		E		N		N	396,222.32
3031	4902	C	E					DISC				X		E		N		N	52,121.30
3031	4902	C	E					DISC				X		E		N		N	186,102.25
3031	4902	C	E					DISC				X		E		N		N	167,485.05
3031	4981	C	E									X		E		N			29,022.90
3031	4982	C	E					DISC				X		E		N		N	149,534.65
Sub-Total, 3031																			**182,082.28**
3040	4802	C	B					DISC				X		E		N	1	N	4,927.27
3040	4802	C	B					DISC				X		E		N	1	N	500,000.00
3040	4802	C	B					DISC				X		E		N	1	N	400,455.23
3040	4802	C	E					DISC				X		E		N	1	N	-4,927.27
3040	4802	C	E					DISC				X		E		N	1	N	-385,496.80
3040	4802	C	E					DISC				X		E		N	1	N	-108,297.46
3040	4902	C	E					DISC				X		E		N		N	-52,121.30
3040	4902	C	E					DISC				X		E		N		N	-186,102.25
3040	4902	C	E					DISC				X		E		N		N	-167,485.05
3040	4902	C	E					DISC				X		E		N		N	-2,082,690.31
3040	4902	C	E					DISC				X		E		N		N	-14,245,395.21
3040	4902	C	E					DISC				X		E		N		N	-396,222.32
3040	4982	C	E					DISC				X		E		N		N	-149,534.65
Sub-Total, 3040																			**-16,872,890.12**
3081	4871	D	E									X		E		N			-4,976,836.43
3081	4971	D	E									X		E		N			-1,977.25
Sub-Total, 3081																			**-4,978,813.68**
3090	4801	C	E											E		N	1		1,049,590.78
3090	4801	C	E											E		N	1		2,458,884.31
3090	4801	C	E											E		N	1		1,554,898.22
3090	4801	C	E											E		N	1		695,706.37
3090	4801	C	E											E		N	1		781,423.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												E		N	1		18,617,456.85
3090	4871	D	E												E		N			-4,976,836.43
3090	4881	C	E												E		N			3,524.73
3090	4901	D	E												E		N	1		-23,525.29
3090	4901	C	E												E		N	1		704,504.51
3090	4901	C	E												E		N	1		73,578.22
3090	4901	D	E												E		N	1		-1,140.53
3090	4901	D	E												E		N	1		-6,486.92
3090	4901	C	E												E		N	1		300.00
3090	4971	D	E												E		N			-1,977.25
3090	4981	C	E												E		N			29,022.90
Sub-Total, 3090																				**20,958,923.60**
3100, Obligated balance, end of year (net)																				========== 20,958,923.60

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	-500,000.00
4011	4802	C	B					DISC				X			E		N	1	N	-400,455.23
4011	4802	C	E					DISC				X			E		N	1	N	4,927.27
4011	4802	C	E					DISC				X			E		N	1	N	385,496.80
4011	4802	C	E					DISC				X			E		N	1	N	108,297.46
4011	4902	C	E					DISC				X			E		N		N	167,485.05
4011	4902	C	E					DISC				X			E		N		N	2,082,690.31
4011	4902	C	E					DISC				X			E		N		N	14,245,395.21
4011	4902	C	E					DISC				X			E		N		N	396,222.32
4011	4902	C	E					DISC				X			E		N		N	52,121.30
4011	4902	C	E					DISC				X			E		N		N	186,102.25
4011	4982	C	E					DISC				X			E		N		N	149,534.65
Sub-Total, 4011																				**16,872,890.12**
4020, Disc: Total outlays, gross																				========== 16,872,890.12
4030	4972	D	E			F		DISC				X			E		N			-9,059.71
4033	4972	D	E			E		DISC				X			E		N			-310,102.57
4040, Disc: Offsets against gross BA and outlays (total)																				========== -319,162.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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			310,102.57
4052	4972	D	E			F		DISC				X		E			N			9,059.71
Sub-Total, 4052																				**319,162.28**
4060, Disc: Additional offsets against BA only (total)																				========== 319,162.28
4080, Disc: Outlays, net																				========== 16,553,727.84
4190, Outlays, net (disc. and mand.)																				========== 16,553,727.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		-27,161.33
3031	4801	C	B									X			E		N	1		-291.60
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		291.60
3090	4801	C	E												E		N	1		27,161.33
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 4th 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		4,873.18
3000	4801	C	B									X		E			N	1		3,842,498.77
3000	4801	C	B									X		E			N	1		6,086,239.15
3000	4801	C	B									X		E			N	1		1,364,240.90
3000	4801	C	B									X		E			N	1		2,488,826.50
3000	4801	C	B									X		E			N	1		748,293.97
3000	4801	C	B									X		E			N	1		886,684.83
3000	4901	C	B									X		E			N	1		77,014.78
3000	4901	C	B									X		E			N	1		55,785.45
3000	4901	C	B									X		E			N	1		26,919.52
3000	4901	C	B									X		E			N	1		4,601.44
3000	4901	C	B									X		E			N	1		144,955.88
3000	4901	C	B									X		E			N	1		278,317.75
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		-886,684.83
3031	4801	C	B									X		E			N	1		-4,873.18
3031	4801	C	B									X		E			N	1		-3,842,498.77
3031	4801	C	B									X		E			N	1		-6,086,239.15
3031	4801	C	B									X		E			N	1		-1,364,240.90
3031	4801	C	B									X		E			N	1		-2,488,826.50
3031	4801	C	B									X		E			N	1		-748,293.97
3031	4801	C	E									X		E			N	1		692,422.54
3031	4801	C	E									X		E			N	1		2,550,023.35
3031	4801	C	E									X		E			N	1		752,890.58
3031	4801	C	E									X		E			N	1		900,560.83
3031	4801	C	E									X		E			N	1		4,873.18
3031	4801	C	E									X		E			N	1		3,051,522.33
3031	4801	C	E									X		E			N	1		2,528,125.53
3031	4802	C	B					DISC				X		E			N	1	N	-100,049.86
3031	4881	C	E									X		E			N			96,081.28
3031	4901	C	B									X		E			N	1		-26,919.52
3031	4901	C	B									X		E			N	1		-4,601.44
3031	4901	C	B									X		E			N	1		-144,955.88
3031	4901	C	B									X		E			N	1		-278,317.75
3031	4901	C	B									X		E			N	1		-77,014.78
3031	4901	C	B									X		E			N	1		-55,785.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	E									X			E		N	1		3,766.52
3031	4901	C	E									X			E		N	1		4.83
3031	4901	C	E									X			E		N	1		17,215.04
3031	4901	D	E									X			E		N	1		-90,007.18
3031	4901	C	E									X			E		N	1		751.17
3031	4901	C	E									X			E		N	1		6,149.74
3031	4902	C	E					DISC				X			E		N		N	105,825.11
3031	4902	C	E					DISC				X			E		N		N	109,326.86
3031	4902	C	E					DISC				X			E		N		N	1,052,079.15
3031	4902	C	E					DISC				X			E		N		N	3,607,749.33
3031	4902	C	E					DISC				X			E		N		N	816,023.07
3031	4981	C	E									X			E		N			99,721.62
3031	4982	C	E					DISC				X			E		N		N	139.73
Sub-Total, 3031																				**195,942.63**
3040	4802	C	B					DISC				X			E		N	1	N	100,049.86
3040	4902	C	E					DISC				X			E		N		N	-1,052,079.15
3040	4902	C	E					DISC				X			E		N		N	-3,607,749.33
3040	4902	C	E					DISC				X			E		N		N	-816,023.07
3040	4902	C	E					DISC				X			E		N		N	-105,825.11
3040	4902	C	E					DISC				X			E		N		N	-109,326.86
3040	4982	C	E					DISC				X			E		N		N	-139.73
Sub-Total, 3040																				**-5,591,093.39**
3081	4871	D	E									X			E		N			-10,576,499.62
3081	4971	D	E									X			E		N			-37,601.74
Sub-Total, 3081																				**-10,614,101.36**
3090	4801	C	E												E		N	1		2,528,125.53
3090	4801	C	E												E		N	1		692,422.54
3090	4801	C	E												E		N	1		2,550,023.35
3090	4801	C	E												E		N	1		752,890.58
3090	4801	C	E												E		N	1		900,560.83
3090	4801	C	E												E		N	1		4,873.18
3090	4801	C	E												E		N	1		3,051,522.33
3090	4871	D	E												E		N			-10,576,499.62
3090	4881	C	E												E		N			96,081.28
3090	4901	C	E												E		N	1		3,766.52
3090	4901	C	E												E		N	1		4.83
3090	4901	C	E												E		N	1		751.17
3090	4901	C	E												E		N	1		6,149.74
3090	4901	C	E												E		N	1		17,215.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	D	E												E		N	1		-90,007.18
3090	4971	D	E												E		N			-37,601.74
3090	4981	C	E												E		N			99,721.62
	Sub-Total, 3090																			**0.00**

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-100,049.86
4011	4902	C	E					DISC				X			E		N		N	816,023.07
4011	4902	C	E					DISC				X			E		N		N	105,825.11
4011	4902	C	E					DISC				X			E		N		N	109,326.86
4011	4902	C	E					DISC				X			E		N		N	1,052,079.15
4011	4902	C	E					DISC				X			E		N		N	3,607,749.33
4011	4982	C	E					DISC				X			E		N		N	139.73
	Sub-Total, 4011																			**5,591,093.39**
4020, Disc: Total outlays, gross																				========== 5,591,093.39
4030	4972	D	E			F		DISC				X			E		N			-1,312.27
4033	4972	D	E			E		DISC				X			E		N			-195,441.56
4040, Disc: Offsets against gross BA and outlays (total)																				========== -196,753.83
4052	4972	D	E			E		DISC				X			E		N			195,441.56
4052	4972	D	E			F		DISC				X			E		N			1,312.27
	Sub-Total, 4052																			**196,753.83**
4060, Disc: Additional offsets against BA only (total)																				========== 196,753.83
4080, Disc: Outlays, net																				========== 5,394,339.56
4190, Outlays, net (disc. and mand.)																				========== 5,394,339.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 4th 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		900.46
1101	4394	C	B					DISC				X			U		N	2		854,159.92
1101	4394	C	E					DISC				X			U		N	2		-855,060.38
	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 4th 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 Adj	Err Flg	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 4th 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 Err Adj	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		267,497.36
0900	4881	C	E									X		U		N			1.82
0900	4901	C	E									X		U		N	2		1,360.31
0900	4902	C	E					DISC	BAL			X		U		N		N	104,891.35
	Sub-Total, 0900																		**183,699.66**

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		208.04
1101	4394	C	B					DISC				X		U		N	2		215.85
1101	4394	C	E					DISC				X		U		N	2		-423.89
	Sub-Total, 1101																		**0.00**
	1930, Total budgetary resources avail (disc. and mand.)																		**==========**
																			406,627.66
1941	4610	C	E		A									U		N	2		222,928.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

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	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		267,497.36
3030	4881	C	E									X		U		N			1.82
3030	4901	C	E									X		U		N	2		1,360.31
3030	4902	C	E					DISC	BAL			X		U		N		N	104,891.35
Sub-Total, 3030																			**183,699.66**
3040	4902	C	E					DISC	BAL			X		U		N		N	-104,891.35
3090	4801	C	E											U		N	2		267,497.36
3090	4881	C	E											U		N			1.82
3090	4901	C	E											U		N	2		1,360.31
Sub-Total, 3090																			**268,859.49**
3100, Obligated balance, end of year (net)																			========== 268,859.49

BA & O, Net

4011	4902	C	E					DISC	BAL			X		U		N		N	104,891.35
4020, Disc: Total outlays, gross																			========== 104,891.35
4080, Disc: Outlays, net																			========== 104,891.35
4190, Outlays, net (disc. and mand.)																			========== 104,891.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 3,727,781,855.59

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 172,082,698.65
1011, Unob Bal: Transferred from other accounts 552,612.39
1021, Unob Bal: Recov of prior year unpaid obligations 7,892,651.85
1050, Unob Bal: Unobligated balance (total) ========== 180,527,962.89

1100, BA: Disc: Appropriation 3,185,883,000.00
1120, BA: Disc: Approps transferred to other accounts -47,692,005.00
1121, BA: Disc: Approps transferred from other accounts 113,404,497.00
1130, BA: Disc: Appropriations permanently reduced -6,371,766.00
1160, BA: Disc: Appropriation (total) ========== 3,245,223,726.00

1200, BA: Mand: Appropriation 28,269,000.00
1260, BA: Mand: Appropriations (total) ========== 28,269,000.00

1700, BA: Disc: Spending auth: Collected 282,732,653.75
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 134,579,133.73
1750, BA: Disc: Spending auth: Total ========== 417,311,787.48

1900, Budget authority total (disc. and mand.) ========== 3,690,804,513.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				3,871,332,476.37
1940, Unob Bal: Memo: Unob bal expiring																				-7,016,676.10
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				136,533,944.68

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	3,727,781,855.59
3031, Ob Bal: Obligations incurred: Expired accounts	3,068,745.81
3040, Ob Bal: Outlays (gross)	-3,817,045,226.44
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-134,579,133.73
3051, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	875,891.53
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-7,892,651.85
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-29,308,465.19
3090, Ob Bal: EOY: Unpaid obligations (gross)	2,267,777,793.94
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-504,167,670.18
3100, Obligated balance, end of year (net)	1,763,610,123.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

BA & O, Net

4000, Disc: Budget authority, gross	========== 3,662,535,513.48
4010, Disc: Outlays from new authority	2,358,285,770.08
4011, Disc: Outlays from balances	1,425,018,632.13
4020, Disc: Total outlays, gross	========== 3,783,304,402.21
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-180,296,554.41
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-96,039,262.74
4034, Disc: Offsets, BA and OL: Offsetting Gov collects	-9,065,143.05
4040, Disc: Offsets against gross BA and outlays (total)	========== -285,400,960.20
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-134,579,133.73
4052, Disc: Offset, BA: Collection cred to expired accts	2,668,306.45
4060, Disc: Additional offsets against BA only (total)	========== -131,910,827.28
4070, Disc: Budget authority, net	========== 3,245,223,726.00
4080, Disc: Outlays, net	========== 3,497,903,442.01
4090, Mand: Budget authority, gross	========== 28,269,000.00
4100, Mand: Outlays from new authority	19,786,607.01
4101, Mand: Outlays from balances	13,954,217.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4110, Mand: Total outlays, gross																				33,740,824.23
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs																				-279.69
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																				-1,320.04
4130, Mand: Offsets against gross BA and outlays (total)																				======= -1,599.73
4142, Mand: Offset, BA: Collection cred to expired accts																				1,599.73
4150, Mand: Additional offsets against BA only (total)																				======== 1,599.73
4160, Mand: Budget authority, net																				========== 28,269,000.00
4170, Mand: Outlays, net																				========== 33,739,224.50
4180, Budget authority, net (disc. and mand.)																				========== 3,273,492,726.00
4190, Outlays, net (disc. and mand.)																				========== 3,531,642,666.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		170,850,885.39
3031	4802	C	B					DISC				X			E		N	1	N	-152,439,428.16
3031	4802	C	E					DISC				X			E		N	1	N	140,675,423.31
3031	4881	C	E									X			E		N			331,056.51
3031	4901	C	B									X			E		N	1		-19,328,918.05
3031	4901	C	E									X			E		N	1		15,624,025.36
3031	4902	C	E					DISC				X			E		N		N	156,954,581.40
3031	4981	C	E									X			E		N			15,628.72
3031	4982	C	E					DISC				X			E		N		N	14,335.38
Sub-Total, 3031																				**361,020.61**
3040	4802	C	B					DISC				X			E		N	1	N	152,439,428.16
3040	4802	C	E					DISC				X			E		N	1	N	-140,675,423.31
3040	4902	C	E					DISC				X			E		N		N	-156,954,581.40
3040	4982	C	E					DISC				X			E		N		N	-14,335.38
Sub-Total, 3040																				**-145,204,911.93**
3081	4871	D	E									X			E		N			-12,514,409.93
3081	4971	D	E									X			E		N			-18,807.13
Sub-Total, 3081																				**-12,533,217.06**
3090	4801	C	E												E		N	1		170,850,885.39
3090	4871	D	E												E		N			-12,514,409.93
3090	4881	C	E												E		N			331,056.51
3090	4901	C	E												E		N	1		15,624,025.36
3090	4971	D	E												E		N			-18,807.13
3090	4981	C	E												E		N			15,628.72
Sub-Total, 3090																				**174,288,378.92**
3100, Obligated balance, end of year (net)																				========== 174,288,378.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

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	140,675,423.31
4011	4902	C	E					DISC				X			E		N		N	156,954,581.40
4011	4982	C	E					DISC				X			E		N		N	14,335.38
	Sub-Total, 4011																			**145,204,911.93**
4020, Disc: Total outlays, gross																				========== 145,204,911.93
4033	4972	D	E			E		DISC				X			E		N			-17,372.14
4040, Disc: Offsets against gross BA and outlays (total)																				========== -17,372.14
4052	4972	D	E			E		DISC				X			E		N			17,372.14
4060, Disc: Additional offsets against BA only (total)																				========= 17,372.14
4080, Disc: Outlays, net																				========== 145,187,539.79
4190, Outlays, net (disc. and mand.)																				========== 145,187,539.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

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		-8,285,429.65
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	C	B									X			U		N	1		-48,599,988.44
0900	4801	C	B									X			U		N	1		-57,354,844.70
0900	4801	C	B									X			U		N	1		-380.15
0900	4801	C	E									X			U		N	1		10,618,482.18
0900	4801	C	E									X			U		N	1		46,827,178.15
0900	4801	C	E									X			U		N	1		3,247,984.26
0900	4801	C	E									X			U		N	1		32,068,348.72
0900	4801	C	E									X			U		N	1		380.15
0900	4801	D	E									X			U		N	1		-438,385.42
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	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	E					DISC	BAL			X			U		N	1	N	8,141,454.23
0900	4802	C	E					DISC	BAL			X			U		N	1	N	60,577,715.43
0900	4802	C	E					DISC	BAL			X			U		N	1	N	5,515,006.88
0900	4802	C	E					DISC	BAL			X			U		N	1	N	17,716,939.75
0900	4881	C	E									X			U		N			24.82
0900	4881	C	E									X			U		N			5,052.81
0900	4881	C	E									X			U		N			12.82
0900	4881	C	E									X			U		N			281.05
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	B									X			U		N	1		-2,897,393.46
0900	4901	C	B									X			U		N	1		-674,370.70
0900	4901	C	E									X			U		N	1		1,891,816.52
0900	4901	C	E									X			U		N	1		772,786.32
0900	4901	C	E									X			U		N	1		1,210.45
0900	4901	C	E									X			U		N	1		45,609.46
0900	4901	C	E									X			U		N	1		652,600.68
0900	4901	C	E									X			U		N	1		1,681,055.55
0900	4902	C	E					DISC	BAL			X			U		N		N	1,412,231.10
0900	4902	C	E					DISC	NEW			X			U		N		N	11,079,962.83
0900	4902	C	E					DISC	BAL			X			U		N		N	19,055,993.94
0900	4902	C	E					DISC	BAL			X			U		N		N	3,493,233.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4902	C	E					DISC	BAL			X		U			N		N	508,012.60
0900	4902	C	E					DISC	BAL			X		U			N		N	36,979,328.77
0900	4902	C	E					DISC	BAL			X		U			N		N	30,107,420.65
0900	4982	C	E					DISC	BAL			X		U			N		N	519.68
0900	4982	C	E					DISC	BAL			X		U			N		N	3,051.30
0900	4982	C	E					DISC	BAL			X		U			N		N	2,351.38
0900	4982	C	E					DISC	BAL			X		U			N		N	52,278.91
Sub-Total, 0900																				**59,414,475.80**

Budgetary Resources

1000	4201	D	B											U			N	1		263,930,313.99
1000	4801	C	B									X		U			N	1		-3,280,502.67
1000	4801	C	B									X		U			N	1		-161,372.91
1000	4801	C	B									X		U			N	1		-48,599,988.44
1000	4801	C	B									X		U			N	1		-57,354,844.70
1000	4801	C	B									X		U			N	1		-380.15
1000	4801	C	B									X		U			N	1		-8,285,429.65
1000	4802	C	B					DISC	BAL			X		U			N	1	N	-73,734,174.46
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	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
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
Sub-Total, 1000																				**31,324,850.20**
1021	4871	D	E									X		U			N			5,166,865.15
1021	4971	D	E									X		U			N			3,000.00
Sub-Total, 1021																				**5,169,865.15**
1050, Unob Bal: Unobligated balance (total)																				==========
																				36,494,715.35
1120	4170	C	E	P				DISC		13	1450	X		U			N			-31,155.00
1121	4170	D	E	P				DISC		13	1460	X		U			N			31,155,000.00
1160, BA: Disc: Appropriation (total)																				==========
																				31,123,845.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
1700	4972	D	E			E		DISC				X		U		N			612.02
1700	4972	D	E			F		DISC				X		U		N			46,684.42
	Sub-Total, 1700																		**47,296.44**
1750, BA: Disc: Spending auth: Total																			========= 47,296.44
1900, Budget authority total (disc. and mand.)																			========== 31,171,141.44
1930, Total budgetary resources avail (disc. and mand.)																			========== 67,665,856.79
1941	4450	C	E											U		N	1		77,370.59
1941	4610	C	E		A									U		N	1		8,174,010.40
	Sub-Total, 1941																		**8,251,380.99**

Change in Obl Bal

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		3,280,502.67
3000	4801	C	B									X		U		N	1		48,599,988.44
3000	4801	C	B									X		U		N	1		57,354,844.70
3000	4801	C	B									X		U		N	1		161,372.91
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
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
	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		-57,354,844.70
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		-3,280,502.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
3030	4801	C	B									X			U		N	1		-161,372.91
3030	4801	C	B									X			U		N	1		-48,599,988.44
3030	4801	D	E									X			U		N	1		-438,385.42
3030	4801	C	E									X			U		N	1		10,618,482.18
3030	4801	C	E									X			U		N	1		46,827,178.15
3030	4801	C	E									X			U		N	1		3,247,984.26
3030	4801	C	E									X			U		N	1		32,068,348.72
3030	4801	C	E									X			U		N	1		380.15
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	B					DISC	BAL			X			U		N	1	N	-18,224,952.35
3030	4802	C	E					DISC	BAL			X			U		N	1	N	8,141,454.23
3030	4802	C	E					DISC	BAL			X			U		N	1	N	60,577,715.43
3030	4802	C	E					DISC	BAL			X			U		N	1	N	5,515,006.88
3030	4802	C	E					DISC	BAL			X			U		N	1	N	17,716,939.75
3030	4881	C	E									X			U		N			281.05
3030	4881	C	E									X			U		N			24.82
3030	4881	C	E									X			U		N			5,052.81
3030	4881	C	E									X			U		N			12.82
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		1,891,816.52
3030	4901	C	E									X			U		N	1		772,786.32
3030	4901	C	E									X			U		N	1		1,210.45
3030	4901	C	E									X			U		N	1		45,609.46
3030	4901	C	E									X			U		N	1		652,600.68
3030	4901	C	E									X			U		N	1		1,681,055.55
3030	4902	C	E					DISC	BAL			X			U		N		N	19,055,993.94
3030	4902	C	E					DISC	BAL			X			U		N		N	3,493,233.62
3030	4902	C	E					DISC	BAL			X			U		N		N	508,012.60
3030	4902	C	E					DISC	BAL			X			U		N		N	36,979,328.77
3030	4902	C	E					DISC	BAL			X			U		N		N	30,107,420.65
3030	4902	C	E					DISC	BAL			X			U		N		N	1,412,231.10
3030	4902	C	E					DISC	NEW			X			U		N		N	11,079,962.83
3030	4982	C	E					DISC	BAL			X			U		N		N	52,278.91
3030	4982	C	E					DISC	BAL			X			U		N		N	519.68
3030	4982	C	E					DISC	BAL			X			U		N		N	3,051.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4982	C	E					DISC	BAL			X		U			N		N	2,351.38
Sub-Total, 3030																				**59,414,475.80**
3040	4802	C	B					DISC	BAL			X		U			N	1	N	8,007,934.04
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	B					DISC	BAL			X		U			N	1	N	18,224,952.35
3040	4802	C	E					DISC	BAL			X		U			N	1	N	-60,577,715.43
3040	4802	C	E					DISC	BAL			X		U			N	1	N	-5,515,006.88
3040	4802	C	E					DISC	BAL			X		U			N	1	N	-17,716,939.75
3040	4802	C	E					DISC	BAL			X		U			N	1	N	-8,141,454.23
3040	4902	C	E					DISC	BAL			X		U			N		N	-19,055,993.94
3040	4902	C	E					DISC	BAL			X		U			N		N	-3,493,233.62
3040	4902	C	E					DISC	BAL			X		U			N		N	-508,012.60
3040	4902	C	E					DISC	BAL			X		U			N		N	-36,979,328.77
3040	4902	C	E					DISC	BAL			X		U			N		N	-30,107,420.65
3040	4902	C	E					DISC	BAL			X		U			N		N	-1,412,231.10
3040	4902	C	E					DISC	NEW			X		U			N		N	-11,079,962.83
3040	4982	C	E					DISC	BAL			X		U			N		N	-52,278.91
3040	4982	C	E					DISC	BAL			X		U			N		N	-519.68
3040	4982	C	E					DISC	BAL			X		U			N		N	-3,051.30
3040	4982	C	E					DISC	BAL			X		U			N		N	-2,351.38
Sub-Total, 3040																				**-86,042,770.59**
3080	4871	D	E									X		U			N			-5,166,865.15
3080	4971	D	E									X		U			N			-3,000.00
Sub-Total, 3080																				**-5,169,865.15**
3090	4801	C	E											U			N	1		32,068,348.72
3090	4801	C	E											U			N	1		380.15
3090	4801	D	E											U			N	1		-438,385.42
3090	4801	C	E											U			N	1		10,618,482.18
3090	4801	C	E											U			N	1		46,827,178.15
3090	4801	C	E											U			N	1		3,247,984.26
3090	4871	D	E											U			N			-5,166,865.15
3090	4881	C	E											U			N			5,052.81
3090	4881	C	E											U			N			12.82
3090	4881	C	E											U			N			281.05
3090	4881	C	E											U			N			24.82
3090	4901	C	E											U			N	1		772,786.32
3090	4901	C	E											U			N	1		1,210.45
3090	4901	C	E											U			N	1		45,609.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
3090	4901	C	E											U		N	1		652,600.68
3090	4901	C	E											U		N	1		1,681,055.55
3090	4901	C	E											U		N	1		1,891,816.52
3090	4971	D	E											U		N			-3,000.00
	Sub-Total, 3090																		**92,204,573.37**
3100, Obligated balance, end of year (net)																			========== 92,204,573.37

BA & O, Net

4000, Disc: Budget authority, gross																			========== 31,171,141.44
4010	4902	C	E					DISC	NEW			X		U		N		N	11,079,962.83
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	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	E					DISC	BAL			X		U		N	1	N	60,577,715.43
4011	4802	C	E					DISC	BAL			X		U		N	1	N	5,515,006.88
4011	4802	C	E					DISC	BAL			X		U		N	1	N	17,716,939.75
4011	4802	C	E					DISC	BAL			X		U		N	1	N	8,141,454.23
4011	4902	C	E					DISC	BAL			X		U		N		N	36,979,328.77
4011	4902	C	E					DISC	BAL			X		U		N		N	30,107,420.65
4011	4902	C	E					DISC	BAL			X		U		N		N	1,412,231.10
4011	4902	C	E					DISC	BAL			X		U		N		N	19,055,993.94
4011	4902	C	E					DISC	BAL			X		U		N		N	3,493,233.62
4011	4902	C	E					DISC	BAL			X		U		N		N	508,012.60
4011	4982	C	E					DISC	BAL			X		U		N		N	3,051.30
4011	4982	C	E					DISC	BAL			X		U		N		N	2,351.38
4011	4982	C	E					DISC	BAL			X		U		N		N	52,278.91
4011	4982	C	E					DISC	BAL			X		U		N		N	519.68
	Sub-Total, 4011																		**74,962,807.76**
4020, Disc: Total outlays, gross																			========== 86,042,770.59
4030	4972	D	E			F		DISC				X		U		N			-46,684.42
4033	4972	D	E			E		DISC				X		U		N			-612.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
4040, Disc: Offsets against gross BA and outlays (total)																				========== -47,296.44
4070, Disc: Budget authority, net																				========== 31,123,845.00
4080, Disc: Outlays, net																				========== 85,995,474.15
4180, Budget authority, net (disc. and mand.)																				========== 31,123,845.00
4190, Outlays, net (disc. and mand.)																				========== 85,995,474.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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- -11/13-1460 -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	E									X			U		N	1		4,854,412.54
0900	4801	C	E									X			U		N	1		33,939,790.06
0900	4801	C	E									X			U		N	1		601,026,805.77
0900	4801	C	E									X			U		N	1		279,191.52
0900	4801	C	E									X			U		N	1		9,723,452.00
0900	4802	C	E					DISC				X			U		N	1	N	202,500.00
0900	4802	C	E					DISC				X			U		N	1	N	100,000.00
0900	4901	C	E									X			U		N	1		1,361,645.39
0900	4901	C	E									X			U		N	1		31,272,780.01
0900	4901	C	E									X			U		N	1		76,630.00
0900	4901	C	E									X			U		N	1		2,455,738.87
0900	4902	C	E					DISC				X			U		N		N	5,416,599.46
0900	4902	C	E					DISC				X			U		N		N	261,715.58
0900	4902	C	E					DISC				X			U		N		N	553,563.54
0900	4902	C	E					DISC				X			U		N		N	553,012,723.03
0900	4902	C	E					DISC				X			U		N		N	54,699,726.73
	Sub-Total, 0900																			**1,299,237,274.50**

Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		N	1		1,335,353,000.00
1120	4170	C	E	P				DISC		13	1460	X			U		N			-31,155,000.00
1120	4170	C	E	P				DISC		13	1450	X			U		N			-1,301,527.00
	Sub-Total, 1120																			**-32,456,527.00**
1130	4392	C	E	P				DISC				X			U		N			-2,670,706.00
1160, BA: Disc: Appropriation (total)																				========== 1,300,225,767.00
1900, Budget authority total (disc. and mand.)																				========== 1,300,225,767.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,300,225,767.00
1941	4610	C	E		A										U		N	1		988,492.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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- -11/13-1460 -000-0
FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.colmyer@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
3030	4801	C	E									X			U		N	1		279,191.52
3030	4801	C	E									X			U		N	1		9,723,452.00
3030	4801	C	E									X			U		N	1		4,854,412.54
3030	4801	C	E									X			U		N	1		33,939,790.06
3030	4801	C	E									X			U		N	1		601,026,805.77
3030	4802	C	E					DISC				X			U		N	1	N	100,000.00
3030	4802	C	E					DISC				X			U		N	1	N	202,500.00
3030	4901	C	E									X			U		N	1		1,361,645.39
3030	4901	C	E									X			U		N	1		31,272,780.01
3030	4901	C	E									X			U		N	1		76,630.00
3030	4901	C	E									X			U		N	1		2,455,738.87
3030	4902	C	E					DISC				X			U		N		N	553,563.54
3030	4902	C	E					DISC				X			U		N		N	553,012,723.03
3030	4902	C	E					DISC				X			U		N		N	54,699,726.73
3030	4902	C	E					DISC				X			U		N		N	5,416,599.46
3030	4902	C	E					DISC				X			U		N		N	261,715.58
Sub-Total, 3030																				**1,299,237,274.50**
3040	4802	C	E					DISC				X			U		N	1	N	-202,500.00
3040	4802	C	E					DISC				X			U		N	1	N	-100,000.00
3040	4902	C	E					DISC				X			U		N		N	-553,563.54
3040	4902	C	E					DISC				X			U		N		N	-553,012,723.03
3040	4902	C	E					DISC				X			U		N		N	-54,699,726.73
3040	4902	C	E					DISC				X			U		N		N	-5,416,599.46
3040	4902	C	E					DISC				X			U		N		N	-261,715.58
Sub-Total, 3040																				**-614,246,828.34**
3090	4801	C	E												U		N	1		9,723,452.00
3090	4801	C	E												U		N	1		4,854,412.54
3090	4801	C	E												U		N	1		33,939,790.06
3090	4801	C	E												U		N	1		601,026,805.77
3090	4801	C	E												U		N	1		279,191.52
3090	4901	C	E												U		N	1		76,630.00
3090	4901	C	E												U		N	1		2,455,738.87
3090	4901	C	E												U		N	1		1,361,645.39
3090	4901	C	E												U		N	1		31,272,780.01
Sub-Total, 3090																				**684,990,446.16**
3100, Obligated balance, end of year (net)																				========== 684,990,446.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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- -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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 1,300,225,767.00
4010	4802	C	E					DISC				X		U			N	1	N	202,500.00
4010	4802	C	E					DISC				X		U			N	1	N	100,000.00
4010	4902	C	E					DISC				X		U			N		N	553,012,723.03
4010	4902	C	E					DISC				X		U			N		N	54,699,726.73
4010	4902	C	E					DISC				X		U			N		N	5,416,599.46
4010	4902	C	E					DISC				X		U			N		N	261,715.58
4010	4902	C	E					DISC				X		U			N		N	553,563.54
Sub-Total, 4010																				**614,246,828.34**
4020, Disc: Total outlays, gross																				========== 614,246,828.34
4070, Disc: Budget authority, net																				========== 1,300,225,767.00
4080, Disc: Outlays, net																				========== 614,246,828.34
4180, Budget authority, net (disc. and mand.)																				========== 1,300,225,767.00
4190, Outlays, net (disc. and mand.)																				========== 614,246,828.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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- -11/12-1460 -000-0
FACTS II User: Yamin Thuza / (301) 444-2817 / yamin.thuza@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		68,700,385.00
Budgetary Resources																				
1121	4170	D	E	P				DISC		13	1450	X			U		N			28,939,585.00
1121	4170	D	E	P				DISC		13	0450	X			U		N			39,760,800.00
	Sub-Total, 1121																			**68,700,385.00**
	1160, BA: Disc: Appropriation (total)																			========== 68,700,385.00
	1900, Budget authority total (disc. and mand.)																			========== 68,700,385.00
	1930, Total budgetary resources avail (disc. and mand.)																			========== 68,700,385.00
Change in Obl Bal																				
3030	4801	C	E									X			U		N	1		68,700,385.00
3090	4801	C	E												U		N	1		68,700,385.00
	3100, Obligated balance, end of year (net)																			========== 68,700,385.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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- -11/12-1460 -000-0
FACTS II User: Yamin Thuza / (301) 444-2817 / yamin.thuza@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

BA & O, Net

4000, Disc: Budget authority, gross	========== 68,700,385.00
4070, Disc: Budget authority, net	========== 68,700,385.00
4180, Budget authority, net (disc. and mand.)	========== 68,700,385.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		-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	D	B									X			U		N	1		1,150,539.46
0900	4801	C	B									X			U		N	1		-809,643,961.30
0900	4801	C	E									X			U		N	1		3,731,296.48
0900	4801	C	E									X			U		N	1		206,845,286.39
0900	4801	D	E									X			U		N	1		-541,169.24
0900	4801	C	E									X			U		N	1		8,011,091.00
0900	4801	C	E									X			U		N	1		751,888.42
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	161,468.49
0900	4881	C	E									X			U		N			3,866.84
0900	4881	C	E									X			U		N			3.30
0900	4881	C	E									X			U		N			16,679.39
0900	4881	C	E									X			U		N			32.83
0900	4881	C	E									X			U		N			1.19
0900	4901	C	B									X			U		N	1		-1,777,206.58
0900	4901	C	B									X			U		N	1		-267,764.60
0900	4901	C	B									X			U		N	1		-4,060,965.77
0900	4901	C	B									X			U		N	1		-39,325,553.45
0900	4901	C	E									X			U		N	1		5,352,285.20
0900	4901	C	E									X			U		N	1		14,198.82
0900	4901	C	E									X			U		N	1		1,080,989.75
0900	4901	C	E									X			U		N	1		663,612.78
0900	4902	C	E					DISC				X			U		N		N	638,195,612.31
0900	4902	C	E					DISC				X			U		N		N	442,673.12
0900	4902	C	E					DISC				X			U		N		N	4,724,537.31
0900	4902	C	E					DISC				X			U		N		N	1,841,418.68
0900	4902	C	E					DISC				X			U		N		N	35,838,880.22
0900	4982	C	E					DISC				X			U		N		N	7,323.43
0900	4982	C	E					DISC				X			U		N		N	58.60
0900	4982	C	E					DISC				X			U		N		N	666.24
Sub-Total, 0900																				**794,309.22**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Adj	Err Flg	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		-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	4801	D	B									X			U		N	1		1,150,539.46
1000	4801	C	B									X			U		N	1		-809,643,961.30
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		-1,777,206.58
1000	4901	C	B									X			U		N	1		-267,764.60
1000	4901	C	B									X			U		N	1		-4,060,965.77
1000	4901	C	B									X			U		N	1		-39,325,553.45
Sub-Total, 1000																				**808,479.14**
1021	4871	D	E									X			U		N			121,229.35
1050, Unob Bal: Unobligated balance (total)																				========== 929,708.49
1700	4972	D	E			E		DISC				X			U		N			20,443.52
1700	4972	D	E			F		DISC				X			U		N			341.66
Sub-Total, 1700																				**20,785.18**
1750, BA: Disc: Spending auth: Total																				========= 20,785.18
1900, Budget authority total (disc. and mand.)																				========= 20,785.18
1930, Total budgetary resources avail (disc. and mand.)																				========== 950,493.67
1941	4450	C	E												U		N	1		117,135.41
1941	4610	C	E		A										U		N	1		39,049.04
Sub-Total, 1941																				**156,184.45**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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	D	B									X			U		N	1		-1,150,539.46
3000	4801	C	B									X			U		N	1		809,643,961.30
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		1,777,206.58
3000	4901	C	B									X			U		N	1		267,764.60
3000	4901	C	B									X			U		N	1		4,060,965.77
3000	4901	C	B									X			U		N	1		39,325,553.45
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	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	D	B									X			U		N	1		1,150,539.46
3030	4801	C	E									X			U		N	1		206,845,286.39
3030	4801	D	E									X			U		N	1		-541,169.24
3030	4801	C	E									X			U		N	1		8,011,091.00
3030	4801	C	E									X			U		N	1		751,888.42
3030	4801	C	E									X			U		N	1		3,731,296.48
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	161,468.49
3030	4881	C	E									X			U		N			1.19
3030	4881	C	E									X			U		N			3,866.84
3030	4881	C	E									X			U		N			3.30
3030	4881	C	E									X			U		N			16,679.39
3030	4881	C	E									X			U		N			32.83
3030	4901	C	B									X			U		N	1		-1,777,206.58
3030	4901	C	B									X			U		N	1		-267,764.60
3030	4901	C	B									X			U		N	1		-4,060,965.77
3030	4901	C	B									X			U		N	1		-39,325,553.45
3030	4901	C	E									X			U		N	1		5,352,285.20
3030	4901	C	E									X			U		N	1		14,198.82
3030	4901	C	E									X			U		N	1		1,080,989.75
3030	4901	C	E									X			U		N	1		663,612.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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	4902	C	E					DISC				X		U			N		N	4,724,537.31
3030	4902	C	E					DISC				X		U			N		N	1,841,418.68
3030	4902	C	E					DISC				X		U			N		N	35,838,880.22
3030	4902	C	E					DISC				X		U			N		N	638,195,612.31
3030	4902	C	E					DISC				X		U			N		N	442,673.12
3030	4982	C	E					DISC				X		U			N		N	666.24
3030	4982	C	E					DISC				X		U			N		N	7,323.43
3030	4982	C	E					DISC				X		U			N		N	58.60
Sub-Total, 3030																				**794,309.22**
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	-161,468.49
3040	4902	C	E					DISC				X		U			N		N	-1,841,418.68
3040	4902	C	E					DISC				X		U			N		N	-35,838,880.22
3040	4902	C	E					DISC				X		U			N		N	-638,195,612.31
3040	4902	C	E					DISC				X		U			N		N	-442,673.12
3040	4902	C	E					DISC				X		U			N		N	-4,724,537.31
3040	4982	C	E					DISC				X		U			N		N	-666.24
3040	4982	C	E					DISC				X		U			N		N	-7,323.43
3040	4982	C	E					DISC				X		U			N		N	-58.60
Sub-Total, 3040																				**-680,137,687.54**
3080	4871	D	E									X		U			N			-121,229.35
3090	4801	C	E											U			N	1		206,845,286.39
3090	4801	D	E											U			N	1		-541,169.24
3090	4801	C	E											U			N	1		8,011,091.00
3090	4801	C	E											U			N	1		751,888.42
3090	4801	C	E											U			N	1		3,731,296.48
3090	4871	D	E											U			N			-121,229.35
3090	4881	C	E											U			N			3.30
3090	4881	C	E											U			N			16,679.39
3090	4881	C	E											U			N			32.83
3090	4881	C	E											U			N			1.19
3090	4881	C	E											U			N			3,866.84
3090	4901	C	E											U			N	1		663,612.78
3090	4901	C	E											U			N	1		5,352,285.20
3090	4901	C	E											U			N	1		14,198.82
3090	4901	C	E											U			N	1		1,080,989.75
Sub-Total, 3090																				**225,808,833.80**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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)																				========== 225,808,833.80

BA & O, Net

4000, Disc: Budget authority, gross																				========= 20,785.18
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	161,468.49
4011	4902	C	E					DISC				X		U			N		N	638,195,612.31
4011	4902	C	E					DISC				X		U			N		N	442,673.12
4011	4902	C	E					DISC				X		U			N		N	4,724,537.31
4011	4902	C	E					DISC				X		U			N		N	1,841,418.68
4011	4902	C	E					DISC				X		U			N		N	35,838,880.22
4011	4982	C	E					DISC				X		U			N		N	666.24
4011	4982	C	E					DISC				X		U			N		N	7,323.43
4011	4982	C	E					DISC				X		U			N		N	58.60
Sub-Total, 4011																				**680,137,687.54**
4020, Disc: Total outlays, gross																				========== 680,137,687.54
4030	4972	D	E			F		DISC				X		U			N			-341.66
4033	4972	D	E			E		DISC				X		U			N			-20,443.52
4040, Disc: Offsets against gross BA and outlays (total)																				========== -20,785.18
4080, Disc: Outlays, net																				========== 680,116,902.36
4190, Outlays, net (disc. and mand.)																				========== 680,116,902.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		-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	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	E									X			U		Y	1		276,496.15
0900	4801	C	E									X			U		Y	1		2,862,648.88
0900	4801	C	E									X			U		Y	1		14,061.70
0900	4801	C	E									X			U		Y	1		63,252,773.15
0900	4801	C	E									X			U		Y	1		520,720.59
0900	4802	C	B					DISC				X			U		Y	1	N	-299,852.58
0900	4802	C	E					DISC				X			U		Y	1	N	53,822.83
0900	4881	C	E									X			U		Y			541.04
0900	4881	C	E									X			U		Y			2,639.22
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		377,574.70
0900	4901	C	E									X			U		Y	1		14,821.37
0900	4902	C	E					DISC				X			U		Y		N	3,441.83
0900	4902	C	E					DISC				X			U		Y		N	1,222,003.85
0900	4902	C	E					DISC				X			U		Y		N	868,143.12
0900	4902	C	E					DISC				X			U		Y		N	2,080,681.50
0900	4902	C	E					DISC				X			U		Y		N	59,840,429.13
0900	4902	C	E					DISC				X			U		Y		N	4,503,393.47
0900	4982	C	E					DISC				X			U		Y		N	382.39
Sub-Total, 0900																				**7,877,559.40**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		-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	4801	C	B									X			U		Y	1		-110,876,125.29
1000	4802	C	B					DISC				X			U		Y	1	N	-299,852.58
1000	4901	C	B									X			U		Y	1		-865,031.51
1000	4901	C	B									X			U		Y	1		-273,189.70
1000	4901	C	B									X			U		Y	1		-4,787,589.60
Sub-Total, 1000																				**267,827.37**
1021	4871	D	E									X			U		Y			7,636,310.09
1050, Unob Bal: Unobligated balance (total)																				========== 7,904,137.46
1700	4972	D	E			F		DISC				X			U		Y			35,997.83
1750, BA: Disc: Spending auth: Total																				========= 35,997.83
1900, Budget authority total (disc. and mand.)																				========= 35,997.83
1930, Total budgetary resources avail (disc. and mand.)																				========== 7,940,135.29
1940	4450	C	E												U		Y	1		-5,518.29
1940	4610	C	E		A										U		Y	1		-57,057.60
Sub-Total, 1940																				**-62,575.89**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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- -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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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	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	4901	C	B									X			U		Y	1		865,031.51
3000	4901	C	B									X			U		Y	1		273,189.70
3000	4901	C	B									X			U		Y	1		4,787,589.60
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		63,252,773.15
3030	4801	C	E									X			U		Y	1		520,720.59
3030	4801	C	E									X			U		Y	1		276,496.15
3030	4801	C	E									X			U		Y	1		2,862,648.88
3030	4801	C	E									X			U		Y	1		14,061.70
3030	4802	C	B					DISC				X			U		Y	1	N	-299,852.58
3030	4802	C	E					DISC				X			U		Y	1	N	53,822.83
3030	4881	C	E									X			U		Y			541.04
3030	4881	C	E									X			U		Y			2,639.22
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	B									X			U		Y	1		-273,189.70
3030	4901	C	E									X			U		Y	1		377,574.70
3030	4901	C	E									X			U		Y	1		14,821.37
3030	4902	C	E					DISC				X			U		Y		N	2,080,681.50
3030	4902	C	E					DISC				X			U		Y		N	59,840,429.13
3030	4902	C	E					DISC				X			U		Y		N	4,503,393.47
3030	4902	C	E					DISC				X			U		Y		N	3,441.83
3030	4902	C	E					DISC				X			U		Y		N	1,222,003.85
3030	4902	C	E					DISC				X			U		Y		N	868,143.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4982	C	E					DISC				X		U			Y		N	382.39
Sub-Total, 3030																				**7,877,559.40**
3040	4802	C	B					DISC				X		U			Y	1	N	299,852.58
3040	4802	C	E					DISC				X		U			Y	1	N	-53,822.83
3040	4902	C	E					DISC				X		U			Y		N	-2,080,681.50
3040	4902	C	E					DISC				X		U			Y		N	-59,840,429.13
3040	4902	C	E					DISC				X		U			Y		N	-4,503,393.47
3040	4902	C	E					DISC				X		U			Y		N	-3,441.83
3040	4902	C	E					DISC				X		U			Y		N	-1,222,003.85
3040	4902	C	E					DISC				X		U			Y		N	-868,143.12
3040	4982	C	E					DISC				X		U			Y		N	-382.39
Sub-Total, 3040																				**-68,272,445.54**
3080	4871	D	E									X		U			Y			-7,636,310.09
3090	4801	C	E											U			Y	1		520,720.59
3090	4801	C	E											U			Y	1		276,496.15
3090	4801	C	E											U			Y	1		2,862,648.88
3090	4801	C	E											U			Y	1		14,061.70
3090	4801	C	E											U			Y	1		63,252,773.15
3090	4871	D	E											U			Y			-7,636,310.09
3090	4881	C	E											U			Y			541.04
3090	4881	C	E											U			Y			2,639.22
3090	4901	C	E											U			Y	1		377,574.70
3090	4901	C	E											U			Y	1		14,821.37
Sub-Total, 3090																				**59,685,966.71**
3100, Obligated balance, end of year (net)																				========== 59,685,966.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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																				========= 35,997.83
4011	4802	C	B					DISC				X			U		Y	1	N	-299,852.58
4011	4802	C	E					DISC				X			U		Y	1	N	53,822.83
4011	4902	C	E					DISC				X			U		Y		N	59,840,429.13
4011	4902	C	E					DISC				X			U		Y		N	4,503,393.47
4011	4902	C	E					DISC				X			U		Y		N	3,441.83
4011	4902	C	E					DISC				X			U		Y		N	1,222,003.85
4011	4902	C	E					DISC				X			U		Y		N	868,143.12
4011	4902	C	E					DISC				X			U		Y		N	2,080,681.50
4011	4982	C	E					DISC				X			U		Y		N	382.39
Sub-Total, 4011																				**68,272,445.54**
4020, Disc: Total outlays, gross																				========== 68,272,445.54
4030	4972	D	E			F		DISC				X			U		Y			-35,997.83
4040, Disc: Offsets against gross BA and outlays (total)																				========== -35,997.83
4080, Disc: Outlays, net																				========== 68,236,447.71
4190, Outlays, net (disc. and mand.)																				========== 68,236,447.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 -000-1
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
Program Activity Total Obligations																				
0900	4801	D	E									X			U		Y	1		-49,289,400.00
0900	4901	C	E									X			U		Y	1		49,289,400.00
	Sub-Total, 0900																			**0.00**
Change in Obl Bal																				
3030	4801	D	E									X			U		Y	1		-49,289,400.00
3030	4901	C	E									X			U		Y	1		49,289,400.00
	Sub-Total, 3030																			**0.00**
3090	4801	D	E												U		Y	1		-49,289,400.00
3090	4901	C	E												U		Y	1		49,289,400.00
	Sub-Total, 3090																			**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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@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		7,313,832.38
3000	4801	C	B									X			E		N	1		27,786,605.05
3000	4801	C	B									X			E		N	1		4,365.28
3000	4801	C	B									X			E		N	1		1,474,029.86
3000	4901	D	B									X			E		N	1		-4,768.02
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
	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		-1,474,029.86
3031	4801	C	B									X			E		N	1		-7,313,832.38
3031	4801	C	B									X			E		N	1		-27,786,605.05
3031	4801	C	B									X			E		N	1		-4,365.28
3031	4801	C	E									X			E		N	1		2,399,686.12
3031	4801	C	E									X			E		N	1		8,031,914.84
3031	4801	C	E									X			E		N	1		4,365.28
3031	4881	C	E									X			E		N			15.53
3031	4901	D	B									X			E		N	1		4,768.02
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	E									X			E		N	1		-4,768.02
3031	4901	C	E									X			E		N	1		56,314.84
3031	4901	C	E									X			E		N	1		5,400.35
3031	4902	C	E					DISC				X			E		N		N	4,914,184.10
3031	4902	C	E					DISC				X			E		N		N	1,474,029.86
3031	4902	C	E					DISC				X			E		N		N	6,295.70
3031	4902	C	E					DISC				X			E		N		N	20,102,746.36
3031	4981	C	E									X			E		N			4,768.02
3031	4982	C	E					DISC				X			E		N		N	5.26
	Sub-Total, 3031																			**4,788.81**
3040	4902	C	E					DISC				X			E		N		N	-20,102,746.36
3040	4902	C	E					DISC				X			E		N		N	-4,914,184.10
3040	4902	C	E					DISC				X			E		N		N	-1,474,029.86
3040	4902	C	E					DISC				X			E		N		N	-6,295.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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@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
3040	4982	C	E					DISC				X			E		N		N	-5.26
Sub-Total, 3040																				**-26,497,261.28**
3081	4871	D	E									X			E		N			-190,516.53
3090	4801	C	E												E		N	1		4,365.28
3090	4801	C	E												E		N	1		2,399,686.12
3090	4801	C	E												E		N	1		8,031,914.84
3090	4871	D	E												E		N			-190,516.53
3090	4881	C	E												E		N			15.53
3090	4901	C	E												E		N	1		5,400.35
3090	4901	D	E												E		N	1		-4,768.02
3090	4901	C	E												E		N	1		56,314.84
3090	4981	C	E												E		N			4,768.02
Sub-Total, 3090																				**10,307,180.43**
3100, Obligated balance, end of year (net)																				========== 10,307,180.43

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	4,914,184.10
4011	4902	C	E					DISC				X			E		N		N	1,474,029.86
4011	4902	C	E					DISC				X			E		N		N	6,295.70
4011	4902	C	E					DISC				X			E		N		N	20,102,746.36
4011	4982	C	E					DISC				X			E		N		N	5.26
Sub-Total, 4011																				**26,497,261.28**
4020, Disc: Total outlays, gross																				========== 26,497,261.28
4033	4972	D	E			E		DISC				X			E		N			-6,427.01
4040, Disc: Offsets against gross BA and outlays (total)																				======= -6,427.01
4052	4972	D	E			E		DISC				X			E		N			6,427.01
4060, Disc: Additional offsets against BA only (total)																				======== 6,427.01
4080, Disc: Outlays, net																				========== 26,490,834.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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@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.)																				========== 26,490,834.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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@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 4th 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		677,600.75
3000	4801	C	B									X			E		N	1		4,906,765.47
3000	4801	C	B									X			E		N	1		14.34
3000	4801	C	B									X			E		N	1		174,911.94
3000	4801	C	B									X			E		N	1		12,900,813.38
3000	4801	C	B									X			E		N	1		3,360,505.82
3000	4901	C	B									X			E		N	1		20,338.27
3000	4901	C	B									X			E		N	1		922,070.53
3000	4901	C	B									X			E		N	1		540,693.19
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		-12,900,813.38
3031	4801	C	B									X			E		N	1		-677,600.75
3031	4801	C	B									X			E		N	1		-4,906,765.47
3031	4801	C	B									X			E		N	1		-14.34
3031	4801	C	B									X			E		N	1		-174,911.94
3031	4801	C	B									X			E		N	1		-3,360,505.82
3031	4801	C	E									X			E		N	1		3,849,367.37
3031	4801	C	E									X			E		N	1		14.34
3031	4801	C	E									X			E		N	1		173,021.47
3031	4801	C	E									X			E		N	1		551,955.77
3031	4801	C	E									X			E		N	1		10,907,856.61
3031	4801	C	E									X			E		N	1		2,504,749.92
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		-20,338.27
3031	4901	C	B									X			E		N	1		-922,070.53
3031	4901	C	E									X			E		N	1		21,139.45
3031	4901	C	E									X			E		N	1		0.02
3031	4901	C	E									X			E		N	1		8,923.02
3031	4902	C	E					DISC				X			E		N		N	124,843.80
3031	4902	C	E					DISC				X			E		N		N	1,057,398.10
3031	4902	C	E					DISC				X			E		N		N	1,890.47
3031	4902	C	E					DISC				X			E		N		N	2,915,027.28
3031	4902	C	E					DISC				X			E		N		N	1,487,476.93
Sub-Total, 3031																				**53.74**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
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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	-1,057,398.10
3040	4902	C	E					DISC				X		E			N		N	-1,890.47
3040	4902	C	E					DISC				X		E			N		N	-124,843.80
3040	4902	C	E					DISC				X		E			N		N	-2,915,027.28
3040	4902	C	E					DISC				X		E			N		N	-1,487,476.93
Sub-Total, 3040																				**-5,486,685.72**
3081	4871	D	E									X		E			N			-4,368,710.19
3090	4801	C	E											E			N	1		2,504,749.92
3090	4801	C	E											E			N	1		3,849,367.37
3090	4801	C	E											E			N	1		14.34
3090	4801	C	E											E			N	1		173,021.47
3090	4801	C	E											E			N	1		551,955.77
3090	4801	C	E											E			N	1		10,907,856.61
3090	4871	D	E											E			N			-4,368,710.19
3090	4881	C	E											E			N			53.74
3090	4901	C	E											E			N	1		8,923.02
3090	4901	C	E											E			N	1		21,139.45
3090	4901	C	E											E			N	1		0.02
Sub-Total, 3090																				**13,648,371.52**
3100, Obligated balance, end of year (net)																				========== 13,648,371.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

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	4902	C	E					DISC				X			E		N		N	1,890.47
4011	4902	C	E					DISC				X			E		N		N	124,843.80
4011	4902	C	E					DISC				X			E		N		N	1,487,476.93
4011	4902	C	E					DISC				X			E		N		N	1,057,398.10
4011	4902	C	E					DISC				X			E		N		N	2,915,027.28
	Sub-Total, 4011																			**5,486,685.72**
4020, Disc: Total outlays, gross																				========== 5,486,685.72
4030	4972	D	E			F		DISC				X			E		N			-13,309.34
4040, Disc: Offsets against gross BA and outlays (total)																				========== -13,309.34
4052	4972	D	E			F		DISC				X			E		N			13,309.34
4060, Disc: Additional offsets against BA only (total)																				========= 13,309.34
4080, Disc: Outlays, net																				========== 5,473,376.38
4190, Outlays, net (disc. and mand.)																				========== 5,473,376.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		561,409.56
3000	4801	C	B									X			E		N	1		15,149.65
3000	4801	C	B									X			E		N	1		2,811,601.22
3000	4901	C	B									X			E		N	1		100,000.00
3000	4901	C	B									X			E		N	1		10,047.83
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		-2,811,601.22
3031	4801	C	B									X			E		N	1		-561,409.56
3031	4801	C	B									X			E		N	1		-15,149.65
3031	4801	C	E									X			E		N	1		94,174.80
3031	4801	C	E									X			E		N	1		15,149.65
3031	4801	C	E									X			E		N	1		1,332,620.55
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		-100,000.00
3031	4901	C	B									X			E		N	1		-10,047.83
3031	4902	C	E					DISC				X			E		N		N	477,282.59
3031	4902	C	E					DISC				X			E		N		N	1,578,980.67
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	-1,578,980.67
3040	4902	C	E					DISC				X			E		N		N	-477,282.59
Sub-Total, 3040																				**-2,056,263.26**
3081	4871	D	E									X			E		N			-108,895.61
3090	4801	C	E												E		N	1		1,332,620.55
3090	4801	C	E												E		N	1		94,174.80
3090	4801	C	E												E		N	1		15,149.65
3090	4871	D	E												E		N			-108,895.61
Sub-Total, 3090																				**1,333,049.39**
3100, Obligated balance, end of year (net)																				========== 1,333,049.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Flg	TAFS Stat	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	477,282.59
4011	4902	C	E					DISC				X			E		N		N	1,578,980.67
	Sub-Total, 4011																			**2,056,263.26**
	4020, Disc: Total outlays, gross																			========== 2,056,263.26
4033	4972	D	E			E		DISC				X			E		N			-18,958.07
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -18,958.07
4052	4972	D	E			E		DISC				X			E		N			18,958.07
	4060, Disc: Additional offsets against BA only (total)																			========= 18,958.07
	4080, Disc: Outlays, net																			========== 2,037,305.19
	4190, Outlays, net (disc. and mand.)																			========== 2,037,305.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		152,646.83
3000	4801	C	B									X			E		N	1		3,317,085.27
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	4801	C	B									X			E		N	1		7,999.20
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		-14,049,032.98
3031	4801	C	B									X			E		N	1		-1,792,807.35
3031	4801	C	B									X			E		N	1		-7,999.20
3031	4801	C	B									X			E		N	1		-152,646.83
3031	4801	C	E									X			E		N	1		649,450.74
3031	4801	C	E									X			E		N	1		7,999.20
3031	4801	C	E									X			E		N	1		147,474.08
3031	4801	C	E									X			E		N	1		9,364,793.84
3031	4801	C	E									X			E		N	1		2,824,415.26
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			886,931.68
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		8,029.56
3031	4901	C	E									X			E		N	1		2,057,967.47
3031	4902	C	E					DISC				X			E		N		N	4,795,964.99
3031	4902	C	E					DISC				X			E		N		N	900,010.92
3031	4902	C	E					DISC				X			E		N		N	1,143,356.61
3031	4902	D	E					DISC				X			E		N		N	-2,856.81
3031	4982	C	E					DISC				X			E		N		N	44,146.89
Sub-Total, 3031																				**931,078.57**
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

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 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	-1,143,356.61
3040	4902	D	E					DISC				X		E			N		N	2,856.81
3040	4902	C	E					DISC				X		E			N		N	-4,795,964.99
3040	4902	C	E					DISC				X		E			N		N	-900,010.92
3040	4982	C	E					DISC				X		E			N		N	-44,146.89
Sub-Total, 3040																				**-6,780,671.74**
3081	4871	D	E									X		E			N			-3,903,277.23
3081	4971	D	E									X		E			N			-101,315.03
Sub-Total, 3081																				**-4,004,592.26**
3090	4801	C	E											E			N	1		649,450.74
3090	4801	C	E											E			N	1		7,999.20
3090	4801	C	E											E			N	1		147,474.08
3090	4801	C	E											E			N	1		9,364,793.84
3090	4801	C	E											E			N	1		2,824,415.26
3090	4871	D	E											E			N			-3,903,277.23
3090	4881	C	E											E			N			886,931.68
3090	4901	C	E											E			N	1		8,029.56
3090	4901	C	E											E			N	1		2,057,967.47
3090	4971	D	E											E			N			-101,315.03
Sub-Total, 3090																				**11,942,469.57**
3100, Obligated balance, end of year (net)																				==========
																				11,942,469.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

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	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	D	E					DISC				X			E		N		N	-2,856.81
4011	4902	C	E					DISC				X			E		N		N	4,795,964.99
4011	4902	C	E					DISC				X			E		N		N	900,010.92
4011	4902	C	E					DISC				X			E		N		N	1,143,356.61
4011	4982	C	E					DISC				X			E		N		N	44,146.89
	Sub-Total, 4011																			**6,780,671.74**
4020, Disc: Total outlays, gross																				========== 6,780,671.74
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
4080, Disc: Outlays, net																				========== 6,775,630.08
4190, Outlays, net (disc. and mand.)																				========== 6,775,630.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		82,363.79
3000	4801	C	B									X			E		N	1		3,062.19
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		-2,077,849.15
3031	4801	C	B									X			E		N	1		-82,363.79
3031	4801	C	B									X			E		N	1		-3,062.19
3031	4801	C	B									X			E		N	1		-285,528.33
3031	4801	C	E									X			E		N	1		2,089,747.34
3031	4801	C	E									X			E		N	1		3,062.19
3031	4801	C	E									X			E		N	1		193,770.59
3031	4801	C	E									X			E		N	1		82,363.80
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			626,219.51
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		1,242,444.00
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	1,032,466.64
3031	4902	C	E					DISC				X			E		N		N	28,593.19
Sub-Total, 3031																				**626,219.51**
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	-1,032,466.64
3040	4902	C	E					DISC				X			E		N		N	-28,593.19
Sub-Total, 3040																				**-1,061,059.83**
3081	4871	D	E									X			E		N			-1,443,349.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

Line Num	SGL Acct	Dr 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		82,363.80
3090	4801	C	E												E		N	1		2,089,747.34
3090	4801	C	E												E		N	1		3,062.19
3090	4801	C	E												E		N	1		193,770.59
3090	4871	D	E												E		N			-1,443,349.14
3090	4881	C	E												E		N			626,219.51
3090	4901	C	E												E		N	1		30,184.29
3090	4901	C	E												E		N	1		1,242,444.00
3090	4901	C	E												E		N	1		0.05
	Sub-Total, 3090																			**2,824,442.63**
3100, Obligated balance, end of year (net)																				========== 2,824,442.63

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	1,032,466.64
4011	4902	C	E					DISC				X			E		N		N	28,593.19
	Sub-Total, 4011																			**1,061,059.83**
4020, Disc: Total outlays, gross																				========== 1,061,059.83
4080, Disc: Outlays, net																				========== 1,061,059.83
4190, Outlays, net (disc. and mand.)																				========== 1,061,059.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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- -04/06-1460 -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		6,702,745.36
3000	4801	C	B									X			E		N	1		1,714.99
3000	4801	C	B									X			E		N	1		1,960,802.13
3000	4801	C	B									X			E		N	1		2,037,034.60
3000	4801	C	B									X			E		N	1		3,850,784.32
3000	4901	C	B									X			E		N	1		667,494.00
3000	4901	C	B									X			E		N	1		1,405.16
3000	4901	C	B									X			E		N	1		24,993.85
3000	4901	C	B									X			E		N	1		1,000.00
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		-3,850,784.32
3031	4801	C	B									X			E		N	1		-6,702,745.36
3031	4801	C	B									X			E		N	1		-1,714.99
3031	4801	C	B									X			E		N	1		-1,960,802.13
3031	4801	C	B									X			E		N	1		-2,037,034.60
3031	4801	C	E									X			E		N	1		1,714.99
3031	4801	C	E									X			E		N	1		1,440,406.58
3031	4801	C	E									X			E		N	1		3,405,777.60
3031	4801	C	E									X			E		N	1		487,456.81
3031	4801	C	E									X			E		N	1		3,852,189.48
3031	4802	C	B					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		-1,000.00
3031	4901	C	B									X			E		N	1		-667,494.00
3031	4901	C	B									X			E		N	1		-1,405.16
3031	4902	C	E					DISC				X			E		N		N	2,217,071.79
3031	4902	C	E					DISC				X			E		N		N	3,436,133.65
3031	4902	C	E					DISC				X			E		N		N	521,395.55
3031	4982	C	E					DISC				X			E		N		N	7,602.14
3031	4982	C	E					DISC				X			E		N		N	427.42
Sub-Total, 3031																				**7,602.14**
3040	4802	C	B					DISC				X			E		N	1	N	114,599.46
3040	4902	C	E					DISC				X			E		N		N	-521,395.55
3040	4902	C	E					DISC				X			E		N		N	-2,217,071.79
3040	4902	C	E					DISC				X			E		N		N	-3,436,133.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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- -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
3040	4982	C	E					DISC				X			E		N		N	-427.42
3040	4982	C	E					DISC				X			E		N		N	-7,602.14
Sub-Total, 3040																				**-6,068,031.09**
3081	4871	D	E									X			E		N			-9,187,545.46
3090	4801	C	E												E		N	1		1,440,406.58
3090	4801	C	E												E		N	1		1,714.99
3090	4801	C	E												E		N	1		3,405,777.60
3090	4801	C	E												E		N	1		487,456.81
3090	4801	C	E												E		N	1		3,852,189.48
3090	4871	D	E												E		N			-9,187,545.46
Sub-Total, 3090																				**0.00**

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-114,599.46
4011	4902	C	E					DISC				X			E		N		N	2,217,071.79
4011	4902	C	E					DISC				X			E		N		N	3,436,133.65
4011	4902	C	E					DISC				X			E		N		N	521,395.55
4011	4982	C	E					DISC				X			E		N		N	7,602.14
4011	4982	C	E					DISC				X			E		N		N	427.42
Sub-Total, 4011																				**6,068,031.09**
4020, Disc: Total outlays, gross																				========== 6,068,031.09
4030	4972	D	E			F		DISC				X			E		N			-298.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -298.00
4052	4972	D	E			F		DISC				X			E		N			298.00
4060, Disc: Additional offsets against BA only (total)																				====== 298.00
4080, Disc: Outlays, net																				========== 6,067,733.09
4190, Outlays, net (disc. and mand.)																				========== 6,067,733.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Stat	TAFS Flg	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		414,723.93
3000	4901	C	B									X		E			N	1		270.38
	Sub-Total, 3000																			**828,975.52**
3020, Obligated balance, start of year (net)																				**==========**
																				828,975.52
3031	4801	C	B									X		E			N	1		-138,022.64
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	E									X		E			N	1		143,352.57
3031	4801	C	E									X		E			N	1		8,527.19
3031	4801	C	E									X		E			N	1		4,548.10
3031	4801	C	E									X		E			N	1		262,883.28
3031	4881	C	E									X		E			N			191,140.00
3031	4901	C	B									X		E			N	1		-414,723.93
3031	4901	C	B									X		E			N	1		-270.38
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		8,527.19
3090	4801	C	E											E			N	1		4,548.10
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		270.38
3090	4901	C	E											E			N	1		184,428.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Flg	TAFS Stat	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 4th 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

Program Activity Total Obligations

0900, Total new obligations 1,436,024,003.92

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 32,401,156.71

1021, Unob Bal: Recov of prior year unpaid obligations 12,927,404.59

1050, Unob Bal: Unobligated balance (total) ========== 45,328,561.30

1100, BA: Disc: Appropriation 1,335,353,000.00

1120, BA: Disc: Approps transferred to other accounts -32,487,682.00

1121, BA: Disc: Approps transferred from other accounts 99,855,385.00

1130, BA: Disc: Appropriations permanently reduced -2,670,706.00

1160, BA: Disc: Appropriation (total) ========== 1,400,049,997.00

1700, BA: Disc: Spending auth: Collected 104,079.45

1750, BA: Disc: Spending auth: Total ========== 104,079.45

1900, Budget authority total (disc. and mand.) ========== 1,400,154,076.45

1930, Total budgetary resources avail (disc. and mand.) ========== 1,445,482,637.75

1940, Unob Bal: Memo: Unob bal expiring -62,575.89

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 9,396,057.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

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	1,436,024,003.92
3031, Ob Bal: Obligations incurred: Expired accounts	2,121,903.38
3040, Ob Bal: Outlays (gross)	-1,642,101,495.98
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-12,927,404.59
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-32,631,976.56
3090, Ob Bal: EOY: Unpaid obligations (gross)	1,345,734,097.51
3100, Obligated balance, end of year (net)	1,345,734,097.51

BA & O, Net

4000, Disc: Budget authority, gross	1,400,154,076.45
4010, Disc: Outlays from new authority	625,326,791.17
4011, Disc: Outlays from balances	1,016,774,704.81
4020, Disc: Total outlays, gross	1,642,101,495.98
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-96,631.25
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-68,854.42
4040, Disc: Offsets against gross BA and outlays (total)	-165,485.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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																				61,406.22
4060, Disc: Additional offsets against BA only (total)																				========= 61,406.22
4070, Disc: Budget authority, net																				========== 1,400,049,997.00
4080, Disc: Outlays, net																				========== 1,641,936,010.31
4180, Budget authority, net (disc. and mand.)																				========== 1,400,049,997.00
4190, Outlays, net (disc. and mand.)																				========== 1,641,936,010.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		5,252,690.60
0900	4881	C	E									X			U		N			18,002.65
0900	4901	C	B									X			U		N	2		-237,063.99
0900	4901	C	E									X			U		N	2		335,415.83
0900	4902	C	E					MAND	BAL			X			U		N		N	4,790,922.10
0900	4902	C	E					MAND	NEW			X			U		N		N	3,063,048.55
0900	4982	C	E					MAND	BAL			X			U		N		N	0.11
	Sub-Total, 0900																			**10,180,773.03**

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			9,930.55
1050, Unob Bal: Unobligated balance (total)																				========== 11,880,864.40
1201	4114	D	E	P				MAND				X			U		N	2		12,112,978.75
1260, BA: Mand: Appropriations (total)																				========== 12,112,978.75
1800	4972	D	E			E		MAND				X			U		N			318.30
1850, BA: Mand: Spending auth: Total																				====== 318.30
1900, Budget authority total (disc. and mand.)																				========== 12,113,297.05
1930, Total budgetary resources avail (disc. and mand.)																				========== 23,994,161.45
1941	4450	C	E												U		N	2		4,679,227.60
1941	4610	C	E		A										U		N	2		9,134,160.82
	Sub-Total, 1941																			**13,813,388.42**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Stat	TAFS Flg	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		5,252,690.60
3030	4881	C	E									X		U			N			18,002.65
3030	4901	C	B									X		U			N	2		-237,063.99
3030	4901	C	E									X		U			N	2		335,415.83
3030	4902	C	E					MAND	NEW			X		U			N		N	3,063,048.55
3030	4902	C	E					MAND	BAL			X		U			N		N	4,790,922.10
3030	4982	C	E					MAND	BAL			X		U			N		N	0.11
Sub-Total, 3030																				**10,180,773.03**
3040	4902	C	E					MAND	NEW			X		U			N		N	-3,063,048.55
3040	4902	C	E					MAND	BAL			X		U			N		N	-4,790,922.10
3040	4982	C	E					MAND	BAL			X		U			N		N	-0.11
Sub-Total, 3040																				**-7,853,970.76**
3080	4871	D	E									X		U			N			-9,930.55
3090	4801	C	E											U			N	2		5,252,690.60
3090	4871	D	E											U			N			-9,930.55
3090	4881	C	E											U			N			18,002.65
3090	4901	C	E											U			N	2		335,415.83
Sub-Total, 3090																				**5,596,178.53**
3100, Obligated balance, end of year (net)																				**==========**
																				5,596,178.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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																				========== 12,113,297.05
4100	4902	C	E					MAND	NEW			X			U		N		N	3,063,048.55
4101	4902	C	E					MAND	BAL			X			U		N		N	4,790,922.10
4101	4982	C	E					MAND	BAL			X			U		N		N	0.11
Sub-Total, 4101																				**4,790,922.21**
4110	4902	C	E					MAND	NEW			X			U		N		N	3,063,048.55
4110	4902	C	E					MAND	BAL			X			U		N		N	4,790,922.10
4110	4982	C	E					MAND	BAL			X			U		N		N	0.11
Sub-Total, 4110																				**7,853,970.76**
4123	4972	D	E			E		MAND				X			U		N			-318.30
4130, Mand: Offsets against gross BA and outlays (total)																				====== -318.30
4160, Mand: Budget authority, net																				========== 12,112,978.75
4170, Mand: Outlays, net																				========== 7,853,652.46
4180, Budget authority, net (disc. and mand.)																				========== 12,112,978.75
4190, Outlays, net (disc. and mand.)																				========== 7,853,652.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 10,180,773.03

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 11,870,933.85

1021, Unob Bal: Recov of prior year unpaid obligations 9,930.55

1050, Unob Bal: Unobligated balance (total) ========== 11,880,864.40

1201, BA: Mand: Appropriation (special or trust fund) 12,112,978.75

1260, BA: Mand: Appropriations (total) ========== 12,112,978.75

1800, BA: Mand: Spending auth: Collected 318.30

1850, BA: Mand: Spending auth: Total ====== 318.30

1900, Budget authority total (disc. and mand.) ========== 12,113,297.05

1930, Total budgetary resources avail (disc. and mand.) ========== 23,994,161.45

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 13,813,388.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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	10,180,773.03
3040, Ob Bal: Outlays (gross)	-7,853,970.76
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-9,930.55
3090, Ob Bal: EOY: Unpaid obligations (gross)	5,596,178.53
3100, Obligated balance, end of year (net)	========== 5,596,178.53

BA & O, Net

4090, Mand: Budget authority, gross	========== 12,113,297.05
4100, Mand: Outlays from new authority	3,063,048.55
4101, Mand: Outlays from balances	4,790,922.21
4110, Mand: Total outlays, gross	7,853,970.76
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-318.30
4130, Mand: Offsets against gross BA and outlays (total)	========== -318.30
4160, Mand: Budget authority, net	========== 12,112,978.75
4170, Mand: Outlays, net	========== 7,853,652.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
4180, Budget authority, net (disc. and mand.)																			========== 12,112,978.75
4190, Outlays, net (disc. and mand.)																			========== 7,853,652.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 4th 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- -11/12-1451 -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	E									X			U		N	1		76,916,785.86
0900	4901	C	E									X			U		N	1		2,654,451.14
0900	4902	C	E					DISC				X			U		N		N	188,691.80
Sub-Total, 0900																				**79,759,928.80**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		N	1		80,000,000.00
1120	4170	C	E	P				DISC		13	1450	X			U		N			-79,840.00
1130	4392	C	E	P				DISC				X			U		N			-160,000.00
1160, BA: Disc: Appropriation (total)																				========== 79,760,160.00
1900, Budget authority total (disc. and mand.)																				========== 79,760,160.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 79,760,160.00
1941	4610	C	E		A										U		N	1		231.20
Change in Obl Bal																				
3030	4801	C	E									X			U		N	1		76,916,785.86
3030	4901	C	E									X			U		N	1		2,654,451.14
3030	4902	C	E					DISC				X			U		N		N	188,691.80
Sub-Total, 3030																				**79,759,928.80**
3040	4902	C	E					DISC				X			U		N		N	-188,691.80
3090	4801	C	E												U		N	1		76,916,785.86
3090	4901	C	E												U		N	1		2,654,451.14
Sub-Total, 3090																				**79,571,237.00**
3100, Obligated balance, end of year (net)																				========== 79,571,237.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
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Treasury Account: Pacific Coastal Salmon Recovery
Budget Account Id: 006-48-1451 Treasury Account Id: 13- -11/12-1451 -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
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 79,760,160.00
4010	4902	C	E					DISC				X			U		N		N	188,691.80
4020, Disc: Total outlays, gross																				========== 188,691.80
4070, Disc: Budget authority, net																				========== 79,760,160.00
4080, Disc: Outlays, net																				========== 188,691.80
4180, Budget authority, net (disc. and mand.)																				========== 79,760,160.00
4190, Outlays, net (disc. and mand.)																				========== 188,691.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

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			Y	1		-76,575,920.31
0900	4801	C	E									X		U			Y	1		73,255,656.88
0900	4901	C	B									X		U			Y	1		-3,016,158.32
0900	4901	C	E									X		U			Y	1		3,318,063.92
0900	4902	C	E					DISC				X		U			Y		N	3,026,630.39
Sub-Total, 0900																				**8,272.56**

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

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		73,255,656.88
3030	4901	C	B									X		U			Y	1		-3,016,158.32
3030	4901	C	E									X		U			Y	1		3,318,063.92
3030	4902	C	E					DISC				X		U			Y		N	3,026,630.39
Sub-Total, 3030																				**8,272.56**
3040	4902	C	E					DISC				X		U			Y		N	-3,026,630.39
3090	4801	C	E											U			Y	1		73,255,656.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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	4901	C	E												U		Y	1		3,318,063.92
	Sub-Total, 3090																			**76,573,720.80**
3100, Obligated balance, end of year (net)																				========== 76,573,720.80

BA & O, Net

4011	4902	C	E					DISC				X			U		Y		N	3,026,630.39
4020, Disc: Total outlays, gross																				========== 3,026,630.39
4080, Disc: Outlays, net																				========== 3,026,630.39
4190, Outlays, net (disc. and mand.)																				========== 3,026,630.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
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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		38,528,627.63
3031	4802	C	B					DISC				X			E		N	1	N	-99,950.86
3031	4802	C	E					DISC				X			E		N	1	N	161,468.49
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		1,990,838.35
3031	4902	C	E					DISC				X			E		N		N	25,271,780.59
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	-161,468.49
3040	4902	C	E					DISC				X			E		N		N	-25,271,780.59
Sub-Total, 3040																				**-25,333,298.22**
3081	4871	D	E									X			E		N			-8,148.96
3090	4801	C	E												E		N	1		38,528,627.63
3090	4871	D	E												E		N			-8,148.96
3090	4881	C	E												E		N			0.91
3090	4901	C	E												E		N	1		1,990,838.35
Sub-Total, 3090																				**40,511,317.93**
3100, Obligated balance, end of year (net)																				========== 40,511,317.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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	161,468.49
4011	4902	C	E					DISC				X			E		N		N	25,271,780.59
	Sub-Total, 4011																			**25,333,298.22**
4020, Disc: Total outlays, gross																				========== 25,333,298.22
4080, Disc: Outlays, net																				========== 25,333,298.22
4190, Outlays, net (disc. and mand.)																				========== 25,333,298.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Adj	Err Flg	Adv Stat	TAFS Flg	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		27,223,859.24
3031	4802	C	B					DISC				X		E			N	1	N	-99,950.86
3031	4802	C	E					DISC				X		E			N	1	N	107,645.66
3031	4901	C	B									X		E			N	1		-2,251,339.54
3031	4901	C	E									X		E			N	1		1,327,225.57
3031	4902	C	E					DISC				X		E			N		N	16,152,398.75
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	-107,645.66
3040	4902	C	E					DISC				X		E			N		N	-16,152,398.75
Sub-Total, 3040																				**-16,160,093.55**
3081	4871	D	E									X		E			N			-0.95
3090	4801	C	E											E			N	1		27,223,859.24
3090	4871	D	E											E			N			-0.95
3090	4901	C	E											E			N	1		1,327,225.57
Sub-Total, 3090																				**28,551,083.86**
3100, Obligated balance, end of year (net)																				**==========**
																				28,551,083.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
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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	107,645.66
4011	4902	C	E					DISC				X			E		N		N	16,152,398.75
	Sub-Total, 4011																			**16,160,093.55**
4020, Disc: Total outlays, gross																				========== 16,160,093.55
4080, Disc: Outlays, net																				========== 16,160,093.55
4190, Outlays, net (disc. and mand.)																				========== 16,160,093.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
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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		13,325,248.26
3031	4802	C	B					DISC				X			E		N	1	N	-235,884.02
3031	4802	C	E					DISC				X			E		N	1	N	215,291.33
3031	4901	C	B									X			E		N	1		-1,238,236.75
3031	4901	C	E									X			E		N	1		663,612.78
3031	4902	C	E					DISC				X			E		N		N	11,474,718.96
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	-215,291.33
3040	4902	C	E					DISC				X			E		N		N	-11,474,718.96
Sub-Total, 3040																				**-11,454,126.27**
3090	4801	C	E												E		N	1		13,325,248.26
3090	4901	C	E												E		N	1		663,612.78
Sub-Total, 3090																				**13,988,861.04**
3100, Obligated balance, end of year (net)																				**==========** 13,988,861.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th Quarter FACTS II Cross Walk
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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	215,291.33
4011	4902	C	E					DISC				X			E		N		N	11,474,718.96
Sub-Total, 4011																				**11,454,126.27**
4020, Disc: Total outlays, gross																				========== 11,454,126.27
4080, Disc: Outlays, net																				========== 11,454,126.27
4190, Outlays, net (disc. and mand.)																				========== 11,454,126.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th Quarter FACTS II Cross Walk
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Treasury Account: Pacific Coastal Salmon Recovery
Budget Account Id: 006-48-1451 Treasury Account Id: 13- - /06-1451 -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		7,006,826.76
3000	4801	C	B									X		E			N	1		7,393,022.74
3000	4801	C	B									X		E			N	1		461,731.50
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	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		-7,006,826.76
3031	4801	C	B									X		E			N	1		-7,393,022.74
3031	4801	C	B									X		E			N	1		-461,731.50
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	E									X		E			N	1		27,909.07
3031	4801	C	E									X		E			N	1		96.59
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	4901	C	B									X		E			N	1		-1,023,273.62
3031	4902	C	E					DISC				X		E			N		N	461,634.91
3031	4902	C	E					DISC				X		E			N		N	4,479,730.54
3031	4902	C	E					DISC				X		E			N		N	8,552,306.70
3031	4902	C	E					DISC				X		E			N		N	193,982.79
3031	4902	C	E					DISC				X		E			N		N	7,006,826.76
Sub-Total, 3031																				**0.00**
3040	4802	C	B					DISC				X		E			N	1	N	163,919.41
3040	4902	C	E					DISC				X		E			N		N	-4,479,730.54
3040	4902	C	E					DISC				X		E			N		N	-8,552,306.70
3040	4902	C	E					DISC				X		E			N		N	-193,982.79
3040	4902	C	E					DISC				X		E			N		N	-7,006,826.76
3040	4902	C	E					DISC				X		E			N		N	-461,634.91
Sub-Total, 3040																				**-20,530,562.29**
3081	4871	D	E									X		E			N			-29,610.40
3090	4801	C	E											E			N	1		27,909.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												E		N	1		96.59
3090	4801	C	E												E		N	1		1,604.74
3090	4871	D	E												E		N			-29,610.40
	Sub-Total, 3090																			**0.00**

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-163,919.41
4011	4902	C	E					DISC				X			E		N		N	7,006,826.76
4011	4902	C	E					DISC				X			E		N		N	461,634.91
4011	4902	C	E					DISC				X			E		N		N	4,479,730.54
4011	4902	C	E					DISC				X			E		N		N	8,552,306.70
4011	4902	C	E					DISC				X			E		N		N	193,982.79
	Sub-Total, 4011																			**20,530,562.29**
	4020, Disc: Total outlays, gross																			========== 20,530,562.29
	4080, Disc: Outlays, net																			========== 20,530,562.29
	4190, Outlays, net (disc. and mand.)																			========== 20,530,562.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

Program Activity Total Obligations

0900, Total new obligations 79,768,201.36

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 17,569.48

1050, Unob Bal: Unobligated balance (total) ========= 17,569.48

1100, BA: Disc: Appropriation 80,000,000.00

1120, BA: Disc: Approps transferred to other accounts -79,840.00

1130, BA: Disc: Appropriations permanently reduced -160,000.00

1160, BA: Disc: Appropriation (total) ========== 79,760,160.00

1900, Budget authority total (disc. and mand.) ========== 79,760,160.00

1930, Total budgetary resources avail (disc. and mand.) ========== 79,777,729.48

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 9,528.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 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	236,159,181.19
3020, Obligated balance, start of year (net)	========== 236,159,181.19
3030, Ob Bal: Obligations incurred: Unexpired accounts	79,768,201.36
3031, Ob Bal: Obligations incurred: Expired accounts	0.91
3040, Ob Bal: Outlays (gross)	-76,693,402.52
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-37,760.31
3090, Ob Bal: EOY: Unpaid obligations (gross)	239,196,220.63
3100, Obligated balance, end of year (net)	========== 239,196,220.63

BA & O, Net

4000, Disc: Budget authority, gross	========== 79,760,160.00
4010, Disc: Outlays from new authority	188,691.80
4011, Disc: Outlays from balances	76,504,710.72
4020, Disc: Total outlays, gross	========== 76,693,402.52
4070, Disc: Budget authority, net	========== 79,760,160.00
4080, Disc: Outlays, net	========== 76,693,402.52
4180, Budget authority, net (disc. and mand.)	========== 79,760,160.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
4190, Outlays, net (disc. and mand.)																				========== 76,693,402.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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	4901	C	E									X			U		N	1		10,282.07
0900	4902	C	E					DISC	BAL			X			U		N		N	363,977.53
	Sub-Total, 0900																			**67,863.88**
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		0.40
	Sub-Total, 1941																			**631.76**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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	4901	C	E									X			U		N	1		10,282.07
3030	4902	C	E					DISC	BAL			X			U		N		N	363,977.53
	Sub-Total, 3030																			**67,863.88**
3040	4902	C	E					DISC	BAL			X			U		N		N	-363,977.53
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
3090	4901	C	E												U		N	1		10,282.07
	Sub-Total, 3090																			**95,681.22**
3100, Obligated balance, end of year (net)																				========= 95,681.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

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	BAL			X		U			N		N	363,977.53
4020, Disc: Total outlays, gross																				========== 363,977.53
4080, Disc: Outlays, net																				========== 363,977.53
4190, Outlays, net (disc. and mand.)																				========== 363,977.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 67,863.88

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 631.76

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 67,863.88

3040, Ob Bal: Outlays (gross) -363,977.53

3080, Ob Bal: Recov, prior year unpaid obs, unexp accts -631.36

3090, Ob Bal: EOY: Unpaid obligations (gross) 95,681.22

3100, Obligated balance, end of year (net) ========= 95,681.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 363,977.53

4020, Disc: Total outlays, gross ========== 363,977.53

4080, Disc: Outlays, net ========== 363,977.53

4190, Outlays, net (disc. and mand.) ========== 363,977.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 4th 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 4th 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 4th 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 Flg	TAFS Stat	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 4th 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@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		-13,182,790.89
0900	4801	C	B									X			U		N	2		-8,987,293.32
0900	4801	C	E									X			U		N	2		4,883,505.16
0900	4801	C	E									X			U		N	2		4,273,155.65
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	53,822.83
0900	4881	C	E									X			U		N			730.34
0900	4881	C	E									X			U		N			42.48
0900	4901	C	B									X			U		N	2		-923,965.64
0900	4901	D	B									X			U		N	2		20,380.46
0900	4901	C	E									X			U		N	2		737,026.70
0900	4901	D	E									X			U		N	2		-20,380.46
0900	4902	C	E					MAND	NEW			X			U		N		N	8,299,243.25
0900	4902	C	E					MAND	NEW			X			U		N		N	4,946,441.44
0900	4982	C	E					MAND	BAL			X			U		N		N	32.86
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	C	B									X			U		N	2		-923,965.64
1000	4901	D	B									X			U		N	2		20,380.46
Sub-Total, 1000																				**312,189.33**
1010	4190	C	E							13	1450	X			U		N			-552,612.39
1021	4871	D	E									X			U		N			318,688.98
1050, Unob Bal: Unobligated balance (total)																				========= 78,265.92
1220	4170	C	E	P				MAND		13	1450	X			U		N			-90,239,555.00
1221	4170	D	E	P				MAND		12	5209	X			U		N			90,239,555.00
1930, Total budgetary resources avail (disc. and mand.)																				========= 78,265.92
1941	4450	C	E												U		N	2		28,265.92
1941	4610	C	E		A										U		N	2		50,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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@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, 1941																			**78,265.92**

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	C	B									X			U		N	2		923,965.64
3000	4901	D	B									X			U		N	2		-20,380.46
	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		4,883,505.16
3030	4801	C	E									X			U		N	2		4,273,155.65
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	53,822.83
3030	4881	C	E									X			U		N			730.34
3030	4881	C	E									X			U		N			42.48
3030	4901	C	B									X			U		N	2		-923,965.64
3030	4901	D	B									X			U		N	2		20,380.46
3030	4901	C	E									X			U		N	2		737,026.70
3030	4901	D	E									X			U		N	2		-20,380.46
3030	4902	C	E					MAND	NEW			X			U		N		N	4,946,441.44
3030	4902	C	E					MAND	NEW			X			U		N		N	8,299,243.25
3030	4982	C	E					MAND	BAL			X			U		N		N	32.86
	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	-53,822.83
3040	4902	C	E					MAND	NEW			X			U		N		N	-4,946,441.44
3040	4902	C	E					MAND	NEW			X			U		N		N	-8,299,243.25
3040	4982	C	E					MAND	BAL			X			U		N		N	-32.86
	Sub-Total, 3040																			**-13,199,589.52**
3080	4871	D	E									X			U		N			-318,688.98
3090	4801	C	E												U		N	2		4,883,505.16
3090	4801	C	E												U		N	2		4,273,155.65
3090	4871	D	E												U		N			-318,688.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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@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	4881	C	E											U			N			730.34
3090	4881	C	E											U			N			42.48
3090	4901	C	E											U			N	2		737,026.70
3090	4901	D	E											U			N	2		-20,380.46
	Sub-Total, 3090																			**9,555,390.89**
3100, Obligated balance, end of year (net)																				========== 9,555,390.89

BA & O, Net

4100	4802	C	E					MAND	NEW			X		U			N	2	N	53,822.83
4100	4902	C	E					MAND	NEW			X		U			N		N	4,946,441.44
4100	4902	C	E					MAND	NEW			X		U			N		N	8,299,243.25
	Sub-Total, 4100																			**13,299,507.52**
4101	4802	C	B					MAND	BAL			X		U			N	2	N	-99,950.86
4101	4982	C	E					MAND	BAL			X		U			N		N	32.86
	Sub-Total, 4101																			**-99,918.00**
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	53,822.83
4110	4902	C	E					MAND	NEW			X		U			N		N	8,299,243.25
4110	4902	C	E					MAND	NEW			X		U			N		N	4,946,441.44
4110	4982	C	E					MAND	BAL			X		U			N		N	32.86
	Sub-Total, 4110																			**13,199,589.52**
4170, Mand: Outlays, net																				========== 13,199,589.52
4190, Outlays, net (disc. and mand.)																				========== 13,199,589.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		1,326,480.47
0900	4902	C	E					MAND	BAL			X			U		N		N	557,463.53
Sub-Total, 0900																				**1,000,500.00**
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
1201	4114	D	E	P				MAND				X			U		N	2		1,029,968.00
1260, BA: Mand: Appropriations (total)																				========== 1,029,968.00
1900, Budget authority total (disc. and mand.)																				========== 1,029,968.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,030,475.00
1941	4450	C	E												U		N	2		1,029,968.00
1941	4610	C	E		A										U		N	2		7.00
Sub-Total, 1941																				**1,029,975.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

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	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		1,326,480.47
3030	4902	C	E					MAND	BAL			X		U		N		N	557,463.53
Sub-Total, 3030																			**1,000,500.00**
3040	4902	C	E					MAND	BAL			X		U		N		N	-557,463.53
3090	4801	C	E											U		N	2		1,326,480.47
3100, Obligated balance, end of year (net)																			========== 1,326,480.47

BA & O, Net

4090, Mand: Budget authority, gross																			========== 1,029,968.00
4101	4902	C	E					MAND	BAL			X		U		N		N	557,463.53
4110	4902	C	E					MAND	BAL			X		U		N		N	557,463.53
4160, Mand: Budget authority, net																			========== 1,029,968.00
4170, Mand: Outlays, net																			========== 557,463.53
4180, Budget authority, net (disc. and mand.)																			========== 1,029,968.00
4190, Outlays, net (disc. and mand.)																			========== 557,463.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 1,000,500.00

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 1,312,696.33

1010, Unob Bal: Transferred to other accounts -552,612.39

1021, Unob Bal: Recov of prior year unpaid obligations 318,688.98

1050, Unob Bal: Unobligated balance (total) ========== 1,078,772.92

1201, BA: Mand: Appropriation (special or trust fund) 1,029,968.00

1220, BA: Mand: Approps transferred to other accounts -90,239,555.00

1221, BA: Mand: Approps transferred from other accounts 90,239,555.00

1260, BA: Mand: Appropriations (total) ========== 1,029,968.00

1900, Budget authority total (disc. and mand.) ========== 1,029,968.00

1930, Total budgetary resources avail (disc. and mand.) ========== 2,108,740.92

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 1,108,240.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

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
3030, Ob Bal: Obligations incurred: Unexpired accounts	1,000,500.00
3040, Ob Bal: Outlays (gross)	-13,757,053.05
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-318,688.98
3090, Ob Bal: EOY: Unpaid obligations (gross)	10,881,871.36
3100, Obligated balance, end of year (net)	========== 10,881,871.36

BA & O, Net

4090, Mand: Budget authority, gross	========== 1,029,968.00
4100, Mand: Outlays from new authority	13,299,507.52
4101, Mand: Outlays from balances	457,545.53
4110, Mand: Total outlays, gross	13,757,053.05
4160, Mand: Budget authority, net	========== 1,029,968.00
4170, Mand: Outlays, net	========== 13,757,053.05
4180, Budget authority, net (disc. and mand.)	========== 1,029,968.00
4190, Outlays, net (disc. and mand.)	========== 13,757,053.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		684.88
1101	4394	C	B					DISC				X			U		N	2		1,282,917.91
1101	4394	C	E					DISC				X			U		N	2		-1,283,602.79
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 4th 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 Err Adj	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 4th 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 Err Adj	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		25,126,536.35
0900	4802	C	B					MAND	BAL			X		U		N	2	N	-99,950.86
0900	4802	C	E					MAND	BAL			X		U		N	2	N	40,905.35
0900	4802	C	E					MAND	NEW			X		U		N	2	N	12,917.48
0900	4901	C	B									X		U		N	2		-1,500,893.02
0900	4901	C	E									X		U		N	2		1,327,225.57
0900	4902	C	E					MAND	NEW			X		U		N		N	2,159,316.41
0900	4902	C	E					MAND	BAL			X		U		N		N	6,837,835.30
Sub-Total, 0900																			**9,870,269.00**

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**
1021	4871	D	E									X		U		N			18,907.36
1050, Unob Bal: Unobligated balance (total)																			========== 9,889,177.98
1201	4114	D	E	P				MAND				X		U		N	2		9,895,868.91
1260, BA: Mand: Appropriations (total)																			========== 9,895,868.91
1900, Budget authority total (disc. and mand.)																			========== 9,895,868.91
1930, Total budgetary resources avail (disc. and mand.)																			========== 19,785,046.89
1941	4450	C	E											U		N	2		6,875,776.27
1941	4610	C	E		A									U		N	2		3,039,001.62
Sub-Total, 1941																			**9,914,777.89**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		25,126,536.35
3030	4802	C	B					MAND	BAL			X			U		N	2	N	-99,950.86
3030	4802	C	E					MAND	BAL			X			U		N	2	N	40,905.35
3030	4802	C	E					MAND	NEW			X			U		N	2	N	12,917.48
3030	4901	C	B									X			U		N	2		-1,500,893.02
3030	4901	C	E									X			U		N	2		1,327,225.57
3030	4902	C	E					MAND	NEW			X			U		N		N	2,159,316.41
3030	4902	C	E					MAND	BAL			X			U		N		N	6,837,835.30
Sub-Total, 3030																				**9,870,269.00**
3040	4802	C	B					MAND	BAL			X			U		N	2	N	99,950.86
3040	4802	C	E					MAND	BAL			X			U		N	2	N	-40,905.35
3040	4802	C	E					MAND	NEW			X			U		N	2	N	-12,917.48
3040	4902	C	E					MAND	NEW			X			U		N		N	-2,159,316.41
3040	4902	C	E					MAND	BAL			X			U		N		N	-6,837,835.30
Sub-Total, 3040																				**-8,951,023.68**
3080	4871	D	E									X			U		N			-18,907.36
3090	4801	C	E												U		N	2		25,126,536.35
3090	4871	D	E												U		N			-18,907.36
3090	4901	C	E												U		N	2		1,327,225.57
Sub-Total, 3090																				**26,434,854.56**
3100, Obligated balance, end of year (net)																				========== 26,434,854.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
4090, Mand: Budget authority, gross																				========== 9,895,868.91
4100	4802	C	E					MAND	NEW			X			U		N	2	N	12,917.48
4100	4902	C	E					MAND	NEW			X			U		N		N	2,159,316.41
Sub-Total, 4100																				**2,172,233.89**
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	40,905.35
4101	4902	C	E					MAND	BAL			X			U		N		N	6,837,835.30
Sub-Total, 4101																				**6,778,789.79**
4110	4802	C	B					MAND	BAL			X			U		N	2	N	-99,950.86
4110	4802	C	E					MAND	BAL			X			U		N	2	N	40,905.35
4110	4802	C	E					MAND	NEW			X			U		N	2	N	12,917.48
4110	4902	C	E					MAND	NEW			X			U		N		N	2,159,316.41
4110	4902	C	E					MAND	BAL			X			U		N		N	6,837,835.30
Sub-Total, 4110																				**8,951,023.68**
4160, Mand: Budget authority, net																				========== 9,895,868.91
4170, Mand: Outlays, net																				========== 8,951,023.68
4180, Budget authority, net (disc. and mand.)																				========== 9,895,868.91
4190, Outlays, net (disc. and mand.)																				========== 8,951,023.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

Program Activity Total Obligations

0900, Total new obligations 9,870,269.00

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 9,870,270.62

1021, Unob Bal: Recov of prior year unpaid obligations 18,907.36

1050, Unob Bal: Unobligated balance (total) ========== 9,889,177.98

1201, BA: Mand: Appropriation (special or trust fund) 9,895,868.91

1260, BA: Mand: Appropriations (total) ========== 9,895,868.91

1900, Budget authority total (disc. and mand.) ========== 9,895,868.91

1930, Total budgetary resources avail (disc. and mand.) ========== 19,785,046.89

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 9,914,777.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

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
3030, Ob Bal: Obligations incurred: Unexpired accounts	9,870,269.00
3040, Ob Bal: Outlays (gross)	-8,951,023.68
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-18,907.36
3090, Ob Bal: EOY: Unpaid obligations (gross)	26,434,854.56
3100, Obligated balance, end of year (net)	========== 26,434,854.56

BA & O, Net

4090, Mand: Budget authority, gross	========== 9,895,868.91
4100, Mand: Outlays from new authority	2,172,233.89
4101, Mand: Outlays from balances	6,778,789.79
4110, Mand: Total outlays, gross	8,951,023.68
4160, Mand: Budget authority, net	========== 9,895,868.91
4170, Mand: Outlays, net	========== 8,951,023.68
4180, Budget authority, net (disc. and mand.)	========== 9,895,868.91
4190, Outlays, net (disc. and mand.)	========== 8,951,023.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Flg	TAFS Stat	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			95,134.76
1800	4263	D	E					MAND				X			U		N			313,832.24
Sub-Total, 1800																				**408,967.00**
1802	4158	D	E					MAND				X			U		N	3		2,591,033.00
1810	4170	C	E	S				MAND		13	1450	X			U		N			-3,000,000.00
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**
1930, Total budgetary resources avail (disc. and mand.)																				=========
																				23,855.30
1941	4450	C	E												U		N	3		23,855.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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																				
4123	4262	D	E					MAND				X			U		N			-95,134.76
4123	4263	D	E					MAND				X			U		N			-313,832.24
Sub-Total, 4123																				**-408,967.00**
4130, Mand: Offsets against gross BA and outlays (total)																				========== -408,967.00
4160, Mand: Budget authority, net																				========== -408,967.00
4170, Mand: Outlays, net																				========== -408,967.00
4180, Budget authority, net (disc. and mand.)																				========== -408,967.00
4190, Outlays, net (disc. and mand.)																				========== -408,967.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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	4158	D	E					MAND				X			U		N	3		-2,591,033.00
5091	4398	C	E					MAND				X			U		N	3		20,414,995.09
	Sub-Total, 5091																			**17,823,962.09**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

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	408,967.00
1802, BA: Mand: Spending auth: Previously unavailable	2,591,033.00
1810, BA: Mand: Spending auth: Trans to other accounts	-3,000,000.00
1930, Total budgetary resources avail (disc. and mand.)	========= 23,855.30
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	23,855.30

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 4th 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

4123, Mand: Offsets, BA and OL: Collections, nonFed srcs -408,967.00

4130, Mand: Offsets against gross BA and outlays (total) ========== -408,967.00

4160, Mand: Budget authority, net ========== -408,967.00

4170, Mand: Outlays, net ========== -408,967.00

4180, Budget authority, net (disc. and mand.) ========== -408,967.00

4190, Outlays, net (disc. and mand.) ========== -408,967.00

Memo Entries

5090, Memo: Unavail balance, SOY: Offsetting collections 20,414,995.09

5091, Memo: Unavail balance, EOY: Offsetting collections 17,823,962.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

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		-11,503,637.60
0900	4801	C	E									X			U		N	3		73,643,636.32
0900	4881	C	E									X			U		N			10,846.80
0900	4901	C	B									X			U		N	3		-498,007.09
0900	4901	C	E									X			U		N	3		1,301,179.99
0900	4902	C	E					MAND	NEW			X			U		N		N	13,551,215.57
0900	4902	C	E					MAND	BAL			X			U		N		N	1,847,893.03
0900	4982	C	E					MAND	BAL			X			U		N		N	4,388.25
Sub-Total, 0900																				**78,357,515.27**

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			16,944,202.19
1021	4871	D	E									X			U		N			1,432,260.25
1050, Unob Bal: Unobligated balance (total)																				==========
																				48,802,822.87
1221	4170	D	E	P				MAND		14	5198	X			U		N			7,071,457.35
1260, BA: Mand: Appropriations (total)																				==========
																				7,071,457.35
1800	4267	D	E					MAND				X			U		N			73,783,211.03
1800	4277	D	E					MAND				X			U		N			101,733.74
Sub-Total, 1800																				**73,884,944.77**
1801	4287	D	B					MAND				X			U		N	3		-265,262.44
1801	4287	D	E					MAND				X			U		N	3		163,528.70
Sub-Total, 1801																				**-101,733.74**
1850, BA: Mand: Spending auth: Total																				==========
																				73,783,211.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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.)																				========== 80,854,668.38
1930, Total budgetary resources avail (disc. and mand.)																				========== 129,657,491.25
1941	4450	C	E												U		N	3		25,347,919.79
1941	4610	C	E		A										U		N	3		25,952,056.19
	Sub-Total, 1941																			**51,299,975.98**

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		73,643,636.32
3030	4881	C	E									X			U		N			10,846.80
3030	4901	C	B									X			U		N	3		-498,007.09
3030	4901	C	E									X			U		N	3		1,301,179.99
3030	4902	C	E					MAND		BAL		X			U		N		N	1,847,893.03
3030	4902	C	E					MAND		NEW		X			U		N		N	13,551,215.57
3030	4982	C	E					MAND		BAL		X			U		N		N	4,388.25
	Sub-Total, 3030																			**78,357,515.27**
3040	4902	C	E					MAND		BAL		X			U		N		N	-1,847,893.03
3040	4902	C	E					MAND		NEW		X			U		N		N	-13,551,215.57
3040	4982	C	E					MAND		BAL		X			U		N		N	-4,388.25
	Sub-Total, 3040																			**-15,403,496.85**
3050	4287	D	B					MAND				X			U		N	3		265,262.44
3050	4287	D	E					MAND				X			U		N	3		-163,528.70
	Sub-Total, 3050																			**101,733.74**
3080	4871	D	E									X			U		N			-1,432,260.25
3090	4801	C	E												U		N	3		73,643,636.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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	4871	D	E												U		N			-1,432,260.25
3090	4881	C	E												U		N			10,846.80
3090	4901	C	E												U		N	3		1,301,179.99
	Sub-Total, 3090																			**73,523,402.86**
3091	4287	D	E					MAND							U		N	3		-163,528.70
3100, Obligated balance, end of year (net)																				========== 73,359,874.16

BA & O, Net

4090, Mand: Budget authority, gross																				========== 80,854,668.38
4100	4902	C	E					MAND	NEW			X			U		N		N	13,551,215.57
4101	4902	C	E					MAND	BAL			X			U		N		N	1,847,893.03
4101	4982	C	E					MAND	BAL			X			U		N		N	4,388.25
	Sub-Total, 4101																			**1,852,281.28**
4110	4902	C	E					MAND	BAL			X			U		N		N	1,847,893.03
4110	4902	C	E					MAND	NEW			X			U		N		N	13,551,215.57
4110	4982	C	E					MAND	BAL			X			U		N		N	4,388.25
	Sub-Total, 4110																			**15,403,496.85**
4120	4277	D	E					MAND				X			U		N			-101,733.74
4124	4267	D	E					MAND				X			U		N			-73,783,211.03
4130, Mand: Offsets against gross BA and outlays (total)																				========== -73,884,944.77
4140	4287	D	B					MAND				X			U		N	3		265,262.44
4140	4287	D	E					MAND				X			U		N	3		-163,528.70
	Sub-Total, 4140																			**101,733.74**
4150, Mand: Additional offsets against BA only (total)																				========== 101,733.74
4160, Mand: Budget authority, net																				========== 7,071,457.35
4170, Mand: Outlays, net																				========== -58,481,447.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
4180, Budget authority, net (disc. and mand.)																				========== 7,071,457.35
4190, Outlays, net (disc. and mand.)																				========== -58,481,447.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 78,357,515.27

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 30,426,360.43

1011, Unob Bal: Transferred from other accounts 16,944,202.19

1021, Unob Bal: Recov of prior year unpaid obligations 1,432,260.25

1050, Unob Bal: Unobligated balance (total) ========== 48,802,822.87

1221, BA: Mand: Approps transferred from other accounts 7,071,457.35

1260, BA: Mand: Appropriations (total) ========== 7,071,457.35

1800, BA: Mand: Spending auth: Collected 73,884,944.77

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src -101,733.74

1850, BA: Mand: Spending auth: Total ========== 73,783,211.03

1900, Budget authority total (disc. and mand.) ========== 80,854,668.38

1930, Total budgetary resources avail (disc. and mand.) ========== 129,657,491.25

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 51,299,975.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

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	78,357,515.27
3040, Ob Bal: Outlays (gross)	-15,403,496.85
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	101,733.74
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,432,260.25
3090, Ob Bal: EOY: Unpaid obligations (gross)	73,523,402.86
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-163,528.70
3100, Obligated balance, end of year (net)	========== 73,359,874.16

BA & O, Net

4090, Mand: Budget authority, gross	========== 80,854,668.38
4100, Mand: Outlays from new authority	13,551,215.57
4101, Mand: Outlays from balances	1,852,281.28
4110, Mand: Total outlays, gross	15,403,496.85
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-101,733.74
4124, Mand: Offsets, BA and OL: Offsetting Gov collects	-73,783,211.03
4130, Mand: Offsets against gross BA and outlays (total)	========== -73,884,944.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				101,733.74
4150, Mand: Additional offsets against BA only (total)																				========== 101,733.74
4160, Mand: Budget authority, net																				========== 7,071,457.35
4170, Mand: Outlays, net																				========== -58,481,447.92
4180, Budget authority, net (disc. and mand.)																				========== 7,071,457.35
4190, Outlays, net (disc. and mand.)																				========== -58,481,447.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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: Kaylan Wang / (301) 444-2773 / kaylan.wang@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	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		-391,054.50
0900	4801	C	B									X			U		N	1		-344,980.00
0900	4801	C	E									X			U		N	1		391,054.50
0900	4801	C	E									X			U		N	1		344,980.00
0900	4902	C	E					MAND	NEW			X			U		N		N	348,311.49
0900	4902	C	E					MAND	NEW			X			U		N		N	161,960.44
0900	4902	C	E					MAND	NEW			X			U		N		N	2,562,556.05
0900	4902	C	E					MAND	NEW			X			U		N		N	6,837,605.13
	Sub-Total, 0900																			**9,910,433.11**

Budgetary Resources

1000	4201	D	B												U		N	1		3,404,387.72
1000	4801	C	B									X			U		N	1		-391,054.50
1000	4801	C	B									X			U		N	1		-344,980.00
	Sub-Total, 1000																			**2,668,353.22**
1021	4871	D	E									X			U		N			344,980.00
1050, Unob Bal: Unobligated balance (total)																				========== 3,013,333.22
1200	4118	D	E					MAND				X			U		N	1		9,910,433.11
1260, BA: Mand: Appropriations (total)																				========== 9,910,433.11
1900, Budget authority total (disc. and mand.)																				========== 9,910,433.11
1930, Total budgetary resources avail (disc. and mand.)																				========== 12,923,766.33
1941	4450	C	E												U		N	1		3,013,333.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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: Kaylan Wang / (301) 444-2773 / kaylan.wang@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	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		391,054.50
3000	4801	C	B									X			U		N	1		344,980.00
Sub-Total, 3000																				**736,034.50**
3020, Obligated balance, start of year (net)																				========== 736,034.50
3030	4801	C	B									X			U		N	1		-391,054.50
3030	4801	C	B									X			U		N	1		-344,980.00
3030	4801	C	E									X			U		N	1		391,054.50
3030	4801	C	E									X			U		N	1		344,980.00
3030	4902	C	E					MAND	NEW			X			U		N		N	2,562,556.05
3030	4902	C	E					MAND	NEW			X			U		N		N	6,837,605.13
3030	4902	C	E					MAND	NEW			X			U		N		N	348,311.49
3030	4902	C	E					MAND	NEW			X			U		N		N	161,960.44
Sub-Total, 3030																				**9,910,433.11**
3040	4902	C	E					MAND	NEW			X			U		N		N	-2,562,556.05
3040	4902	C	E					MAND	NEW			X			U		N		N	-6,837,605.13
3040	4902	C	E					MAND	NEW			X			U		N		N	-348,311.49
3040	4902	C	E					MAND	NEW			X			U		N		N	-161,960.44
Sub-Total, 3040																				**-9,910,433.11**
3080	4871	D	E									X			U		N			-344,980.00
3090	4801	C	E												U		N	1		391,054.50
3090	4801	C	E												U		N	1		344,980.00
3090	4871	D	E												U		N			-344,980.00
Sub-Total, 3090																				**391,054.50**
3100, Obligated balance, end of year (net)																				========== 391,054.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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: Kaylan Wang / (301) 444-2773 / kaylan.wang@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	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																				========== 9,910,433.11
4100	4902	C	E					MAND	NEW			X			U		N		N	348,311.49
4100	4902	C	E					MAND	NEW			X			U		N		N	161,960.44
4100	4902	C	E					MAND	NEW			X			U		N		N	2,562,556.05
4100	4902	C	E					MAND	NEW			X			U		N		N	6,837,605.13
Sub-Total, 4100																				**9,910,433.11**
4110	4902	C	E					MAND	NEW			X			U		N		N	2,562,556.05
4110	4902	C	E					MAND	NEW			X			U		N		N	6,837,605.13
4110	4902	C	E					MAND	NEW			X			U		N		N	348,311.49
4110	4902	C	E					MAND	NEW			X			U		N		N	161,960.44
Sub-Total, 4110																				**9,910,433.11**
4160, Mand: Budget authority, net																				========== 9,910,433.11
4170, Mand: Outlays, net																				========== 9,910,433.11
4180, Budget authority, net (disc. and mand.)																				========== 9,910,433.11
4190, Outlays, net (disc. and mand.)																				========== 9,910,433.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

Program Activity Total Obligations

0900, Total new obligations 9,910,433.11

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 2,668,353.22

1021, Unob Bal: Recov of prior year unpaid obligations 344,980.00

1050, Unob Bal: Unobligated balance (total) 3,013,333.22

1200, BA: Mand: Appropriation 9,910,433.11

1260, BA: Mand: Appropriations (total) 9,910,433.11

1900, Budget authority total (disc. and mand.) 9,910,433.11

1930, Total budgetary resources avail (disc. and mand.) 12,923,766.33

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 3,013,333.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

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
3030, Ob Bal: Obligations incurred: Unexpired accounts	9,910,433.11
3040, Ob Bal: Outlays (gross)	-9,910,433.11
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-344,980.00
3090, Ob Bal: EOY: Unpaid obligations (gross)	391,054.50
3100, Obligated balance, end of year (net)	========== 391,054.50

BA & O, Net

4090, Mand: Budget authority, gross	========== 9,910,433.11
4100, Mand: Outlays from new authority	9,910,433.11
4110, Mand: Total outlays, gross	9,910,433.11
4160, Mand: Budget authority, net	========== 9,910,433.11
4170, Mand: Outlays, net	========== 9,910,433.11
4180, Budget authority, net (disc. and mand.)	========== 9,910,433.11
4190, Outlays, net (disc. and mand.)	========== 9,910,433.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		-1,110,498.32
0900	4801	C	B									X			U		N	3		-7,783,427.59
0900	4801	C	B									X			U		N	3		-48,010,152.70
0900	4801	C	B									X			U		N	3		-1,006,650.11
0900	4801	C	B									X			U		N	3		-39,105,450.00
0900	4801	C	B									X			U		N	3		-17,770,753.78
0900	4801	C	B									X			U		N	3		-437,858.42
0900	4801	C	B									X			U		N	3		-280,174.75
0900	4801	C	B									X			U		N	3		-3,290,384.40
0900	4801	C	B									X			U		N	3		-45,000,000.00
0900	4801	C	B									X			U		N	3		-166,500.00
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		-229,910.29
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		-192,561.51
0900	4801	C	B									X			U		N	3		-478,947.67
0900	4801	C	B									X			U		N	3		-1,195,518.85
0900	4801	C	E									X			U		N	3		7,394,735.19
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		388,183.52
0900	4801	C	E									X			U		N	3		10,150,478.48
0900	4801	C	E									X			U		N	3		15,238,911.39
0900	4801	C	E									X			U		N	3		14,002,567.97
0900	4801	C	E									X			U		N	3		280,174.75
0900	4801	C	E									X			U		N	3		1,216,725.53
0900	4801	C	E									X			U		N	3		5,054,115.10
0900	4801	C	E									X			U		N	3		56,297,028.00
0900	4801	C	E									X			U		N	3		644,849.33
0900	4801	C	E									X			U		N	3		405,544.72
0900	4801	C	E									X			U		N	3		26,951,563.00
0900	4801	C	E									X			U		N	3		1,006,650.11
0900	4801	C	E									X			U		N	3		181,596.37
0900	4801	C	E									X			U		N	3		39,105,450.00
0900	4801	C	E									X			U		N	3		17,420,853.78
0900	4801	C	E									X			U		N	3		213,750.29
0900	4801	C	E									X			U		N	3		1,183,511.86
0900	4801	C	E									X			U		N	3		45,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E									X		U		N	3		166,500.00
0900	4902	C	E					MAND				X		U		N		D	2,701,576.21
0900	4902	C	E					MAND				X		U		N		D	2,732.02
0900	4902	C	E					MAND				X		U		N		D	2,467,453.11
0900	4902	C	E					MAND				X		U		N		D	92,299.20
0900	4902	C	E					MAND				X		U		N		D	3,683,939.83
0900	4902	C	E					MAND				X		U		N		D	90,430.50
0900	4902	C	E					MAND				X		U		N		D	6,000,000.00
0900	4902	C	E					MAND				X		U		N		D	5,387,297.74
0900	4902	C	E					MAND				X		U		N		D	859.42
0900	4902	C	E					MAND				X		U		N		D	918,004.40
0900	4902	C	E					MAND				X		U		N		D	76,975.10
0900	4902	C	E					MAND				X		U		N		D	37,859,674.22
0900	4902	C	E					MAND				X		U		N		D	1,361,457.16
0900	4902	C	E					MAND				X		U		N		D	940,860.59
0900	4902	C	E					MAND				X		U		N		D	12,006.99
0900	4902	C	E					MAND				X		U		N		D	16,160.00
0900	4902	C	E					MAND				X		U		N		D	388,692.40
0900	4902	C	E					MAND				X		U		N		D	2,941,722.36
0900	4902	C	E					MAND				X		U		N		D	498,312.68
0900	4902	C	E					MAND				X		U		N		D	57,714.60
0900	4902	C	E					MAND				X		U		N		D	10,965.14
0900	4902	C	E					MAND				X		U		N		D	1,013,194.16
0900	4902	C	E					MAND				X		U		N		D	284,944.98
0900	4902	C	E					MAND				X		U		N		D	349,900.00
0900	4902	C	E					MAND				X		U		N		D	277,800.00
0900	4902	C	E					MAND				X		U		N		D	49,674.90
0900	4902	C	E					MAND				X		U		N		D	1,586,485.49
0900	4902	C	E					MAND				X		U		N		D	11,252,420.00
0900	4902	C	E					MAND				X		U		N		D	3,264,625.12
0900	4902	C	E					MAND				X		U		N		D	1,117,284.90
0900	4902	C	E					MAND				X		U		N		D	87,065.30
0900	4902	C	E					MAND				X		U		N		D	465,648.99
0900	4902	C	E					MAND				X		U		N		D	1,744,446.23
0900	4902	C	E					MAND				X		U		N		D	4,766,396.60
0900	4902	C	E					MAND				X		U		N		D	2,884,839.68
0900	4902	C	E					MAND				X		U		N		D	7,236.24
0900	4902	C	E					MAND				X		U		N		D	3,678.29
0900	4902	C	E					MAND				X		U		N		D	29,273.99
0900	4902	C	E					MAND				X		U		N		D	3,168.96
Sub-Total, 0900																			**108,857,424.61**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

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	4149	D	B				T								U		N	3		26,606,583.00
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		8,501,460.76
1000	4149	D	B				T								U		N	3		52,411,035.42
1000	4149	D	B				T								U		N	3		45,166,500.00
1000	4149	D	B				T								U		N	3		54,008,474.29
1000	4221	D	B			F		MAND				X			U		N	3		391,054.50
1000	4221	D	B			F		MAND				X			U		N	3		344,980.00
1000	4801	C	B									X			U		N	3		-1,110,498.32
1000	4801	C	B									X			U		N	3		-7,783,427.59
1000	4801	C	B									X			U		N	3		-48,010,152.70
1000	4801	C	B									X			U		N	3		-1,006,650.11
1000	4801	C	B									X			U		N	3		-39,105,450.00
1000	4801	C	B									X			U		N	3		-17,770,753.78
1000	4801	C	B									X			U		N	3		-437,858.42
1000	4801	C	B									X			U		N	3		-280,174.75
1000	4801	C	B									X			U		N	3		-3,290,384.40
1000	4801	C	B									X			U		N	3		-45,000,000.00
1000	4801	C	B									X			U		N	3		-166,500.00
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		-229,910.29
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		-192,561.51
1000	4801	C	B									X			U		N	3		-478,947.67
1000	4801	C	B									X			U		N	3		-1,195,518.85
	Sub-Total, 1000																			**0.00**
1021	4871	D	E									X			U		N			26,951,563.00
1021	4871	D	E									X			U		N			45,166,500.00
1021	4871	D	E									X			U		N			1,627,352.26
1021	4871	D	E									X			U		N			181,226.43
1021	4871	D	E									X			U		N			9,078,240.50
1021	4871	D	E									X			U		N			15,190,814.45
	Sub-Total, 1021																			**98,195,696.64**
1024	4144	C	E				T					X			U		N			-45,166,500.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
1024	4144	C	E				T					X		U			N			-26,606,583.00
1024	4144	C	E				T					X		U			N			-14,910,044.27
1024	4144	C	E				T					X		U			N			-9,078,240.50
1024	4144	C	E				T					X		U			N			-181,226.43
1024	4144	C	E				T					X		U			N			-1,627,352.26
	Sub-Total, 1024																			**-97,569,946.46**
1050, Unob Bal: Unobligated balance (total)																				========== 344,980.00
1050, Unob Bal: Unobligated balance (total)																				========== 280,770.18
	Sub-Total, 1050																			**625,750.18**
1400	4141	D	E				T	MAND				X		U			N			75,152,538.70
1400	4141	D	E				T	MAND				X		U			N			2,444,567.39
	Sub-Total, 1400																			**77,597,106.09**
1440, BA: Mand: Borrowing authority (total)																				========== 2,444,567.39
1440, BA: Mand: Borrowing authority (total)																				========== 75,152,538.70
	Sub-Total, 1440																			**77,597,106.09**
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			-17,650.00
1800	4261	C	E					MAND				X		U			N			-2,250.00
1800	4261	D	E					MAND				X		U			N			342,685.33
1800	4262	D	E					MAND				X		U			N			168,954.55
1800	4262	D	E					MAND				X		U			N			3,295,879.77
1800	4262	D	E					MAND				X		U			N			1,804,556.92
1800	4262	D	E					MAND				X		U			N			47,053.72
1800	4262	D	E					MAND				X		U			N			53,046.13
1800	4262	D	E					MAND				X		U			N			3,356,727.00
1800	4262	D	E					MAND				X		U			N			3,230,839.20
1800	4262	D	E					MAND				X		U			N			193,238.16
1800	4262	D	E					MAND				X		U			N			1,145,394.72
1800	4262	D	E					MAND				X		U			N			1,782,493.19

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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			1,987,770.72
1800	4262	D	E					MAND				X		U			N			7,511,671.50
1800	4262	D	E					MAND				X		U			N			1,869,385.48
1800	4262	D	E					MAND				X		U			N			247,369.06
1800	4262	D	E					MAND				X		U			N			1,839,512.03
1800	4263	D	E					MAND				X		U			N			2,267,267.51
1800	4263	D	E					MAND				X		U			N			3,092,221.21
1800	4263	D	E					MAND				X		U			N			31,966.51
1800	4263	D	E					MAND				X		U			N			1,235,373.06
1800	4263	D	E					MAND				X		U			N			2,053,456.09
1800	4263	D	E					MAND				X		U			N			4,984,375.11
1800	4263	D	E					MAND				X		U			N			972,062.25
1800	4263	D	E					MAND				X		U			N			949,002.69
1800	4263	D	E					MAND				X		U			N			16,323.94
1800	4263	D	E					MAND				X		U			N			124,681.15
1800	4263	D	E					MAND				X		U			N			7,891,847.93
1800	4263	D	E					MAND				X		U			N			3,475,115.12
1800	4263	D	E					MAND				X		U			N			72,219.99
1800	4263	D	E					MAND				X		U			N			8,919.19
1800	4263	D	E					MAND				X		U			N			3,652,048.07
1800	4266	D	E					MAND				X		U			N			878.53
1800	4266	D	E					MAND				X		U			N			4,061.46
1800	4266	D	E					MAND				X		U			N			81.71
1800	4266	D	E					MAND				X		U			N			101.45
1800	4266	D	E					MAND				X		U			N			5,955.24
1800	4266	D	E					MAND				X		U			N			15,330.94
1800	4266	D	E					MAND				X		U			N			1,459.92
1800	4266	D	E					MAND				X		U			N			9,838.83
1800	4266	D	E					MAND				X		U			N			434.70
1800	4266	D	E					MAND				X		U			N			487.10
1800	4266	D	E					MAND				X		U			N			3,066.03
1800	4266	D	E					MAND				X		U			N			10,100.96
1800	4271	D	E					MAND				X		U			N			1,755,169.28
1800	4271	D	E					MAND				X		U			N			3,463.50
1800	4271	D	E					MAND				X		U			N			21,416.01
1800	4271	D	E					MAND				X		U			N			14,065.61
1800	4271	D	E					MAND				X		U			N			51,257.31
1800	4271	D	E					MAND				X		U			N			65,764.69
1800	4271	D	E					MAND				X		U			N			846,689.46
1800	4271	D	E					MAND				X		U			N			2,246,948.81
1800	4271	D	E					MAND				X		U			N			1,497,467.01
1800	4271	D	E					MAND				X		U			N			1,655,483.87

OFFICE OF MANAGEMENT AND BUDGET
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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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1800	4271	D	E					MAND				X			U		N			1,242,435.63
1800	4273	D	E					MAND				X			U		N	3	D	183,620.96
1800	4273	D	E					MAND				X			U		N	3	D	157,316.73
1800	4273	D	E					MAND				X			U		N	3	D	88,370.33
1800	4273	D	E					MAND				X			U		N	3	D	677.00
1800	4273	D	E					MAND				X			U		N	3	D	14,095.83
1800	4273	D	E					MAND				X			U		N	3	D	4,334.48
1800	4273	D	E					MAND				X			U		N	3	D	114,442.72
1800	4273	D	E					MAND				X			U		N	3	D	4,729.87
1800	4273	D	E					MAND				X			U		N	3	D	7,154.43
1800	4273	D	E					MAND				X			U		N	3	D	120,454.56
1800	4273	D	E					MAND				X			U		N	3	D	164,178.02
1800	4273	D	E					MAND				X			U		N	3	D	75,432.58
1800	4273	D	E					MAND				X			U		N	3	D	16,226.66
1800	4273	D	E					MAND				X			U		N	3	D	151,602.47
Sub-Total, 1800																				**70,238,151.99**
1801	4221	D	B			F		MAND				X			U		N	3		-391,054.50
1801	4221	D	B			F		MAND				X			U		N	3		-344,980.00
1801	4221	D	E			F		MAND				X			U		N	3		391,054.50
Sub-Total, 1801																				**-344,980.00**
1825	4146	C	E	S				MAND				X			U		N	3	D	-6,231,348.79
1825	4146	C	E	S				MAND				X			U		N	3	D	-49,746.01
1825	4146	C	E	S				MAND				X			U		N	3	D	-187,355.30
1825	4146	C	E	S				MAND				X			U		N	3	D	-68,127.55
1825	4146	C	E	S				MAND				X			U		N	3	D	-3,049,391.82
1825	4146	C	E	S				MAND				X			U		N	3	D	-3,134,322.98
1825	4146	C	E	S				MAND				X			U		N	3	D	-4,380,371.07
1825	4146	C	E	S				MAND				X			U		N	3	D	-4,561,593.01
1825	4146	C	E	S				MAND				X			U		N	3	D	-1,647,049.76
1825	4146	C	E	S				MAND				X			U		N	3	D	-2,519,430.05
1825	4146	C	E	S				MAND				X			U		N	3	D	-53,891.29
1825	4146	C	E	S				MAND				X			U		N	3	D	-261,038.02
1825	4146	C	E	S				MAND				X			U		N	3	D	-355,025.93
1825	4146	C	E	S				MAND				X			U		N	3	D	-7,742,286.23
1825	4146	C	E	S				MAND				X			U		N	3	D	-5,015,061.54
Sub-Total, 1825																				**-39,256,039.35**
1850, BA: Mand: Spending auth: Total																				========= 60,446.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th Quarter FACTS II Cross Walk
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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 Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1850, BA: Mand: Spending auth: Total																				========= 90,430.50
1850, BA: Mand: Spending auth: Total																				========== 5,387,297.74
1850, BA: Mand: Spending auth: Total																				========== 2,704,999.93
1850, BA: Mand: Spending auth: Total																				========== 994,979.50
1850, BA: Mand: Spending auth: Total																				========== 2,122,473.11
1850, BA: Mand: Spending auth: Total																				========== 3,403,169.65
1850, BA: Mand: Spending auth: Total																				========== 940,860.59
1850, BA: Mand: Spending auth: Total																				========== 1,298,139.14
1850, BA: Mand: Spending auth: Total																				========== 4,528,207.85
1850, BA: Mand: Spending auth: Total																				========== 4,066,275.44
1850, BA: Mand: Spending auth: Total																				========== 370,412.81
1850, BA: Mand: Spending auth: Total																				========= 10,914.53
1850, BA: Mand: Spending auth: Total																				========= 32,442.95
1850, BA: Mand: Spending auth: Total																				========== 4,626,082.28

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
	Sub-Total, 1850																			**30,637,132.64**
1900,	**Budget authority total (disc. and mand.)**																			========= 60,446.62
1900,	**Budget authority total (disc. and mand.)**																			========= 90,430.50
1900,	**Budget authority total (disc. and mand.)**																			========== 5,387,297.74
1900,	**Budget authority total (disc. and mand.)**																			========== 2,704,999.93
1900,	**Budget authority total (disc. and mand.)**																			========== 994,979.50
1900,	**Budget authority total (disc. and mand.)**																			========== 2,122,473.11
1900,	**Budget authority total (disc. and mand.)**																			========== 3,403,169.65
1900,	**Budget authority total (disc. and mand.)**																			========== 940,860.59
1900,	**Budget authority total (disc. and mand.)**																			========== 1,298,139.14
1900,	**Budget authority total (disc. and mand.)**																			========== 4,528,207.85
1900,	**Budget authority total (disc. and mand.)**																			========== 6,510,842.83
1900,	**Budget authority total (disc. and mand.)**																			========== 75,522,951.51
1900,	**Budget authority total (disc. and mand.)**																			========= 10,914.53

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.)																				========= 32,442.95
1900, Budget authority total (disc. and mand.)																				========== 4,626,082.28
Sub-Total, 1900																				**108,234,238.73**
1930, Total budgetary resources avail (disc. and mand.)																				========= 60,446.62
1930, Total budgetary resources avail (disc. and mand.)																				========= 90,430.50
1930, Total budgetary resources avail (disc. and mand.)																				========== 5,387,297.74
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,704,999.93
1930, Total budgetary resources avail (disc. and mand.)																				========== 994,979.50
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,467,453.11
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,683,939.83
1930, Total budgetary resources avail (disc. and mand.)																				========== 940,860.59
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,298,139.14
1930, Total budgetary resources avail (disc. and mand.)																				========== 4,528,207.85
1930, Total budgetary resources avail (disc. and mand.)																				========== 6,510,842.83

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1930, Total budgetary resources avail (disc. and mand.)																				========== 75,522,951.51
1930, Total budgetary resources avail (disc. and mand.)																				========= 10,914.53
1930, Total budgetary resources avail (disc. and mand.)																				========= 32,442.95
1930, Total budgetary resources avail (disc. and mand.)																				========== 4,626,082.28
Sub-Total, 1930																				**108,859,988.91**
1941	4450	C	E												U		N	3		2,564.30

Change in Obl Bal

3000	4801	C	B									X			U		N	3		437,858.42
3000	4801	C	B									X			U		N	3		280,174.75
3000	4801	C	B									X			U		N	3		1,110,498.32
3000	4801	C	B									X			U		N	3		7,783,427.59
3000	4801	C	B									X			U		N	3		48,010,152.70
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		39,105,450.00
3000	4801	C	B									X			U		N	3		17,770,753.78
3000	4801	C	B									X			U		N	3		192,561.51
3000	4801	C	B									X			U		N	3		478,947.67
3000	4801	C	B									X			U		N	3		3,290,384.40
3000	4801	C	B									X			U		N	3		45,000,000.00
3000	4801	C	B									X			U		N	3		166,500.00
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		21,238,911.39
3000	4801	C	B									X			U		N	3		773,765.60
Sub-Total, 3000																				**229,117,895.55**
3010	4221	D	B			F		MAND				X			U		N	3		-391,054.50
3010	4221	D	B			F		MAND				X			U		N	3		-344,980.00
Sub-Total, 3010																				**-736,034.50**

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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
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		-280,174.75
3030	4801	C	B									X		U			N	3		-1,110,498.32
3030	4801	C	B									X		U			N	3		-7,783,427.59
3030	4801	C	B									X		U			N	3		-48,010,152.70
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		-39,105,450.00
3030	4801	C	B									X		U			N	3		-17,770,753.78
3030	4801	C	B									X		U			N	3		-437,858.42
3030	4801	C	B									X		U			N	3		-478,947.67
3030	4801	C	B									X		U			N	3		-3,290,384.40
3030	4801	C	B									X		U			N	3		-45,000,000.00
3030	4801	C	B									X		U			N	3		-166,500.00
3030	4801	C	B									X		U			N	3		-26,951,563.00
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		-21,238,911.39
3030	4801	C	B									X		U			N	3		-773,765.60

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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
3030	4801	C	B									X		U			N	3		-192,561.51
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		388,183.52
3030	4801	C	E									X		U			N	3		15,238,911.39
3030	4801	C	E									X		U			N	3		14,002,567.97
3030	4801	C	E									X		U			N	3		280,174.75
3030	4801	C	E									X		U			N	3		7,394,735.19
3030	4801	C	E									X		U			N	3		5,054,115.10
3030	4801	C	E									X		U			N	3		56,297,028.00
3030	4801	C	E									X		U			N	3		644,849.33
3030	4801	C	E									X		U			N	3		405,544.72
3030	4801	C	E									X		U			N	3		10,150,478.48
3030	4801	C	E									X		U			N	3		1,006,650.11
3030	4801	C	E									X		U			N	3		181,596.37
3030	4801	C	E									X		U			N	3		39,105,450.00
3030	4801	C	E									X		U			N	3		17,420,853.78
3030	4801	C	E									X		U			N	3		1,216,725.53
3030	4801	C	E									X		U			N	3		213,750.29
3030	4801	C	E									X		U			N	3		1,183,511.86
3030	4801	C	E									X		U			N	3		45,000,000.00
3030	4801	C	E									X		U			N	3		166,500.00
3030	4801	C	E									X		U			N	3		26,951,563.00
3030	4902	C	E					MAND				X		U			N		D	7,236.24
3030	4902	C	E					MAND				X		U			N		D	2,732.02
3030	4902	C	E					MAND				X		U			N		D	3,683,939.83
3030	4902	C	E					MAND				X		U			N		D	90,430.50
3030	4902	C	E					MAND				X		U			N		D	2,701,576.21
3030	4902	C	E					MAND				X		U			N		D	859.42
3030	4902	C	E					MAND				X		U			N		D	918,004.40
3030	4902	C	E					MAND				X		U			N		D	76,975.10
3030	4902	C	E					MAND				X		U			N		D	2,467,453.11
3030	4902	C	E					MAND				X		U			N		D	92,299.20
3030	4902	C	E					MAND				X		U			N		D	940,860.59
3030	4902	C	E					MAND				X		U			N		D	12,006.99
3030	4902	C	E					MAND				X		U			N		D	16,160.00
3030	4902	C	E					MAND				X		U			N		D	6,000,000.00
3030	4902	C	E					MAND				X		U			N		D	5,387,297.74
3030	4902	C	E					MAND				X		U			N		D	498,312.68
3030	4902	C	E					MAND				X		U			N		D	57,714.60
3030	4902	C	E					MAND				X		U			N		D	10,965.14
3030	4902	C	E					MAND				X		U			N		D	37,859,674.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
3030	4902	C	E					MAND				X		U			N		D	1,361,457.16
3030	4902	C	E					MAND				X		U			N		D	349,900.00
3030	4902	C	E					MAND				X		U			N		D	277,800.00
3030	4902	C	E					MAND				X		U			N		D	49,674.90
3030	4902	C	E					MAND				X		U			N		D	388,692.40
3030	4902	C	E					MAND				X		U			N		D	2,941,722.36
3030	4902	C	E					MAND				X		U			N		D	3,264,625.12
3030	4902	C	E					MAND				X		U			N		D	1,117,284.90
3030	4902	C	E					MAND				X		U			N		D	87,065.30
3030	4902	C	E					MAND				X		U			N		D	1,013,194.16
3030	4902	C	E					MAND				X		U			N		D	284,944.98
3030	4902	C	E					MAND				X		U			N		D	1,744,446.23
3030	4902	C	E					MAND				X		U			N		D	4,766,396.60
3030	4902	C	E					MAND				X		U			N		D	2,884,839.68
3030	4902	C	E					MAND				X		U			N		D	1,586,485.49
3030	4902	C	E					MAND				X		U			N		D	11,252,420.00
3030	4902	C	E					MAND				X		U			N		D	3,678.29
3030	4902	C	E					MAND				X		U			N		D	29,273.99
3030	4902	C	E					MAND				X		U			N		D	3,168.96
3030	4902	C	E					MAND				X		U			N		D	465,648.99
Sub-Total, 3030																				**108,857,424.61**
3040	4902	C	E					MAND				X		U			N		D	-90,430.50
3040	4902	C	E					MAND				X		U			N		D	-2,701,576.21
3040	4902	C	E					MAND				X		U			N		D	-2,732.02
3040	4902	C	E					MAND				X		U			N		D	-918,004.40
3040	4902	C	E					MAND				X		U			N		D	-76,975.10
3040	4902	C	E					MAND				X		U			N		D	-2,467,453.11
3040	4902	C	E					MAND				X		U			N		D	-92,299.20
3040	4902	C	E					MAND				X		U			N		D	-3,683,939.83
3040	4902	C	E					MAND				X		U			N		D	-12,006.99
3040	4902	C	E					MAND				X		U			N		D	-16,160.00
3040	4902	C	E					MAND				X		U			N		D	-6,000,000.00
3040	4902	C	E					MAND				X		U			N		D	-5,387,297.74
3040	4902	C	E					MAND				X		U			N		D	-859.42
3040	4902	C	E					MAND				X		U			N		D	-57,714.60
3040	4902	C	E					MAND				X		U			N		D	-10,965.14
3040	4902	C	E					MAND				X		U			N		D	-37,859,674.22
3040	4902	C	E					MAND				X		U			N		D	-1,361,457.16
3040	4902	C	E					MAND				X		U			N		D	-940,860.59
3040	4902	C	E					MAND				X		U			N		D	-277,800.00
3040	4902	C	E					MAND				X		U			N		D	-49,674.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					MAND				X		U			N		D	-388,692.40
3040	4902	C	E					MAND				X		U			N		D	-2,941,722.36
3040	4902	C	E					MAND				X		U			N		D	-498,312.68
3040	4902	C	E					MAND				X		U			N		D	-1,117,284.90
3040	4902	C	E					MAND				X		U			N		D	-87,065.30
3040	4902	C	E					MAND				X		U			N		D	-1,013,194.16
3040	4902	C	E					MAND				X		U			N		D	-284,944.98
3040	4902	C	E					MAND				X		U			N		D	-349,900.00
3040	4902	C	E					MAND				X		U			N		D	-4,766,396.60
3040	4902	C	E					MAND				X		U			N		D	-2,884,839.68
3040	4902	C	E					MAND				X		U			N		D	-1,586,485.49
3040	4902	C	E					MAND				X		U			N		D	-11,252,420.00
3040	4902	C	E					MAND				X		U			N		D	-3,264,625.12
3040	4902	C	E					MAND				X		U			N		D	-29,273.99
3040	4902	C	E					MAND				X		U			N		D	-3,168.96
3040	4902	C	E					MAND				X		U			N		D	-465,648.99
3040	4902	C	E					MAND				X		U			N		D	-1,744,446.23
3040	4902	C	E					MAND				X		U			N		D	-7,236.24
3040	4902	C	E					MAND				X		U			N		D	-3,678.29
Sub-Total, 3040																				**-94,697,217.50**
3050	4221	D	B			F		MAND				X		U			N	3		391,054.50
3050	4221	D	B			F		MAND				X		U			N	3		344,980.00
3050	4221	D	E			F		MAND				X		U			N	3		-391,054.50
Sub-Total, 3050																				**344,980.00**
3080	4871	D	E									X		U			N			-1,627,352.26
3080	4871	D	E									X		U			N			-45,166,500.00
3080	4871	D	E									X		U			N			-181,226.43
3080	4871	D	E									X		U			N			-9,078,240.50
3080	4871	D	E									X		U			N			-15,190,814.45
3080	4871	D	E									X		U			N			-26,951,563.00
Sub-Total, 3080																				**-98,195,696.64**
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		388,183.52
3090	4801	C	E											U			N	3		15,238,911.39
3090	4801	C	E											U			N	3		14,002,567.97
3090	4801	C	E											U			N	3		280,174.75
3090	4801	C	E											U			N	3		7,394,735.19
3090	4801	C	E											U			N	3		5,054,115.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
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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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U		N	3		56,297,028.00
3090	4801	C	E												U		N	3		644,849.33
3090	4801	C	E												U		N	3		405,544.72
3090	4801	C	E												U		N	3		10,150,478.48
3090	4801	C	E												U		N	3		1,006,650.11
3090	4801	C	E												U		N	3		181,596.37
3090	4801	C	E												U		N	3		39,105,450.00
3090	4801	C	E												U		N	3		17,420,853.78
3090	4801	C	E												U		N	3		1,216,725.53
3090	4801	C	E												U		N	3		213,750.29
3090	4801	C	E												U		N	3		1,183,511.86
3090	4801	C	E												U		N	3		45,000,000.00
3090	4801	C	E												U		N	3		166,500.00
3090	4801	C	E												U		N	3		26,951,563.00
3090	4871	D	E												U		N			-26,951,563.00
3090	4871	D	E												U		N			-45,166,500.00
3090	4871	D	E												U		N			-1,627,352.26
3090	4871	D	E												U		N			-181,226.43
3090	4871	D	E												U		N			-9,078,240.50
3090	4871	D	E												U		N			-15,190,814.45
Sub-Total, 3090																				**145,082,406.02**
3091	4221	D	E			F		MAND							U		N	3		-391,054.50
3100, Obligated balance, end of year (net)																				========== 38,714,395.50
3100, Obligated balance, end of year (net)																				========== 9,739,875.43
3100, Obligated balance, end of year (net)																				========== 16,213,824.66
3100, Obligated balance, end of year (net)																				========== 7,881,867.03
3100, Obligated balance, end of year (net)																				========== 9,573,520.27
3100, Obligated balance, end of year (net)																				========== 62,567,868.63
Sub-Total, 3100																				**144,691,351.52**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4090, Mand: Budget authority, gross	========= 60,446.62
4090, Mand: Budget authority, gross	========= 90,430.50
4090, Mand: Budget authority, gross	========== 5,387,297.74
4090, Mand: Budget authority, gross	========== 2,704,999.93
4090, Mand: Budget authority, gross	========== 994,979.50
4090, Mand: Budget authority, gross	========== 2,122,473.11
4090, Mand: Budget authority, gross	========== 3,403,169.65
4090, Mand: Budget authority, gross	========== 940,860.59
4090, Mand: Budget authority, gross	========== 1,298,139.14
4090, Mand: Budget authority, gross	========== 4,528,207.85
4090, Mand: Budget authority, gross	========== 6,510,842.83
4090, Mand: Budget authority, gross	========== 75,522,951.51
4090, Mand: Budget authority, gross	========= 10,914.53

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4090, Mand: Budget authority, gross																				=========
																				32,442.95
4090, Mand: Budget authority, gross																				==========
																				4,626,082.28
Sub-Total, 4090																				**108,234,238.73**
4110	4902	C	E					MAND				X		U		N		D		90,430.50
4110	4902	C	E					MAND				X		U		N		D		2,701,576.21
4110	4902	C	E					MAND				X		U		N		D		2,732.02
4110	4902	C	E					MAND				X		U		N		D		918,004.40
4110	4902	C	E					MAND				X		U		N		D		76,975.10
4110	4902	C	E					MAND				X		U		N		D		2,467,453.11
4110	4902	C	E					MAND				X		U		N		D		92,299.20
4110	4902	C	E					MAND				X		U		N		D		3,683,939.83
4110	4902	C	E					MAND				X		U		N		D		12,006.99
4110	4902	C	E					MAND				X		U		N		D		16,160.00
4110	4902	C	E					MAND				X		U		N		D		6,000,000.00
4110	4902	C	E					MAND				X		U		N		D		5,387,297.74
4110	4902	C	E					MAND				X		U		N		D		859.42
4110	4902	C	E					MAND				X		U		N		D		57,714.60
4110	4902	C	E					MAND				X		U		N		D		10,965.14
4110	4902	C	E					MAND				X		U		N		D		37,859,674.22
4110	4902	C	E					MAND				X		U		N		D		1,361,457.16
4110	4902	C	E					MAND				X		U		N		D		940,860.59
4110	4902	C	E					MAND				X		U		N		D		277,800.00
4110	4902	C	E					MAND				X		U		N		D		49,674.90
4110	4902	C	E					MAND				X		U		N		D		388,692.40
4110	4902	C	E					MAND				X		U		N		D		2,941,722.36
4110	4902	C	E					MAND				X		U		N		D		498,312.68
4110	4902	C	E					MAND				X		U		N		D		1,117,284.90
4110	4902	C	E					MAND				X		U		N		D		87,065.30
4110	4902	C	E					MAND				X		U		N		D		1,013,194.16
4110	4902	C	E					MAND				X		U		N		D		284,944.98
4110	4902	C	E					MAND				X		U		N		D		349,900.00
4110	4902	C	E					MAND				X		U		N		D		4,766,396.60
4110	4902	C	E					MAND				X		U		N		D		2,884,839.68
4110	4902	C	E					MAND				X		U		N		D		1,586,485.49
4110	4902	C	E					MAND				X		U		N		D		11,252,420.00
4110	4902	C	E					MAND				X		U		N		D		3,264,625.12

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4110	4902	C	E					MAND				X		U			N		D	29,273.99
4110	4902	C	E					MAND				X		U			N		D	3,168.96
4110	4902	C	E					MAND				X		U			N		D	465,648.99
4110	4902	C	E					MAND				X		U			N		D	1,744,446.23
4110	4902	C	E					MAND				X		U			N		D	7,236.24
4110	4902	C	E					MAND				X		U			N		D	3,678.29
Sub-Total, 4110																				**94,697,217.50**
4120	4271	D	E					MAND				X		U			N			-14,065.61
4120	4271	D	E					MAND				X		U			N			-51,257.31
4120	4271	D	E					MAND				X		U			N			-65,764.69
4120	4271	D	E					MAND				X		U			N			-1,755,169.28
4120	4271	D	E					MAND				X		U			N			-1,497,467.01
4120	4271	D	E					MAND				X		U			N			-1,655,483.87
4120	4271	D	E					MAND				X		U			N			-1,242,435.63
4120	4271	D	E					MAND				X		U			N			-3,463.50
4120	4271	D	E					MAND				X		U			N			-21,416.01
4120	4271	D	E					MAND				X		U			N			-846,689.46
4120	4271	D	E					MAND				X		U			N			-2,246,948.81
Sub-Total, 4120																				**-9,400,161.18**
4122	4273	D	E					MAND				X		U			N	3	D	-157,316.73
4122	4273	D	E					MAND				X		U			N	3	D	-88,370.33
4122	4273	D	E					MAND				X		U			N	3	D	-677.00
4122	4273	D	E					MAND				X		U			N	3	D	-4,334.48
4122	4273	D	E					MAND				X		U			N	3	D	-114,442.72
4122	4273	D	E					MAND				X		U			N	3	D	-4,729.87
4122	4273	D	E					MAND				X		U			N	3	D	-7,154.43
4122	4273	D	E					MAND				X		U			N	3	D	-183,620.96
4122	4273	D	E					MAND				X		U			N	3	D	-164,178.02
4122	4273	D	E					MAND				X		U			N	3	D	-75,432.58
4122	4273	D	E					MAND				X		U			N	3	D	-16,226.66
4122	4273	D	E					MAND				X		U			N	3	D	-151,602.47
4122	4273	D	E					MAND				X		U			N	3	D	-14,095.83
4122	4273	D	E					MAND				X		U			N	3	D	-120,454.56
Sub-Total, 4122																				**-1,102,636.64**
4123	4261	C	E					MAND				X		U			N			2,250.00
4123	4261	D	E					MAND				X		U			N			-342,685.33
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			17,650.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4123	4262	D	E					MAND				X			U		N			-3,230,839.20
4123	4262	D	E					MAND				X			U		N			-193,238.16
4123	4262	D	E					MAND				X			U		N			-3,295,879.77
4123	4262	D	E					MAND				X			U		N			-1,804,556.92
4123	4262	D	E					MAND				X			U		N			-7,511,671.50
4123	4262	D	E					MAND				X			U		N			-1,869,385.48
4123	4262	D	E					MAND				X			U		N			-47,053.72
4123	4262	D	E					MAND				X			U		N			-53,046.13
4123	4262	D	E					MAND				X			U		N			-3,356,727.00
4123	4262	D	E					MAND				X			U		N			-1,839,512.03
4123	4262	D	E					MAND				X			U		N			-1,145,394.72
4123	4262	D	E					MAND				X			U		N			-1,782,493.19
4123	4262	D	E					MAND				X			U		N			-1,987,770.72
4123	4262	D	E					MAND				X			U		N			-247,369.06
4123	4262	D	E					MAND				X			U		N			-168,954.55
4123	4263	D	E					MAND				X			U		N			-2,267,267.51
4123	4263	D	E					MAND				X			U		N			-972,062.25
4123	4263	D	E					MAND				X			U		N			-949,002.69
4123	4263	D	E					MAND				X			U		N			-3,092,221.21
4123	4263	D	E					MAND				X			U		N			-31,966.51
4123	4263	D	E					MAND				X			U		N			-7,891,847.93
4123	4263	D	E					MAND				X			U		N			-3,475,115.12
4123	4263	D	E					MAND				X			U		N			-1,235,373.06
4123	4263	D	E					MAND				X			U		N			-2,053,456.09
4123	4263	D	E					MAND				X			U		N			-4,984,375.11
4123	4263	D	E					MAND				X			U		N			-8,919.19
4123	4263	D	E					MAND				X			U		N			-3,652,048.07
4123	4263	D	E					MAND				X			U		N			-16,323.94
4123	4263	D	E					MAND				X			U		N			-124,681.15
4123	4263	D	E					MAND				X			U		N			-72,219.99
4123	4266	D	E					MAND				X			U		N			-1,459.92
4123	4266	D	E					MAND				X			U		N			-9,838.83
4123	4266	D	E					MAND				X			U		N			-878.53
4123	4266	D	E					MAND				X			U		N			-4,061.46
4123	4266	D	E					MAND				X			U		N			-81.71
4123	4266	D	E					MAND				X			U		N			-3,066.03
4123	4266	D	E					MAND				X			U		N			-10,100.96
4123	4266	D	E					MAND				X			U		N			-101.45
4123	4266	D	E					MAND				X			U		N			-5,955.24
4123	4266	D	E					MAND				X			U		N			-15,330.94
4123	4266	D	E					MAND				X			U		N			-434.70
4123	4266	D	E					MAND				X			U		N			-487.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th Quarter FACTS II Cross Walk
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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
	Sub-Total, 4123																		**-59,735,354.17**
4130, Mand: Offsets against gross BA and outlays (total)																			========== -321,484.64
4130, Mand: Offsets against gross BA and outlays (total)																			========== -445,456.43
4130, Mand: Offsets against gross BA and outlays (total)																			========== -13,129,583.97
4130, Mand: Offsets against gross BA and outlays (total)																			========== -7,720,061.47
4130, Mand: Offsets against gross BA and outlays (total)																			========== -5,375,350.57
4130, Mand: Offsets against gross BA and outlays (total)																			========== -5,516,844.93
4130, Mand: Offsets against gross BA and outlays (total)																			========== -7,964,762.66
4130, Mand: Offsets against gross BA and outlays (total)																			========== -4,075,183.57
4130, Mand: Offsets against gross BA and outlays (total)																			========== -2,945,188.90
4130, Mand: Offsets against gross BA and outlays (total)																			========== -10,759,556.64
4130, Mand: Offsets against gross BA and outlays (total)																			========== -4,134,402.99
4130, Mand: Offsets against gross BA and outlays (total)																			========== -420,158.82
4130, Mand: Offsets against gross BA and outlays (total)																			========== -64,805.82

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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4130, Mand: Offsets against gross BA and outlays (total)																				========== -219,798.25
4130, Mand: Offsets against gross BA and outlays (total)																				========== -7,145,512.33
Sub-Total, 4130																				**-70,238,151.99**
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
Sub-Total, 4140																				**344,980.00**
4150, Mand: Additional offsets against BA only (total)																				========== 344,980.00
4160, Mand: Budget authority, net																				========== -261,038.02
4160, Mand: Budget authority, net																				========== -355,025.93
4160, Mand: Budget authority, net																				========== -7,742,286.23
4160, Mand: Budget authority, net																				========== -5,015,061.54
4160, Mand: Budget authority, net																				========== -4,380,371.07
4160, Mand: Budget authority, net																				========== -3,049,391.82
4160, Mand: Budget authority, net																				========== -4,561,593.01
4160, Mand: Budget authority, net																				========== -3,134,322.98
4160, Mand: Budget authority, net																				========== -1,647,049.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4160, Mand: Budget authority, net																				========== -6,231,348.79
4160, Mand: Budget authority, net																				========== 2,376,439.84
4160, Mand: Budget authority, net																				========== 75,102,792.69
4160, Mand: Budget authority, net																				========== -53,891.29
4160, Mand: Budget authority, net																				========== -187,355.30
4160, Mand: Budget authority, net																				========== -2,519,430.05
Sub-Total, 4160																				**38,341,066.74**
4170, Mand: Outlays, net																				========== -261,038.02
4170, Mand: Outlays, net																				========== -355,025.93
4170, Mand: Outlays, net																				========== -7,742,286.23
4170, Mand: Outlays, net																				========== -5,017,625.84
4170, Mand: Outlays, net																				========== -4,380,371.07
4170, Mand: Outlays, net																				========== -3,049,391.82
4170, Mand: Outlays, net																				========== -4,177,558.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
4170, Mand: Outlays, net																			========== -2,756,255.99
4170, Mand: Outlays, net																			========== 4,630,750.24
4170, Mand: Outlays, net																			========== -5,792,981.49
4170, Mand: Outlays, net																			========== 43,586,602.73
4170, Mand: Outlays, net																			========== 12,534,924.06
4170, Mand: Outlays, net																			========== -53,891.29
4170, Mand: Outlays, net																			========== -187,355.30
4170, Mand: Outlays, net																			========== -2,519,430.05
Sub-Total, 4170																			**24,459,065.51**
4180, Budget authority, net (disc. and mand.)																			========== -261,038.02
4180, Budget authority, net (disc. and mand.)																			========== -355,025.93
4180, Budget authority, net (disc. and mand.)																			========== -7,742,286.23
4180, Budget authority, net (disc. and mand.)																			========== -5,015,061.54
4180, Budget authority, net (disc. and mand.)																			========== -4,380,371.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																			========== -3,049,391.82
4180, Budget authority, net (disc. and mand.)																			========== -4,561,593.01
4180, Budget authority, net (disc. and mand.)																			========== -3,134,322.98
4180, Budget authority, net (disc. and mand.)																			========== -1,647,049.76
4180, Budget authority, net (disc. and mand.)																			========== -6,231,348.79
4180, Budget authority, net (disc. and mand.)																			========== 2,376,439.84
4180, Budget authority, net (disc. and mand.)																			========== 75,102,792.69
4180, Budget authority, net (disc. and mand.)																			========== -53,891.29
4180, Budget authority, net (disc. and mand.)																			========== -187,355.30
4180, Budget authority, net (disc. and mand.)																			========== -2,519,430.05
Sub-Total, 4180																			**38,341,066.74**
4190, Outlays, net (disc. and mand.)																			========== -261,038.02
4190, Outlays, net (disc. and mand.)																			========== -355,025.93
4190, Outlays, net (disc. and mand.)																			========== -7,742,286.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
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.)																			========== -5,017,625.84
4190, Outlays, net (disc. and mand.)																			========== -4,380,371.07
4190, Outlays, net (disc. and mand.)																			========== -3,049,391.82
4190, Outlays, net (disc. and mand.)																			========== -4,177,558.49
4190, Outlays, net (disc. and mand.)																			========== -2,756,255.99
4190, Outlays, net (disc. and mand.)																			========== 4,630,750.24
4190, Outlays, net (disc. and mand.)																			========== -5,792,981.49
4190, Outlays, net (disc. and mand.)																			========== 43,586,602.73
4190, Outlays, net (disc. and mand.)																			========== 12,534,924.06
4190, Outlays, net (disc. and mand.)																			========== -53,891.29
4190, Outlays, net (disc. and mand.)																			========== -187,355.30
4190, Outlays, net (disc. and mand.)																			========== -2,519,430.05
Sub-Total, 4190																			**24,459,065.51**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th Quarter FACTS II Cross Walk
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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 108,857,424.61

Budgetary Resources

1021, Unob Bal: Recov of prior year unpaid obligations 98,195,696.64

1024, Unob Bal: Borrowing authority withdrawn -97,569,946.46

1050, Unob Bal: Unobligated balance (total) ========== 625,750.18

1400, BA: Mand: Borrowing authority 77,597,106.09

1440, BA: Mand: Borrowing authority (total) ========== 77,597,106.09

1800, BA: Mand: Spending auth: Collected 70,238,151.99

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src -344,980.00

1825, BA: Mand: Spending auth: Applied to repay debt -39,256,039.35

1850, BA: Mand: Spending auth: Total ========== 30,637,132.64

1900, Budget authority total (disc. and mand.) ========== 108,234,238.73

1930, Total budgetary resources avail (disc. and mand.) ========== 108,859,988.91

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 2,564.30

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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 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	108,857,424.61
3040, Ob Bal: Outlays (gross)	-94,697,217.50
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	344,980.00
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-98,195,696.64
3090, Ob Bal: EOY: Unpaid obligations (gross)	145,082,406.02
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-391,054.50
3100, Obligated balance, end of year (net)	========== 144,691,351.52

BA & O, Net

4090, Mand: Budget authority, gross	========== 108,234,238.73
4110, Mand: Total outlays, gross	94,697,217.50
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-9,400,161.18
4122, Mand: Offsets, BA and OL: Collect, int, uninvested	-1,102,636.64
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-59,735,354.17
4130, Mand: Offsets against gross BA and outlays (total)	========== -70,238,151.99

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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
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				344,980.00
4150, Mand: Additional offsets against BA only (total)																				========== 344,980.00
4160, Mand: Budget authority, net																				========== 38,341,066.74
4170, Mand: Outlays, net																				========== 24,459,065.51
4180, Budget authority, net (disc. and mand.)																				========== 38,341,066.74
4190, Outlays, net (disc. and mand.)																				========== 24,459,065.51

OFFICE OF MANAGEMENT AND BUDGET
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Budget Agency: Department of Commerce
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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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4902	C	E					MAND				X			U		N		G	94,581.08
0900	4902	C	E					MAND				X			U		N		G	189.35
0900	4902	C	E					MAND				X			U		N		G	96,033.42
0900	4902	C	E					MAND				X			U		N		G	7,032.04
0900	4902	C	E					MAND				X			U		N		G	11,219.17
Sub-Total, 0900																				**209,055.06**

Budgetary Resources

1000	4201	D	B												U		N	3		157,390.00
1000	4201	D	B												U		N	3		580,598.00
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
1800	4263	D	E					MAND				X			U		N			1,166,698.31
1800	4271	D	E					MAND				X			U		N			236,533.46
1800	4271	D	E					MAND				X			U		N			271,771.16
1800	4271	D	E					MAND				X			U		N			1,967.31
1800	4273	D	E					MAND				X			U		N	3	G	59,622.45
1800	4273	D	E					MAND				X			U		N	3	G	54,992.95
1800	4273	D	E					MAND				X			U		N	3	G	10,611.42
1800	4273	D	E					MAND				X			U		N	3	G	7,032.04
Sub-Total, 1800																				**1,810,178.93**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1825	4146	C	E	S				MAND				X			U		N	3	G	-1,388,855.84
1825	4146	C	E	S				MAND				X			U		N	3	G	-104,488.00
1825	4146	C	E	S				MAND				X			U		N	3	G	-120,892.04
1825	4146	C	E	S				MAND				X			U		N	3	G	-776,090.99
Sub-Total, 1825																				**-2,390,326.87**
1850, BA: Mand: Spending auth: Total																				========== 109,236.08
1850, BA: Mand: Spending auth: Total																				========== -484,564.58
1850, BA: Mand: Spending auth: Total																				========== -97,455.96
1850, BA: Mand: Spending auth: Total																				========== -107,363.48
Sub-Total, 1850																				**-580,147.94**
1900, Budget authority total (disc. and mand.)																				========== 109,236.08
1900, Budget authority total (disc. and mand.)																				========== -484,564.58
1900, Budget authority total (disc. and mand.)																				========== -97,455.96
1900, Budget authority total (disc. and mand.)																				========== -107,363.48
Sub-Total, 1900																				**-580,147.94**
1930, Total budgetary resources avail (disc. and mand.)																				========== 139,236.08
1930, Total budgetary resources avail (disc. and mand.)																				========= 96,033.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				======== 7,032.04
1930, Total budgetary resources avail (disc. and mand.)																				========= 50,026.52
Sub-Total, 1930																				**292,328.06**
1941	4450	C	E												U		N	3		44,655.00
1941	4450	C	E												U		N	3		38,618.00
Sub-Total, 1941																				**83,273.00**

Change in Obl Bal

3030	4902	C	E					MAND				X			U		N		G	94,581.08
3030	4902	C	E					MAND				X			U		N		G	189.35
3030	4902	C	E					MAND				X			U		N		G	96,033.42
3030	4902	C	E					MAND				X			U		N		G	7,032.04
3030	4902	C	E					MAND				X			U		N		G	11,219.17
Sub-Total, 3030																				**209,055.06**
3040	4902	C	E					MAND				X			U		N		G	-94,581.08
3040	4902	C	E					MAND				X			U		N		G	-189.35
3040	4902	C	E					MAND				X			U		N		G	-96,033.42
3040	4902	C	E					MAND				X			U		N		G	-7,032.04
3040	4902	C	E					MAND				X			U		N		G	-11,219.17
Sub-Total, 3040																				**-209,055.06**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== 109,236.08
4090, Mand: Budget authority, gross																				========== -484,564.58
4090, Mand: Budget authority, gross																				========== -97,455.96
4090, Mand: Budget authority, gross																				========== -107,363.48
Sub-Total, 4090																				**-580,147.94**
4110	4902	C	E					MAND				X		U			N		G	7,032.04
4110	4902	C	E					MAND				X		U			N		G	11,219.17
4110	4902	C	E					MAND				X		U			N		G	94,581.08
4110	4902	C	E					MAND				X		U			N		G	189.35
4110	4902	C	E					MAND				X		U			N		G	96,033.42
Sub-Total, 4110																				**209,055.06**
4120	4271	D	E					MAND				X		U			N			-1,967.31
4120	4271	D	E					MAND				X		U			N			-236,533.46
4120	4271	D	E					MAND				X		U			N			-271,771.16
Sub-Total, 4120																				**-510,271.93**
4122	4273	D	E					MAND				X		U			N	3	G	-54,992.95
4122	4273	D	E					MAND				X		U			N	3	G	-10,611.42
4122	4273	D	E					MAND				X		U			N	3	G	-7,032.04
4122	4273	D	E					MAND				X		U			N	3	G	-59,622.45
Sub-Total, 4122																				**-132,258.86**
4123	4261	D	E					MAND				X		U			N			-949.83
4123	4263	D	E					MAND				X		U			N			-1,166,698.31
Sub-Total, 4123																				**-1,167,648.14**
4130, Mand: Offsets against gross BA and outlays (total)																				========== -1,498,091.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 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)																				========== -291,526.41
4130, Mand: Offsets against gross BA and outlays (total)																				======= -7,032.04
4130, Mand: Offsets against gross BA and outlays (total)																				========== -13,528.56
Sub-Total, 4130																				**-1,810,178.93**
4160, Mand: Budget authority, net																				========== -1,388,855.84
4160, Mand: Budget authority, net																				========== -776,090.99
4160, Mand: Budget authority, net																				========== -104,488.00
4160, Mand: Budget authority, net																				========== -120,892.04
Sub-Total, 4160																				**-2,390,326.87**
4170, Mand: Outlays, net																				========== -1,403,510.84
4170, Mand: Outlays, net																				========== -195,492.99
4170, Mand: Outlays, net																				======= -2,120.04
Sub-Total, 4170																				**-1,601,123.87**
4180, Budget authority, net (disc. and mand.)																				========== -1,388,855.84
4180, Budget authority, net (disc. and mand.)																				========== -776,090.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																				========== -104,488.00
4180, Budget authority, net (disc. and mand.)																				========== -120,892.04
Sub-Total, 4180																				**-2,390,326.87**
4190, Outlays, net (disc. and mand.)																				========== -1,403,510.84
4190, Outlays, net (disc. and mand.)																				========== -195,492.99
4190, Outlays, net (disc. and mand.)																				======= -2,120.04
Sub-Total, 4190																				**-1,601,123.87**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 209,055.06

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 1,810,178.93

1825, BA: Mand: Spending auth: Applied to repay debt -2,390,326.87

1850, BA: Mand: Spending auth: Total ========== -580,147.94

1900, Budget authority total (disc. and mand.) ========== -580,147.94

1930, Total budgetary resources avail (disc. and mand.) ========== 292,328.06

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 83,273.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Change in Obl Bal

3030, Ob Bal: Obligations incurred: Unexpired accounts	209,055.06
3040, Ob Bal: Outlays (gross)	-209,055.06

BA & O, Net

4090, Mand: Budget authority, gross	========== -580,147.94
4110, Mand: Total outlays, gross	209,055.06
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-510,271.93
4122, Mand: Offsets, BA and OL: Collect, int, uninvested	-132,258.86
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-1,167,648.14
4130, Mand: Offsets against gross BA and outlays (total)	========== -1,810,178.93
4160, Mand: Budget authority, net	========== -2,390,326.87
4170, Mand: Outlays, net	========== -1,601,123.87
4180, Budget authority, net (disc. and mand.)	========== -2,390,326.87
4190, Outlays, net (disc. and mand.)	========== -1,601,123.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
Program Activity Total Obligations																				
0900	4902	C	E					MAND	NEW			X			U		N		N	380.00
Budgetary Resources																				
1800	4261	D	E					MAND				X			U		N			26,716.90
1800	4262	D	E					MAND				X			U		N			42,248.94
1800	4263	D	E					MAND				X			U		N			134,962.76
Sub-Total, 1800																				**203,928.60**
1820	4151	C	E	S				MAND				X			U		N			-203,548.60
1850, BA: Mand: Spending auth: Total																				====== 380.00
1900, Budget authority total (disc. and mand.)																				====== 380.00
1930, Total budgetary resources avail (disc. and mand.)																				====== 380.00
Change in Obl Bal																				
3030	4902	C	E					MAND	NEW			X			U		N		N	380.00
3040	4902	C	E					MAND	NEW			X			U		N		N	-380.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

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
4090, Mand: Budget authority, gross																				====== 380.00
4100	4902	C	E					MAND	NEW			X		U			N		N	380.00
4110	4902	C	E					MAND	NEW			X		U			N		N	380.00
4123	4261	D	E					MAND				X		U			N			-26,716.90
4123	4262	D	E					MAND				X		U			N			-42,248.94
4123	4263	D	E					MAND				X		U			N			-134,962.76
Sub-Total, 4123																				**-203,928.60**
4130, Mand: Offsets against gross BA and outlays (total)																				========== -203,928.60
4160, Mand: Budget authority, net																				========== -203,548.60
4170, Mand: Outlays, net																				========== -203,548.60
4180, Budget authority, net (disc. and mand.)																				========== -203,548.60
4190, Outlays, net (disc. and mand.)																				========== -203,548.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

Program Activity Total Obligations

0900, Total new obligations 380.00

Budgetary Resources

1800, BA: Mand: Spending auth: Collected 203,928.60

1820, BA: Mand: Spending auth: Cap trans to general fund -203,548.60

1850, BA: Mand: Spending auth: Total ====== 380.00

1900, Budget authority total (disc. and mand.) ====== 380.00

1930, Total budgetary resources avail (disc. and mand.) ====== 380.00

Change in Obl Bal

3030, Ob Bal: Obligations incurred: Unexpired accounts 380.00

3040, Ob Bal: Outlays (gross) -380.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4090, Mand: Budget authority, gross	====== 380.00
4100, Mand: Outlays from new authority	380.00
4110, Mand: Total outlays, gross	380.00
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-203,928.60
4130, Mand: Offsets against gross BA and outlays (total)	========== -203,928.60
4160, Mand: Budget authority, net	========== -203,548.60
4170, Mand: Outlays, net	========== -203,548.60
4180, Budget authority, net (disc. and mand.)	========== -203,548.60
4190, Outlays, net (disc. and mand.)	========== -203,548.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		166,647,490.52
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	2,696,065.55
0900	4802	C	E					DISC	NEW			X			U		N	1	N	9,441,653.53
0900	4901	C	B									X			U		N	1		-140,503,210.86
0900	4901	C	E									X			U		N	1		173,843,886.54
0900	4902	C	E					DISC	BAL			X			U		N		N	344,337,141.10
0900	4902	C	E					DISC	NEW			X			U		N		N	1,774,141,593.95
	Sub-Total, 0900																			**2,160,895,436.79**

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			13,101,351.94
1021	4971	D	E									X			U		N			2,064,249.39
	Sub-Total, 1021																			**15,165,601.33**
1050, Unob Bal: Unobligated balance (total)																				==========
																				237,839,474.41
1700	4222	D	B			X		DISC				X			U		N	1		-773,936,730.17
1700	4222	D	E			X		DISC				X			U		N	1		845,480,456.47
1700	4252	D	E			F		DISC				X			U		N			8,371,512.56
1700	4252	D	E			X		DISC				X			U		N			2,227,453,496.78
1700	4253	D	E			X		DISC				X			U		N			1,284,739.00
1700	4972	D	E			F		DISC				X			U		N			144,804.38
1700	4972	D	E			X		DISC				X			U		N			243,322.23
	Sub-Total, 1700																			**2,309,041,601.25**
1701	4251	C	B			E		DISC				X			U		N	1		278,550.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
1701	4251	D	E			F		DISC				X		U		N	1		296,378.94
Sub-Total, 1701																			**574,929.41**
1725	4398	C	B					DISC				X		U		N	1		581,230,609.98
1725	4398	C	E					DISC				X		U		N	1		-790,086,281.12
Sub-Total, 1725																			**-208,855,671.14**
1750, BA: Disc: Spending auth: Total																			========== 2,100,760,859.52
1900, Budget authority total (disc. and mand.)																			========== 2,100,760,859.52
1930, Total budgetary resources avail (disc. and mand.)																			========== 2,338,600,333.93
1941	4610	C	E		A									U		N	1		177,704,897.14

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		166,647,490.52
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	2,696,065.55
3030	4802	C	E					DISC	NEW			X		U		N	1	N	9,441,653.53
3030	4901	C	B									X		U		N	1		-140,503,210.86
3030	4901	C	E									X		U		N	1		173,843,886.54
3030	4902	C	E					DISC	BAL			X		U		N		N	344,337,141.10
3030	4902	C	E					DISC	NEW			X		U		N		N	1,774,141,593.95
Sub-Total, 3030																			**2,160,895,436.79**
3040	4802	C	B					DISC	BAL			X		U		N	1	N	13,167,076.57
3040	4802	C	E					DISC	BAL			X		U		N	1	N	-2,696,065.55
3040	4802	C	E					DISC	NEW			X		U		N	1	N	-9,441,653.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC	NEW			X		U			N		N	-1,774,141,593.95
3040	4902	C	E					DISC	BAL			X		U			N		N	-344,337,141.10
Sub-Total, 3040																				**-2,117,449,377.56**
3050	4251	C	B			E		DISC				X		U			N	1		-278,550.47
3050	4251	D	E			F		DISC				X		U			N	1		-296,378.94
Sub-Total, 3050																				**-574,929.41**
3080	4871	D	E									X		U			N			-13,101,351.94
3080	4971	D	E									X		U			N			-2,064,249.39
Sub-Total, 3080																				**-15,165,601.33**
3090	4801	C	E											U			N	1		166,647,490.52
3090	4871	D	E											U			N			-13,101,351.94
3090	4901	C	E											U			N	1		173,843,886.54
3090	4971	D	E											U			N			-2,064,249.39
Sub-Total, 3090																				**325,325,775.73**
3091	4251	D	E			F		DISC						U			N	1		-296,378.94
3100, Obligated balance, end of year (net)																				========== 325,029,396.79

BA & O, Net

4000, Disc: Budget authority, gross																				========== 2,100,760,859.52
4010	4802	C	E					DISC	NEW			X		U			N	1	N	9,441,653.53
4010	4902	C	E					DISC	NEW			X		U			N		N	1,774,141,593.95
Sub-Total, 4010																				**1,783,583,247.48**
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	2,696,065.55
4011	4902	C	E					DISC	BAL			X		U			N		N	344,337,141.10
Sub-Total, 4011																				**333,866,130.08**
4020, Disc: Total outlays, gross																				========== 2,117,449,377.56
4030	4252	D	E			F		DISC				X		U			N			-8,371,512.56
4030	4972	D	E			F		DISC				X		U			N			-144,804.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
	Sub-Total, 4030																		**-8,516,316.94**
4033	4222	D	B			X		DISC				X		U		N	1		773,936,730.17
4033	4222	D	E			X		DISC				X		U		N	1		-845,480,456.47
4033	4252	D	E			X		DISC				X		U		N			-2,227,453,496.78
4033	4253	D	E			X		DISC				X		U		N			-1,284,739.00
4033	4972	D	E			X		DISC				X		U		N			-243,322.23
	Sub-Total, 4033																		**-2,300,525,284.31**
	4040, Disc: Offsets against gross BA and outlays (total)																		========== -2,309,041,601.25
4050	4251	C	B			E		DISC				X		U		N	1		-278,550.47
4050	4251	D	E			F		DISC				X		U		N	1		-296,378.94
	Sub-Total, 4050																		**-574,929.41**
	4060, Disc: Additional offsets against BA only (total)																		========== -574,929.41
	4070, Disc: Budget authority, net																		========== -208,855,671.14
	4080, Disc: Outlays, net																		========== -191,592,223.69
	4180, Budget authority, net (disc. and mand.)																		========== -208,855,671.14
	4190, Outlays, net (disc. and mand.)																		========== -191,592,223.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Flg	TAFS Stat	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		790,086,281.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 2,160,895,436.79

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 222,673,873.08

1021, Unob Bal: Recov of prior year unpaid obligations 15,165,601.33

1050, Unob Bal: Unobligated balance (total) 237,839,474.41

1700, BA: Disc: Spending auth: Collected 2,309,041,601.25

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 574,929.41

1725, BA: Disc: Spending auth: Precluded from ob (lim) -208,855,671.14

1750, BA: Disc: Spending auth: Total 2,100,760,859.52

1900, Budget authority total (disc. and mand.) 2,100,760,859.52

1930, Total budgetary resources avail (disc. and mand.) 2,338,600,333.93

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 177,704,897.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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	2,160,895,436.79
3040, Ob Bal: Outlays (gross)	-2,117,449,377.56
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-574,929.41
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-15,165,601.33
3090, Ob Bal: EOY: Unpaid obligations (gross)	325,325,775.73
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-296,378.94
3100, Obligated balance, end of year (net)	========== 325,029,396.79

BA & O, Net

4000, Disc: Budget authority, gross	========== 2,100,760,859.52
4010, Disc: Outlays from new authority	1,783,583,247.48
4011, Disc: Outlays from balances	333,866,130.08
4020, Disc: Total outlays, gross	========== 2,117,449,377.56
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-8,516,316.94
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-2,300,525,284.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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)																				========== -2,309,041,601.25
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				-574,929.41
4060, Disc: Additional offsets against BA only (total)																				========== -574,929.41
4070, Disc: Budget authority, net																				========== -208,855,671.14
4080, Disc: Outlays, net																				========== -191,592,223.69
4180, Budget authority, net (disc. and mand.)																				========== -208,855,671.14
4190, Outlays, net (disc. and mand.)																				========== -191,592,223.69

Memo Entries

5090, Memo: Unavail balance, SOY: Offsetting collections	581,230,609.98
5091, Memo: Unavail balance, EOY: Offsetting collections	790,086,281.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		-17,354.63
0900	4801	C	B									X			U		N	3		-10,643,589.96
0900	4801	C	B									X			U		N	3		-28,330.72
0900	4801	C	E									X			U		N	3		9,270,860.40
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	470,024.06
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		13,884,059.23
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	51,750,369.57
Sub-Total, 0900																				**48,852,632.23**

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		-17,354.63
1000	4801	C	B									X			U		N	3		-10,643,589.96
1000	4802	C	B					DISC	NEW			X			U		N	3	N	-493,811.53
1000	4901	C	B									X			U		N	3		-53,905.30
1000	4901	C	B									X			U		N	3		-15,385,279.54
1000	4901	C	B									X			U		N	3		-85,210.74
Sub-Total, 1000																				**6,157,982.51**
1050, Unob Bal: Unobligated balance (total)																				==========
																				6,157,982.51
1700	4222	D	B			X		DISC				X			U		N	3		-3,807,694.44
1700	4222	D	B			F		DISC				X			U		N	3		-6,747,599.29
1700	4222	D	E			F		DISC				X			U		N	3		4,393,392.93
1700	4222	D	E			X		DISC				X			U		N	3		3,883,289.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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			10,485,931.00
1700	4252	D	E			F		DISC				X		U		N			41,185,719.24
Sub-Total, 1700																			**49,393,039.29**
1701	4221	D	B			F		DISC				X		U		N	3		-119,144.35
1701	4221	D	E			F		DISC				X		U		N	3		150,800.52
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		408,444.22
1701	4251	D	E			F		DISC				X		U		N	3		2,772,665.33
Sub-Total, 1701																			**708,827.02**
1750, BA: Disc: Spending auth: Total																			========== 50,101,866.31
1900, Budget authority total (disc. and mand.)																			========== 50,101,866.31
1930, Total budgetary resources avail (disc. and mand.)																			========== 56,259,848.82
1941	4610	C	E		A									U		N	3		7,407,216.59

Change in Obl Bal

3000	4801	C	B									X		U		N	3		10,643,589.96
3000	4801	C	B									X		U		N	3		28,330.72
3000	4801	C	B									X		U		N	3		17,354.63
3000	4901	C	B									X		U		N	3		85,210.74
3000	4901	C	B									X		U		N	3		53,905.30
3000	4901	C	B									X		U		N	3		15,385,279.54
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		-10,643,589.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		-28,330.72
3030	4801	C	B									X		U		N	3		-17,354.63
3030	4801	C	E									X		U		N	3		9,270,860.40
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	470,024.06
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	B									X		U		N	3		-15,385,279.54
3030	4901	C	E									X		U		N	3		13,884,059.23
3030	4902	C	E					DISC	NEW			X		U		N		N	113,541.46
3030	4902	C	E					DISC	NEW			X		U		N		N	51,750,369.57
3030	4902	C	E					DISC	NEW			X		U		N		N	71,259.93
Sub-Total, 3030																			**48,852,632.23**
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	-470,024.06
3040	4902	C	E					DISC	NEW			X		U		N		N	-113,541.46
3040	4902	C	E					DISC	NEW			X		U		N		N	-51,750,369.57
3040	4902	C	E					DISC	NEW			X		U		N		N	-71,259.93
Sub-Total, 3040																			**-51,911,383.49**
3050	4221	D	B			F		DISC				X		U		N	3		119,144.35
3050	4221	D	E			F		DISC				X		U		N	3		-150,800.52
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		-2,772,665.33
3050	4251	D	E			E		DISC				X		U		N	3		-408,444.22
Sub-Total, 3050																			**-708,827.02**
3090	4801	C	E											U		N	3		9,270,860.40
3090	4901	C	E											U		N	3		13,884,059.23
Sub-Total, 3090																			**23,154,919.63**
3091	4221	D	E			F		DISC						U		N	3		-150,800.52
3091	4251	D	E			F		DISC						U		N	3		-2,772,665.33
3091	4251	D	E			E		DISC						U		N	3		-408,444.22
Sub-Total, 3091																			**-3,331,910.07**
3100, Obligated balance, end of year (net)																			========== 19,823,009.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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																			==========
																			50,101,866.31
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	470,024.06
4010	4902	C	E					DISC	NEW			X		U		N		N	113,541.46
4010	4902	C	E					DISC	NEW			X		U		N		N	51,750,369.57
4010	4902	C	E					DISC	NEW			X		U		N		N	71,259.93
Sub-Total, 4010																			**51,911,383.49**
4020, Disc: Total outlays, gross																			==========
																			51,911,383.49
4030	4222	D	B			F		DISC				X		U		N	3		6,747,599.29
4030	4222	D	E			F		DISC				X		U		N	3		-4,393,392.93
4030	4252	D	E			F		DISC				X		U		N			-41,185,719.24
Sub-Total, 4030																			**-38,831,512.88**
4033	4222	D	B			X		DISC				X		U		N	3		3,807,694.44
4033	4222	D	E			X		DISC				X		U		N	3		-3,883,289.85
4033	4252	D	E			X		DISC				X		U		N			-10,485,931.00
Sub-Total, 4033																			**-10,561,526.41**
4040, Disc: Offsets against gross BA and outlays (total)																			==========
																			-49,393,039.29
4050	4221	D	B			F		DISC				X		U		N	3		119,144.35
4050	4221	D	E			F		DISC				X		U		N	3		-150,800.52
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		-408,444.22
4050	4251	D	E			F		DISC				X		U		N	3		-2,772,665.33
Sub-Total, 4050																			**-708,827.02**
4060, Disc: Additional offsets against BA only (total)																			==========
																			-708,827.02
4080, Disc: Outlays, net																			==========
																			2,518,344.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 2,518,344.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

Program Activity Total Obligations

0900, Total new obligations 48,852,632.23

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 49,393,039.29

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 708,827.02

1750, BA: Disc: Spending auth: Total ========== 50,101,866.31

1900, Budget authority total (disc. and mand.) ========== 50,101,866.31

1930, Total budgetary resources avail (disc. and mand.) ========== 56,259,848.82

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 7,407,216.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

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	48,852,632.23
3040, Ob Bal: Outlays (gross)	-51,911,383.49
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-708,827.02
3090, Ob Bal: EOY: Unpaid obligations (gross)	23,154,919.63
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-3,331,910.07
3100, Obligated balance, end of year (net)	========== 19,823,009.56

BA & O, Net

4000, Disc: Budget authority, gross	========== 50,101,866.31
4010, Disc: Outlays from new authority	51,911,383.49
4020, Disc: Total outlays, gross	========== 51,911,383.49
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-38,831,512.88
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-10,561,526.41
4040, Disc: Offsets against gross BA and outlays (total)	========== -49,393,039.29
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-708,827.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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)																				========== -708,827.02
4080, Disc: Outlays, net																				========== 2,518,344.20
4190, Outlays, net (disc. and mand.)																				========== 2,518,344.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		320,515.72
0900	4801	C	E									X			U		N	1		128,259,028.12
0900	4802	C	B					DISC	NEW			X			U		N	1	N	-21,097,477.24
0900	4802	C	E					DISC	NEW			X			U		N	1	N	29,707,049.65
0900	4881	C	E									X			U		N			1,365,029.11
0900	4881	C	E									X			U		N			3.17
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		18,889,445.25
0900	4902	C	E					DISC	BAL			X			U		N		N	88,974,521.40
0900	4902	C	E					DISC	NEW			X			U		N		N	402,360,806.82
0900	4902	C	E					DISC	BAL			X			U		N		N	912,033.27
0900	4982	C	E					DISC	BAL			X			U		N		N	1,254,104.51
Sub-Total, 0900																				**501,975,255.14**

Budgetary Resources

1000	4201	D	B												U		N	1		176,241,472.03
1000	4801	C	B									X			U		N	1		-130,375,389.34
1000	4801	C	B									X			U		N	1		-359,420.19
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			3,371,998.76
1021	4971	D	E									X			U		N			1,306,655.44
Sub-Total, 1021																				**4,678,654.20**
1050, Unob Bal: Unobligated balance (total)																				========== 10,852,844.35
1100	4119	D	E	P				DISC				X		X	U		N	1		508,000,000.00
1120	4170	C	E	P				DISC		13	4650	X			U		N			-8,365,236.00
1130	4392	C	E	P				DISC				X			U		N			-1,016,000.00
1160, BA: Disc: Appropriation (total)																				========== 498,618,764.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
1700	4972	D	E			F		DISC				X		U			N			45,889.71
1750, BA: Disc: Spending auth: Total																				========= 45,889.71
1900, Budget authority total (disc. and mand.)																				========== 498,664,653.71
1930, Total budgetary resources avail (disc. and mand.)																				========== 509,517,498.06
1941	4450	C	E											U			N	1		1,853,696.91
1941	4610	C	E		A									U			N	1		5,688,546.01
Sub-Total, 1941																				**7,542,242.92**

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		6,097.71
3000	4901	C	B									X		U			N	1		18,228,897.40
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		320,515.72
3030	4801	C	E									X		U			N	1		128,259,028.12
3030	4802	C	B					DISC	NEW			X		U			N	1	N	-21,097,477.24
3030	4802	C	E					DISC	NEW			X		U			N	1	N	29,707,049.65
3030	4881	C	E									X		U			N			1,365,029.11
3030	4881	C	E									X		U			N			3.17
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		18,889,445.25
3030	4902	C	E					DISC	BAL			X		U			N		N	88,974,521.40
3030	4902	C	E					DISC	NEW			X		U			N		N	402,360,806.82
3030	4902	C	E					DISC	BAL			X		U			N		N	912,033.27
3030	4982	C	E					DISC	BAL			X		U			N		N	1,254,104.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
	Sub-Total, 3030																			**501,975,255.14**
3040	4802	C	B					DISC	NEW			X		U			N	1	N	21,097,477.24
3040	4802	C	E					DISC	NEW			X		U			N	1	N	-29,707,049.65
3040	4902	C	E					DISC	BAL			X		U			N		N	-88,974,521.40
3040	4902	C	E					DISC	NEW			X		U			N		N	-402,360,806.82
3040	4902	C	E					DISC	BAL			X		U			N		N	-912,033.27
3040	4982	C	E					DISC	BAL			X		U			N		N	-1,254,104.51
	Sub-Total, 3040																			**-502,111,038.41**
3080	4871	D	E									X		U			N			-3,371,998.76
3080	4971	D	E									X		U			N			-1,306,655.44
	Sub-Total, 3080																			**-4,678,654.20**
3090	4801	C	E											U			N	1		320,515.72
3090	4801	C	E											U			N	1		128,259,028.12
3090	4871	D	E											U			N			-3,371,998.76
3090	4881	C	E											U			N			3.17
3090	4881	C	E											U			N			1,365,029.11
3090	4901	C	E											U			N	1		18,889,445.25
3090	4971	D	E											U			N			-1,306,655.44
	Sub-Total, 3090																			**144,155,367.17**
3100, Obligated balance, end of year (net)																				========== 144,155,367.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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																				========== 498,664,653.71
4010	4802	C	B					DISC	NEW			X			U		N	1	N	-21,097,477.24
4010	4802	C	E					DISC	NEW			X			U		N	1	N	29,707,049.65
4010	4902	C	E					DISC	NEW			X			U		N		N	402,360,806.82
Sub-Total, 4010																				**410,970,379.23**
4011	4902	C	E					DISC	BAL			X			U		N		N	88,974,521.40
4011	4902	C	E					DISC	BAL			X			U		N		N	912,033.27
4011	4982	C	E					DISC	BAL			X			U		N		N	1,254,104.51
Sub-Total, 4011																				**91,140,659.18**
4020, Disc: Total outlays, gross																				========== 502,111,038.41
4030	4972	D	E			F		DISC				X			U		N			-45,889.71
4040, Disc: Offsets against gross BA and outlays (total)																				========== -45,889.71
4070, Disc: Budget authority, net																				========== 498,618,764.00
4080, Disc: Outlays, net																				========== 502,065,148.70
4180, Budget authority, net (disc. and mand.)																				========== 498,618,764.00
4190, Outlays, net (disc. and mand.)																				========== 502,065,148.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		379,013.60
0900	4901	C	E									X			U		Y	1		89,766.83
0900	4902	C	E					DISC				X			U		Y		N	2,767,830.96
Sub-Total, 0900																				**3,236,611.39**
Budgetary Resources																				
1121	4170	D	E	P				DISC		13	0500	X			U		Y			3,243,500.00
1160, BA: Disc: Appropriation (total)																				========== 3,243,500.00
1900, Budget authority total (disc. and mand.)																				========== 3,243,500.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,243,500.00
1940	4610	C	E		A										U		Y	1		-6,888.61
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		379,013.60
3030	4901	C	E									X			U		Y	1		89,766.83
3030	4902	C	E					DISC				X			U		Y		N	2,767,830.96
Sub-Total, 3030																				**3,236,611.39**
3040	4902	C	E					DISC				X			U		Y		N	-2,767,830.96
3090	4801	C	E												U		Y	1		379,013.60
3090	4901	C	E												U		Y	1		89,766.83
Sub-Total, 3090																				**468,780.43**
3100, Obligated balance, end of year (net)																				========== 468,780.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 3,243,500.00
4010	4902	C	E					DISC				X		U			Y		N	2,767,830.96
4020, Disc: Total outlays, gross																				========== 2,767,830.96
4070, Disc: Budget authority, net																				========== 3,243,500.00
4080, Disc: Outlays, net																				========== 2,767,830.96
4180, Budget authority, net (disc. and mand.)																				========== 3,243,500.00
4190, Outlays, net (disc. and mand.)																				========== 2,767,830.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		297,613.01
3031	4881	C	E									X		E		N			109.99
3031	4901	C	B									X		E		N	1		-75,701.72
3031	4901	C	E									X		E		N	1		6,451.14
3031	4902	C	E					DISC				X		E		N		N	433,416.20
3031	4982	C	E					DISC				X		E		N		N	5,552.26
Sub-Total, 3031																			**6,206.38**
3040	4902	C	E					DISC				X		E		N		N	-433,416.20
3040	4982	C	E					DISC				X		E		N		N	-5,552.26
Sub-Total, 3040																			**-438,968.46**
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		297,613.01
3090	4871	D	E											E		N			-6,758.78
3090	4881	C	E											E		N			109.99
3090	4901	C	E											E		N	1		6,451.14
3090	4971	D	E											E		N			-6,451.14
Sub-Total, 3090																			**290,964.22**
3100, Obligated balance, end of year (net)																			========== 290,964.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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	433,416.20
4011	4982	C	E					DISC				X			E		N		N	5,552.26
	Sub-Total, 4011																			**438,968.46**
4020, Disc: Total outlays, gross																				========== 438,968.46
4080, Disc: Outlays, net																				========== 438,968.46
4190, Outlays, net (disc. and mand.)																				========== 438,968.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Adj	Err Flg	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		162,477.32
3031	4881	C	E									X			E		N			4,000.00
3031	4901	C	B									X			E		N	1		-5,680.00
3031	4901	C	E									X			E		N	1		24,278.66
3031	4902	C	E					DISC				X			E		N		N	447,857.19
Sub-Total, 3031																				**4,000.00**
3040	4902	C	E					DISC				X			E		N		N	-447,857.19
3081	4871	D	E									X			E		N			-5,659.51
3090	4801	C	E												E		N	1		162,477.32
3090	4871	D	E												E		N			-5,659.51
3090	4881	C	E												E		N			4,000.00
3090	4901	C	E												E		N	1		24,278.66
Sub-Total, 3090																				**185,096.47**
3100, Obligated balance, end of year (net)																				**==========**
																				185,096.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

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	447,857.19
4020, Disc: Total outlays, gross																				========== 447,857.19
4080, Disc: Outlays, net																				========== 447,857.19
4190, Outlays, net (disc. and mand.)																				========== 447,857.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 4th 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 4th 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 4th 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		2,595,228.24
0900	4881	C	E									X			U		N			483,750.63
0900	4901	C	B									X			U		N	1		-62,700.86
0900	4901	C	E									X			U		N	1		99,909.00
0900	4902	C	E					DISC	BAL			X			U		N		N	6,775,253.05
	Sub-Total, 0900																			**4,374,946.68**
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		8,381,725.72
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		2,595,228.24
3030	4881	C	E									X			U		N			483,750.63
3030	4901	C	B									X			U		N	1		-62,700.86
3030	4901	C	E									X			U		N	1		99,909.00
3030	4902	C	E					DISC	BAL			X			U		N		N	6,775,253.05
	Sub-Total, 3030																			**4,374,946.68**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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	-6,775,253.05
3090	4801	C	E												U		N	1		2,595,228.24
3090	4881	C	E												U		N			483,750.63
3090	4901	C	E												U		N	1		99,909.00
	Sub-Total, 3090																			**3,178,887.87**
3100, Obligated balance, end of year (net)																				========== 3,178,887.87

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U		N		N	6,775,253.05
4020, Disc: Total outlays, gross																				========== 6,775,253.05
4080, Disc: Outlays, net																				========== 6,775,253.05
4190, Outlays, net (disc. and mand.)																				========== 6,775,253.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Adj	Err Flg	Adv Stat	TAFS Flg	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		82,077,547.42
3031	4801	C	E									X		E			N	1		665,022.42
3031	4881	C	E									X		E			N			7,984,292.20
3031	4881	C	E									X		E			N			59.50
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		8,207,058.24
3031	4901	C	E									X		E			N	1		404,376.29
3031	4902	C	E					DISC				X		E			N		N	75,273,504.59
3031	4902	C	E					DISC				X		E			N		N	7,698,749.44
3031	4982	C	E					DISC				X		E			N		N	84,955.07
Sub-Total, 3031																				**1,037,395.43**
3040	4902	C	E					DISC				X		E			N		N	-75,273,504.59
3040	4902	C	E					DISC				X		E			N		N	-7,698,749.44
3040	4982	C	E					DISC				X		E			N		N	-84,955.07
Sub-Total, 3040																				**-83,057,209.10**
3081	4871	D	E									X		E			N			-950,000.00
3081	4971	D	E									X		E			N			-4,818.27
Sub-Total, 3081																				**-954,818.27**
3090	4801	C	E											E			N	1		82,077,547.42
3090	4801	C	E											E			N	1		665,022.42
3090	4871	D	E											E			N			-950,000.00
3090	4881	C	E											E			N			7,984,292.20
3090	4881	C	E											E			N			59.50
3090	4901	C	E											E			N	1		8,207,058.24
3090	4901	C	E											E			N	1		404,376.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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			-4,818.27
	Sub-Total, 3090																			**98,383,537.80**
3100, Obligated balance, end of year (net)																				========== 98,383,537.80

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	75,273,504.59
4011	4902	C	E					DISC				X			E		N		N	7,698,749.44
4011	4982	C	E					DISC				X			E		N		N	84,955.07
	Sub-Total, 4011																			**83,057,209.10**
4020, Disc: Total outlays, gross																				========== 83,057,209.10
4030	4222	D	B			F		DISC				X			E		N	1		9,483,328.10
4030	4222	D	E			F		DISC				X			E		N	1		-1,375,201.86
4030	4252	D	E			F		DISC				X			E		N			-8,108,126.24
	Sub-Total, 4030																			**0.00**
4033	4972	D	E			X		DISC				X			E		N			-3,905.01
4040, Disc: Offsets against gross BA and outlays (total)																				======= -3,905.01
4052	4222	D	B			F		DISC				X			E		N	1		-9,483,328.10
4052	4222	D	E			F		DISC				X			E		N	1		1,375,201.86
4052	4252	D	E			F		DISC				X			E		N			8,108,126.24
4052	4972	D	E			X		DISC				X			E		N			3,905.01
	Sub-Total, 4052																			**3,905.01**
4060, Disc: Additional offsets against BA only (total)																				======== 3,905.01
4080, Disc: Outlays, net																				========== 83,053,304.09
4190, Outlays, net (disc. and mand.)																				========== 83,053,304.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 509,586,813.21

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 18,930,862.55

1021, Unob Bal: Recov of prior year unpaid obligations 4,678,654.20

1050, Unob Bal: Unobligated balance (total) ========== 23,609,516.75

1100, BA: Disc: Appropriation 508,000,000.00

1120, BA: Disc: Approps transferred to other accounts -8,365,236.00

1121, BA: Disc: Approps transferred from other accounts 3,243,500.00

1130, BA: Disc: Appropriations permanently reduced -1,016,000.00

1160, BA: Disc: Appropriation (total) ========== 501,862,264.00

1700, BA: Disc: Spending auth: Collected 45,889.71

1750, BA: Disc: Spending auth: Total ========= 45,889.71

1900, Budget authority total (disc. and mand.) ========== 501,908,153.71

1930, Total budgetary resources avail (disc. and mand.) ========== 525,517,670.46

1940, Unob Bal: Memo: Unob bal expiring -6,888.61

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 15,923,968.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 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	337,319,801.68
3020, Obligated balance, start of year (net)	========== 337,319,801.68
3030, Ob Bal: Obligations incurred: Unexpired accounts	509,586,813.21
3031, Ob Bal: Obligations incurred: Expired accounts	1,047,601.81
3040, Ob Bal: Outlays (gross)	-595,598,157.17
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-4,678,654.20
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-973,954.14
3090, Ob Bal: EOY: Unpaid obligations (gross)	246,703,451.19
3100, Obligated balance, end of year (net)	========== 246,703,451.19

BA & O, Net

4000, Disc: Budget authority, gross	========== 501,908,153.71
4010, Disc: Outlays from new authority	413,738,210.19
4011, Disc: Outlays from balances	181,859,946.98
4020, Disc: Total outlays, gross	========== 595,598,157.17
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-45,889.71
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-3,905.01
4040, Disc: Offsets against gross BA and outlays (total)	========== -49,794.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 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																				3,905.01
4060, Disc: Additional offsets against BA only (total)																				======== 3,905.01
4070, Disc: Budget authority, net																				========== 501,862,264.00
4080, Disc: Outlays, net																				========== 595,548,362.45
4180, Budget authority, net (disc. and mand.)																				========== 501,862,264.00
4190, Outlays, net (disc. and mand.)																				========== 595,548,362.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		-28,281,949.58
0900	4801	C	B									X			U		N	1		-58,982,690.04
0900	4801	C	E									X			U		N	1		48,860,430.88
0900	4801	C	E									X			U		N	1		857,573.07
0900	4801	C	E									X			U		N	1		72,961,814.45
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	443,138.62
0900	4881	C	E									X			U		N			1,983.90
0900	4881	C	E									X			U		N			6,504.80
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		17,434,403.03
0900	4901	C	E									X			U		N	1		289,147.37
0900	4901	C	E									X			U		N	1		10,583,931.78
0900	4902	C	E					DISC	NEW			X			U		N		N	7,410,733.22
0900	4902	C	E					DISC	BAL			X			U		N		N	43,318,672.26
0900	4902	C	E					DISC	BAL			X			U		N		N	60,468,297.12
0900	4902	C	E					DISC	NEW			X			U		N		N	70,418,294.01
0900	4982	C	E					DISC	BAL			X			U		N		N	692.27
0900	4982	C	E					DISC	BAL			X			U		N		N	11,296.88
Sub-Total, 0900																				**211,321,212.49**

Budgetary Resources

1000	4201	D	B												U		N	1		153,494,102.34
1000	4801	C	B									X			U		N	1		-28,281,949.58
1000	4801	C	B									X			U		N	1		-58,982,690.04
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-228,622.20
1000	4901	C	B									X			U		N	1		-23,389,030.41
1000	4901	C	B									X			U		N	1		-10,863,408.94
Sub-Total, 1000																				**31,748,401.17**
1021	4871	D	E									X			U		N			4,217,430.10
1021	4971	D	E									X			U		N			11,024.17
Sub-Total, 1021																				**4,228,454.27**
1050, Unob Bal: Unobligated balance (total)																				==========
																				35,976,855.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		173,600,000.00
1121	4170	D	E	P				DISC		13	0500	X		U		N			9,607,746.00
1130	4392	C	E	P				DISC				X		U		N			-347,200.00
1160, BA: Disc: Appropriation (total)																			========== 182,860,546.00
1700	4972	D	E			X		DISC				X		U		N			601,479.82
1750, BA: Disc: Spending auth: Total																			========== 601,479.82
1900, Budget authority total (disc. and mand.)																			========== 183,462,025.82
1930, Total budgetary resources avail (disc. and mand.)																			========== 219,438,881.26
1941	4450	C	E											U		N	1		868,196.62
1941	4610	C	E		A									U		N	1		7,249,472.15
Sub-Total, 1941																			**8,117,668.77**

Change in Obl Bal

3000	4801	C	B									X		U		N	1		28,281,949.58
3000	4801	C	B									X		U		N	1		58,982,690.04
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		48,860,430.88
3030	4801	C	E									X		U		N	1		857,573.07
3030	4801	C	E									X		U		N	1		72,961,814.45
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	443,138.62
3030	4881	C	E									X		U		N			1,983.90
3030	4881	C	E									X		U		N			6,504.80
3030	4901	C	B									X		U		N	1		-10,863,408.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		17,434,403.03
3030	4901	C	E									X		U		N	1		289,147.37
3030	4901	C	E									X		U		N	1		10,583,931.78
3030	4902	C	E					DISC	NEW			X		U		N		N	7,410,733.22
3030	4902	C	E					DISC	BAL			X		U		N		N	43,318,672.26
3030	4902	C	E					DISC	BAL			X		U		N		N	60,468,297.12
3030	4902	C	E					DISC	NEW			X		U		N		N	70,418,294.01
3030	4982	C	E					DISC	BAL			X		U		N		N	692.27
3030	4982	C	E					DISC	BAL			X		U		N		N	11,296.88
Sub-Total, 3030																			**211,321,212.49**
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	-443,138.62
3040	4902	C	E					DISC	NEW			X		U		N		N	-7,410,733.22
3040	4902	C	E					DISC	BAL			X		U		N		N	-43,318,672.26
3040	4902	C	E					DISC	BAL			X		U		N		N	-60,468,297.12
3040	4902	C	E					DISC	NEW			X		U		N		N	-70,418,294.01
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																			**-181,842,502.18**
3080	4871	D	E									X		U		N			-4,217,430.10
3080	4971	D	E									X		U		N			-11,024.17
Sub-Total, 3080																			**-4,228,454.27**
3090	4801	C	E											U		N	1		48,860,430.88
3090	4801	C	E											U		N	1		857,573.07
3090	4801	C	E											U		N	1		72,961,814.45
3090	4871	D	E											U		N			-4,217,430.10
3090	4881	C	E											U		N			1,983.90
3090	4881	C	E											U		N			6,504.80
3090	4901	C	E											U		N	1		17,434,403.03
3090	4901	C	E											U		N	1		289,147.37
3090	4901	C	E											U		N	1		10,583,931.78
3090	4971	D	E											U		N			-11,024.17
Sub-Total, 3090																			**146,767,335.01**
3100, Obligated balance, end of year (net)																			==========
																			146,767,335.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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																				========== 183,462,025.82
4010	4902	C	E					DISC	NEW			X			U		N		N	70,418,294.01
4010	4902	C	E					DISC	NEW			X			U		N		N	7,410,733.22
Sub-Total, 4010																				**77,829,027.23**
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	443,138.62
4011	4902	C	E					DISC	BAL			X			U		N		N	60,468,297.12
4011	4902	C	E					DISC	BAL			X			U		N		N	43,318,672.26
4011	4982	C	E					DISC	BAL			X			U		N		N	692.27
4011	4982	C	E					DISC	BAL			X			U		N		N	11,296.88
Sub-Total, 4011																				**104,013,474.95**
4020, Disc: Total outlays, gross																				========== 181,842,502.18
4033	4972	D	E			X		DISC				X			U		N			-601,479.82
4040, Disc: Offsets against gross BA and outlays (total)																				========== -601,479.82
4070, Disc: Budget authority, net																				========== 182,860,546.00
4080, Disc: Outlays, net																				========== 181,241,022.36
4180, Budget authority, net (disc. and mand.)																				========== 182,860,546.00
4190, Outlays, net (disc. and mand.)																				========== 181,241,022.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

Program Activity Total Obligations

0900, Total new obligations 211,321,212.49

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 31,748,401.17

1021, Unob Bal: Recov of prior year unpaid obligations 4,228,454.27

1050, Unob Bal: Unobligated balance (total) ========== 35,976,855.44

1100, BA: Disc: Appropriation 173,600,000.00

1121, BA: Disc: Approps transferred from other accounts 9,607,746.00

1130, BA: Disc: Appropriations permanently reduced -347,200.00

1160, BA: Disc: Appropriation (total) ========== 182,860,546.00

1700, BA: Disc: Spending auth: Collected 601,479.82

1750, BA: Disc: Spending auth: Total ========== 601,479.82

1900, Budget authority total (disc. and mand.) ========== 183,462,025.82

1930, Total budgetary resources avail (disc. and mand.) ========== 219,438,881.26

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 8,117,668.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

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	211,321,212.49
3040, Ob Bal: Outlays (gross)	-181,842,502.18
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-4,228,454.27
3090, Ob Bal: EOY: Unpaid obligations (gross)	146,767,335.01
3100, Obligated balance, end of year (net)	========== 146,767,335.01

BA & O, Net

4000, Disc: Budget authority, gross	========== 183,462,025.82
4010, Disc: Outlays from new authority	77,829,027.23
4011, Disc: Outlays from balances	104,013,474.95
4020, Disc: Total outlays, gross	========== 181,842,502.18
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-601,479.82
4040, Disc: Offsets against gross BA and outlays (total)	========== -601,479.82
4070, Disc: Budget authority, net	========== 182,860,546.00
4080, Disc: Outlays, net	========== 181,241,022.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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.)																			========== 182,860,546.00
4190, Outlays, net (disc. and mand.)																			========== 181,241,022.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Err Adj	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		5,715,994.50
3000	4901	C	B									X		E		N	1		970,084.09
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		79,160,935.17
3031	4801	C	E									X		E		N	1		102,855,416.19
3031	4881	C	E									X		E		N			7.79
3031	4881	C	E									X		E		N			1,591.48
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		19,925,471.32
3031	4901	C	E									X		E		N	1		3,256,185.11
3031	4902	C	E					DISC				X		E		N		N	51,035,812.79
3031	4902	C	E					DISC				X		E		N		N	76,784,383.81
Sub-Total, 3031																			**1,106.47**
3040	4902	C	E					DISC				X		E		N		N	-51,035,812.79
3040	4902	C	E					DISC				X		E		N		N	-76,784,383.81
Sub-Total, 3040																			**-127,820,196.60**
3081	4871	D	E									X		E		N			-3,918.34
3081	4971	D	E									X		E		N			-1,268.16
Sub-Total, 3081																			**-5,186.50**
3090	4801	C	E											E		N	1		102,855,416.19
3090	4801	C	E											E		N	1		79,160,935.17
3090	4871	D	E											E		N			-3,918.34
3090	4881	C	E											E		N			7.79
3090	4881	C	E											E		N			1,591.48
3090	4901	C	E											E		N	1		19,925,471.32
3090	4901	C	E											E		N	1		3,256,185.11
3090	4971	D	E											E		N			-1,268.16
Sub-Total, 3090																			**205,194,420.56**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

Line Num	SGL Acct	Dr 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)																				========== 205,194,420.56

BA & O, Net

4011	4902	C	E				DISC		X		E		N	N	51,035,812.79
4011	4902	C	E				DISC		X		E		N	N	76,784,383.81
Sub-Total, 4011															**127,820,196.60**
4020, Disc: Total outlays, gross															========== 127,820,196.60
4080, Disc: Outlays, net															========== 127,820,196.60
4190, Outlays, net (disc. and mand.)															========== 127,820,196.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		-7,198,815.57
0900	4801	C	B									X			U		N	1		-10,198,734.70
0900	4801	C	B									X			U		N	1		-76,458,870.74
0900	4801	C	B									X			U		N	1		-17,496,485.48
0900	4801	C	B									X			U		N	1		-18,381,122.53
0900	4801	C	B									X			U		N	1		-1,656.73
0900	4801	C	B									X			U		N	1		-11,863,002.43
0900	4801	C	B									X			U		N	1		-1,341,101.64
0900	4801	C	B									X			U		N	1		-215,295.04
0900	4801	C	B									X			U		N	1		-9,096,220.83
0900	4801	C	B									X			U		N	1		-5,000,000.00
0900	4801	C	B									X			U		N	1		-1,022,373.52
0900	4801	C	B									X			U		N	1		-1.07
0900	4801	C	B									X			U		N	1		-70,920,623.19
0900	4801	C	B									X			U		N	1		-50,054,872.11
0900	4801	C	B									X			U		N	1		-599,363.02
0900	4801	D	B									X			U		N	1		1,214.88
0900	4801	C	B									X			U		N	1		-128,597.76
0900	4801	C	E									X			U		N	1		24,759,343.01
0900	4801	C	E									X			U		N	1		3,750,000.00
0900	4801	C	E									X			U		N	1		53,460,497.34
0900	4801	D	E									X			U		N	1		-12,793.22
0900	4801	C	E									X			U		N	1		6,522,627.56
0900	4801	C	E									X			U		N	1		8,207,341.78
0900	4801	C	E									X			U		N	1		14,730,000.00
0900	4801	C	E									X			U		N	1		7,198,815.57
0900	4801	C	E									X			U		N	1		3,743,014.19
0900	4801	C	E									X			U		N	1		3,518,345.15
0900	4801	C	E									X			U		N	1		630,952.06
0900	4801	C	E									X			U		N	1		0.80
0900	4801	C	E									X			U		N	1		1,656.73
0900	4801	C	E									X			U		N	1		5,127,812.21
0900	4801	C	E									X			U		N	1		77,921,663.26
0900	4801	C	E									X			U		N	1		244,355.72
0900	4801	D	E									X			U		N	1		-1,214.88
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-65,624.09
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-188,833.70
0900	4802	C	E					DISC	BAL			X			U		N	1	N	414,659.22
0900	4881	C	E									X			U		N			1,668.77
0900	4881	C	E									X			U		N			105.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
0900	4881	C	E									X			U		N			1,024.13
0900	4901	C	B									X			U		N	1		-1,590,589.59
0900	4901	C	B									X			U		N	1		-1,399,578.23
0900	4901	C	B									X			U		N	1		-8,695,594.57
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		-2,399,605.19
0900	4901	C	B									X			U		N	1		-4,695,994.23
0900	4901	C	B									X			U		N	1		-3,066,456.83
0900	4901	C	B									X			U		N	1		-1,450,877.47
0900	4901	C	B									X			U		N	1		-1,847,902.67
0900	4901	C	B									X			U		N	1		-176,350.68
0900	4901	C	B									X			U		N	1		-2,571,294.53
0900	4901	C	B									X			U		N	1		-447,033.88
0900	4901	C	E									X			U		N	1		59.89
0900	4901	C	E									X			U		N	1		3,792,672.85
0900	4901	C	E									X			U		N	1		2,399,605.19
0900	4901	D	E									X			U		N	1		-2,090,743.49
0900	4901	C	E									X			U		N	1		1,760,442.06
0900	4901	C	E									X			U		N	1		552.24
0900	4901	C	E									X			U		N	1		9,363,080.97
0900	4901	C	E									X			U		N	1		4,910,000.00
0900	4901	C	E									X			U		N	1		0.27
0900	4901	C	E									X			U		N	1		1,250,000.00
0900	4901	C	E									X			U		N	1		31,589.97
0900	4901	C	E									X			U		N	1		2,218,955.04
0900	4901	C	E									X			U		N	1		19,682.68
0900	4901	D	E									X			U		N	1		-3,467,931.39
0900	4901	C	E									X			U		N	1		2,747,131.27
0900	4901	C	E									X			U		N	1		17,892,090.75
0900	4902	C	E					DISC	NEW			X			U		N		N	440,326.98
0900	4902	C	E					DISC	BAL			X			U		N		N	121,708.30
0900	4902	C	E					DISC	BAL			X			U		N		N	2,856,730.33
0900	4902	C	E					DISC	BAL			X			U		N		N	8,132,602.02
0900	4902	C	E					DISC	BAL			X			U		N		N	536,182.17
0900	4902	C	E					DISC	BAL			X			U		N		N	65,405,497.37
0900	4902	C	E					DISC	BAL			X			U		N		N	10,015,244.66
0900	4902	C	E					DISC	BAL			X			U		N		N	1,737,721.76
0900	4902	C	E					DISC	BAL			X			U		N		N	9,670,742.39
0900	4902	C	E					DISC	BAL			X			U		N		N	18,998,904.96
0900	4902	C	E					DISC	BAL			X			U		N		N	1,796,345.95
0900	4902	C	E					DISC	NEW			X			U		N		N	26,752,164.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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	4902	C	E					DISC	BAL			X		U			N		N	192,000.00
0900	4902	C	E					DISC	BAL			X		U			N		N	1,496,687.38
0900	4902	C	E					DISC	BAL			X		U			N		N	215,295.04
0900	4981	C	E									X		U			N			0.01
0900	4982	C	E					DISC	BAL			X		U			N		N	114,077.47
Sub-Total, 0900																				**90,956,543.84**

Budgetary Resources

1000	4201	D	B											U			N	1		342,529,921.27
1000	4801	C	B									X		U			N	1		-76,458,870.74
1000	4801	C	B									X		U			N	1		-17,496,485.48
1000	4801	C	B									X		U			N	1		-18,381,122.53
1000	4801	C	B									X		U			N	1		-1,341,101.64
1000	4801	C	B									X		U			N	1		-215,295.04
1000	4801	C	B									X		U			N	1		-9,096,220.83
1000	4801	C	B									X		U			N	1		-7,198,815.57
1000	4801	C	B									X		U			N	1		-10,198,734.70
1000	4801	C	B									X		U			N	1		-1.07
1000	4801	C	B									X		U			N	1		-70,920,623.19
1000	4801	C	B									X		U			N	1		-50,054,872.11
1000	4801	C	B									X		U			N	1		-1,656.73
1000	4801	C	B									X		U			N	1		-11,863,002.43
1000	4801	C	B									X		U			N	1		-599,363.02
1000	4801	D	B									X		U			N	1		1,214.88
1000	4801	C	B									X		U			N	1		-128,597.76
1000	4801	C	B									X		U			N	1		-5,000,000.00
1000	4801	C	B									X		U			N	1		-1,022,373.52
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		-540.54
1000	4901	C	B									X		U			N	1		-552.24
1000	4901	C	B									X		U			N	1		-2,399,605.19
1000	4901	C	B									X		U			N	1		-1,590,589.59
1000	4901	C	B									X		U			N	1		-1,450,877.47
1000	4901	C	B									X		U			N	1		-1,847,902.67
1000	4901	C	B									X		U			N	1		-176,350.68
1000	4901	C	B									X		U			N	1		-1,399,578.23
1000	4901	C	B									X		U			N	1		-8,695,594.57
1000	4901	C	B									X		U			N	1		-2,571,294.53
1000	4901	C	B									X		U			N	1		-447,033.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
1000	4901	C	B									X		U			N	1		-4,695,994.23
1000	4901	C	B									X		U			N	1		-3,066,456.83
Sub-Total, 1000																				**33,957,171.35**
1021	4871	D	E									X		U			N			346,092.90
1021	4971	D	E									X		U			N			109,743.83
Sub-Total, 1021																				**455,836.73**
1050, Unob Bal: Unobligated balance (total)																				========== 34,413,008.08
1100	4119	D	E	P				DISC				X	X	U			N	1		70,000,000.00
1130	4392	C	E	P				DISC				X		U			N			-140,000.00
1160, BA: Disc: Appropriation (total)																				========== 69,860,000.00
1700	4267	D	E					DISC				X		U			N			929,463.46
1700	4972	D	E			X		DISC				X		U			N			5,709.00
Sub-Total, 1700																				**935,172.46**
1750, BA: Disc: Spending auth: Total																				========== 935,172.46
1900, Budget authority total (disc. and mand.)																				========== 70,795,172.46
1930, Total budgetary resources avail (disc. and mand.)																				========== 105,208,180.54
1941	4450	C	E											U			N	1		1,391,009.19
1941	4610	C	E		S									U			N	1		12,860,627.51
Sub-Total, 1941																				**14,251,636.70**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		18,381,122.53
3000	4801	C	B									X			U		N	1		9,096,220.83
3000	4801	C	B									X			U		N	1		7,198,815.57
3000	4801	C	B									X			U		N	1		10,198,734.70
3000	4801	C	B									X			U		N	1		76,458,870.74
3000	4801	C	B									X			U		N	1		17,496,485.48
3000	4801	C	B									X			U		N	1		50,054,872.11
3000	4801	C	B									X			U		N	1		1,656.73
3000	4801	C	B									X			U		N	1		11,863,002.43
3000	4801	C	B									X			U		N	1		1,341,101.64
3000	4801	C	B									X			U		N	1		215,295.04
3000	4801	C	B									X			U		N	1		128,597.76
3000	4801	C	B									X			U		N	1		5,000,000.00
3000	4801	C	B									X			U		N	1		1,022,373.52
3000	4801	C	B									X			U		N	1		1.07
3000	4801	C	B									X			U		N	1		70,920,623.19
3000	4801	C	B									X			U		N	1		599,363.02
3000	4801	D	B									X			U		N	1		-1,214.88
3000	4901	C	B									X			U		N	1		1,590,589.59
3000	4901	C	B									X			U		N	1		1,399,578.23
3000	4901	C	B									X			U		N	1		8,695,594.57
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		2,399,605.19
3000	4901	C	B									X			U		N	1		4,695,994.23
3000	4901	C	B									X			U		N	1		3,066,456.83
3000	4901	C	B									X			U		N	1		1,450,877.47
3000	4901	C	B									X			U		N	1		1,847,902.67
3000	4901	C	B									X			U		N	1		176,350.68
3000	4901	C	B									X			U		N	1		2,571,294.53
3000	4901	C	B									X			U		N	1		447,033.88
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		-10,198,734.70
3030	4801	C	B									X			U		N	1		-76,458,870.74
3030	4801	C	B									X			U		N	1		-17,496,485.48
3030	4801	C	B									X			U		N	1		-18,381,122.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		-11,863,002.43
3030	4801	C	B									X			U		N	1		-1,341,101.64
3030	4801	C	B									X			U		N	1		-215,295.04
3030	4801	C	B									X			U		N	1		-9,096,220.83
3030	4801	C	B									X			U		N	1		-7,198,815.57
3030	4801	C	B									X			U		N	1		-1,022,373.52
3030	4801	C	B									X			U		N	1		-1.07
3030	4801	C	B									X			U		N	1		-70,920,623.19
3030	4801	C	B									X			U		N	1		-50,054,872.11
3030	4801	C	B									X			U		N	1		-1,656.73
3030	4801	C	B									X			U		N	1		-599,363.02
3030	4801	D	B									X			U		N	1		1,214.88
3030	4801	C	B									X			U		N	1		-128,597.76
3030	4801	C	B									X			U		N	1		-5,000,000.00
3030	4801	C	E									X			U		N	1		6,522,627.56
3030	4801	C	E									X			U		N	1		8,207,341.78
3030	4801	C	E									X			U		N	1		14,730,000.00
3030	4801	C	E									X			U		N	1		24,759,343.01
3030	4801	C	E									X			U		N	1		3,750,000.00
3030	4801	C	E									X			U		N	1		3,518,345.15
3030	4801	C	E									X			U		N	1		630,952.06
3030	4801	C	E									X			U		N	1		0.80
3030	4801	C	E									X			U		N	1		53,460,497.34
3030	4801	D	E									X			U		N	1		-12,793.22
3030	4801	C	E									X			U		N	1		77,921,663.26
3030	4801	C	E									X			U		N	1		244,355.72
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		3,743,014.19
3030	4801	C	E									X			U		N	1		1,656.73
3030	4801	C	E									X			U		N	1		5,127,812.21
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	4802	C	E					DISC	BAL			X			U		N	1	N	414,659.22
3030	4881	C	E									X			U		N			1,024.13
3030	4881	C	E									X			U		N			1,668.77
3030	4881	C	E									X			U		N			105.22
3030	4901	C	B									X			U		N	1		-8,695,594.57
3030	4901	C	B									X			U		N	1		-540.54
3030	4901	C	B									X			U		N	1		-552.24
3030	4901	C	B									X			U		N	1		-2,399,605.19
3030	4901	C	B									X			U		N	1		-1,590,589.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	C	B									X		U		N	1		-3,066,456.83
3030	4901	C	B									X		U		N	1		-1,450,877.47
3030	4901	C	B									X		U		N	1		-1,847,902.67
3030	4901	C	B									X		U		N	1		-176,350.68
3030	4901	C	B									X		U		N	1		-1,399,578.23
3030	4901	C	B									X		U		N	1		-2,571,294.53
3030	4901	C	B									X		U		N	1		-447,033.88
3030	4901	C	B									X		U		N	1		-4,695,994.23
3030	4901	C	E									X		U		N	1		3,792,672.85
3030	4901	C	E									X		U		N	1		2,399,605.19
3030	4901	D	E									X		U		N	1		-2,090,743.49
3030	4901	C	E									X		U		N	1		552.24
3030	4901	C	E									X		U		N	1		9,363,080.97
3030	4901	C	E									X		U		N	1		4,910,000.00
3030	4901	C	E									X		U		N	1		0.27
3030	4901	C	E									X		U		N	1		59.89
3030	4901	C	E									X		U		N	1		31,589.97
3030	4901	C	E									X		U		N	1		2,218,955.04
3030	4901	C	E									X		U		N	1		19,682.68
3030	4901	D	E									X		U		N	1		-3,467,931.39
3030	4901	C	E									X		U		N	1		1,760,442.06
3030	4901	C	E									X		U		N	1		2,747,131.27
3030	4901	C	E									X		U		N	1		17,892,090.75
3030	4901	C	E									X		U		N	1		1,250,000.00
3030	4902	C	E					DISC	NEW			X		U		N		N	440,326.98
3030	4902	C	E					DISC	BAL			X		U		N		N	121,708.30
3030	4902	C	E					DISC	BAL			X		U		N		N	2,856,730.33
3030	4902	C	E					DISC	BAL			X		U		N		N	8,132,602.02
3030	4902	C	E					DISC	BAL			X		U		N		N	536,182.17
3030	4902	C	E					DISC	BAL			X		U		N		N	65,405,497.37
3030	4902	C	E					DISC	BAL			X		U		N		N	10,015,244.66
3030	4902	C	E					DISC	BAL			X		U		N		N	1,737,721.76
3030	4902	C	E					DISC	BAL			X		U		N		N	9,670,742.39
3030	4902	C	E					DISC	BAL			X		U		N		N	18,998,904.96
3030	4902	C	E					DISC	BAL			X		U		N		N	1,796,345.95
3030	4902	C	E					DISC	NEW			X		U		N		N	26,752,164.05
3030	4902	C	E					DISC	BAL			X		U		N		N	192,000.00
3030	4902	C	E					DISC	BAL			X		U		N		N	1,496,687.38
3030	4902	C	E					DISC	BAL			X		U		N		N	215,295.04
3030	4981	C	E									X		U		N			0.01
3030	4982	C	E					DISC	BAL			X		U		N		N	114,077.47
Sub-Total, 3030																			**90,956,543.84**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
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	4802	C	E					DISC	BAL			X			U		N	1	N	-414,659.22
3040	4902	C	E					DISC	BAL			X			U		N		N	-536,182.17
3040	4902	C	E					DISC	BAL			X			U		N		N	-65,405,497.37
3040	4902	C	E					DISC	NEW			X			U		N		N	-440,326.98
3040	4902	C	E					DISC	BAL			X			U		N		N	-18,998,904.96
3040	4902	C	E					DISC	BAL			X			U		N		N	-1,796,345.95
3040	4902	C	E					DISC	BAL			X			U		N		N	-121,708.30
3040	4902	C	E					DISC	BAL			X			U		N		N	-2,856,730.33
3040	4902	C	E					DISC	BAL			X			U		N		N	-8,132,602.02
3040	4902	C	E					DISC	NEW			X			U		N		N	-26,752,164.05
3040	4902	C	E					DISC	BAL			X			U		N		N	-192,000.00
3040	4902	C	E					DISC	BAL			X			U		N		N	-10,015,244.66
3040	4902	C	E					DISC	BAL			X			U		N		N	-1,737,721.76
3040	4902	C	E					DISC	BAL			X			U		N		N	-9,670,742.39
3040	4902	C	E					DISC	BAL			X			U		N		N	-215,295.04
3040	4902	C	E					DISC	BAL			X			U		N		N	-1,496,687.38
3040	4982	C	E					DISC	BAL			X			U		N		N	-114,077.47
Sub-Total, 3040																				**-148,642,432.26**
3080	4871	D	E									X			U		N			-346,092.90
3080	4971	D	E									X			U		N			-109,743.83
Sub-Total, 3080																				**-455,836.73**
3090	4801	C	E												U		N	1		53,460,497.34
3090	4801	D	E												U		N	1		-12,793.22
3090	4801	C	E												U		N	1		6,522,627.56
3090	4801	C	E												U		N	1		8,207,341.78
3090	4801	C	E												U		N	1		14,730,000.00
3090	4801	C	E												U		N	1		7,198,815.57
3090	4801	C	E												U		N	1		3,743,014.19
3090	4801	C	E												U		N	1		3,518,345.15
3090	4801	C	E												U		N	1		630,952.06
3090	4801	C	E												U		N	1		0.80
3090	4801	C	E												U		N	1		1,656.73
3090	4801	C	E												U		N	1		5,127,812.21
3090	4801	C	E												U		N	1		77,921,663.26
3090	4801	C	E												U		N	1		244,355.72
3090	4801	D	E												U		N	1		-1,214.88
3090	4801	C	E												U		N	1		24,759,343.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
3090	4801	C	E												U		N	1		3,750,000.00
3090	4871	D	E												U		N			-346,092.90
3090	4881	C	E												U		N			105.22
3090	4881	C	E												U		N			1,024.13
3090	4881	C	E												U		N			1,668.77
3090	4901	D	E												U		N	1		-2,090,743.49
3090	4901	C	E												U		N	1		59.89
3090	4901	C	E												U		N	1		3,792,672.85
3090	4901	C	E												U		N	1		2,399,605.19
3090	4901	C	E												U		N	1		1,760,442.06
3090	4901	C	E												U		N	1		552.24
3090	4901	C	E												U		N	1		9,363,080.97
3090	4901	C	E												U		N	1		4,910,000.00
3090	4901	C	E												U		N	1		0.27
3090	4901	C	E												U		N	1		1,250,000.00
3090	4901	C	E												U		N	1		31,589.97
3090	4901	C	E												U		N	1		2,218,955.04
3090	4901	C	E												U		N	1		19,682.68
3090	4901	D	E												U		N	1		-3,467,931.39
3090	4901	C	E												U		N	1		2,747,131.27
3090	4901	C	E												U		N	1		17,892,090.75
3090	4971	D	E												U		N			-109,743.83
3090	4981	C	E												U		N			0.01
	Sub-Total, 3090																			**250,176,566.98**
3100, Obligated balance, end of year (net)																				========== 250,176,566.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

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																				========== 70,795,172.46
4010	4902	C	E					DISC	NEW			X		U			N		N	26,752,164.05
4010	4902	C	E					DISC	NEW			X		U			N		N	440,326.98
Sub-Total, 4010																				**27,192,491.03**
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	4802	C	E					DISC	BAL			X		U			N	1	N	414,659.22
4011	4902	C	E					DISC	BAL			X		U			N		N	121,708.30
4011	4902	C	E					DISC	BAL			X		U			N		N	2,856,730.33
4011	4902	C	E					DISC	BAL			X		U			N		N	8,132,602.02
4011	4902	C	E					DISC	BAL			X		U			N		N	536,182.17
4011	4902	C	E					DISC	BAL			X		U			N		N	65,405,497.37
4011	4902	C	E					DISC	BAL			X		U			N		N	10,015,244.66
4011	4902	C	E					DISC	BAL			X		U			N		N	1,737,721.76
4011	4902	C	E					DISC	BAL			X		U			N		N	9,670,742.39
4011	4902	C	E					DISC	BAL			X		U			N		N	18,998,904.96
4011	4902	C	E					DISC	BAL			X		U			N		N	1,796,345.95
4011	4902	C	E					DISC	BAL			X		U			N		N	1,496,687.38
4011	4902	C	E					DISC	BAL			X		U			N		N	215,295.04
4011	4902	C	E					DISC	BAL			X		U			N		N	192,000.00
4011	4982	C	E					DISC	BAL			X		U			N		N	114,077.47
Sub-Total, 4011																				**121,449,941.23**
4020, Disc: Total outlays, gross																				========== 148,642,432.26
4033	4972	D	E			X		DISC				X		U			N			-5,709.00
4034	4267	D	E					DISC				X		U			N			-929,463.46
4040, Disc: Offsets against gross BA and outlays (total)																				========== -935,172.46
4070, Disc: Budget authority, net																				========== 69,860,000.00
4080, Disc: Outlays, net																				========== 147,707,259.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
4180, Budget authority, net (disc. and mand.)																				========== 69,860,000.00
4190, Outlays, net (disc. and mand.)																				========== 147,707,259.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 -000-1
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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4902	C	E					DISC	NEW			X		U			N		N	440,326.98
0900	4902	C	E					DISC	BAL			X		U			N		N	440,326.98
0900	4902	D	E					DISC	NEW			X		U			N		N	-440,326.98
0900	4902	D	E					DISC	BAL			X		U			N		N	-440,326.98
Sub-Total, 0900																				**0.00**

Change in Obl Bal

3030	4902	C	E					DISC	NEW			X		U			N		N	440,326.98
3030	4902	C	E					DISC	BAL			X		U			N		N	440,326.98
3030	4902	D	E					DISC	NEW			X		U			N		N	-440,326.98
3030	4902	D	E					DISC	BAL			X		U			N		N	-440,326.98
Sub-Total, 3030																				**0.00**
3040	4902	D	E					DISC	BAL			X		U			N		N	440,326.98
3040	4902	C	E					DISC	NEW			X		U			N		N	-440,326.98
3040	4902	C	E					DISC	BAL			X		U			N		N	-440,326.98
3040	4902	D	E					DISC	NEW			X		U			N		N	440,326.98
Sub-Total, 3040																				**0.00**

BA & O, Net

4010	4902	D	E					DISC	NEW			X		U			N		N	-440,326.98
4010	4902	C	E					DISC	NEW			X		U			N		N	440,326.98
Sub-Total, 4010																				**0.00**
4011	4902	D	E					DISC	BAL			X		U			N		N	-440,326.98
4011	4902	C	E					DISC	BAL			X		U			N		N	440,326.98
Sub-Total, 4011																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 90,956,543.84

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 33,957,171.35

1021, Unob Bal: Recov of prior year unpaid obligations 455,836.73

1050, Unob Bal: Unobligated balance (total) ========== 34,413,008.08

1100, BA: Disc: Appropriation 70,000,000.00

1130, BA: Disc: Appropriations permanently reduced -140,000.00

1160, BA: Disc: Appropriation (total) ========== 69,860,000.00

1700, BA: Disc: Spending auth: Collected 935,172.46

1750, BA: Disc: Spending auth: Total ========== 935,172.46

1900, Budget authority total (disc. and mand.) ========== 70,795,172.46

1930, Total budgetary resources avail (disc. and mand.) ========== 105,208,180.54

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 14,251,636.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

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	90,956,543.84
3031, Ob Bal: Obligations incurred: Expired accounts	1,106.47
3040, Ob Bal: Outlays (gross)	-276,462,628.86
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-455,836.73
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-5,186.50
3090, Ob Bal: EOY: Unpaid obligations (gross)	455,370,987.54
3100, Obligated balance, end of year (net)	========== 455,370,987.54

BA & O, Net

4000, Disc: Budget authority, gross	========== 70,795,172.46
4010, Disc: Outlays from new authority	27,192,491.03
4011, Disc: Outlays from balances	249,270,137.83
4020, Disc: Total outlays, gross	========== 276,462,628.86
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-5,709.00
4034, Disc: Offsets, BA and OL: Offsetting Gov collects	-929,463.46
4040, Disc: Offsets against gross BA and outlays (total)	========== -935,172.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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																				========== 69,860,000.00
4080, Disc: Outlays, net																				========== 275,527,456.40
4180, Budget authority, net (disc. and mand.)																				========== 69,860,000.00
4190, Outlays, net (disc. and mand.)																				========== 275,527,456.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		87,056,279.56
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	8,744,200.38
0900	4901	C	B									X			U		N	4		-60,135,848.69
0900	4901	C	E									X			U		N	4		58,155,304.44
0900	4902	C	E					DISC	NEW			X			U		N		N	160,163,982.28
0900	4902	C	E					DISC	BAL			X			U		N		N	11,101,352.36
	Sub-Total, 0900																			**167,581,602.09**

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			X		DISC				X			U		N	4		55,036,575.21
1700	4222	D	E			F		DISC				X			U		N	4		82,016,800.18
1700	4252	D	E			F		DISC				X			U		N			114,967,609.77
1700	4252	D	E			X		DISC				X			U		N			51,743,217.15
	Sub-Total, 1700																			**172,224,464.89**
1701	4221	D	B			F		DISC				X			U		N	4		-49,640,515.31
1701	4221	D	E			F		DISC				X			U		N	4		25,643,358.98
1701	4251	D	B			F		DISC				X			U		N	4		-11,738,722.60
1701	4251	D	E			F		DISC				X			U		N	4		11,743,240.91
	Sub-Total, 1701																			**-23,992,638.02**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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																				========== 148,231,826.87
1900, Budget authority total (disc. and mand.)																				========== 148,231,826.87
1930, Total budgetary resources avail (disc. and mand.)																				========== 293,461,009.37
1941	4620	C	E		A										U		N	4		125,879,407.28

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		87,056,279.56
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	8,744,200.38
3030	4901	C	B									X			U		N	4		-60,135,848.69
3030	4901	C	E									X			U		N	4		58,155,304.44
3030	4902	C	E					DISC	BAL			X			U		N		N	11,101,352.36
3030	4902	C	E					DISC	NEW			X			U		N		N	160,163,982.28
Sub-Total, 3030																				**167,581,602.09**
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	-8,744,200.38
3040	4902	C	E					DISC	BAL			X			U		N		N	-11,101,352.36
3040	4902	C	E					DISC	NEW			X			U		N		N	-160,163,982.28
Sub-Total, 3040																				**-167,698,811.53**
3050	4221	D	B			F		DISC				X			U		N	4		49,640,515.31
3050	4221	D	E			F		DISC				X			U		N	4		-25,643,358.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
3050	4251	D	B			F		DISC				X		U			N	4		11,738,722.60
3050	4251	D	E			F		DISC				X		U			N	4		-11,743,240.91
Sub-Total, 3050																				**23,992,638.02**
3090	4801	C	E											U			N	4		87,056,279.56
3090	4901	C	E											U			N	4		58,155,304.44
Sub-Total, 3090																				**145,211,584.00**
3091	4221	D	E			F		DISC						U			N	4		-25,643,358.98
3091	4251	D	E			F		DISC						U			N	4		-11,743,240.91
Sub-Total, 3091																				**-37,386,599.89**
3100, Obligated balance, end of year (net)																				========== 107,824,984.11

BA & O, Net

4000, Disc: Budget authority, gross																				========== 148,231,826.87
4010	4902	C	E					DISC	NEW			X		U			N		N	160,163,982.28
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	8,744,200.38
4011	4902	C	E					DISC	BAL			X		U			N		N	11,101,352.36
Sub-Total, 4011																				**7,534,829.25**
4020, Disc: Total outlays, gross																				========== 167,698,811.53
4030	4222	D	B			F		DISC				X		U			N	4		82,305,169.94
4030	4222	D	E			F		DISC				X		U			N	4		-82,016,800.18
4030	4252	D	E			F		DISC				X		U			N			-114,967,609.77
Sub-Total, 4030																				**-114,679,240.01**
4033	4222	D	B			X		DISC				X		U			N	4		49,234,567.48
4033	4222	D	E			X		DISC				X		U			N	4		-55,036,575.21
4033	4252	D	E			X		DISC				X		U			N			-51,743,217.15
Sub-Total, 4033																				**-57,545,224.88**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -172,224,464.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
4050	4221	D	B			F		DISC				X			U		N	4		49,640,515.31
4050	4221	D	E			F		DISC				X			U		N	4		-25,643,358.98
4050	4251	D	B			F		DISC				X			U		N	4		11,738,722.60
4050	4251	D	E			F		DISC				X			U		N	4		-11,743,240.91
	Sub-Total, 4050																			**23,992,638.02**

4060, Disc: Additional offsets against BA only (total) ==========
23,992,638.02

4080, Disc: Outlays, net ==========
-4,525,653.36

4190, Outlays, net (disc. and mand.) ==========
-4,525,653.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 -000-1
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	4902	C	E					DISC	BAL			X			U		N		N	159,163,982.28
0900	4902	D	E					DISC	NEW			X			U		N		N	-159,163,982.28
Sub-Total, 0900																				**0.00**

Change in Obl Bal

3030	4902	C	E					DISC	BAL			X			U		N		N	159,163,982.28
3030	4902	D	E					DISC	NEW			X			U		N		N	-159,163,982.28
Sub-Total, 3030																				**0.00**
3040	4902	C	E					DISC	BAL			X			U		N		N	-159,163,982.28
3040	4902	D	E					DISC	NEW			X			U		N		N	159,163,982.28
Sub-Total, 3040																				**0.00**

BA & O, Net

4010	4902	D	E					DISC	NEW			X			U		N		N	-159,163,982.28
4011	4902	C	E					DISC	BAL			X			U		N		N	159,163,982.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 167,581,602.09

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 172,224,464.89

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src -23,992,638.02

1750, BA: Disc: Spending auth: Total ========== 148,231,826.87

1900, Budget authority total (disc. and mand.) ========== 148,231,826.87

1930, Total budgetary resources avail (disc. and mand.) ========== 293,461,009.37

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 125,879,407.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

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	167,581,602.09
3040, Ob Bal: Outlays (gross)	-167,698,811.53
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	23,992,638.02
3090, Ob Bal: EOY: Unpaid obligations (gross)	145,211,584.00
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-37,386,599.89
3100, Obligated balance, end of year (net)	========== 107,824,984.11

BA & O, Net

4000, Disc: Budget authority, gross	========== 148,231,826.87
4010, Disc: Outlays from new authority	1,000,000.00
4011, Disc: Outlays from balances	166,698,811.53
4020, Disc: Total outlays, gross	========== 167,698,811.53
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-114,679,240.01
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-57,545,224.88
4040, Disc: Offsets against gross BA and outlays (total)	========== -172,224,464.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																			23,992,638.02
4060, Disc: Additional offsets against BA only (total)																			========== 23,992,638.02
4080, Disc: Outlays, net																			========== -4,525,653.36
4190, Outlays, net (disc. and mand.)																			========== -4,525,653.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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	C	E									X			U		N	1		19,080,067.88
0900	4801	D	E									X			U		N	1		-548,717.23
0900	4881	C	E									X			U		N			919,653.34
0900	4901	D	B									X			U		N	1		1,092,037.02
0900	4901	C	B									X			U		N	1		-69,697.59
0900	4901	C	E									X			U		N	1		69,697.59
0900	4901	C	E									X			U		N	1		756,211.13
0900	4902	C	E					DISC	NEW			X			U		N		N	4,139,869.17
0900	4902	C	E					DISC	BAL			X			U		N		N	31,483,637.87
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																				**46,504,395.08**

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	D	B									X			U		N	1		548,717.23
1000	4801	C	B									X			U		N	1		-11,077,323.32
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			150,666.93
1050, Unob Bal: Unobligated balance (total)																				========== 31,715,231.50
1131	4393	C	E	S				DISC				X			U		N			-4,800,000.00
1160, BA: Disc: Appropriation (total)																				========== -4,800,000.00
1700	4222	D	B			F		DISC				X			U		N	1		-42,307,948.62
1700	4222	D	E			F		DISC				X			U		N	1		35,345,408.59
1700	4252	D	E			F		DISC				X			U		N			42,376,766.50
1700	4972	D	E			X		DISC				X			U		N			2,664.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
1700	4972	D	E			F		DISC				X			U		N			550.31
Sub-Total, 1700																				**35,417,441.17**
1701	4221	D	B			F		DISC				X			U		N	1		-333,916.33
1701	4221	D	E			F		DISC				X			U		N	1		3,975,355.34
1701	4251	D	B			F		DISC				X			U		N	1		-183,466.62
1701	4251	D	E			F		DISC				X			U		N	1		188,146.99
Sub-Total, 1701																				**3,646,119.38**
1750, BA: Disc: Spending auth: Total																				========== 39,063,560.55
1900, Budget authority total (disc. and mand.)																				========== 34,263,560.55
1930, Total budgetary resources avail (disc. and mand.)																				========== 65,978,792.05
1941	4450	C	E												U		N	1		3,214.70
1941	4610	C	E		A										U		N	1		19,471,182.27
Sub-Total, 1941																				**19,474,396.97**

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	D	B									X			U		N	1		548,717.23
3030	4801	C	B									X			U		N	1		-11,077,323.32
3030	4801	D	E									X			U		N	1		-548,717.23
3030	4801	C	E									X			U		N	1		19,080,067.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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	4881	C	E									X		U		N			919,653.34
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
3030	4901	C	E									X		U		N	1		756,211.13
3030	4902	C	E					DISC	NEW			X		U		N		N	4,139,869.17
3030	4902	C	E					DISC	BAL			X		U		N		N	31,483,637.87
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																			**46,504,395.08**
3040	4902	C	E					DISC	NEW			X		U		N		N	-4,139,869.17
3040	4902	C	E					DISC	BAL			X		U		N		N	-31,483,637.87
3040	4982	C	E					DISC	BAL			X		U		N		N	-80,926.70
Sub-Total, 3040																			**-35,704,433.74**
3050	4221	D	B			F		DISC				X		U		N	1		333,916.33
3050	4221	D	E			F		DISC				X		U		N	1		-3,975,355.34
3050	4251	D	B			F		DISC				X		U		N	1		183,466.62
3050	4251	D	E			F		DISC				X		U		N	1		-188,146.99
Sub-Total, 3050																			**-3,646,119.38**
3080	4871	D	E									X		U		N			-150,666.93
3090	4801	D	E											U		N	1		-548,717.23
3090	4801	C	E											U		N	1		19,080,067.88
3090	4871	D	E											U		N			-150,666.93
3090	4881	C	E											U		N			919,653.34
3090	4901	C	E											U		N	1		69,697.59
3090	4901	C	E											U		N	1		756,211.13
3090	4981	C	E											U		N			29,315.29
Sub-Total, 3090																			**20,155,561.07**
3091	4221	D	E			F		DISC						U		N	1		-3,975,355.34
3091	4251	D	E			F		DISC						U		N	1		-188,146.99
Sub-Total, 3091																			**-4,163,502.33**
3100, Obligated balance, end of year (net)																			========== 15,992,058.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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																				========== 34,263,560.55
4010	4902	C	E					DISC	NEW			X			U		N		N	4,139,869.17
4011	4902	C	E					DISC	BAL			X			U		N		N	31,483,637.87
4011	4982	C	E					DISC	BAL			X			U		N		N	80,926.70
Sub-Total, 4011																				**31,564,564.57**
4020, Disc: Total outlays, gross																				========== 35,704,433.74
4030	4222	D	B			F		DISC				X			U		N	1		42,307,948.62
4030	4222	D	E			F		DISC				X			U		N	1		-35,345,408.59
4030	4252	D	E			F		DISC				X			U		N			-42,376,766.50
4030	4972	D	E			F		DISC				X			U		N			-550.31
Sub-Total, 4030																				**-35,414,776.78**
4033	4972	D	E			X		DISC				X			U		N			-2,664.39
4040, Disc: Offsets against gross BA and outlays (total)																				========== -35,417,441.17
4050	4221	D	B			F		DISC				X			U		N	1		333,916.33
4050	4221	D	E			F		DISC				X			U		N	1		-3,975,355.34
4050	4251	D	B			F		DISC				X			U		N	1		183,466.62
4050	4251	D	E			F		DISC				X			U		N	1		-188,146.99
Sub-Total, 4050																				**-3,646,119.38**
4060, Disc: Additional offsets against BA only (total)																				========== -3,646,119.38
4070, Disc: Budget authority, net																				========== -4,800,000.00
4080, Disc: Outlays, net																				========== 286,992.57
4180, Budget authority, net (disc. and mand.)																				========== -4,800,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
4190, Outlays, net (disc. and mand.)																				========== 286,992.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		3,942,211.90
0900	4802	C	E					DISC				X			U		N	1	N	8,082,693.67
0900	4901	C	E									X			U		N	1		3,900,102.48
0900	4902	C	E					DISC				X			U		N		N	24,634,808.75
	Sub-Total, 0900																			**40,559,816.80**
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
1130	4392	C	E	P				DISC				X			U		N			-81,298.00
1160, BA: Disc: Appropriation (total)																				========== 42,567,602.00
1900, Budget authority total (disc. and mand.)																				========== 42,567,602.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 42,567,602.00
1941	4610	C	E		A										U		N	1		2,007,785.20
Change in Obl Bal																				
3030	4801	C	E									X			U		N	1		3,942,211.90
3030	4802	C	E					DISC				X			U		N	1	N	8,082,693.67
3030	4901	C	E									X			U		N	1		3,900,102.48
3030	4902	C	E					DISC				X			U		N		N	24,634,808.75
	Sub-Total, 3030																			**40,559,816.80**
3040	4802	C	E					DISC				X			U		N	1	N	-8,082,693.67
3040	4902	C	E					DISC				X			U		N		N	-24,634,808.75
	Sub-Total, 3040																			**-32,717,502.42**
3090	4801	C	E												U		N	1		3,942,211.90
3090	4901	C	E												U		N	1		3,900,102.48
	Sub-Total, 3090																			**7,842,314.38**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				========== 7,842,314.38

BA & O, Net

4000, Disc: Budget authority, gross																				========== 42,567,602.00
4010	4802	C	E					DISC				X			U		N	1	N	8,082,693.67
4010	4902	C	E					DISC				X			U		N		N	24,634,808.75
Sub-Total, 4010																				**32,717,502.42**
4020, Disc: Total outlays, gross																				========== 32,717,502.42
4070, Disc: Budget authority, net																				========== 42,567,602.00
4080, Disc: Outlays, net																				========== 32,717,502.42
4180, Budget authority, net (disc. and mand.)																				========== 42,567,602.00
4190, Outlays, net (disc. and mand.)																				========== 32,717,502.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		1,394,129.55
0900	4802	C	B					DISC				X			U		Y	1	N	-1,095,642.17
0900	4802	C	E					DISC				X			U		Y	1	N	16,697.86
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		-41,675.09
0900	4902	C	E					DISC				X			U		Y		N	9,404,083.30
0900	4981	C	E									X			U		Y			32,301.58
0900	4982	C	E					DISC				X			U		Y		N	123,633.46
Sub-Total, 0900																				**2,305,954.59**

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			39,179.50
1021	4971	D	E									X			U		Y			2,566.24
Sub-Total, 1021																				**41,745.74**
1050, Unob Bal: Unobligated balance (total)																				========== 2,305,961.23
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.)																				========== 2,316,276.66
1940	4610	C	E		A										U		Y	1		-10,322.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

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		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		1,394,129.55
3030	4802	C	B					DISC				X			U		Y	1	N	-1,095,642.17
3030	4802	C	E					DISC				X			U		Y	1	N	16,697.86
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		-41,675.09
3030	4902	C	E					DISC				X			U		Y		N	9,404,083.30
3030	4981	C	E									X			U		Y			32,301.58
3030	4982	C	E					DISC				X			U		Y		N	123,633.46
Sub-Total, 3030																				**2,305,954.59**
3040	4802	C	B					DISC				X			U		Y	1	N	1,095,642.17
3040	4802	C	E					DISC				X			U		Y	1	N	-16,697.86
3040	4902	C	E					DISC				X			U		Y		N	-9,404,083.30
3040	4982	C	E					DISC				X			U		Y		N	-123,633.46
Sub-Total, 3040																				**-8,448,772.45**
3080	4871	D	E									X			U		Y			-39,179.50
3080	4971	D	E									X			U		Y			-2,566.24
Sub-Total, 3080																				**-41,745.74**
3090	4801	C	E												U		Y	1		1,394,129.55
3090	4871	D	E												U		Y			-39,179.50
3090	4881	C	E												U		Y			13,124.74
3090	4901	D	E												U		Y	1		-41,675.09
3090	4971	D	E												U		Y			-2,566.24
3090	4981	C	E												U		Y			32,301.58
Sub-Total, 3090																				**1,356,135.04**
3100, Obligated balance, end of year (net)																				**==========**
																				1,356,135.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

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																				========= 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	16,697.86
4011	4902	C	E					DISC				X		U			Y		N	9,404,083.30
4011	4982	C	E					DISC				X		U			Y		N	123,633.46
Sub-Total, 4011																				**8,448,772.45**
4020, Disc: Total outlays, gross																				========== 8,448,772.45
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																				========== 8,438,457.02
4190, Outlays, net (disc. and mand.)																				========== 8,438,457.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Flg	TAFS Stat	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		344,298.06
3031	4901	C	B									X			E		N	1		-351,388.48
3031	4901	C	E									X			E		N	1		622,107.67
3031	4902	C	E					DISC				X			E		N		N	35,257.62
Sub-Total, 3031																				**3,492.25**
3040	4902	C	E					DISC				X			E		N		N	-35,257.62
3081	4871	D	E									X			E		N			-1,541.16
3081	4971	D	E									X			E		N			-622,765.99
Sub-Total, 3081																				**-624,307.15**
3090	4801	C	E												E		N	1		344,298.06
3090	4871	D	E												E		N			-1,541.16
3090	4901	C	E												E		N	1		622,107.67
3090	4971	D	E												E		N			-622,765.99
Sub-Total, 3090																				**342,098.58**
3100, Obligated balance, end of year (net)																				**==========**
																				342,098.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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	35,257.62
4020, Disc: Total outlays, gross																				========= 35,257.62
4033	4972	D	E			X		DISC				X			E		N			-9,114.65
4040, Disc: Offsets against gross BA and outlays (total)																				======= -9,114.65
4052	4972	D	E			X		DISC				X			E		N			9,114.65
4060, Disc: Additional offsets against BA only (total)																				======== 9,114.65
4080, Disc: Outlays, net																				========= 26,142.97
4190, Outlays, net (disc. and mand.)																				========= 26,142.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Stat	TAFS Flg	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
3081	4871	D	E									X		E			N			-19,256.25
3090	4801	C	E											E			N	1		35,995.74
3090	4871	D	E											E			N			-19,256.25
3090	4901	C	E											E			N	1		296,746.03
Sub-Total, 3090																				**313,485.52**
3100, Obligated balance, end of year (net)																				========== 313,485.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

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	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			-2,767.27
4040, Disc: Offsets against gross BA and outlays (total)																				======= -2,767.27
4052	4972	D	E			X		DISC				X			E		N			2,767.27
4060, Disc: Additional offsets against BA only (total)																				======== 2,767.27
4080, Disc: Outlays, net																				======= -6,003.54
4190, Outlays, net (disc. and mand.)																				======= -6,003.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Stat	TAFS Flg	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		-47.84
3031	4902	C	E					DISC				X		E			N		N	2,484.33
Sub-Total, 3031																				**1,358.84**
3040	4902	C	E					DISC				X		E			N		N	-2,484.33
3081	4871	D	E									X		E			N			-2,956.66
3090	4801	C	E											E			N	1		5,622.70
3090	4871	D	E											E			N			-2,956.66
3090	4901	D	E											E			N	1		-47.84
Sub-Total, 3090																				**2,618.20**
3100, Obligated balance, end of year (net)																				**========**
																				2,618.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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																				
4011	4902	C	E					DISC				X			E		N		N	2,484.33
4020, Disc: Total outlays, gross																				======== 2,484.33
4080, Disc: Outlays, net																				======== 2,484.33
4190, Outlays, net (disc. and mand.)																				======== 2,484.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
3031	4982	C	E					DISC				X			E		N		N	9.03
Sub-Total, 3031																				**9.03**
3040	4982	C	E					DISC				X			E		N		N	-9.03
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**

BA & O, Net

4011	4982	C	E					DISC				X			E		N		N	9.03
4020, Disc: Total outlays, gross																				====== 9.03
4080, Disc: Outlays, net																				====== 9.03
4190, Outlays, net (disc. and mand.)																				====== 9.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 4th 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

Program Activity Total Obligations

0900, Total new obligations 89,370,166.47

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 33,828,780.06

1021, Unob Bal: Recov of prior year unpaid obligations 192,412.67

1050, Unob Bal: Unobligated balance (total) ========== 34,021,192.73

1100, BA: Disc: Appropriation 40,649,000.00

1121, BA: Disc: Approps transferred from other accounts 1,999,900.00

1130, BA: Disc: Appropriations permanently reduced -81,298.00

1131, BA: Disc: Unob bal of approps permanently reduced -4,800,000.00

1160, BA: Disc: Appropriation (total) ========== 37,767,602.00

1700, BA: Disc: Spending auth: Collected 35,427,756.60

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 3,646,119.38

1750, BA: Disc: Spending auth: Total ========== 39,073,875.98

1900, Budget authority total (disc. and mand.) ========== 76,841,477.98

1930, Total budgetary resources avail (disc. and mand.) ========== 110,862,670.71

1940, Unob Bal: Memo: Unob bal expiring -10,322.07

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 21,482,182.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

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	89,370,166.47
3031, Ob Bal: Obligations incurred: Expired accounts	8,144.14
3040, Ob Bal: Outlays (gross)	-76,905,223.32
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-3,646,119.38
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-192,412.67
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-651,891.48
3090, Ob Bal: EOY: Unpaid obligations (gross)	30,012,212.79
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-4,163,502.33
3100, Obligated balance, end of year (net)	========== 25,848,710.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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	76,841,477.98
4010, Disc: Outlays from new authority	36,857,371.59
4011, Disc: Outlays from balances	40,047,851.73
4020, Disc: Total outlays, gross	76,905,223.32
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-35,414,776.78
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-24,861.74
4040, Disc: Offsets against gross BA and outlays (total)	-35,439,638.52
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-3,646,119.38
4052, Disc: Offset, BA: Collection cred to expired accts	11,881.92
4060, Disc: Additional offsets against BA only (total)	-3,634,237.46
4070, Disc: Budget authority, net	37,767,602.00
4080, Disc: Outlays, net	41,465,584.80
4180, Budget authority, net (disc. and mand.)	37,767,602.00
4190, Outlays, net (disc. and mand.)	41,465,584.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		191,484.13
0900	4801	C	E									X			U		N	1		12,330,457.62
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-72,299.34
0900	4881	C	E									X			U		N			0.22
0900	4901	C	B									X			U		N	1		-274,513.99
0900	4901	C	B									X			U		N	1		-18,188,306.95
0900	4901	C	E									X			U		N	1		13,006,209.39
0900	4901	C	E									X			U		N	1		24,606.34
0900	4902	C	E					DISC	NEW			X			U		N		N	22,017,944.57
0900	4902	C	E					DISC	BAL			X			U		N		N	345,441.13
0900	4902	C	E					DISC	BAL			X			U		N		N	842,059.98
0900	4902	C	E					DISC	NEW			X			U		N		N	512,080.23
0900	4981	C	E									X			U		N			1,721.09
0900	4982	C	E					DISC	BAL			X			U		N		N	3,493.65
Sub-Total, 0900																				**1,209,795.05**

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			6,052,987.88
1050, Unob Bal: Unobligated balance (total)																				========== 7,171,683.30
1100	4119	D	E	P				DISC				X		X	U		N	1		284,670.00
1160, BA: Disc: Appropriation (total)																				========== 284,670.00
1700	4972	D	E			X		DISC				X			U		N			357,213.98
1750, BA: Disc: Spending auth: Total																				========== 357,213.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
1900, Budget authority total (disc. and mand.)																				========== 641,883.98
1930, Total budgetary resources avail (disc. and mand.)																				========== 7,813,567.28
1941	4450	C	E												U		N	1		3,828,379.89
1941	4610	C	E		A										U		N	1		2,775,392.34
Sub-Total, 1941																				**6,603,772.23**

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		191,484.13
3030	4801	C	E									X			U		N	1		12,330,457.62
3030	4802	C	B					DISC	BAL			X			U		N	1	N	-72,299.34
3030	4881	C	E									X			U		N			0.22
3030	4901	C	B									X			U		N	1		-274,513.99
3030	4901	C	B									X			U		N	1		-18,188,306.95
3030	4901	C	E									X			U		N	1		24,606.34
3030	4901	C	E									X			U		N	1		13,006,209.39
3030	4902	C	E					DISC	BAL			X			U		N		N	345,441.13
3030	4902	C	E					DISC	NEW			X			U		N		N	512,080.23
3030	4902	C	E					DISC	NEW			X			U		N		N	22,017,944.57
3030	4902	C	E					DISC	BAL			X			U		N		N	842,059.98
3030	4981	C	E									X			U		N			1,721.09
3030	4982	C	E					DISC	BAL			X			U		N		N	3,493.65
Sub-Total, 3030																				**1,209,795.05**
3040	4802	C	B					DISC	BAL			X			U		N	1	N	72,299.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC	BAL			X		U		N		N	-345,441.13
3040	4902	C	E					DISC	NEW			X		U		N		N	-512,080.23
3040	4902	C	E					DISC	NEW			X		U		N		N	-22,017,944.57
3040	4902	C	E					DISC	BAL			X		U		N		N	-842,059.98
3040	4982	C	E					DISC	BAL			X		U		N		N	-3,493.65
Sub-Total, 3040																			**-23,648,720.22**
3080	4871	D	E									X		U		N			-6,052,987.88
3090	4801	C	E											U		N	1		191,484.13
3090	4801	C	E											U		N	1		12,330,457.62
3090	4871	D	E											U		N			-6,052,987.88
3090	4881	C	E											U		N			0.22
3090	4901	C	E											U		N	1		24,606.34
3090	4901	C	E											U		N	1		13,006,209.39
3090	4981	C	E											U		N			1,721.09
Sub-Total, 3090																			**19,501,490.91**
3100, Obligated balance, end of year (net)																			==========
																			19,501,490.91

BA & O, Net

4000, Disc: Budget authority, gross																			==========
																			641,883.98
4010	4902	C	E					DISC	NEW			X		U		N		N	512,080.23
4010	4902	C	E					DISC	NEW			X		U		N		N	22,017,944.57
Sub-Total, 4010																			**22,530,024.80**
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-72,299.34
4011	4902	C	E					DISC	BAL			X		U		N		N	345,441.13
4011	4902	C	E					DISC	BAL			X		U		N		N	842,059.98
4011	4982	C	E					DISC	BAL			X		U		N		N	3,493.65
Sub-Total, 4011																			**1,118,695.42**
4020, Disc: Total outlays, gross																			==========
																			23,648,720.22
4033	4972	D	E			X		DISC				X		U		N			-357,213.98
4040, Disc: Offsets against gross BA and outlays (total)																			==========
																			-357,213.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
4070, Disc: Budget authority, net																				========== 284,670.00
4080, Disc: Outlays, net																				========== 23,291,506.24
4180, Budget authority, net (disc. and mand.)																				========== 284,670.00
4190, Outlays, net (disc. and mand.)																				========== 23,291,506.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 -000-1
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
Program Activity Total Obligations																				
0900	4902	D	E					DISC	NEW			X		U			N		N	-22,017,944.57
0900	4902	C	E					DISC	BAL			X		U			N		N	22,017,944.57
0900	4902	D	E					DISC	NEW			X		U			N		N	-227,410.23
0900	4902	C	E					DISC	BAL			X		U			N		N	227,410.23
Sub-Total, 0900																				**0.00**
Change in Obl Bal																				
3030	4902	D	E					DISC	NEW			X		U			N		N	-22,017,944.57
3030	4902	C	E					DISC	BAL			X		U			N		N	22,017,944.57
3030	4902	D	E					DISC	NEW			X		U			N		N	-227,410.23
3030	4902	C	E					DISC	BAL			X		U			N		N	227,410.23
Sub-Total, 3030																				**0.00**
3040	4902	C	E					DISC	BAL			X		U			N		N	-22,017,944.57
3040	4902	D	E					DISC	NEW			X		U			N		N	227,410.23
3040	4902	D	E					DISC	NEW			X		U			N		N	22,017,944.57
3040	4902	C	E					DISC	BAL			X		U			N		N	-227,410.23
Sub-Total, 3040																				**0.00**
BA & O, Net																				
4010	4902	D	E					DISC	NEW			X		U			N		N	-22,017,944.57
4010	4902	D	E					DISC	NEW			X		U			N		N	-227,410.23
Sub-Total, 4010																				**-22,245,354.80**
4011	4902	C	E					DISC	BAL			X		U			N		N	227,410.23
4011	4902	C	E					DISC	BAL			X		U			N		N	22,017,944.57
Sub-Total, 4011																				**22,245,354.80**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 1,209,795.05

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 1,118,695.42

1021, Unob Bal: Recov of prior year unpaid obligations 6,052,987.88

1050, Unob Bal: Unobligated balance (total) ========== 7,171,683.30

1100, BA: Disc: Appropriation 284,670.00

1160, BA: Disc: Appropriation (total) ========== 284,670.00

1700, BA: Disc: Spending auth: Collected 357,213.98

1750, BA: Disc: Spending auth: Total ========== 357,213.98

1900, Budget authority total (disc. and mand.) ========== 641,883.98

1930, Total budgetary resources avail (disc. and mand.) ========== 7,813,567.28

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 6,603,772.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 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	47,993,403.96
3020, Obligated balance, start of year (net)	========== 47,993,403.96
3030, Ob Bal: Obligations incurred: Unexpired accounts	1,209,795.05
3040, Ob Bal: Outlays (gross)	-23,648,720.22
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-6,052,987.88
3090, Ob Bal: EOY: Unpaid obligations (gross)	19,501,490.91
3100, Obligated balance, end of year (net)	========== 19,501,490.91

BA & O, Net

4000, Disc: Budget authority, gross	========== 641,883.98
4010, Disc: Outlays from new authority	284,670.00
4011, Disc: Outlays from balances	23,364,050.22
4020, Disc: Total outlays, gross	========== 23,648,720.22
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-357,213.98
4040, Disc: Offsets against gross BA and outlays (total)	========== -357,213.98
4070, Disc: Budget authority, net	========== 284,670.00
4080, Disc: Outlays, net	========== 23,291,506.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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.)																				========== 284,670.00
4190, Outlays, net (disc. and mand.)																				========== 23,291,506.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		80,505.90
0900	4901	D	B									X			U		N	1		90.82
0900	4901	D	B									X			U		N	1		0.22
0900	4901	D	E									X			U		N	1		-0.22
0900	4901	C	E									X			U		N	1		0.22
0900	4902	C	E					DISC	BAL			X			U		N		N	101,247.97
	Sub-Total, 0900																			**170,185.01**

Budgetary Resources

1000	4201	D	B												U		N	1		3,737,089.43
1000	4801	C	B									X			U		N	1		-1,511,946.66
1000	4801	C	B									X			U		N	1		-11,659.90
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**
1021	4871	D	E									X			U		N			636,795.51
1050, Unob Bal: Unobligated balance (total)																				========== 2,850,369.42
1700	4972	D	E			X		DISC				X			U		N			1,096.30
1750, BA: Disc: Spending auth: Total																				======== 1,096.30
1900, Budget authority total (disc. and mand.)																				======== 1,096.30
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,851,465.72
1941	4450	C	E												U		N	1		237,891.81
1941	4610	C	E	A											U		N	1		2,443,388.90
	Sub-Total, 1941																			**2,681,280.71**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		1,511,946.66
3000	4801	C	B									X		U		N	1		11,659.90
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		-1,511,946.66
3030	4801	C	B									X		U		N	1		-11,659.90
3030	4801	C	E									X		U		N	1		80,505.90
3030	4801	C	E									X		U		N	1		1,511,946.66
3030	4901	D	B									X		U		N	1		0.22
3030	4901	D	B									X		U		N	1		90.82
3030	4901	D	E									X		U		N	1		-0.22
3030	4901	C	E									X		U		N	1		0.22
3030	4902	C	E					DISC	BAL			X		U		N		N	101,247.97
Sub-Total, 3030																			**170,185.01**
3040	4902	C	E					DISC	BAL			X		U		N		N	-101,247.97
3080	4871	D	E									X		U		N			-636,795.51
3090	4801	C	E											U		N	1		80,505.90
3090	4801	C	E											U		N	1		1,511,946.66
3090	4871	D	E											U		N			-636,795.51
3090	4901	D	E											U		N	1		-0.22
3090	4901	C	E											U		N	1		0.22
Sub-Total, 3090																			**955,657.05**
3100, Obligated balance, end of year (net)																			========== 955,657.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
4000, Disc: Budget authority, gross																				======== 1,096.30
4011	4902	C	E					DISC	BAL			X			U		N		N	101,247.97
4020, Disc: Total outlays, gross																				========== 101,247.97
4033	4972	D	E			X		DISC				X			U		N			-1,096.30
4040, Disc: Offsets against gross BA and outlays (total)																				======= -1,096.30
4080, Disc: Outlays, net																				========== 100,151.67
4190, Outlays, net (disc. and mand.)																				========== 100,151.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 170,185.01

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 2,213,573.91

1021, Unob Bal: Recov of prior year unpaid obligations 636,795.51

1050, Unob Bal: Unobligated balance (total) ========== 2,850,369.42

1700, BA: Disc: Spending auth: Collected 1,096.30

1750, BA: Disc: Spending auth: Total ======== 1,096.30

1900, Budget authority total (disc. and mand.) ======== 1,096.30

1930, Total budgetary resources avail (disc. and mand.) ========== 2,851,465.72

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 2,681,280.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 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	1,523,515.52
3020, Obligated balance, start of year (net)	========== 1,523,515.52
3030, Ob Bal: Obligations incurred: Unexpired accounts	170,185.01
3040, Ob Bal: Outlays (gross)	-101,247.97
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-636,795.51
3090, Ob Bal: EOY: Unpaid obligations (gross)	955,657.05
3100, Obligated balance, end of year (net)	========== 955,657.05

BA & O, Net

4000, Disc: Budget authority, gross	======== 1,096.30
4011, Disc: Outlays from balances	101,247.97
4020, Disc: Total outlays, gross	========== 101,247.97
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-1,096.30
4040, Disc: Offsets against gross BA and outlays (total)	======= -1,096.30
4080, Disc: Outlays, net	========== 100,151.67
4190, Outlays, net (disc. and mand.)	========== 100,151.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		263,639,991.54
3000	4801	C	B									X			E		N	1		238,040,601.68
3000	4801	C	B									X			E		N	1		3,375,235,473.67
3000	4801	C	B									X			E		N	1		633,813.42
3000	4801	C	B									X			E		N	1		192,284,608.61
3000	4901	C	B									X			E		N	1		96,949,424.44
3000	4901	C	B									X			E		N	1		2,350,511.59
	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		-238,040,601.68
3031	4801	C	B									X			E		N	1		-3,375,235,473.67
3031	4801	C	B									X			E		N	1		-633,813.42
3031	4801	C	B									X			E		N	1		-192,284,608.61
3031	4801	C	B									X			E		N	1		-263,639,991.54
3031	4801	C	E									X			E		N	1		28,564,058.03
3031	4801	C	E									X			E		N	1		114,805,659.36
3031	4801	C	E									X			E		N	1		128,933,890.58
3031	4801	C	E									X			E		N	1		2,899,247,475.14
3031	4801	C	E									X			E		N	1		1,408,412.47
3031	4802	D	B					DISC				X			E		N	1	N	61,851,922.19
3031	4802	C	B					DISC				X			E		N	1	N	-82,186,498.73
3031	4802	D	E					DISC				X			E		N	1	N	-64,663,602.78
3031	4802	C	E					DISC				X			E		N	1	N	83,430,759.86
3031	4881	C	E									X			E		N			29,384,564.00
3031	4881	C	E									X			E		N			10,671,427.00
3031	4881	C	E									X			E		N			768.90
3031	4881	C	E									X			E		N			191,837,268.00
3031	4901	C	B									X			E		N	1		-96,949,424.44
3031	4901	C	B									X			E		N	1		-2,350,511.59
3031	4901	D	E									X			E		N	1		-40,703.56
3031	4901	C	E									X			E		N	1		24,417,687.42
3031	4902	C	E					DISC				X			E		N		N	408,562.87
3031	4902	C	E					DISC				X			E		N		N	548,519,735.55
3031	4902	C	E					DISC				X			E		N		N	66,807,522.25
3031	4902	C	E					DISC				X			E		N		N	79,722,147.10
3031	4902	C	E					DISC				X			E		N		N	46,050,346.10
3031	4981	C	E									X			E		N			2,713.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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	3,866.23
Sub-Total, 3031																				**43,556.94**
3040	4802	D	B					DISC				X		E			N	1	N	-61,851,922.19
3040	4802	C	B					DISC				X		E			N	1	N	82,186,498.73
3040	4802	D	E					DISC				X		E			N	1	N	64,663,602.78
3040	4802	C	E					DISC				X		E			N	1	N	-83,430,759.86
3040	4902	C	E					DISC				X		E			N		N	-408,562.87
3040	4902	C	E					DISC				X		E			N		N	-548,519,735.55
3040	4902	C	E					DISC				X		E			N		N	-66,807,522.25
3040	4902	C	E					DISC				X		E			N		N	-79,722,147.10
3040	4902	C	E					DISC				X		E			N		N	-46,050,346.10
3040	4982	C	E					DISC				X		E			N		N	-3,866.23
Sub-Total, 3040																				**-739,944,760.64**
3081	4871	D	E									X		E			N			-43,117,816.79
3081	4971	D	E									X		E			N			-196,952.35
Sub-Total, 3081																				**-43,314,769.14**
3090	4801	C	E											E			N	1		1,408,412.47
3090	4801	C	E											E			N	1		28,564,058.03
3090	4801	C	E											E			N	1		114,805,659.36
3090	4801	C	E											E			N	1		128,933,890.58
3090	4801	C	E											E			N	1		2,899,247,475.14
3090	4871	D	E											E			N			-43,117,816.79
3090	4881	C	E											E			N			768.90
3090	4881	C	E											E			N			191,837,268.00
3090	4881	C	E											E			N			29,384,564.00
3090	4881	C	E											E			N			10,671,427.00
3090	4901	D	E											E			N	1		-40,703.56
3090	4901	C	E											E			N	1		24,417,687.42
3090	4971	D	E											E			N			-196,952.35
3090	4981	C	E											E			N			2,713.91
Sub-Total, 3090																				**3,385,918,452.11**
3100, Obligated balance, end of year (net)																				========== 3,385,918,452.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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	D	B					DISC				X			E		N	1	N	61,851,922.19
4011	4802	C	B					DISC				X			E		N	1	N	-82,186,498.73
4011	4802	D	E					DISC				X			E		N	1	N	-64,663,602.78
4011	4802	C	E					DISC				X			E		N	1	N	83,430,759.86
4011	4902	C	E					DISC				X			E		N		N	46,050,346.10
4011	4902	C	E					DISC				X			E		N		N	408,562.87
4011	4902	C	E					DISC				X			E		N		N	548,519,735.55
4011	4902	C	E					DISC				X			E		N		N	66,807,522.25
4011	4902	C	E					DISC				X			E		N		N	79,722,147.10
4011	4982	C	E					DISC				X			E		N		N	3,866.23
	Sub-Total, 4011																			**739,944,760.64**
4020, Disc: Total outlays, gross																				========== 739,944,760.64
4033	4972	D	E			X		DISC				X			E		N			-319,769.66
4040, Disc: Offsets against gross BA and outlays (total)																				========== -319,769.66
4052	4972	D	E			X		DISC				X			E		N			319,769.66
4060, Disc: Additional offsets against BA only (total)																				========== 319,769.66
4080, Disc: Outlays, net																				========== 739,624,990.98
4190, Outlays, net (disc. and mand.)																				========== 739,624,990.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

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	43,556.94
3040, Ob Bal: Outlays (gross)	-739,944,760.64
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-43,314,769.14
3090, Ob Bal: EOY: Unpaid obligations (gross)	3,385,918,452.11
3100, Obligated balance, end of year (net)	========== 3,385,918,452.11

BA & O, Net

4011, Disc: Outlays from balances	739,944,760.64
4020, Disc: Total outlays, gross	========== 739,944,760.64
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-319,769.66
4040, Disc: Offsets against gross BA and outlays (total)	========== -319,769.66
4052, Disc: Offset, BA: Collection cred to expired accts	319,769.66
4060, Disc: Additional offsets against BA only (total)	========== 319,769.66
4080, Disc: Outlays, net	========== 739,624,990.98
4190, Outlays, net (disc. and mand.)	========== 739,624,990.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 4th 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	C	B									X			U		N	2		-12,356,133.73
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	B									X			U		N	2		-10,000,000.00
0900	4801	C	B									X			U		N	2		-23,312,000.00
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		-10,025.89
0900	4801	D	B									X			U		N	2		10,000,000.00
0900	4801	C	E									X			U		N	2		198,158.36
0900	4801	C	E									X			U		N	2		12,262,405.47
0900	4801	C	E									X			U		N	2		154,146,428.16
0900	4801	C	E									X			U		N	2		10,679,880.10
0900	4801	C	E									X			U		N	2		10,341,000.00
0900	4801	C	E									X			U		N	2		10,000,000.00
0900	4801	D	E									X			U		N	2		-1,867,752.46
0900	4801	C	E									X			U		N	2		87,645,515.13
0900	4801	D	E									X			U		N	2		-10,000,000.00
0900	4802	C	B					MAND	BAL			X			U		N	2	N	-50,561.20
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	-112,361,477.24
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	-15,059,019.49
0900	4802	C	B					MAND	BAL			X			U		N	2	N	-5,927,838.88
0900	4802	C	E					MAND	BAL			X			U		N	2	N	96,494,749.46
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	14,685,106.43
0900	4802	C	E					MAND	BAL			X			U		N	2	N	43,452,333.18
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	485.66
0900	4881	C	E									X			U		N			676.60
0900	4881	C	E									X			U		N			1,794,353.26
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	C	B									X			U		N	2		-564,962.19
0900	4901	D	B									X			U		N	2		8,367,891.19
0900	4901	C	B									X			U		N	2		-1,484,755.62
0900	4901	C	E									X			U		N	2		592,961.57
0900	4901	D	E									X			U		N	2		-8,364,175.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		752.76
0900	4901	C	E									X		U			N	2		8,332,609.00
0900	4901	C	E									X		U			N	2		717,057.04
0900	4901	C	E									X		U			N	2		563,673.10
0900	4902	C	E					MAND	BAL			X		U			N		N	17,139,364.63
0900	4902	C	E					MAND	BAL			X		U			N		N	13,979,518.90
0900	4902	C	E					MAND	BAL			X		U			N		N	93,728.26
0900	4902	D	E					MAND	BAL			X		U			N		N	-386,205.65
0900	4902	D	E					MAND	BAL			X		U			N		N	-188,132.47
0900	4902	C	E					MAND	BAL			X		U			N		N	261,160,108.32
0900	4902	C	E					MAND	BAL			X		U			N		N	7,498,484.09
	Sub-Total, 0900																			**57,955,233.03**

Budgetary Resources

1000	4201	D	B											U			N	2		9,535,889,241.22
1000	4801	C	B									X		U			N	2		-12,356,133.73
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	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	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		-10,025.89
1000	4801	D	B									X		U			N	2		10,000,000.00
1000	4802	C	B					MAND	BAL			X		U			N	2	N	-112,361,477.24
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	-15,059,019.49
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	-50,561.20
1000	4802	C	B					MAND	BAL			X		U			N	2	N	-15,693,625.33
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	C	B									X		U			N	2		-564,962.19
1000	4901	D	B									X		U			N	2		8,367,891.19
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

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
	Sub-Total, 1021																		**1,412,009.75**
1050, Unob Bal: Unobligated balance (total)																			========== 8,843,296,541.82
1800	4972	D	E			X		MAND				X		U		N			1,239,051.86
1850, BA: Mand: Spending auth: Total																			========== 1,239,051.86
1900, Budget authority total (disc. and mand.)																			========== 1,239,051.86
1930, Total budgetary resources avail (disc. and mand.)																			========== 8,844,535,593.68
1941	4450	C	E											U		N	2		8,744,596,886.93
1941	4510	C	E		S									U		N	2		2,385,970.00
1941	4610	C	E		A									U		N	2		39,597,503.72
	Sub-Total, 1941																		**8,786,580,360.65**

Change in Obl Bal

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	C	B									X		U		N	2		465,690,078.62
3000	4801	C	B									X		U		N	2		10,298,067.15
3000	4801	D	B									X		U		N	2		-10,000,000.00
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	D	B									X		U		N	2		-1,342,591.06
3000	4801	C	B									X		U		N	2		41,927,732.00
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		1,484,755.62
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		564,962.19
	Sub-Total, 3000																		**554,267,104.34**
3020, Obligated balance, start of year (net)																			========== 554,267,104.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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	4801	C	B									X			U		N	2		-10,025.89
3030	4801	C	B									X			U		N	2		-12,356,133.73
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	D	B									X			U		N	2		10,000,000.00
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	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	E									X			U		N	2		12,262,405.47
3030	4801	C	E									X			U		N	2		154,146,428.16
3030	4801	C	E									X			U		N	2		10,679,880.10
3030	4801	C	E									X			U		N	2		10,341,000.00
3030	4801	C	E									X			U		N	2		10,000,000.00
3030	4801	D	E									X			U		N	2		-1,867,752.46
3030	4801	C	E									X			U		N	2		87,645,515.13
3030	4801	D	E									X			U		N	2		-10,000,000.00
3030	4801	C	E									X			U		N	2		198,158.36
3030	4802	C	B					MAND	BAL			X			U		N	2	N	-15,059,019.49
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	-50,561.20
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	-112,361,477.24
3030	4802	D	B					MAND	BAL			X			U		N	2	N	9,354,917.33
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	14,685,106.43
3030	4802	C	E					MAND	BAL			X			U		N	2	N	43,452,333.18
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	485.66
3030	4802	C	E					MAND	BAL			X			U		N	2	N	96,494,749.46
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		-1,484,755.62
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	C	B									X			U		N	2		-564,962.19
3030	4901	D	B									X			U		N	2		8,367,891.19
3030	4901	C	E									X			U		N	2		592,961.57
3030	4901	D	E									X			U		N	2		-8,364,175.09
3030	4901	C	E									X			U		N	2		752.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th Quarter FACTS II Cross Walk
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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		8,332,609.00
3030	4901	C	E									X			U		N	2		717,057.04
3030	4901	C	E									X			U		N	2		563,673.10
3030	4902	C	E					MAND	BAL			X			U		N		N	13,979,518.90
3030	4902	C	E					MAND	BAL			X			U		N		N	93,728.26
3030	4902	D	E					MAND	BAL			X			U		N		N	-386,205.65
3030	4902	D	E					MAND	BAL			X			U		N		N	-188,132.47
3030	4902	C	E					MAND	BAL			X			U		N		N	261,160,108.32
3030	4902	C	E					MAND	BAL			X			U		N		N	7,498,484.09
3030	4902	C	E					MAND	BAL			X			U		N		N	17,139,364.63
Sub-Total, 3030																				**57,955,233.03**
3040	4802	C	B					MAND	BAL			X			U		N	2	N	112,361,477.24
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	15,059,019.49
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	50,561.20
3040	4802	C	B					MAND	BAL			X			U		N	2	N	15,693,625.33
3040	4802	C	E					MAND	BAL			X			U		N	2	N	-485.66
3040	4802	C	E					MAND	BAL			X			U		N	2	N	-96,494,749.46
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	-14,685,106.43
3040	4802	C	E					MAND	BAL			X			U		N	2	N	-43,452,333.18
3040	4802	C	E					MAND	BAL			X			U		N	2	N	-15,059,019.49
3040	4902	D	E					MAND	BAL			X			U		N		N	188,132.47
3040	4902	C	E					MAND	BAL			X			U		N		N	-261,160,108.32
3040	4902	C	E					MAND	BAL			X			U		N		N	-7,498,484.09
3040	4902	C	E					MAND	BAL			X			U		N		N	-17,139,364.63
3040	4902	C	E					MAND	BAL			X			U		N		N	-13,979,518.90
3040	4902	C	E					MAND	BAL			X			U		N		N	-93,728.26
3040	4902	D	E					MAND	BAL			X			U		N		N	386,205.65
Sub-Total, 3040																				**-335,178,794.37**
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	D	E												U		N	2		-1,867,752.46
3090	4801	C	E												U		N	2		87,645,515.13
3090	4801	D	E												U		N	2		-10,000,000.00
3090	4801	C	E												U		N	2		198,158.36
3090	4801	C	E												U		N	2		12,262,405.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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		10,000,000.00
3090	4801	C	E											U		N	2		10,341,000.00
3090	4801	C	E											U		N	2		154,146,428.16
3090	4801	C	E											U		N	2		10,679,880.10
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		592,961.57
3090	4901	D	E											U		N	2		-8,364,175.09
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		717,057.04
3090	4901	C	E											U		N	2		563,673.10
3090	4971	D	E											U		N			-752.76
	Sub-Total, 3090																		**275,631,533.25**
3100, Obligated balance, end of year (net)																			========== 275,631,533.25

BA & O, Net

4090, Mand: Budget authority, gross																			========== 1,239,051.86
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	-15,059,019.49
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	-50,561.20
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	-112,361,477.24
4101	4802	C	E					MAND	BAL			X		U		N	2	N	96,494,749.46
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	14,685,106.43
4101	4802	C	E					MAND	BAL			X		U		N	2	N	43,452,333.18
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	485.66
4101	4902	C	E					MAND	BAL			X		U		N		N	93,728.26
4101	4902	D	E					MAND	BAL			X		U		N		N	-386,205.65
4101	4902	D	E					MAND	BAL			X		U		N		N	-188,132.47
4101	4902	C	E					MAND	BAL			X		U		N		N	261,160,108.32
4101	4902	C	E					MAND	BAL			X		U		N		N	7,498,484.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
4101	4902	C	E					MAND	BAL			X		U			N		N	17,139,364.63
4101	4902	C	E					MAND	BAL			X		U			N		N	13,979,518.90
Sub-Total, 4101																				**335,178,794.37**
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	-15,059,019.49
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	-50,561.20
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	-112,361,477.24
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	14,685,106.43
4110	4802	C	E					MAND	BAL			X		U			N	2	N	43,452,333.18
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	485.66
4110	4802	C	E					MAND	BAL			X		U			N	2	N	96,494,749.46
4110	4902	D	E					MAND	BAL			X		U			N		N	-386,205.65
4110	4902	C	E					MAND	BAL			X		U			N		N	261,160,108.32
4110	4902	C	E					MAND	BAL			X		U			N		N	7,498,484.09
4110	4902	C	E					MAND	BAL			X		U			N		N	17,139,364.63
4110	4902	C	E					MAND	BAL			X		U			N		N	13,979,518.90
4110	4902	C	E					MAND	BAL			X		U			N		N	93,728.26
4110	4902	D	E					MAND	BAL			X		U			N		N	-188,132.47
Sub-Total, 4110																				**335,178,794.37**
4123	4972	D	E			X		MAND				X		U			N			-1,239,051.86
4130, Mand: Offsets against gross BA and outlays (total)																				========== -1,239,051.86
4170, Mand: Outlays, net																				========== 333,939,742.51
4190, Outlays, net (disc. and mand.)																				========== 333,939,742.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 -000-1
FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.emerich@nist.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4450	C	E												U		N	2		1,411,256.99
1941	4610	D	E		A										U		N	2		-1,411,256.99
Sub-Total, 1941																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

Program Activity Total Obligations

0900, Total new obligations 57,955,233.03

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

1800, BA: Mand: Spending auth: Collected 1,239,051.86

1850, BA: Mand: Spending auth: Total ========== 1,239,051.86

1900, Budget authority total (disc. and mand.) ========== 1,239,051.86

1930, Total budgetary resources avail (disc. and mand.) ========== 8,844,535,593.68

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 8,786,580,360.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 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	554,267,104.34
3020, Obligated balance, start of year (net)	========== 554,267,104.34
3030, Ob Bal: Obligations incurred: Unexpired accounts	57,955,233.03
3040, Ob Bal: Outlays (gross)	-335,178,794.37
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,412,009.75
3090, Ob Bal: EOY: Unpaid obligations (gross)	275,631,533.25
3100, Obligated balance, end of year (net)	========== 275,631,533.25

BA & O, Net

4090, Mand: Budget authority, gross	========== 1,239,051.86
4101, Mand: Outlays from balances	335,178,794.37
4110, Mand: Total outlays, gross	335,178,794.37
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-1,239,051.86
4130, Mand: Offsets against gross BA and outlays (total)	========== -1,239,051.86
4170, Mand: Outlays, net	========== 333,939,742.51
4190, Outlays, net (disc. and mand.)	========== 333,939,742.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 Err Adj	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
4033	4972	D	E			X		DISC				X		E		N			-133,428.58
4040, Disc: Offsets against gross BA and outlays (total)																			========== -133,428.58
4052	4972	D	E			X		DISC				X		E		N			133,428.58
4060, Disc: Additional offsets against BA only (total)																			========== 133,428.58
4080, Disc: Outlays, net																			========== -122,335.47
4190, Outlays, net (disc. and mand.)																			========== -122,335.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-133,428.58
4040, Disc: Offsets against gross BA and outlays (total)	========== -133,428.58
4052, Disc: Offset, BA: Collection cred to expired accts	133,428.58
4060, Disc: Additional offsets against BA only (total)	========== 133,428.58
4080, Disc: Outlays, net	========== -122,335.47
4190, Outlays, net (disc. and mand.)	========== -122,335.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 12,279,861,106.12

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 12,036,783,996.69

1010, Unob Bal: Transferred to other accounts -2,294,763.81

1011, Unob Bal: Transferred from other accounts 21,819,464.58

1012, Unob Bal: Transfers betw expired\unexpired accts 75,656.17

1021, Unob Bal: Recov of prior year unpaid obligations 179,909,172.38

1050, Unob Bal: Unobligated balance (total) ==========
12,236,293,526.01

1100, BA: Disc: Appropriation 7,601,173,049.00

1120, BA: Disc: Approps transferred to other accounts -133,185,463.00

1121, BA: Disc: Approps transferred from other accounts 233,341,028.00

1130, BA: Disc: Appropriations permanently reduced -15,144,112.00

1131, BA: Disc: Unob bal of approps permanently reduced -1,842,800,000.00

1160, BA: Disc: Appropriation (total) ==========
5,843,384,502.00

1200, BA: Mand: Appropriation 68,179,433.11

1201, BA: Mand: Appropriation (special or trust fund) 23,915,372.18

1220, BA: Mand: Approps transferred to other accounts -90,239,555.00

1221, BA: Mand: Approps transferred from other accounts 102,643,012.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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)																			========== 104,498,262.64
1700, BA: Disc: Spending auth: Collected																			3,923,892,895.10
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																			138,259,857.78
1711, BA: Disc: Spending auth: Trans from other accounts																			350,000.00
1722, BA: Disc: Spending auth: Permanently reduced																			-54,000.00
1725, BA: Disc: Spending auth: Precluded from ob (lim)																			-208,855,671.14
1750, BA: Disc: Spending auth: Total																			========== 3,853,593,081.74
1800, BA: Mand: Spending auth: Collected																			81,765,331.24
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																			-101,733.74
1802, BA: Mand: Spending auth: Previously unavailable																			2,591,033.00
1810, BA: Mand: Spending auth: Trans to other accounts																			-3,000,000.00
1820, BA: Mand: Spending auth: Cap trans to general fund																			-203,548.60
1850, BA: Mand: Spending auth: Total																			========== 81,051,081.90
1900, Budget authority total (disc. and mand.)																			========== 9,882,526,928.28
1930, Total budgetary resources avail (disc. and mand.)																			========== 22,118,820,454.29
1940, Unob Bal: Memo: Unob bal expiring																			-53,870,716.41
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			9,785,088,631.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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 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	12,279,861,106.12
3031, Ob Bal: Obligations incurred: Expired accounts	14,147,850.58
3040, Ob Bal: Outlays (gross)	-13,989,543,718.51
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-138,158,124.04
3051, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	15,293,185.06
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-179,909,172.38
3081, Ob Bal: Recov, prior year unpaid obs, exp accts	-143,961,031.58
3090, Ob Bal: EOY: Unpaid obligations (gross)	11,153,178,820.11
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-646,856,518.80
3100, Obligated balance, end of year (net)	========== 10,506,322,301.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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

BA & O, Net

4000, Disc: Budget authority, gross	========== 9,696,977,583.74
4010, Disc: Outlays from new authority	7,164,583,184.12
4011, Disc: Outlays from balances	6,364,585,664.84
4020, Disc: Total outlays, gross	========== 13,529,168,848.96
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-1,463,241,056.77
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-2,471,209,349.06
4034, Disc: Offsets, BA and OL: Offsetting Gov collects	-9,994,606.51
4040, Disc: Offsets against gross BA and outlays (total)	========== -3,944,445,012.34
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-138,259,857.78
4052, Disc: Offset, BA: Collection cred to expired accts	20,552,117.24
4060, Disc: Additional offsets against BA only (total)	========== -117,707,740.54
4070, Disc: Budget authority, net	========== 5,634,824,830.86
4080, Disc: Outlays, net	========== 9,584,723,836.62
4090, Mand: Budget authority, gross	========== 185,549,344.54
4100, Mand: Outlays from new authority	88,979,408.68
4101, Mand: Outlays from balances	371,395,460.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2011 4th 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
4110, Mand: Total outlays, gross																			460,374,869.55
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs																			-102,013.43
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																			-7,881,706.51
4124, Mand: Offsets, BA and OL: Offsetting Gov collects																			-73,783,211.03
4130, Mand: Offsets against gross BA and outlays (total)																			========== -81,766,930.97
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																			101,733.74
4142, Mand: Offset, BA: Collection cred to expired accts																			1,599.73
4150, Mand: Additional offsets against BA only (total)																			========== 103,333.47
4160, Mand: Budget authority, net																			========== 103,885,747.04
4170, Mand: Outlays, net																			========== 378,607,938.58
4180, Budget authority, net (disc. and mand.)																			========== 5,738,710,577.90
4190, Outlays, net (disc. and mand.)																			========== 9,963,331,775.20

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Memo Entries

5090, Memo: Unavail balance, SOY: Offsetting collections 601,645,605.07

5091, Memo: Unavail balance, EOY: Offsetting collections 807,910,243.21

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Program Activity Total Obligations

0900, Total new obligations 109,066,479.67

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 872,476.00

1021, Unob Bal: Recov of prior year unpaid obligations 98,195,696.64

1024, Unob Bal: Borrowing authority withdrawn -97,569,946.46

1050, Unob Bal: Unobligated balance (total) ========== 1,498,226.18

1400, BA: Mand: Borrowing authority 77,597,106.09

1440, BA: Mand: Borrowing authority (total) ========== 77,597,106.09

1800, BA: Mand: Spending auth: Collected 72,048,330.92

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src -344,980.00

1825, BA: Mand: Spending auth: Applied to repay debt -41,646,366.22

1850, BA: Mand: Spending auth: Total ========== 30,056,984.70

1900, Budget authority total (disc. and mand.) ========== 107,654,090.79

1930, Total budgetary resources avail (disc. and mand.) ========== 109,152,316.97

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 85,837.30

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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	109,066,479.67
3040, Ob Bal: Outlays (gross)	-94,906,272.56
3050, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	344,980.00
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts	-98,195,696.64
3090, Ob Bal: EOY: Unpaid obligations (gross)	145,082,406.02
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-391,054.50
3100, Obligated balance, end of year (net)	========== 144,691,351.52

BA & O, Net

4090, Mand: Budget authority, gross	========== 107,654,090.79
4110, Mand: Total outlays, gross	94,906,272.56
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-9,910,433.11
4122, Mand: Offsets, BA and OL: Collect, int, uninvested	-1,234,895.50
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-60,903,002.31
4130, Mand: Offsets against gross BA and outlays (total)	========== -72,048,330.92

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4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				344,980.00
4150, Mand: Additional offsets against BA only (total)																				========== 344,980.00
4160, Mand: Budget authority, net																				========== 35,950,739.87
4170, Mand: Outlays, net																				========== 22,857,941.64
4180, Budget authority, net (disc. and mand.)																				========== 35,950,739.87
4190, Outlays, net (disc. and mand.)																				========== 22,857,941.64