OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		-17,496.13
0900	4801	C	B									X			U		N	1		-2,873,572.73
0900	4801	C	E									X			U		N	1		2,733,004.30
0900	4801	C	E									X			U		N	1		17,496.13
0900	4901	C	B									X			U		N	1		-778.42
0900	4901	C	E									X			U		N	1		16,130.77
0900	4902	C	E					DISC	BAL			X			U		N		N	1,269,808.64
0900	4982	C	E					DISC	BAL			X			U		N		N	778.60
	Sub-Total, 0900																			**1,145,371.16**

Budgetary Resources

1000	4201	D	B												U		N	1		692,185.99
1000	4221	D	B			F		DISC				X			U		N	1		29,341.60
1000	4222	D	B			F		DISC				X			U		N	1		3,527,251.47
1000	4801	C	B									X			U		N	1		-17,496.13
1000	4801	C	B									X			U		N	1		-2,873,572.73
1000	4901	C	B									X			U		N	1		-778.42
	Sub-Total, 1000																			**1,356,931.78**
1021	4871	D	E									X			U		N			817,588.20
1050, Unob Bal: Unobligated balance (total)																				========== 2,174,519.98
1700	4222	D	B			F		DISC				X			U		N	1		-3,527,251.47
1700	4222	D	E			F		DISC				X			U		N	1		2,462,794.26
1700	4252	D	E			F		DISC				X			U		N			203,263.44
1700	4253	D	E			F		DISC				X			U		N			861,193.77
	Sub-Total, 1700																			**0.00**
1701	4221	D	B			F		DISC				X			U		N	1		-29,341.60
1701	4221	D	E			F		DISC				X			U		N	1		29,341.60
	Sub-Total, 1701																			**0.00**
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,174,519.98
1941	4450	C	E												U		N	1		717,588.20
1941	4610	C	E		A										U		N	1		39,579.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4610	C	E		A									U		N	1		271,981.17
Sub-Total, 1941																			**1,029,148.82**

Change in Obl Bal

3000	4801	C	B									X		U		N	1		17,496.13
3000	4801	C	B									X		U		N	1		2,873,572.73
3000	4901	C	B									X		U		N	1		778.42
Sub-Total, 3000																			**2,891,847.28**
3010	4801	C	B									X		U		N	1		-17,496.13
3010	4801	C	B									X		U		N	1		-2,873,572.73
3010	4801	C	E									X		U		N	1		2,733,004.30
3010	4801	C	E									X		U		N	1		17,496.13
3010	4901	C	B									X		U		N	1		-778.42
3010	4901	C	E									X		U		N	1		16,130.77
3010	4902	C	E					DISC	BAL			X		U		N		N	1,269,808.64
3010	4982	C	E					DISC	BAL			X		U		N		N	778.60
Sub-Total, 3010																			**1,145,371.16**
3020	4902	C	E					DISC	BAL			X		U		N		N	-1,269,808.64
3020	4982	C	E					DISC	BAL			X		U		N		N	-778.60
Sub-Total, 3020																			**-1,270,587.24**
3040	4871	D	E									X		U		N			-817,588.20
3050	4801	C	E											U		N	1		2,733,004.30
3050	4801	C	E											U		N	1		17,496.13
3050	4871	D	E											U		N			-817,588.20
3050	4901	C	E											U		N	1		16,130.77
Sub-Total, 3050																			**1,949,043.00**
3060	4221	D	B			F		DISC				X		U		N	1		-29,341.60
3070	4221	D	B			F		DISC				X		U		N	1		29,341.60
3070	4221	D	E			F		DISC				X		U		N	1		-29,341.60
Sub-Total, 3070																			**0.00**
3090	4221	D	E			F		DISC						U		N	1		-29,341.60
3100, Obligated balance, start of year																			**==========**
																			2,862,505.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 4th Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
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Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /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
3200, Obligated balance, end of year																				========== 1,919,701.40
BA & O, Net																				
4011	4902	C	E					DISC	BAL			X		U			N		N	1,269,808.64
4011	4982	C	E					DISC	BAL			X		U			N		N	778.60
Sub-Total, 4011																				**1,270,587.24**
4020, Disc: Total outlays, gross																				========== 1,270,587.24
4030	4222	D	B			F		DISC				X		U			N	1		3,527,251.47
4030	4222	D	E			F		DISC				X		U			N	1		-2,462,794.26
4030	4252	D	E			F		DISC				X		U			N			-203,263.44
4030	4253	D	E			F		DISC				X		U			N			-861,193.77
Sub-Total, 4030																				**0.00**
4050	4221	D	B			F		DISC				X		U			N	1		29,341.60
4050	4221	D	E			F		DISC				X		U			N	1		-29,341.60
Sub-Total, 4050																				**0.00**
4080, Disc: Outlays, net																				========== 1,270,587.24
4190, Outlays, net (disc. and mand.)																				========== 1,270,587.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 4th Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
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Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- -11/12-0120 -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		1,634,326.58
0900	4901	C	E									X			U		Y	1		92,881.65
0900	4902	C	E					DISC				X			U		Y		N	1,717,024.72
Sub-Total, 0900																				**3,444,232.95**
Budgetary Resources																				
1011	4190	D	E							72	1037	X			U		Y			500,000.00
1011	4190	D	E							72	0306	X			U		Y			2,945,000.00
Sub-Total, 1011																				**3,445,000.00**
1050, Unob Bal: Unobligated balance (total)																				========== 3,445,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,445,000.00
1940	4610	C	E	A											U		Y	1		-767.05
Change in Obl Bal																				
3010	4801	C	E									X			U		Y	1		1,634,326.58
3010	4901	C	E									X			U		Y	1		92,881.65
3010	4902	C	E					DISC				X			U		Y		N	1,717,024.72
Sub-Total, 3010																				**3,444,232.95**
3020	4902	C	E					DISC				X			U		Y		N	-1,717,024.72
3050	4801	C	E												U		Y	1		1,634,326.58
3050	4901	C	E												U		Y	1		92,881.65
Sub-Total, 3050																				**1,727,208.23**
3200, Obligated balance, end of year																				========== 1,727,208.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 4th Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
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Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- -11/12-0120 -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	1,717,024.72
4020, Disc: Total outlays, gross																				========== 1,717,024.72
4080, Disc: Outlays, net																				========== 1,717,024.72
4190, Outlays, net (disc. and mand.)																				========== 1,717,024.72

OFFICE OF MANAGEMENT AND BUDGET
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Budget Agency: Department of Commerce
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Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /12-0120 -000-0
FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E									X			U		Y	1		7,660,383.96
0900	4801	C	E									X			U		Y	1		8,297,131.12
0900	4802	C	E					DISC				X			U		Y	1	N	440.10
0900	4802	C	E					DISC				X			U		Y	1	N	6,387,431.57
0900	4901	C	E									X			U		Y	1		5,731,503.35
0900	4901	C	E									X			U		Y	1		3,273,570.63
0900	4902	C	E					DISC				X			U		Y		N	63,152,112.64
0900	4902	C	E					DISC				X			U		Y		N	38,211,946.28
	Sub-Total, 0900																			**132,714,519.65**

Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		57,000,000.00
1160, BA: Disc: Appropriation (total)																				========== 57,000,000.00
1700	4222	D	E			F		DISC				X			U		Y	1		2,162,323.09
1700	4252	D	E			F		DISC				X			U		Y			57,687,111.66
	Sub-Total, 1700																			**59,849,434.75**
1701	4221	D	E			F		DISC				X			U		Y	1		5,498,500.97
1701	4251	D	E			F		DISC				X			U		Y	1		11,196,504.33
	Sub-Total, 1701																			**16,695,005.30**
1750, BA: Disc: Spending auth: Total																				========== 76,544,440.05
1900, Budget authority total (disc. and mand.)																				========== 133,544,440.05
1930, Total budgetary resources avail (disc. and mand.)																				========== 133,544,440.05
1940	4610	C	E		A										U		Y	1		-829,920.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 4th Quarter FACTS II Cross Walk
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Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /12-0120 -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
3010	4801	C	E									X			U		Y	1		7,660,383.96
3010	4801	C	E									X			U		Y	1		8,297,131.12
3010	4802	C	E					DISC				X			U		Y	1	N	440.10
3010	4802	C	E					DISC				X			U		Y	1	N	6,387,431.57
3010	4901	C	E									X			U		Y	1		5,731,503.35
3010	4901	C	E									X			U		Y	1		3,273,570.63
3010	4902	C	E					DISC				X			U		Y		N	63,152,112.64
3010	4902	C	E					DISC				X			U		Y		N	38,211,946.28
Sub-Total, 3010																				**132,714,519.65**
3020	4802	C	E					DISC				X			U		Y	1	N	-440.10
3020	4802	C	E					DISC				X			U		Y	1	N	-6,387,431.57
3020	4902	C	E					DISC				X			U		Y		N	-63,152,112.64
3020	4902	C	E					DISC				X			U		Y		N	-38,211,946.28
Sub-Total, 3020																				**-107,751,930.59**
3050	4801	C	E												U		Y	1		7,660,383.96
3050	4801	C	E												U		Y	1		8,297,131.12
3050	4901	C	E												U		Y	1		5,731,503.35
3050	4901	C	E												U		Y	1		3,273,570.63
Sub-Total, 3050																				**24,962,589.06**
3070	4221	D	E			F		DISC				X			U		Y	1		-5,498,500.97
3070	4251	D	E			F		DISC				X			U		Y	1		-11,196,504.33
Sub-Total, 3070																				**-16,695,005.30**
3090	4221	D	E			F		DISC							U		Y	1		-5,498,500.97
3090	4251	D	E			F		DISC							U		Y	1		-11,196,504.33
Sub-Total, 3090																				**-16,695,005.30**
3200, Obligated balance, end of year																				**==========**
																				8,267,583.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 4th Quarter FACTS II Cross Walk
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Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /12-0120 -000-0
FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 133,544,440.05
4010	4802	C	E					DISC				X			U		Y	1	N	440.10
4010	4802	C	E					DISC				X			U		Y	1	N	6,387,431.57
4010	4902	C	E					DISC				X			U		Y		N	63,152,112.64
4010	4902	C	E					DISC				X			U		Y		N	38,211,946.28
Sub-Total, 4010																				**107,751,930.59**
4020, Disc: Total outlays, gross																				========== 107,751,930.59
4030	4222	D	E			F		DISC				X			U		Y	1		-2,162,323.09
4030	4252	D	E			F		DISC				X			U		Y			-57,687,111.66
Sub-Total, 4030																				**-59,849,434.75**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -59,849,434.75
4050	4221	D	E			F		DISC				X			U		Y	1		-5,498,500.97
4050	4251	D	E			F		DISC				X			U		Y	1		-11,196,504.33
Sub-Total, 4050																				**-16,695,005.30**
4060, Disc: Additional offsets against BA only (total)																				========== -16,695,005.30
4070, Disc: Budget authority, net																				========== 57,000,000.00
4080, Disc: Outlays, net																				========== 47,902,495.84
4180, Budget authority, net (disc. and mand.)																				========== 57,000,000.00
4190, Outlays, net (disc. and mand.)																				========== 47,902,495.84

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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

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		419,943.81
3000	4901	C	B									X			E		N	1		22,023.83
Sub-Total, 3000																				**441,967.64**
3011	4801	C	B									X			E		N	1		-419,943.81
3011	4801	C	E									X			E		N	1		94,656.34
3011	4881	C	E									X			E		N			160.72
3011	4901	C	B									X			E		N	1		-22,023.83
3011	4902	C	E					DISC				X			E		N		N	353,834.58
3011	4982	C	E					DISC				X			E		N		N	47.09
Sub-Total, 3011																				**6,731.09**
3020	4902	C	E					DISC				X			E		N		N	-353,834.58
3020	4982	C	E					DISC				X			E		N		N	-47.09
Sub-Total, 3020																				**-353,881.67**
3041	4871	D	E									X			E		N			-68,861.33
3050	4801	C	E												E		N	1		94,656.34
3050	4871	D	E												E		N			-68,861.33
3050	4881	C	E												E		N			160.72
Sub-Total, 3050																				**25,955.73**
3100, Obligated balance, start of year																				========== 441,967.64
3200, Obligated balance, end of year																				========= 25,955.73

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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			E		N		N	353,834.58
4011	4982	C	E					DISC				X			E		N		N	47.09
Sub-Total, 4011																				**353,881.67**
4020, Disc: Total outlays, gross																				========== 353,881.67
4033	4972	D	E			X		DISC				X			E		N			-329.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -329.00
4052	4972	D	E			X		DISC				X			E		N			329.00
4060, Disc: Additional offsets against BA only (total)																				====== 329.00
4080, Disc: Outlays, net																				========== 353,552.67
4190, Outlays, net (disc. and mand.)																				========== 353,552.67

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		8,725,539.40
3000	4801	C	B									X			E		N	1		9,398,366.31
3000	4901	C	B									X			E		N	1		2,730,513.69
3000	4901	C	B									X			E		N	1		3,087,579.46
Sub-Total, 3000																				**23,941,998.86**
3011	4801	C	B									X			E		N	1		-8,725,539.40
3011	4801	C	B									X			E		N	1		-9,398,366.31
3011	4801	C	E									X			E		N	1		1,120,321.18
3011	4801	C	E									X			E		N	1		2,931,044.86
3011	4802	C	B					DISC				X			E		N	1	N	-3,289,860.55
3011	4802	C	B					DISC				X			E		N	1	N	-5,391.00
3011	4802	C	E					DISC				X			E		N	1	N	630.00
3011	4802	C	E					DISC				X			E		N	1	N	583,074.34
3011	4881	C	E									X			E		N			1,097,385.91
3011	4881	C	E									X			E		N			479,636.17
3011	4901	C	B									X			E		N	1		-2,730,513.69
3011	4901	C	B									X			E		N	1		-3,087,579.46
3011	4901	C	E									X			E		N	1		589,934.66
3011	4901	C	E									X			E		N	1		2,582,427.91
3011	4902	C	E					DISC				X			E		N		N	11,064,352.41
3011	4902	C	E					DISC				X			E		N		N	6,731,599.95
3011	4981	C	E									X			E		N			59,733.49
3011	4981	C	E									X			E		N			94,000.00
3011	4982	C	E					DISC				X			E		N		N	548,185.57
3011	4982	C	E					DISC				X			E		N		N	1,093,158.79
Sub-Total, 3011																				**1,738,234.83**
3020	4802	C	B					DISC				X			E		N	1	N	3,289,860.55
3020	4802	C	B					DISC				X			E		N	1	N	5,391.00
3020	4802	C	E					DISC				X			E		N	1	N	-630.00
3020	4802	C	E					DISC				X			E		N	1	N	-583,074.34
3020	4902	C	E					DISC				X			E		N		N	-11,064,352.41
3020	4902	C	E					DISC				X			E		N		N	-6,731,599.95
3020	4982	C	E					DISC				X			E		N		N	-548,185.57
3020	4982	C	E					DISC				X			E		N		N	-1,093,158.79
Sub-Total, 3020																				**-16,725,749.51**
3041	4871	D	E									X			E		N			-2,070,983.77
3041	4971	D	E									X			E		N			-3,351,126.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /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
	Sub-Total, 3041																			**-5,422,110.62**
3050	4801	C	E												E		N	1		1,120,321.18
3050	4801	C	E												E		N	1		2,931,044.86
3050	4871	D	E												E		N			-2,070,983.77
3050	4881	C	E												E		N			1,097,385.91
3050	4881	C	E												E		N			479,636.17
3050	4901	C	E												E		N	1		589,934.66
3050	4901	C	E												E		N	1		2,582,427.91
3050	4971	D	E												E		N			-3,351,126.85
3050	4981	C	E												E		N			59,733.49
3050	4981	C	E												E		N			94,000.00
	Sub-Total, 3050																			**3,532,373.56**
3060	4221	D	B			F		DISC				X			E		N	1		-7,050,560.88
3060	4251	D	B			F		DISC				X			E		N	1		-7,582,935.92
	Sub-Total, 3060																			**-14,633,496.80**
3071	4221	D	B			F		DISC				X			E		N	1		7,050,560.88
3071	4221	D	E			F		DISC				X			E		N	1		-1,228,996.35
3071	4251	D	B			F		DISC				X			E		N	1		7,582,935.92
3071	4251	D	E			F		DISC				X			E		N	1		-2,779,725.38
	Sub-Total, 3071																			**10,624,775.07**
3090	4221	D	E			F		DISC							E		N	1		-1,228,996.35
3090	4251	D	E			F		DISC							E		N	1		-2,779,725.38
	Sub-Total, 3090																			**-4,008,721.73**
3100, Obligated balance, start of year																				========== 9,308,502.06
3200, Obligated balance, end of year																				========== -476,348.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /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	4802	C	B					DISC				X			E		N	1	N	-3,289,860.55
4011	4802	C	B					DISC				X			E		N	1	N	-5,391.00
4011	4802	C	E					DISC				X			E		N	1	N	630.00
4011	4802	C	E					DISC				X			E		N	1	N	583,074.34
4011	4902	C	E					DISC				X			E		N		N	11,064,352.41
4011	4902	C	E					DISC				X			E		N		N	6,731,599.95
4011	4982	C	E					DISC				X			E		N		N	548,185.57
4011	4982	C	E					DISC				X			E		N		N	1,093,158.79
Sub-Total, 4011																				**16,725,749.51**
4020, Disc: Total outlays, gross																				========== 16,725,749.51
4030	4222	D	B			F		DISC				X			E		N	1		2,353,196.43
4030	4222	D	E			F		DISC				X			E		N	1		-201,752.37
4030	4252	D	E			F		DISC				X			E		N			-8,918,894.32
Sub-Total, 4030																				**-6,767,450.26**
4033	4972	D	E			X		DISC				X			E		N			-629,127.96
4040, Disc: Offsets against gross BA and outlays (total)																				========== -7,396,578.22
4052	4222	D	B			F		DISC				X			E		N	1		-2,353,196.43
4052	4222	D	E			F		DISC				X			E		N	1		201,752.37
4052	4252	D	E			F		DISC				X			E		N			8,918,894.32
4052	4972	D	E			X		DISC				X			E		N			629,127.96
Sub-Total, 4052																				**7,396,578.22**
4060, Disc: Additional offsets against BA only (total)																				========== 7,396,578.22
4080, Disc: Outlays, net																				========== 9,329,171.29
4190, Outlays, net (disc. and mand.)																				========== 9,329,171.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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		123,440.46
3000	4901	C	B									X			E		N	1		12,574.84
Sub-Total, 3000																				**136,015.30**
3011	4801	C	B									X			E		N	1		-123,440.46
3011	4801	C	E									X			E		N	1		73,817.66
3011	4881	C	E									X			E		N			17,668.34
3011	4901	C	B									X			E		N	1		-12,574.84
3011	4902	C	E					DISC				X			E		N		N	192,645.59
3011	4982	C	E					DISC				X			E		N		N	1,245.30
Sub-Total, 3011																				**149,361.59**
3020	4902	C	E					DISC				X			E		N		N	-192,645.59
3020	4982	C	E					DISC				X			E		N		N	-1,245.30
Sub-Total, 3020																				**-193,890.89**
3041	4871	D	E									X			E		N			-35,878.49
3050	4801	C	E												E		N	1		73,817.66
3050	4871	D	E												E		N			-35,878.49
3050	4881	C	E												E		N			17,668.34
Sub-Total, 3050																				**55,607.51**
3100, Obligated balance, start of year																				**==========** 136,015.30
3200, Obligated balance, end of year																				**=========** 55,607.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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	4902	C	E					DISC				X			E		N		N	192,645.59
4011	4982	C	E					DISC				X			E		N		N	1,245.30
Sub-Total, 4011																				**193,890.89**
4020, Disc: Total outlays, gross																				========== 193,890.89
4033	4972	D	E			X		DISC				X			E		N			-8,428.90
4040, Disc: Offsets against gross BA and outlays (total)																				======= -8,428.90
4052	4972	D	E			X		DISC				X			E		N			8,428.90
4060, Disc: Additional offsets against BA only (total)																				======== 8,428.90
4080, Disc: Outlays, net																				========== 185,461.99
4190, Outlays, net (disc. and mand.)																				========== 185,461.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		81,354.88
3011	4801	C	B									X			E		N	1		-81,354.88
3011	4801	C	E									X			E		N	1		28,131.22
3011	4902	C	E					DISC				X			E		N		N	112,594.84
Sub-Total, 3011																				**59,371.18**
3020	4902	C	E					DISC				X			E		N		N	-112,594.84
3041	4871	D	E									X			E		N			-24,224.41
3050	4801	C	E												E		N	1		28,131.22
3050	4871	D	E												E		N			-24,224.41
Sub-Total, 3050																				**3,906.81**
3100, Obligated balance, start of year																				========= 81,354.88
3200, Obligated balance, end of year																				======== 3,906.81

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	112,594.84
4020, Disc: Total outlays, gross																				========== 112,594.84
4080, Disc: Outlays, net																				========== 112,594.84
4190, Outlays, net (disc. and mand.)																				========== 112,594.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		1,899,105.55
3000	4801	C	B									X			E		N	1		2,345,599.49
3000	4901	C	B									X			E		N	1		28,978.36
3000	4901	C	B									X			E		N	1		90,019.70
Sub-Total, 3000																				**4,363,703.10**
3011	4801	C	B									X			E		N	1		-1,899,105.55
3011	4801	C	B									X			E		N	1		-2,345,599.49
3011	4801	C	E									X			E		N	1		1,796,129.99
3011	4801	C	E									X			E		N	1		1,389,836.53
3011	4802	C	B					DISC				X			E		N	1	N	-499,052.52
3011	4802	D	B					DISC				X			E		N	1	N	630.00
3011	4802	C	E					DISC				X			E		N	1	N	9,486.11
3011	4802	D	E					DISC				X			E		N	1	N	-630.00
3011	4881	C	E									X			E		N			18,375.10
3011	4901	C	B									X			E		N	1		-28,978.36
3011	4901	C	B									X			E		N	1		-90,019.70
3011	4901	C	E									X			E		N	1		90,019.70
3011	4902	C	E					DISC				X			E		N		N	1,387,502.91
3011	4902	C	E					DISC				X			E		N		N	102,209.88
3011	4982	C	E					DISC				X			E		N		N	298,954.71
3011	4982	C	E					DISC				X			E		N		N	765.68
Sub-Total, 3011																				**230,524.99**
3020	4802	C	B					DISC				X			E		N	1	N	499,052.52
3020	4802	D	B					DISC				X			E		N	1	N	-630.00
3020	4802	C	E					DISC				X			E		N	1	N	-9,486.11
3020	4802	D	E					DISC				X			E		N	1	N	630.00
3020	4902	C	E					DISC				X			E		N		N	-1,387,502.91
3020	4902	C	E					DISC				X			E		N		N	-102,209.88
3020	4982	C	E					DISC				X			E		N		N	-298,954.71
3020	4982	C	E					DISC				X			E		N		N	-765.68
Sub-Total, 3020																				**-1,299,866.77**
3041	4871	D	E									X			E		N			-558,700.41
3050	4801	C	E												E		N	1		1,796,129.99
3050	4801	C	E												E		N	1		1,389,836.53
3050	4871	D	E												E		N			-558,700.41
3050	4881	C	E												E		N			18,375.10
3050	4901	C	E												E		N	1		90,019.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3050																			**2,735,660.91**
3060	4221	D	B			F		DISC				X			E		N	1		-948,376.52
3060	4251	D	B			F		DISC				X			E		N	1		-542,751.39
	Sub-Total, 3060																			**-1,491,127.91**
3071	4221	D	B			F		DISC				X			E		N	1		948,376.52
3071	4221	D	E			F		DISC				X			E		N	1		-543,463.67
3071	4251	D	B			F		DISC				X			E		N	1		542,751.39
3071	4251	D	E			F		DISC				X			E		N	1		-160,082.23
	Sub-Total, 3071																			**787,582.01**
3090	4221	D	E			F		DISC							E		N	1		-543,463.67
3090	4251	D	E			F		DISC							E		N	1		-160,082.23
	Sub-Total, 3090																			**-703,545.90**
	3100, Obligated balance, start of year																			========== 2,872,575.19
	3200, Obligated balance, end of year																			========== 2,032,115.01

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-499,052.52
4011	4802	D	B					DISC				X			E		N	1	N	630.00
4011	4802	C	E					DISC				X			E		N	1	N	9,486.11
4011	4802	D	E					DISC				X			E		N	1	N	-630.00
4011	4902	C	E					DISC				X			E		N		N	1,387,502.91
4011	4902	C	E					DISC				X			E		N		N	102,209.88
4011	4982	C	E					DISC				X			E		N		N	298,954.71
4011	4982	C	E					DISC				X			E		N		N	765.68
	Sub-Total, 4011																			**1,299,866.77**
	4020, Disc: Total outlays, gross																			========== 1,299,866.77
4030	4222	D	B			F		DISC				X			E		N	1		950,099.03
4030	4222	D	E			F		DISC				X			E		N	1		-858,540.33
4030	4252	D	E			F		DISC				X			E		N			-455,644.72
4030	4972	D	E			F		DISC				X			E		N			-41,015.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /10-0120 -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, 4030																			**-405,101.36**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -405,101.36
4052	4222	D	B			F		DISC				X			E		N	1		-950,099.03
4052	4222	D	E			F		DISC				X			E		N	1		858,540.33
4052	4252	D	E			F		DISC				X			E		N			455,644.72
4052	4972	D	E			F		DISC				X			E		N			41,015.34
	Sub-Total, 4052																			**405,101.36**
4060, Disc: Additional offsets against BA only (total)																				========== 405,101.36
4080, Disc: Outlays, net																				========== 894,765.41
4190, Outlays, net (disc. and mand.)																				========== 894,765.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		85,739.64
3011	4801	C	B									X			E		N	1		-85,739.64
3011	4801	C	E									X			E		N	1		85,739.64
3011	4902	C	E					DISC				X			E		N		N	62,200.81
Sub-Total, 3011																				**62,200.81**
3020	4902	C	E					DISC				X			E		N		N	-62,200.81
3041	4871	D	E									X			E		N			-34,561.62
3050	4801	C	E												E		N	1		85,739.64
3050	4871	D	E												E		N			-34,561.62
Sub-Total, 3050																				**51,178.02**
3100, Obligated balance, start of year																				========= 85,739.64
3200, Obligated balance, end of year																				========= 51,178.02

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	62,200.81
4020, Disc: Total outlays, gross																				========= 62,200.81
4080, Disc: Outlays, net																				========= 62,200.81
4190, Outlays, net (disc. and mand.)																				========= 62,200.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		1,083,634.22
3000	4801	C	B									X			E		N	1		1,188,518.95
3000	4901	D	B									X			E		N	1		-24,044.53
3000	4901	C	B									X			E		N	1		1,436.52
Sub-Total, 3000																				**2,249,545.16**
3011	4801	C	B									X			E		N	1		-1,083,634.22
3011	4801	C	B									X			E		N	1		-1,188,518.95
3011	4801	C	E									X			E		N	1		1,188,518.95
3011	4801	C	E									X			E		N	1		166,069.19
3011	4802	C	B					DISC				X			E		N	1	N	-21,798.84
3011	4802	D	B					DISC				X			E		N	1	N	4,265.16
3011	4802	C	E					DISC				X			E		N	1	N	21,798.84
3011	4802	D	E					DISC				X			E		N	1	N	-4,265.16
3011	4901	D	B									X			E		N	1		24,044.53
3011	4901	C	B									X			E		N	1		-1,436.52
3011	4901	D	E									X			E		N	1		-24,044.53
3011	4901	C	E									X			E		N	1		1,436.52
3011	4902	C	E					DISC				X			E		N		N	53,467.82
3011	4902	C	E					DISC				X			E		N		N	917,565.03
3011	4982	C	E					DISC				X			E		N		N	168,384.57
3011	4982	C	E					DISC				X			E		N		N	27,988.51
Sub-Total, 3011																				**249,840.90**
3020	4802	C	B					DISC				X			E		N	1	N	21,798.84
3020	4802	D	B					DISC				X			E		N	1	N	-4,265.16
3020	4802	C	E					DISC				X			E		N	1	N	-21,798.84
3020	4802	D	E					DISC				X			E		N	1	N	4,265.16
3020	4902	C	E					DISC				X			E		N		N	-53,467.82
3020	4902	C	E					DISC				X			E		N		N	-917,565.03
3020	4982	C	E					DISC				X			E		N		N	-168,384.57
3020	4982	C	E					DISC				X			E		N		N	-27,988.51
Sub-Total, 3020																				**-1,167,405.93**
3041	4871	D	E									X			E		N			-144,472.04
3050	4801	C	E												E		N	1		1,188,518.95
3050	4801	C	E												E		N	1		166,069.19
3050	4871	D	E												E		N			-144,472.04
3050	4901	D	E												E		N	1		-24,044.53
3050	4901	C	E												E		N	1		1,436.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3050																			**1,187,508.09**
3060	4221	D	B			F		DISC				X			E		N	1		-801,114.48
3060	4251	D	B			F		DISC				X			E		N	1		-112,176.97
	Sub-Total, 3060																			**-913,291.45**
3071	4221	D	B			F		DISC				X			E		N	1		801,114.48
3071	4221	D	E			F		DISC				X			E		N	1		-969,614.85
3071	4251	D	B			F		DISC				X			E		N	1		112,176.97
3071	4251	D	E			F		DISC				X			E		N	1		-48,005.85
	Sub-Total, 3071																			**-104,329.25**
3090	4221	D	E			F		DISC							E		N	1		-969,614.85
3090	4251	D	E			F		DISC							E		N	1		-48,005.85
	Sub-Total, 3090																			**-1,017,620.70**
	3100, Obligated balance, start of year																			========== 1,336,253.71
	3200, Obligated balance, end of year																			========== 169,887.39

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-21,798.84
4011	4802	D	B					DISC				X			E		N	1	N	4,265.16
4011	4802	C	E					DISC				X			E		N	1	N	21,798.84
4011	4802	D	E					DISC				X			E		N	1	N	-4,265.16
4011	4902	C	E					DISC				X			E		N		N	53,467.82
4011	4902	C	E					DISC				X			E		N		N	917,565.03
4011	4982	C	E					DISC				X			E		N		N	168,384.57
4011	4982	C	E					DISC				X			E		N		N	27,988.51
	Sub-Total, 4011																			**1,167,405.93**
	4020, Disc: Total outlays, gross																			========== 1,167,405.93
4030	4222	D	B			F		DISC				X			E		N	1		383,139.31
4030	4222	D	E			F		DISC				X			E		N	1		-145,166.90
4030	4252	D	E			F		DISC				X			E		N			-69,587.84
4030	4253	D	E			F		DISC				X			E		N			-168,384.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 4030																			**0.00**
4033	4972	D	E			X		DISC				X			E		N			-216,744.67
4040, Disc: Offsets against gross BA and outlays (total)																				========== -216,744.67
4052	4222	D	B			F		DISC				X			E		N	1		-383,139.31
4052	4222	D	E			F		DISC				X			E		N	1		145,166.90
4052	4252	D	E			F		DISC				X			E		N			69,587.84
4052	4253	D	E			F		DISC				X			E		N			168,384.57
4052	4972	D	E			X		DISC				X			E		N			216,744.67
	Sub-Total, 4052																			**216,744.67**
4060, Disc: Additional offsets against BA only (total)																				========== 216,744.67
4080, Disc: Outlays, net																				========== 950,661.26
4190, Outlays, net (disc. and mand.)																				========== 950,661.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		58,471.46
3011	4801	C	B									X			E		N	1		-58,471.46
3011	4801	C	E									X			E		N	1		58,471.46
3011	4901	C	E									X			E		N	1		1,258.68
3011	4902	C	E					DISC				X			E		N		N	37,271.58
	Sub-Total, 3011																			**38,530.26**
3020	4902	C	E					DISC				X			E		N		N	-37,271.58
3041	4871	D	E									X			E		N			-36,468.37
3050	4801	C	E												E		N	1		58,471.46
3050	4871	D	E												E		N			-36,468.37
3050	4901	C	E												E		N	1		1,258.68
	Sub-Total, 3050																			**23,261.77**
3100, Obligated balance, start of year																				========= 58,471.46
3200, Obligated balance, end of year																				========= 23,261.77

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	37,271.58
4020, Disc: Total outlays, gross																				========= 37,271.58
4080, Disc: Outlays, net																				========= 37,271.58
4190, Outlays, net (disc. and mand.)																				========= 37,271.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		167,055.01
3000	4801	C	B									X			E		N	1		168,296.69
3000	4901	C	B									X			E		N	1		2,927.06
3000	4901	C	B									X			E		N	1		32,080.34
Sub-Total, 3000																				**370,359.10**
3011	4801	C	B									X			E		N	1		-167,055.01
3011	4801	C	B									X			E		N	1		-168,296.69
3011	4801	C	E									X			E		N	1		167,055.01
3011	4801	C	E									X			E		N	1		167,854.40
3011	4802	C	B					DISC				X			E		N	1	N	-4,265.16
3011	4802	C	B					DISC				X			E		N	1	N	-23,279.05
3011	4802	C	E					DISC				X			E		N	1	N	4,265.16
3011	4802	C	E					DISC				X			E		N	1	N	23,279.05
3011	4901	C	B									X			E		N	1		-2,927.06
3011	4901	C	B									X			E		N	1		-32,080.34
3011	4901	C	E									X			E		N	1		2,927.06
3011	4901	C	E									X			E		N	1		32,080.34
3011	4982	C	E					DISC				X			E		N		N	6,111.86
3011	4982	C	E					DISC				X			E		N		N	820.00
Sub-Total, 3011																				**6,489.57**
3020	4802	C	B					DISC				X			E		N	1	N	4,265.16
3020	4802	C	B					DISC				X			E		N	1	N	23,279.05
3020	4802	C	E					DISC				X			E		N	1	N	-4,265.16
3020	4802	C	E					DISC				X			E		N	1	N	-23,279.05
3020	4982	C	E					DISC				X			E		N		N	-6,111.86
3020	4982	C	E					DISC				X			E		N		N	-820.00
Sub-Total, 3020																				**-6,931.86**
3041	4871	D	E									X			E		N			-302,153.03
3050	4801	C	E												E		N	1		167,055.01
3050	4801	C	E												E		N	1		167,854.40
3050	4871	D	E												E		N			-302,153.03
3050	4901	C	E												E		N	1		2,927.06
3050	4901	C	E												E		N	1		32,080.34
Sub-Total, 3050																				**67,763.78**
3060	4221	D	B			F		DISC				X			E		N	1		-168,461.17
3071	4221	D	B			F		DISC				X			E		N	1		168,461.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3071	4221	D	E			F		DISC				X		E			N	1		-29,480.92
3071	4251	C	E			F		DISC				X		E			N	1		49.89
Sub-Total, 3071																				**139,030.14**
3090	4221	D	E			F		DISC						E			N	1		-29,480.92
3090	4251	C	E			F		DISC						E			N	1		49.89
Sub-Total, 3090																				**-29,431.03**
3100, Obligated balance, start of year																				========== 201,897.93
3200, Obligated balance, end of year																				========= 38,332.75

BA & O, Net

4011	4802	C	B					DISC				X		E			N	1	N	-4,265.16
4011	4802	C	B					DISC				X		E			N	1	N	-23,279.05
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	4982	C	E					DISC				X		E			N		N	6,111.86
4011	4982	C	E					DISC				X		E			N		N	820.00
Sub-Total, 4011																				**6,931.86**
4020, Disc: Total outlays, gross																				======== 6,931.86
4030	4222	D	B			F		DISC				X		E			N	1		2,859.00
4030	4252	C	E			F		DISC				X		E			N			3,202.95
4030	4253	D	E			F		DISC				X		E			N			-6,111.86
4030	4872	D	E					DISC				X		E			N			-23,279.05
Sub-Total, 4030																				**-23,328.96**
4033	4972	D	E			X		DISC				X		E			N			-3,280.89
4040, Disc: Offsets against gross BA and outlays (total)																				========== -26,609.85
4052	4222	D	B			F		DISC				X		E			N	1		-2,859.00
4052	4252	C	E			F		DISC				X		E			N			-3,202.95
4052	4253	D	E			F		DISC				X		E			N			6,111.86
4052	4872	D	E					DISC				X		E			N			23,279.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4972	D	E			X		DISC				X		E			N			3,280.89
	Sub-Total, 4052																			**26,609.85**
4060, Disc: Additional offsets against BA only (total)																				========= 26,609.85
4080, Disc: Outlays, net																				========== -19,677.99
4190, Outlays, net (disc. and mand.)																				========== -19,677.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		44,040.52
3000	4901	C	B									X			E		N	1		6,114.65
Sub-Total, 3000																				**50,155.17**
3011	4801	C	B									X			E		N	1		-44,040.52
3011	4801	C	E									X			E		N	1		44,040.52
3011	4901	C	B									X			E		N	1		-6,114.65
3011	4901	C	E									X			E		N	1		1,611.89
3011	4902	C	E					DISC				X			E		N		N	4,502.76
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-4,502.76
3041	4871	D	E									X			E		N			-44,040.52
3041	4971	D	E									X			E		N			-1,611.89
Sub-Total, 3041																				**-45,652.41**
3050	4801	C	E												E		N	1		44,040.52
3050	4871	D	E												E		N			-44,040.52
3050	4901	C	E												E		N	1		1,611.89
3050	4971	D	E												E		N			-1,611.89
Sub-Total, 3050																				**0.00**
3100, Obligated balance, start of year																				**=========**
																				50,155.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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	4,502.76
4020, Disc: Total outlays, gross																				======== 4,502.76
4080, Disc: Outlays, net																				======== 4,502.76
4190, Outlays, net (disc. and mand.)																				======== 4,502.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		213,891.13
3000	4801	C	B									X			E		N	1		53,224.14
3000	4901	D	B									X			E		N	1		-1,625.20
Sub-Total, 3000																				**265,490.07**
3011	4801	C	B									X			E		N	1		-213,891.13
3011	4801	C	B									X			E		N	1		-53,224.14
3011	4801	C	E									X			E		N	1		213,891.13
3011	4801	C	E									X			E		N	1		53,224.14
3011	4901	D	B									X			E		N	1		1,625.20
3011	4982	C	E					DISC				X			E		N		N	8,059.72
3011	4982	C	E					DISC				X			E		N		N	1,218.02
Sub-Total, 3011																				**10,902.94**
3020	4982	C	E					DISC				X			E		N		N	-8,059.72
3020	4982	C	E					DISC				X			E		N		N	-1,218.02
Sub-Total, 3020																				**-9,277.74**
3041	4871	D	E									X			E		N			-267,115.27
3050	4801	C	E												E		N	1		213,891.13
3050	4801	C	E												E		N	1		53,224.14
3050	4871	D	E												E		N			-267,115.27
Sub-Total, 3050																				**0.00**
3060	4221	D	B			F		DISC				X			E		N	1		-53,224.14
3060	4251	D	B			F		DISC				X			E		N	1		-3,978.06
Sub-Total, 3060																				**-57,202.20**
3071	4221	D	B			F		DISC				X			E		N	1		53,224.14
3071	4251	D	B			F		DISC				X			E		N	1		3,978.06
Sub-Total, 3071																				**57,202.20**
3100, Obligated balance, start of year																				**==========**
																				208,287.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4982	C	E					DISC				X			E		N		N	8,059.72
4011	4982	C	E					DISC				X			E		N		N	1,218.02
Sub-Total, 4011																				**9,277.74**
4020, Disc: Total outlays, gross																				======== 9,277.74
4030	4252	D	E			F		DISC				X			E		N			-4,385.24
4030	4253	D	E			F		DISC				X			E		N			-1,218.02
Sub-Total, 4030																				**-5,603.26**
4033	4972	D	E			X		DISC				X			E		N			-1,227.28
4040, Disc: Offsets against gross BA and outlays (total)																				======= -6,830.54
4052	4252	D	E			F		DISC				X			E		N			4,385.24
4052	4253	D	E			F		DISC				X			E		N			1,218.02
4052	4972	D	E			X		DISC				X			E		N			1,227.28
Sub-Total, 4052																				**6,830.54**
4060, Disc: Additional offsets against BA only (total)																				======== 6,830.54
4080, Disc: Outlays, net																				======== 2,447.20
4190, Outlays, net (disc. and mand.)																				======== 2,447.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 137,304,123.76

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 1,356,931.78

1011, Unob Bal: Transferred from other accounts 3,445,000.00

1021, Unob Bal: Recov of prior year unpaid obligations 817,588.20

1050, Unob Bal: Unobligated balance (total) ========== 5,619,519.98

1100, BA: Disc: Appropriation 57,000,000.00

1160, BA: Disc: Appropriation (total) ========== 57,000,000.00

1700, BA: Disc: Spending auth: Collected 59,849,434.75

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 16,695,005.30

1750, BA: Disc: Spending auth: Total ========== 76,544,440.05

1900, Budget authority total (disc. and mand.) ========== 133,544,440.05

1930, Total budgetary resources avail (disc. and mand.) ========== 139,163,960.03

1940, Unob Bal: Memo: Unob bal expiring -830,687.45

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 1,029,148.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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	34,936,647.66
3010, Ob Bal: Obligations incurred: Unexpired accounts	137,304,123.76
3011, Ob Bal: Obligations incurred: Expired accounts	2,552,188.16
3020, Ob Bal: Outlays (gross)	-130,713,116.91
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-817,588.20
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-6,940,198.00
3050, Ob Bal: EOY: Unpaid obligations	36,322,056.47
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-17,292,921.13
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-16,695,005.30
3071, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	11,504,260.17
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-22,483,666.26
3100, Obligated balance, start of year	========== 17,643,726.53
3200, Obligated balance, end of year	========== 13,838,390.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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	133,544,440.05
4010, Disc: Outlays from new authority	107,751,930.59
4011, Disc: Outlays from balances	22,961,186.32
4020, Disc: Total outlays, gross	130,713,116.91
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-67,050,918.59
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-859,138.70
4040, Disc: Offsets against gross BA and outlays (total)	-67,910,057.29
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-16,695,005.30
4052, Disc: Offset, BA: Collection cred to expired accts	8,060,622.54
4060, Disc: Additional offsets against BA only (total)	-8,634,382.76
4070, Disc: Budget authority, net	57,000,000.00
4080, Disc: Outlays, net	62,803,059.62
4180, Budget authority, net (disc. and mand.)	57,000,000.00
4190, Outlays, net (disc. and mand.)	62,803,059.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	D	B									X			U		N	1		686,662.60
0900	4801	C	E									X			U		N	1		878.56
0900	4881	C	E									X			U		N			427.78
0900	4901	C	B									X			U		N	1		-101,767.69
0900	4901	C	E									X			U		N	1		58,265.59
0900	4902	C	E					DISC	BAL			X			U		N		N	778,544.97
0900	4982	C	E					DISC	BAL			X			U		N		N	2,580.00
	Sub-Total, 0900																			**1,425,591.81**

Budgetary Resources

1000	4201	D	B												U		N	1		6,277,919.26
1000	4801	D	B									X			U		N	1		686,662.60
1000	4901	C	B									X			U		N	1		-101,767.69
	Sub-Total, 1000																			**6,862,814.17**
1021	4871	D	E									X			U		N			976.34
1050, Unob Bal: Unobligated balance (total)																				========== 6,863,790.51
1930, Total budgetary resources avail (disc. and mand.)																				========== 6,863,790.51
1941	4610	C	E		A										U		N	1		5,438,198.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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		-686,662.60
3000	4901	C	B									X			U		N	1		101,767.69
Sub-Total, 3000																				**-584,894.91**
3010	4801	D	B									X			U		N	1		686,662.60
3010	4801	C	E									X			U		N	1		878.56
3010	4881	C	E									X			U		N			427.78
3010	4901	C	B									X			U		N	1		-101,767.69
3010	4901	C	E									X			U		N	1		58,265.59
3010	4902	C	E					DISC	BAL			X			U		N		N	778,544.97
3010	4982	C	E					DISC	BAL			X			U		N		N	2,580.00
Sub-Total, 3010																				**1,425,591.81**
3020	4902	C	E					DISC	BAL			X			U		N		N	-778,544.97
3020	4982	C	E					DISC	BAL			X			U		N		N	-2,580.00
Sub-Total, 3020																				**-781,124.97**
3040	4871	D	E									X			U		N			-976.34
3050	4801	C	E												U		N	1		878.56
3050	4871	D	E												U		N			-976.34
3050	4881	C	E												U		N			427.78
3050	4901	C	E												U		N	1		58,265.59
Sub-Total, 3050																				**58,595.59**
3100, Obligated balance, start of year																				========== -584,894.91
3200, Obligated balance, end of year																				========= 58,595.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 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	778,544.97
4011	4982	C	E					DISC	BAL			X			U		N		N	2,580.00
	Sub-Total, 4011																			**781,124.97**
4020, Disc: Total outlays, gross																				========== 781,124.97
4080, Disc: Outlays, net																				========== 781,124.97
4190, Outlays, net (disc. and mand.)																				========== 781,124.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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		-51,035.00
0900	4801	C	E									X			U		N	1		1,035.00
0900	4901	C	B									X			U		N	1		-92,932.90
0900	4901	C	E									X			U		N	1		13,003.49
0900	4902	C	E					DISC				X			U		N		N	930,957.64
0900	4982	C	E					DISC				X			U		N		N	2,580.00
Sub-Total, 0900																				**803,608.23**

Budgetary Resources

1000	4201	D	B												U		N	1		1,615,592.40
1000	4801	C	B									X			U		N	1		-51,035.00
1000	4901	C	B									X			U		N	1		-92,932.90
Sub-Total, 1000																				**1,471,624.50**
1021	4871	D	E									X			U		N			1,035.00
1050, Unob Bal: Unobligated balance (total)																				========== 1,472,659.50
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,472,659.50
1941	4610	C	E		A										U		N	1		669,051.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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		51,035.00
3000	4901	C	B									X			U		N	1		92,932.90
Sub-Total, 3000																				**143,967.90**
3010	4801	C	B									X			U		N	1		-51,035.00
3010	4801	C	E									X			U		N	1		1,035.00
3010	4901	C	B									X			U		N	1		-92,932.90
3010	4901	C	E									X			U		N	1		13,003.49
3010	4902	C	E					DISC				X			U		N		N	930,957.64
3010	4982	C	E					DISC				X			U		N		N	2,580.00
Sub-Total, 3010																				**803,608.23**
3020	4902	C	E					DISC				X			U		N		N	-930,957.64
3020	4982	C	E					DISC				X			U		N		N	-2,580.00
Sub-Total, 3020																				**-933,537.64**
3040	4871	D	E									X			U		N			-1,035.00
3050	4801	C	E												U		N	1		1,035.00
3050	4871	D	E												U		N			-1,035.00
3050	4901	C	E												U		N	1		13,003.49
Sub-Total, 3050																				**13,003.49**
3100, Obligated balance, start of year																				**==========** 143,967.90
3200, Obligated balance, end of year																				**=========** 13,003.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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		N		N	930,957.64
4011	4982	C	E					DISC				X			U		N		N	2,580.00
	Sub-Total, 4011																			**933,537.64**
4020, Disc: Total outlays, gross																				========== 933,537.64
4080, Disc: Outlays, net																				========== 933,537.64
4190, Outlays, net (disc. and mand.)																				========== 933,537.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	B									X			U		N	1		-47,716.25
0900	4901	C	E									X			U		N	1		3,130.27
0900	4902	C	E					DISC	BAL			X			U		N		N	561,556.99
Sub-Total, 0900																				**516,971.01**
Budgetary Resources																				
1000	4201	D	B												U		N	1		47,716.25
1000	4901	C	B									X			U		N	1		-47,716.25
Sub-Total, 1000																				**0.00**
1711	4170	D	E	S				DISC		56	3400	X			U		N			1,000,000.00
1750, BA: Disc: Spending auth: Total																				========== 1,000,000.00
1900, Budget authority total (disc. and mand.)																				========== 1,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,000,000.00
1941	4610	C	E		A										U		N	1		483,028.99
Change in Obl Bal																				
3000	4901	C	B									X			U		N	1		47,716.25
3010	4901	C	B									X			U		N	1		-47,716.25
3010	4901	C	E									X			U		N	1		3,130.27
3010	4902	C	E					DISC	BAL			X			U		N		N	561,556.99
Sub-Total, 3010																				**516,971.01**
3020	4902	C	E					DISC	BAL			X			U		N		N	-561,556.99
3050	4901	C	E												U		N	1		3,130.27
3100, Obligated balance, start of year																				========= 47,716.25
3200, Obligated balance, end of year																				======== 3,130.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 1,000,000.00
4011	4902	C	E					DISC	BAL			X			U		N		N	561,556.99
4020, Disc: Total outlays, gross																				========== 561,556.99
4070, Disc: Budget authority, net																				========== 1,000,000.00
4080, Disc: Outlays, net																				========== 561,556.99
4180, Budget authority, net (disc. and mand.)																				========== 1,000,000.00
4190, Outlays, net (disc. and mand.)																				========== 561,556.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- -12/14-0126 -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	4902	C	E					DISC				X			U		N		N	988,494.69
Budgetary Resources																				
1011	4190	D	E							54	0100	X			U		N			1,000,000.00
1050, Unob Bal: Unobligated balance (total)																				========== 1,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,000,000.00
1941	4610	C	E	A											U		N	1		11,505.31
Change in Obl Bal																				
3010	4902	C	E					DISC				X			U		N		N	988,494.69
3020	4902	C	E					DISC				X			U		N		N	-988,494.69
BA & O, Net																				
4010	4902	C	E					DISC				X			U		N		N	988,494.69
4020, Disc: Total outlays, gross																				========== 988,494.69
4080, Disc: Outlays, net																				========== 988,494.69
4190, Outlays, net (disc. and mand.)																				========== 988,494.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- -12/13-0126 -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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4901	C	E									X		U		N	1		30,723.58
0900	4902	C	E					DISC				X		U		N		N	419,604.58
	Sub-Total, 0900																		**450,328.16**
Budgetary Resources																			
1011	4190	D	E							63	0100	X		U		N			1,000,000.00
1050, Unob Bal: Unobligated balance (total)																			========== 1,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 1,000,000.00
1941	4610	C	E	A										U		N	1		549,671.84
Change in Obl Bal																			
3010	4901	C	E									X		U		N	1		30,723.58
3010	4902	C	E					DISC				X		U		N		N	419,604.58
	Sub-Total, 3010																		**450,328.16**
3020	4902	C	E					DISC				X		U		N		N	-419,604.58
3050	4901	C	E											U		N	1		30,723.58
3200, Obligated balance, end of year																			========= 30,723.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- -12/13-0126 -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
4010	4902	C	E					DISC				X			U		N		N	419,604.58
4020, Disc: Total outlays, gross																				========== 419,604.58
4080, Disc: Outlays, net																				========== 419,604.58
4190, Outlays, net (disc. and mand.)																				========== 419,604.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /12-0126 -000-0
FACTS II User: Roderick W. Veon / (301) 975-5650 / rod.veon@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E									X			U		Y	1		1,975,496.00
0900	4801	C	E									X			U		Y	1		1,379,677.88
0900	4802	C	E					DISC				X			U		Y	1	N	880,641.82
0900	4901	C	E									X			U		Y	1		10,862.23
0900	4901	C	E									X			U		Y	1		4,027,426.87
0900	4902	C	E					DISC				X			U		Y		N	1,774,269.32
0900	4902	C	E					DISC				X			U		Y		N	20,566,846.54
	Sub-Total, 0900																			**30,615,220.66**

Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		26,946,000.00
1160, BA: Disc: Appropriation (total)																				========== 26,946,000.00
1700	4222	D	E			F		DISC				X			U		Y	1		1,920,922.24
1700	4252	D	E			F		DISC				X			U		Y			1,761,168.46
	Sub-Total, 1700																			**3,682,090.70**
1701	4221	D	E			F		DISC				X			U		Y	1		54,573.76
1701	4251	D	E			F		DISC				X			U		Y	1		23,963.09
	Sub-Total, 1701																			**78,536.85**
1750, BA: Disc: Spending auth: Total																				========== 3,760,627.55
1900, Budget authority total (disc. and mand.)																				========== 30,706,627.55
1930, Total budgetary resources avail (disc. and mand.)																				========== 30,706,627.55
1940	4610	C	E		A										U		Y	1		-91,406.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /12-0126 -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
3010	4801	C	E									X			U		Y	1		1,975,496.00
3010	4801	C	E									X			U		Y	1		1,379,677.88
3010	4802	C	E					DISC				X			U		Y	1	N	880,641.82
3010	4901	C	E									X			U		Y	1		10,862.23
3010	4901	C	E									X			U		Y	1		4,027,426.87
3010	4902	C	E					DISC				X			U		Y		N	1,774,269.32
3010	4902	C	E					DISC				X			U		Y		N	20,566,846.54
Sub-Total, 3010																				**30,615,220.66**
3020	4802	C	E					DISC				X			U		Y	1	N	-880,641.82
3020	4902	C	E					DISC				X			U		Y		N	-1,774,269.32
3020	4902	C	E					DISC				X			U		Y		N	-20,566,846.54
Sub-Total, 3020																				**-23,221,757.68**
3050	4801	C	E												U		Y	1		1,975,496.00
3050	4801	C	E												U		Y	1		1,379,677.88
3050	4901	C	E												U		Y	1		10,862.23
3050	4901	C	E												U		Y	1		4,027,426.87
Sub-Total, 3050																				**7,393,462.98**
3070	4221	D	E			F		DISC				X			U		Y	1		-54,573.76
3070	4251	D	E			F		DISC				X			U		Y	1		-23,963.09
Sub-Total, 3070																				**-78,536.85**
3090	4221	D	E			F		DISC							U		Y	1		-54,573.76
3090	4251	D	E			F		DISC							U		Y	1		-23,963.09
Sub-Total, 3090																				**-78,536.85**
3200, Obligated balance, end of year																				========== 7,314,926.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /12-0126 -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																				========== 30,706,627.55
4010	4802	C	E					DISC				X			U		Y	1	N	880,641.82
4010	4902	C	E					DISC				X			U		Y		N	1,774,269.32
4010	4902	C	E					DISC				X			U		Y		N	20,566,846.54
Sub-Total, 4010																				**23,221,757.68**
4020, Disc: Total outlays, gross																				========== 23,221,757.68
4030	4222	D	E			F		DISC				X			U		Y	1		-1,920,922.24
4030	4252	D	E			F		DISC				X			U		Y			-1,761,168.46
Sub-Total, 4030																				**-3,682,090.70**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -3,682,090.70
4050	4221	D	E			F		DISC				X			U		Y	1		-54,573.76
4050	4251	D	E			F		DISC				X			U		Y	1		-23,963.09
Sub-Total, 4050																				**-78,536.85**
4060, Disc: Additional offsets against BA only (total)																				========== -78,536.85
4070, Disc: Budget authority, net																				========== 26,946,000.00
4080, Disc: Outlays, net																				========== 19,539,666.98
4180, Budget authority, net (disc. and mand.)																				========== 26,946,000.00
4190, Outlays, net (disc. and mand.)																				========== 19,539,666.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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		901,495.61
3000	4801	C	B									X			E		N	1		617,556.63
3000	4901	C	B									X			E		N	1		1,405,367.49
3000	4901	C	B									X			E		N	1		3,240,561.87
Sub-Total, 3000																				**6,164,981.60**
3011	4801	C	B									X			E		N	1		-901,495.61
3011	4801	C	B									X			E		N	1		-617,556.63
3011	4801	C	E									X			E		N	1		212,638.08
3011	4801	D	E									X			E		N	1		-250,796.57
3011	4802	C	B					DISC				X			E		N	1	N	-307,470.26
3011	4881	C	E									X			E		N			90,452.43
3011	4881	C	E									X			E		N			264,658.50
3011	4901	C	B									X			E		N	1		-1,405,367.49
3011	4901	C	B									X			E		N	1		-3,240,561.87
3011	4901	C	E									X			E		N	1		428,517.72
3011	4902	C	E					DISC				X			E		N		N	3,697,729.87
3011	4902	C	E					DISC				X			E		N		N	2,575,858.93
3011	4982	C	E					DISC				X			E		N		N	116,042.71
3011	4982	C	E					DISC				X			E		N		N	519.20
Sub-Total, 3011																				**663,169.01**
3020	4802	C	B					DISC				X			E		N	1	N	307,470.26
3020	4902	C	E					DISC				X			E		N		N	-3,697,729.87
3020	4902	C	E					DISC				X			E		N		N	-2,575,858.93
3020	4982	C	E					DISC				X			E		N		N	-116,042.71
3020	4982	C	E					DISC				X			E		N		N	-519.20
Sub-Total, 3020																				**-6,082,680.45**
3041	4871	D	E									X			E		N			-56,098.26
3041	4971	D	E									X			E		N			-144,931.41
Sub-Total, 3041																				**-201,029.67**
3050	4801	C	E												E		N	1		212,638.08
3050	4801	D	E												E		N	1		-250,796.57
3050	4871	D	E												E		N			-56,098.26
3050	4881	C	E												E		N			90,452.43
3050	4881	C	E												E		N			264,658.50
3050	4901	C	E												E		N	1		428,517.72
3050	4971	D	E												E		N			-144,931.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /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
	Sub-Total, 3050																			**544,440.49**
3060	4221	D	B			F		DISC				X			E		N	1		-383,292.85
3060	4251	D	B			F		DISC				X			E		N	1		-462,154.66
	Sub-Total, 3060																			**-845,447.51**
3071	4221	D	B			F		DISC				X			E		N	1		383,292.85
3071	4221	D	E			F		DISC				X			E		N	1		-720,797.26
3071	4251	D	B			F		DISC				X			E		N	1		462,154.66
3071	4251	D	E			F		DISC				X			E		N	1		-124,650.25
	Sub-Total, 3071																			**0.00**
3090	4221	D	E			F		DISC							E		N	1		-720,797.26
3090	4251	D	E			F		DISC							E		N	1		-124,650.25
	Sub-Total, 3090																			**-845,447.51**
	3100, Obligated balance, start of year																			========== 5,319,534.09
	3200, Obligated balance, end of year																			========== -301,007.02

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-307,470.26
4011	4902	C	E					DISC				X			E		N		N	3,697,729.87
4011	4902	C	E					DISC				X			E		N		N	2,575,858.93
4011	4982	C	E					DISC				X			E		N		N	116,042.71
4011	4982	C	E					DISC				X			E		N		N	519.20
	Sub-Total, 4011																			**6,082,680.45**
	4020, Disc: Total outlays, gross																			========== 6,082,680.45
4030	4222	D	B			F		DISC				X			E		N	1		1,403,409.96
4030	4222	D	E			F		DISC				X			E		N	1		-379,519.91
4030	4252	D	E			F		DISC				X			E		N			-1,567,890.12
4030	4972	D	E			F		DISC				X			E		N			-21,144.28
	Sub-Total, 4030																			**-565,144.35**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
4040, Disc: Offsets against gross BA and outlays (total)																				========== -565,144.35
4052	4222	D	B			F		DISC				X			E		N	1		-1,403,409.96
4052	4222	D	E			F		DISC				X			E		N	1		379,519.91
4052	4252	D	E			F		DISC				X			E		N			1,567,890.12
4052	4972	D	E			F		DISC				X			E		N			21,144.28
Sub-Total, 4052																				**565,144.35**
4060, Disc: Additional offsets against BA only (total)																				========== 565,144.35
4080, Disc: Outlays, net																				========== 5,517,536.10
4190, Outlays, net (disc. and mand.)																				========== 5,517,536.10

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- - /10-0126 -000-0
FACTS II User: Roderick W. Veon / (301) 975-5650 / rod.veon@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		225,755.85
3000	4801	C	B									X			E		N	1		10,031.11
3000	4901	C	B									X			E		N	1		4,530.13
Sub-Total, 3000																				**240,317.09**
3011	4801	C	B									X			E		N	1		-225,755.85
3011	4801	C	B									X			E		N	1		-10,031.11
3011	4801	C	E									X			E		N	1		156,053.63
3011	4801	C	E									X			E		N	1		10,031.11
3011	4881	C	E									X			E		N			0.91
3011	4901	C	B									X			E		N	1		-4,530.13
3011	4901	C	E									X			E		N	1		4,530.13
3011	4902	C	E					DISC				X			E		N		N	69,702.22
3011	4982	C	E					DISC				X			E		N		N	212.12
Sub-Total, 3011																				**213.03**
3020	4902	C	E					DISC				X			E		N		N	-69,702.22
3020	4982	C	E					DISC				X			E		N		N	-212.12
Sub-Total, 3020																				**-69,914.34**
3041	4871	D	E									X			E		N			-113,904.24
3050	4801	C	E												E		N	1		156,053.63
3050	4801	C	E												E		N	1		10,031.11
3050	4871	D	E												E		N			-113,904.24
3050	4881	C	E												E		N			0.91
3050	4901	C	E												E		N	1		4,530.13
Sub-Total, 3050																				**56,711.54**
3060	4221	D	B			F		DISC				X			E		N	1		-438,474.82
3060	4251	D	B			F		DISC				X			E		N	1		-194,160.21
Sub-Total, 3060																				**-632,635.03**
3071	4221	D	B			F		DISC				X			E		N	1		438,474.82
3071	4221	D	E			F		DISC				X			E		N	1		-438,474.82
3071	4251	D	B			F		DISC				X			E		N	1		194,160.21
3071	4251	D	E			F		DISC				X			E		N	1		-194,160.21
Sub-Total, 3071																				**0.00**
3090	4221	D	E			F		DISC							E		N	1		-438,474.82
3090	4251	D	E			F		DISC							E		N	1		-194,160.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
	Sub-Total, 3090																			**-632,635.03**
3100, Obligated balance, start of year																				========== -392,317.94
3200, Obligated balance, end of year																				========== -575,923.49

BA & O, Net

4011	4902	C	E					DISC				X		E			N		N	69,702.22
4011	4982	C	E					DISC				X		E			N		N	212.12
	Sub-Total, 4011																			**69,914.34**
4020, Disc: Total outlays, gross																				========= 69,914.34
4030	4222	D	B			F		DISC				X		E			N	1		183,786.46
4030	4222	D	E			F		DISC				X		E			N	1		-183,786.46
4030	4972	D	E			F		DISC				X		E			N			-2,944.05
	Sub-Total, 4030																			**-2,944.05**
4040, Disc: Offsets against gross BA and outlays (total)																				======= -2,944.05
4052	4222	D	B			F		DISC				X		E			N	1		-183,786.46
4052	4222	D	E			F		DISC				X		E			N	1		183,786.46
4052	4972	D	E			F		DISC				X		E			N			2,944.05
	Sub-Total, 4052																			**2,944.05**
4060, Disc: Additional offsets against BA only (total)																				======= 2,944.05
4080, Disc: Outlays, net																				========= 66,970.29
4190, Outlays, net (disc. and mand.)																				========= 66,970.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /09-0126 -000-0
FACTS II User: Roderick W. Veon / (301) 975-5650 / rod.veon@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		554,697.73
3000	4901	C	B									X			E		N	1		559,469.94
Sub-Total, 3000																				**1,114,167.67**
3011	4801	C	B									X			E		N	1		-554,697.73
3011	4801	C	E									X			E		N	1		564,856.39
3011	4881	C	E									X			E		N			9,435.63
3011	4901	C	B									X			E		N	1		-559,469.94
3011	4901	C	E									X			E		N	1		559,469.94
3011	4902	C	E					DISC				X			E		N		N	28,862.44
3011	4982	C	E					DISC				X			E		N		N	84,153.77
Sub-Total, 3011																				**132,610.50**
3020	4902	C	E					DISC				X			E		N		N	-28,862.44
3020	4982	C	E					DISC				X			E		N		N	-84,153.77
Sub-Total, 3020																				**-113,016.21**
3041	4871	D	E									X			E		N			-302,370.89
3050	4801	C	E												E		N	1		564,856.39
3050	4871	D	E												E		N			-302,370.89
3050	4881	C	E												E		N			9,435.63
3050	4901	C	E												E		N	1		559,469.94
Sub-Total, 3050																				**831,391.07**
3060	4221	D	B			F		DISC				X			E		N	1		-330,753.10
3060	4251	D	B			F		DISC				X			E		N	1		-330,753.10
Sub-Total, 3060																				**-661,506.20**
3071	4221	D	B			F		DISC				X			E		N	1		330,753.10
3071	4221	D	E			F		DISC				X			E		N	1		-330,753.10
3071	4251	D	B			F		DISC				X			E		N	1		330,753.10
3071	4251	D	E			F		DISC				X			E		N	1		-330,753.10
Sub-Total, 3071																				**0.00**
3090	4221	D	E			F		DISC							E		N	1		-330,753.10
3090	4251	D	E			F		DISC							E		N	1		-330,753.10
Sub-Total, 3090																				**-661,506.20**
3100, Obligated balance, start of year																				========== 452,661.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 169,884.87

BA & O, Net

4011	4902	C	E					DISC				X		E			N		N	28,862.44
4011	4982	C	E					DISC				X		E			N		N	84,153.77
Sub-Total, 4011																				**113,016.21**
4020, Disc: Total outlays, gross																				========== 113,016.21
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
4030	4972	D	E			F		DISC				X		E			N			-27,811.74
Sub-Total, 4030																				**-27,811.74**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -27,811.74
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
4052	4972	D	E			F		DISC				X		E			N			27,811.74
Sub-Total, 4052																				**27,811.74**
4060, Disc: Additional offsets against BA only (total)																				========= 27,811.74
4080, Disc: Outlays, net																				========= 85,204.47
4190, Outlays, net (disc. and mand.)																				========= 85,204.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /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
3011	4801	C	B									X			E		N	1		-162,977.18
3011	4801	C	E									X			E		N	1		162,977.18
3011	4802	C	B					DISC				X			E		N	1	N	-101,338.30
3011	4901	C	E									X			E		N	1		2,795.38
3011	4902	C	E					DISC				X			E		N		N	98,424.63
3011	4982	C	E					DISC				X			E		N		N	118.29
	Sub-Total, 3011																			**0.00**
3020	4802	C	B					DISC				X			E		N	1	N	101,338.30
3020	4902	C	E					DISC				X			E		N		N	-98,424.63
3020	4982	C	E					DISC				X			E		N		N	-118.29
	Sub-Total, 3020																			**2,795.38**
3041	4871	D	E									X			E		N			-162,717.18
3041	4971	D	E									X			E		N			-2,795.38
	Sub-Total, 3041																			**-165,512.56**
3050	4801	C	E												E		N	1		162,977.18
3050	4871	D	E												E		N			-162,717.18
3050	4901	C	E												E		N	1		2,795.38
3050	4971	D	E												E		N			-2,795.38
	Sub-Total, 3050																			**260.00**
3100, Obligated balance, start of year																				========== 162,977.18
3200, Obligated balance, end of year																				====== 260.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /08-0126 -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
4011	4802	C	B					DISC				X			E		N	1	N	-101,338.30
4011	4902	C	E					DISC				X			E		N		N	98,424.63
4011	4982	C	E					DISC				X			E		N		N	118.29
	Sub-Total, 4011																			**-2,795.38**
4020, Disc: Total outlays, gross																				**=======** -2,795.38
4080, Disc: Outlays, net																				**=======** -2,795.38
4190, Outlays, net (disc. and mand.)																				**=======** -2,795.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
3011	4801	C	B									X			E		N	1		-7,165.22
3011	4801	C	E									X			E		N	1		6,620.21
3011	4802	C	B					DISC				X			E		N	1	N	-58,956.75
3011	4901	C	E									X			E		N	1		36,271.70
3011	4902	C	E					DISC				X			E		N		N	23,089.06
3011	4982	C	E					DISC				X			E		N		N	141.00
	Sub-Total, 3011																			**0.00**
3020	4802	C	B					DISC				X			E		N	1	N	58,956.75
3020	4902	C	E					DISC				X			E		N		N	-23,089.06
3020	4982	C	E					DISC				X			E		N		N	-141.00
	Sub-Total, 3020																			**35,726.69**
3041	4871	D	E									X			E		N			-6,620.21
3041	4971	D	E									X			E		N			-36,271.70
	Sub-Total, 3041																			**-42,891.91**
3050	4801	C	E												E		N	1		6,620.21
3050	4871	D	E												E		N			-6,620.21
3050	4901	C	E												E		N	1		36,271.70
3050	4971	D	E												E		N			-36,271.70
	Sub-Total, 3050																			**0.00**
3100, Obligated balance, start of year																				========
																				7,165.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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	-58,956.75
4011	4902	C	E					DISC				X			E		N		N	23,089.06
4011	4982	C	E					DISC				X			E		N		N	141.00
	Sub-Total, 4011																			**-35,726.69**
4020, Disc: Total outlays, gross																				========== -35,726.69
4080, Disc: Outlays, net																				========== -35,726.69
4190, Outlays, net (disc. and mand.)																				========== -35,726.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 34,800,214.56

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 8,334,438.67

1011, Unob Bal: Transferred from other accounts 2,000,000.00

1021, Unob Bal: Recov of prior year unpaid obligations 2,011.34

1050, Unob Bal: Unobligated balance (total) ========== 10,336,450.01

1100, BA: Disc: Appropriation 26,946,000.00

1160, BA: Disc: Appropriation (total) ========== 26,946,000.00

1700, BA: Disc: Spending auth: Collected 3,682,090.70

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 78,536.85

1711, BA: Disc: Spending auth: Trans from other accounts 1,000,000.00

1750, BA: Disc: Spending auth: Total ========== 4,760,627.55

1900, Budget authority total (disc. and mand.) ========== 31,706,627.55

1930, Total budgetary resources avail (disc. and mand.) ========== 42,043,077.56

1940, Unob Bal: Memo: Unob bal expiring -91,406.89

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 7,151,456.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	7,296,398.00
3010, Ob Bal: Obligations incurred: Unexpired accounts	34,800,214.56
3011, Ob Bal: Obligations incurred: Expired accounts	795,992.54
3020, Ob Bal: Outlays (gross)	-33,133,165.48
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-2,011.34
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-825,709.27
3050, Ob Bal: EOY: Unpaid obligations	8,931,719.01
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-2,139,588.74
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-78,536.85
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-2,218,125.59
3100, Obligated balance, start of year	========== 5,156,809.26
3200, Obligated balance, end of year	========== 6,713,593.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4000, Disc: Budget authority, gross	========== 31,706,627.55
4010, Disc: Outlays from new authority	24,629,856.95
4011, Disc: Outlays from balances	8,503,308.53
4020, Disc: Total outlays, gross	========== 33,133,165.48
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-4,277,990.84
4040, Disc: Offsets against gross BA and outlays (total)	========== -4,277,990.84
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-78,536.85
4052, Disc: Offset, BA: Collection cred to expired accts	595,900.14
4060, Disc: Additional offsets against BA only (total)	========== 517,363.29
4070, Disc: Budget authority, net	========== 27,946,000.00
4080, Disc: Outlays, net	========== 28,855,174.64
4180, Budget authority, net (disc. and mand.)	========== 27,946,000.00
4190, Outlays, net (disc. and mand.)	========== 28,855,174.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		-33,511,847.59
0900	4801	C	E									X			U		N	1		30,278,812.09
0900	4881	C	E									X			U		N			20,626.81
0900	4901	C	B									X			U		N	1		-167,875.68
0900	4901	C	E									X			U		N	1		100,311.93
0900	4902	C	E					DISC	BAL			X			U		N		N	6,858,163.33
0900	4902	C	E					DISC	NEW			X			U		N		N	1,816,180.79
0900	4982	C	E					DISC	BAL			X			U		N		N	22,024.04
	Sub-Total, 0900																			**5,416,395.72**

Budgetary Resources

1000	4201	D	B												U		N	1		33,887,202.83
1000	4801	C	B									X			U		N	1		-33,511,847.59
1000	4901	C	B									X			U		N	1		-167,875.68
	Sub-Total, 1000																			**207,479.56**
1021	4871	D	E									X			U		N			1,205,437.23
1021	4971	D	E									X			U		N			15,009.39
	Sub-Total, 1021																			**1,220,446.62**
1050, Unob Bal: Unobligated balance (total)																				========== 1,427,926.18
1100	4119	D	E	P				DISC				X		X	U		N	1		5,000,000.00
1160, BA: Disc: Appropriation (total)																				========== 5,000,000.00
1900, Budget authority total (disc. and mand.)																				========== 5,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 6,427,926.18
1941	4610	C	E		A										U		N	1		1,011,530.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		33,511,847.59
3000	4901	C	B									X		U		N	1		167,875.68
Sub-Total, 3000																			**33,679,723.27**
3010	4801	C	B									X		U		N	1		-33,511,847.59
3010	4801	C	E									X		U		N	1		30,278,812.09
3010	4881	C	E									X		U		N			20,626.81
3010	4901	C	B									X		U		N	1		-167,875.68
3010	4901	C	E									X		U		N	1		100,311.93
3010	4902	C	E					DISC	BAL			X		U		N		N	6,858,163.33
3010	4902	C	E					DISC	NEW			X		U		N		N	1,816,180.79
3010	4982	C	E					DISC	BAL			X		U		N		N	22,024.04
Sub-Total, 3010																			**5,416,395.72**
3020	4902	C	E					DISC	BAL			X		U		N		N	-6,858,163.33
3020	4902	C	E					DISC	NEW			X		U		N		N	-1,816,180.79
3020	4982	C	E					DISC	BAL			X		U		N		N	-22,024.04
Sub-Total, 3020																			**-8,696,368.16**
3040	4871	D	E									X		U		N			-1,205,437.23
3040	4971	D	E									X		U		N			-15,009.39
Sub-Total, 3040																			**-1,220,446.62**
3050	4801	C	E											U		N	1		30,278,812.09
3050	4871	D	E											U		N			-1,205,437.23
3050	4881	C	E											U		N			20,626.81
3050	4901	C	E											U		N	1		100,311.93
3050	4971	D	E											U		N			-15,009.39
Sub-Total, 3050																			**29,179,304.21**
3100, Obligated balance, start of year																			========== 33,679,723.27
3200, Obligated balance, end of year																			========== 29,179,304.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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																				========== 5,000,000.00
4010	4902	C	E					DISC	NEW			X			U		N		N	1,816,180.79
4011	4902	C	E					DISC	BAL			X			U		N		N	6,858,163.33
4011	4982	C	E					DISC	BAL			X			U		N		N	22,024.04
Sub-Total, 4011																				**6,880,187.37**
4020, Disc: Total outlays, gross																				========== 8,696,368.16
4070, Disc: Budget authority, net																				========== 5,000,000.00
4080, Disc: Outlays, net																				========== 8,696,368.16
4180, Budget authority, net (disc. and mand.)																				========== 5,000,000.00
4190, Outlays, net (disc. and mand.)																				========== 8,696,368.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 5,416,395.72

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 207,479.56

1021, Unob Bal: Recov of prior year unpaid obligations 1,220,446.62

1050, Unob Bal: Unobligated balance (total) ========== 1,427,926.18

1100, BA: Disc: Appropriation 5,000,000.00

1160, BA: Disc: Appropriation (total) ========== 5,000,000.00

1900, Budget authority total (disc. and mand.) ========== 5,000,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 6,427,926.18

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 1,011,530.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 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	33,679,723.27
3010, Ob Bal: Obligations incurred: Unexpired accounts	5,416,395.72
3020, Ob Bal: Outlays (gross)	-8,696,368.16
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,220,446.62
3050, Ob Bal: EOY: Unpaid obligations	29,179,304.21
3100, Obligated balance, start of year	========== 33,679,723.27
3200, Obligated balance, end of year	========== 29,179,304.21

BA & O, Net

4000, Disc: Budget authority, gross	========== 5,000,000.00
4010, Disc: Outlays from new authority	1,816,180.79
4011, Disc: Outlays from balances	6,880,187.37
4020, Disc: Total outlays, gross	========== 8,696,368.16
4070, Disc: Budget authority, net	========== 5,000,000.00
4080, Disc: Outlays, net	========== 8,696,368.16
4180, Budget authority, net (disc. and mand.)	========== 5,000,000.00
4190, Outlays, net (disc. and mand.)	========== 8,696,368.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	4		-24,169,586.81
0900	4801	C	E									X			U		N	4		31,986,844.27
0900	4802	C	B					DISC	BAL			X			U		N	4	N	-2,261,367.45
0900	4802	C	E					DISC	BAL			X			U		N	4	N	1,091,712.77
0900	4881	C	E									X			U		N			1,634,057.99
0900	4901	C	B									X			U		N	4		-16,025,961.03
0900	4901	C	E									X			U		N	4		16,457,540.52
0900	4902	C	E					DISC	NEW			X			U		N		N	116,883,660.49
0900	4902	C	E					DISC	BAL			X			U		N		N	26,428,256.75
0900	4981	C	E									X			U		N			112,628.33
0900	4982	C	E					DISC	BAL			X			U		N		N	936,436.63
Sub-Total, 0900																				**153,074,222.46**
Budgetary Resources																				
1000	4201	D	B												U		N	4		15,572,160.67
1000	4222	D	B			F		DISC				X			U		N	4		33,350,894.71
1000	4251	D	B			F		DISC				X			U		N	4		1,346,762.55
1000	4801	C	B									X			U		N	4		-24,169,586.81
1000	4802	C	B					DISC	BAL			X			U		N	4	N	-2,261,367.45
1000	4901	C	B									X			U		N	4		-16,025,961.03
Sub-Total, 1000																				**7,812,902.64**
1021	4871	D	E									X			U		N			2,254,986.72
1021	4971	D	E									X			U		N			27,600.00
Sub-Total, 1021																				**2,282,586.72**
1050, Unob Bal: Unobligated balance (total)																				==========
																				10,095,489.36
1700	4222	D	B			F		DISC				X			U		N	4		-33,350,894.71
1700	4222	D	E			F		DISC				X			U		N	4		43,075,533.18
1700	4252	D	E			F		DISC				X			U		N			147,077,393.34
1700	4872	D	E					DISC				X			U		N			450,353.76
1700	4972	D	E			F		DISC				X			U		N			167,572.56
Sub-Total, 1700																				**157,419,958.13**
1701	4251	D	B			F		DISC				X			U		N	4		-1,346,762.55
1701	4251	D	E			F		DISC				X			U		N	4		242,775.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
	Sub-Total, 1701																			**-1,103,987.52**
1750, BA: Disc: Spending auth: Total																				========== 156,315,970.61
1900, Budget authority total (disc. and mand.)																				========== 156,315,970.61
1930, Total budgetary resources avail (disc. and mand.)																				========== 166,411,459.97
1941	4450	C	E												U		N	4		2,900,513.04
1941	4610	C	E		A										U		N	4		10,436,724.47
	Sub-Total, 1941																			**13,337,237.51**

Change in Obl Bal

3000	4801	C	B									X			U		N	4		24,169,586.81
3000	4901	C	B									X			U		N	4		16,025,961.03
	Sub-Total, 3000																			**40,195,547.84**
3010	4801	C	B									X			U		N	4		-24,169,586.81
3010	4801	C	E									X			U		N	4		31,986,844.27
3010	4802	C	B					DISC	BAL			X			U		N	4	N	-2,261,367.45
3010	4802	C	E					DISC	BAL			X			U		N	4	N	1,091,712.77
3010	4881	C	E									X			U		N			1,634,057.99
3010	4901	C	B									X			U		N	4		-16,025,961.03
3010	4901	C	E									X			U		N	4		16,457,540.52
3010	4902	C	E					DISC	NEW			X			U		N		N	116,883,660.49
3010	4902	C	E					DISC	BAL			X			U		N		N	26,428,256.75
3010	4981	C	E									X			U		N			112,628.33
3010	4982	C	E					DISC	BAL			X			U		N		N	936,436.63
	Sub-Total, 3010																			**153,074,222.46**
3020	4802	C	B					DISC	BAL			X			U		N	4	N	2,261,367.45
3020	4802	C	E					DISC	BAL			X			U		N	4	N	-1,091,712.77
3020	4902	C	E					DISC	NEW			X			U		N		N	-116,883,660.49
3020	4902	C	E					DISC	BAL			X			U		N		N	-26,428,256.75
3020	4982	C	E					DISC	BAL			X			U		N		N	-936,436.63
	Sub-Total, 3020																			**-143,078,699.19**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
3040	4871	D	E									X			U		N			-2,254,986.72
3040	4971	D	E									X			U		N			-27,600.00
Sub-Total, 3040																				**-2,282,586.72**
3050	4801	C	E												U		N	4		31,986,844.27
3050	4871	D	E												U		N			-2,254,986.72
3050	4881	C	E												U		N			1,634,057.99
3050	4901	C	E												U		N	4		16,457,540.52
3050	4971	D	E												U		N			-27,600.00
3050	4981	C	E												U		N			112,628.33
Sub-Total, 3050																				**47,908,484.39**
3060	4251	D	B			F		DISC				X			U		N	4		-1,346,762.55
3070	4251	D	B			F		DISC				X			U		N	4		1,346,762.55
3070	4251	D	E			F		DISC				X			U		N	4		-242,775.03
Sub-Total, 3070																				**1,103,987.52**
3090	4251	D	E			F		DISC							U		N	4		-242,775.03
3100, Obligated balance, start of year																				========== 38,848,785.29
3200, Obligated balance, end of year																				========== 47,665,709.36

BA & O, Net

4000, Disc: Budget authority, gross																				========== 156,315,970.61
4010	4902	C	E					DISC	NEW			X			U		N		N	116,883,660.49
4011	4802	C	B					DISC	BAL			X			U		N	4	N	-2,261,367.45
4011	4802	C	E					DISC	BAL			X			U		N	4	N	1,091,712.77
4011	4902	C	E					DISC	BAL			X			U		N		N	26,428,256.75
4011	4982	C	E					DISC	BAL			X			U		N		N	936,436.63
Sub-Total, 4011																				**26,195,038.70**
4020, Disc: Total outlays, gross																				========== 143,078,699.19
4030	4222	D	B			F		DISC				X			U		N	4		33,350,894.71
4030	4222	D	E			F		DISC				X			U		N	4		-43,075,533.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
4030	4252	D	E			F		DISC				X			U		N			-147,077,393.34
4030	4872	D	E					DISC				X			U		N			-450,353.76
4030	4972	D	E			F		DISC				X			U		N			-167,572.56
	Sub-Total, 4030																			**-157,419,958.13**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -157,419,958.13
4050	4251	D	B			F		DISC				X			U		N	4		1,346,762.55
4050	4251	D	E			F		DISC				X			U		N	4		-242,775.03
	Sub-Total, 4050																			**1,103,987.52**
4060, Disc: Additional offsets against BA only (total)																				========== 1,103,987.52
4080, Disc: Outlays, net																				========== -14,341,258.94
4190, Outlays, net (disc. and mand.)																				========== -14,341,258.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 153,074,222.46

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 7,812,902.64

1021, Unob Bal: Recov of prior year unpaid obligations 2,282,586.72

1050, Unob Bal: Unobligated balance (total) ========== 10,095,489.36

1700, BA: Disc: Spending auth: Collected 157,419,958.13

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src -1,103,987.52

1750, BA: Disc: Spending auth: Total ========== 156,315,970.61

1900, Budget authority total (disc. and mand.) ========== 156,315,970.61

1930, Total budgetary resources avail (disc. and mand.) ========== 166,411,459.97

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 13,337,237.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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	40,195,547.84
3010, Ob Bal: Obligations incurred: Unexpired accounts	153,074,222.46
3020, Ob Bal: Outlays (gross)	-143,078,699.19
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-2,282,586.72
3050, Ob Bal: EOY: Unpaid obligations	47,908,484.39
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-1,346,762.55
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	1,103,987.52
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-242,775.03
3100, Obligated balance, start of year	========== 38,848,785.29
3200, Obligated balance, end of year	========== 47,665,709.36

BA & O, Net

4000, Disc: Budget authority, gross	========== 156,315,970.61
4010, Disc: Outlays from new authority	116,883,660.49
4011, Disc: Outlays from balances	26,195,038.70
4020, Disc: Total outlays, gross	========== 143,078,699.19
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-157,419,958.13
4040, Disc: Offsets against gross BA and outlays (total)	========== -157,419,958.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				1,103,987.52
4060, Disc: Additional offsets against BA only (total)																				========== 1,103,987.52
4080, Disc: Outlays, net																				========== -14,341,258.94
4190, Outlays, net (disc. and mand.)																				========== -14,341,258.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	4		-118.25
0900	4801	C	E									X			U		N	4		118.25
0900	4802	C	B					DISC	BAL			X			U		N	4	N	-82,562.55
0900	4802	C	E					DISC	BAL			X			U		N	4	N	164,324.21
0900	4901	C	B									X			U		N	4		-4,797.08
0900	4902	C	E					DISC	BAL			X			U		N		N	41,513.83
Sub-Total, 0900																				**118,478.41**
Budgetary Resources																				
1000	4201	D	B												U		N	4		2,841,696.30
1000	4222	D	B			F		DISC				X			U		N	4		80,695.75
1000	4801	C	B									X			U		N	4		-118.25
1000	4802	C	B					DISC	BAL			X			U		N	4	N	-82,562.55
1000	4901	C	B									X			U		N	4		-4,797.08
Sub-Total, 1000																				**2,834,914.17**
1021	4871	D	E									X			U		N			118.25
1050, Unob Bal: Unobligated balance (total)																				========== 2,835,032.42
1700	4222	D	B			F		DISC				X			U		N	4		-80,695.75
1700	4222	D	E			F		DISC				X			U		N	4		164,324.21
1700	4252	C	E			F		DISC				X			U		N			-83,628.46
1700	4972	D	E			F		DISC				X			U		N			192,808.35
Sub-Total, 1700																				**192,808.35**
1750, BA: Disc: Spending auth: Total																				========== 192,808.35
1900, Budget authority total (disc. and mand.)																				========== 192,808.35
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,027,840.77
1941	4450	C	E												U		N	4		192,808.35
1941	4610	C	E	A											U		N	4		2,716,554.01
Sub-Total, 1941																				**2,909,362.36**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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	4		118.25
3000	4901	C	B									X			U		N	4		4,797.08
Sub-Total, 3000																				**4,915.33**
3010	4801	C	B									X			U		N	4		-118.25
3010	4801	C	E									X			U		N	4		118.25
3010	4802	C	B					DISC	BAL			X			U		N	4	N	-82,562.55
3010	4802	C	E					DISC	BAL			X			U		N	4	N	164,324.21
3010	4901	C	B									X			U		N	4		-4,797.08
3010	4902	C	E					DISC	BAL			X			U		N		N	41,513.83
Sub-Total, 3010																				**118,478.41**
3020	4802	C	B					DISC	BAL			X			U		N	4	N	82,562.55
3020	4802	C	E					DISC	BAL			X			U		N	4	N	-164,324.21
3020	4902	C	E					DISC	BAL			X			U		N		N	-41,513.83
Sub-Total, 3020																				**-123,275.49**
3040	4871	D	E									X			U		N			-118.25
3050	4801	C	E												U		N	4		118.25
3050	4871	D	E												U		N			-118.25
Sub-Total, 3050																				**0.00**
3100, Obligated balance, start of year																				========
																				4,915.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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																				========== 192,808.35
4011	4802	C	B					DISC	BAL			X			U		N	4	N	-82,562.55
4011	4802	C	E					DISC	BAL			X			U		N	4	N	164,324.21
4011	4902	C	E					DISC	BAL			X			U		N		N	41,513.83
Sub-Total, 4011																				**123,275.49**
4020, Disc: Total outlays, gross																				========== 123,275.49
4030	4222	D	B			F		DISC				X			U		N	4		80,695.75
4030	4222	D	E			F		DISC				X			U		N	4		-164,324.21
4030	4252	C	E			F		DISC				X			U		N			83,628.46
4030	4972	D	E			F		DISC				X			U		N			-192,808.35
Sub-Total, 4030																				**-192,808.35**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -192,808.35
4080, Disc: Outlays, net																				========== -69,532.86
4190, Outlays, net (disc. and mand.)																				========== -69,532.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 118,478.41

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 2,834,914.17

1021, Unob Bal: Recov of prior year unpaid obligations 118.25

1050, Unob Bal: Unobligated balance (total) ========== 2,835,032.42

1700, BA: Disc: Spending auth: Collected 192,808.35

1750, BA: Disc: Spending auth: Total ========== 192,808.35

1900, Budget authority total (disc. and mand.) ========== 192,808.35

1930, Total budgetary resources avail (disc. and mand.) ========== 3,027,840.77

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 2,909,362.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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	4,915.33
3010, Ob Bal: Obligations incurred: Unexpired accounts	118,478.41
3020, Ob Bal: Outlays (gross)	-123,275.49
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-118.25
3100, Obligated balance, start of year	======== 4,915.33

BA & O, Net

4000, Disc: Budget authority, gross	========== 192,808.35
4011, Disc: Outlays from balances	123,275.49
4020, Disc: Total outlays, gross	========== 123,275.49
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-192,808.35
4040, Disc: Offsets against gross BA and outlays (total)	========== -192,808.35
4080, Disc: Outlays, net	========== -69,532.86
4190, Outlays, net (disc. and mand.)	========== -69,532.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-262,121.23
0900	4801	C	E									X			U		N	1		262,095.52
0900	4901	C	B									X			U		N	1		-3,753.83
0900	4902	C	E					MAND	BAL			X			U		N		N	3,197.38
0900	4981	C	E									X			U		N			582.16
	Sub-Total, 0900																			**0.00**

Budgetary Resources

1000	4201	D	B												U		N	1		994,529.58
1000	4801	C	B									X			U		N	1		-262,121.23
1000	4901	C	B									X			U		N	1		-3,753.83
	Sub-Total, 1000																			**728,654.52**
1021	4871	D	E									X			U		N			260,430.66
1050, Unob Bal: Unobligated balance (total)																				========== 989,085.18
1131	4393	C	E	P				DISC				X			U		N			-700,000.00
1160, BA: Disc: Appropriation (total)																				========== -700,000.00
1900, Budget authority total (disc. and mand.)																				========== -700,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 289,085.18
1941	4450	C	E												U		N	1		260,430.66
1941	4610	C	E		A										U		N	1		28,654.52
	Sub-Total, 1941																			**289,085.18**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		262,121.23
3000	4901	C	B									X			U		N	1		3,753.83
Sub-Total, 3000																				**265,875.06**
3010	4801	C	B									X			U		N	1		-262,121.23
3010	4801	C	E									X			U		N	1		262,095.52
3010	4901	C	B									X			U		N	1		-3,753.83
3010	4902	C	E					MAND	BAL			X			U		N		N	3,197.38
3010	4981	C	E									X			U		N			582.16
Sub-Total, 3010																				**0.00**
3020	4902	C	E					MAND	BAL			X			U		N		N	-3,197.38
3040	4871	D	E									X			U		N			-260,430.66
3050	4801	C	E												U		N	1		262,095.52
3050	4871	D	E												U		N			-260,430.66
3050	4981	C	E												U		N			582.16
Sub-Total, 3050																				**2,247.02**
3100, Obligated balance, start of year																				========== 265,875.06
3200, Obligated balance, end of year																				======== 2,247.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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																				========== -700,000.00
4070, Disc: Budget authority, net																				========== -700,000.00
4101	4902	C	E					MAND	BAL			X			U		N		N	3,197.38
4110	4902	C	E					MAND	BAL			X			U		N		N	3,197.38
4170, Mand: Outlays, net																				======== 3,197.38
4180, Budget authority, net (disc. and mand.)																				========== -700,000.00
4190, Outlays, net (disc. and mand.)																				======== 3,197.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	728,654.52
1021, Unob Bal: Recov of prior year unpaid obligations	260,430.66
1050, Unob Bal: Unobligated balance (total)	========== 989,085.18
1131, BA: Disc: Unob bal of approps permanently reduced	-700,000.00
1160, BA: Disc: Appropriation (total)	========== -700,000.00
1900, Budget authority total (disc. and mand.)	========== -700,000.00
1930, Total budgetary resources avail (disc. and mand.)	========== 289,085.18
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	289,085.18

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	265,875.06
3020, Ob Bal: Outlays (gross)	-3,197.38
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-260,430.66
3050, Ob Bal: EOY: Unpaid obligations	2,247.02
3100, Obligated balance, start of year	========== 265,875.06
3200, Obligated balance, end of year	======== 2,247.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

BA & O, Net

4000, Disc: Budget authority, gross	========== -700,000.00
4070, Disc: Budget authority, net	========== -700,000.00
4101, Mand: Outlays from balances	3,197.38
4110, Mand: Total outlays, gross	3,197.38
4170, Mand: Outlays, net	======== 3,197.38
4180, Budget authority, net (disc. and mand.)	========== -700,000.00
4190, Outlays, net (disc. and mand.)	======== 3,197.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		-1,241,622.43
0900	4801	C	E									X			U		N	7		914,027.66
0900	4901	C	E									X			U		N	7		162,257.55
0900	4902	C	E					MAND	BAL			X			U		N		N	4,123,640.31
	Sub-Total, 0900																			**3,958,303.09**
Budgetary Resources																				
1000	4201	D	B												U		N	7		1,407,290.61
1000	4801	C	B									X			U		N	7		-1,241,622.43
	Sub-Total, 1000																			**165,668.18**
1050, Unob Bal: Unobligated balance (total)																				========== 165,668.18
1201	4114	D	E	P				MAND				X			U		N	7		5,303,366.33
1260, BA: Mand: Appropriations (total)																				========== 5,303,366.33
1900, Budget authority total (disc. and mand.)																				========== 5,303,366.33
1930, Total budgetary resources avail (disc. and mand.)																				========== 5,469,034.51
1941	4620	C	E		A										U		N	7		1,510,731.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	7		1,241,622.43
3010	4801	C	B									X		U		N	7		-1,241,622.43
3010	4801	C	E									X		U		N	7		914,027.66
3010	4901	C	E									X		U		N	7		162,257.55
3010	4902	C	E					MAND	BAL			X		U		N		N	4,123,640.31
	Sub-Total, 3010																		**3,958,303.09**
3020	4902	C	E					MAND	BAL			X		U		N		N	-4,123,640.31
3050	4801	C	E											U		N	7		914,027.66
3050	4901	C	E											U		N	7		162,257.55
	Sub-Total, 3050																		**1,076,285.21**
3100, Obligated balance, start of year																			========== 1,241,622.43
3200, Obligated balance, end of year																			========== 1,076,285.21

BA & O, Net

4090, Mand: Budget authority, gross																			========== 5,303,366.33
4101	4902	C	E					MAND	BAL			X		U		N		N	4,123,640.31
4110	4902	C	E					MAND	BAL			X		U		N		N	4,123,640.31
4160, Mand: Budget authority, net																			========== 5,303,366.33
4170, Mand: Outlays, net																			========== 4,123,640.31
4180, Budget authority, net (disc. and mand.)																			========== 5,303,366.33
4190, Outlays, net (disc. and mand.)																			========== 4,123,640.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Program Activity Total Obligations

0900, Total new obligations 3,958,303.09

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 165,668.18

1050, Unob Bal: Unobligated balance (total) ========== 165,668.18

1201, BA: Mand: Appropriation (special or trust fund) 5,303,366.33

1260, BA: Mand: Appropriations (total) ========== 5,303,366.33

1900, Budget authority total (disc. and mand.) ========== 5,303,366.33

1930, Total budgetary resources avail (disc. and mand.) ========== 5,469,034.51

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 1,510,731.42

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 1,241,622.43

3010, Ob Bal: Obligations incurred: Unexpired accounts 3,958,303.09

3020, Ob Bal: Outlays (gross) -4,123,640.31

3050, Ob Bal: EOY: Unpaid obligations 1,076,285.21

3100, Obligated balance, start of year ========== 1,241,622.43

3200, Obligated balance, end of year ========== 1,076,285.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4090, Mand: Budget authority, gross	========== 5,303,366.33
4101, Mand: Outlays from balances	4,123,640.31
4110, Mand: Total outlays, gross	4,123,640.31
4160, Mand: Budget authority, net	========== 5,303,366.33
4170, Mand: Outlays, net	========== 4,123,640.31
4180, Budget authority, net (disc. and mand.)	========== 5,303,366.33
4190, Outlays, net (disc. and mand.)	========== 4,123,640.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		146,076.29
3000	4901	C	B									X		E			N	1		21,075.00
Sub-Total, 3000																				**167,151.29**
3011	4801	C	B									X		E			N	1		-146,076.29
3011	4801	C	E									X		E			N	1		101,632.23
3011	4901	C	B									X		E			N	1		-21,075.00
3011	4902	C	E					DISC				X		E			N		N	39,785.22
3011	4982	C	E					DISC				X		E			N		N	25,733.84
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X		E			N		N	-39,785.22
3020	4982	C	E					DISC				X		E			N		N	-25,733.84
Sub-Total, 3020																				**-65,519.06**
3041	4871	D	E									X		E			N			-101,632.23
3050	4801	C	E											E			N	1		101,632.23
3050	4871	D	E											E			N			-101,632.23
Sub-Total, 3050																				**0.00**
3100, Obligated balance, start of year																				==========
																				167,151.29

BA & O, Net

4011	4902	C	E					DISC				X		E			N		N	39,785.22
4011	4982	C	E					DISC				X		E			N		N	25,733.84
Sub-Total, 4011																				**65,519.06**
4020, Disc: Total outlays, gross																				=========
																				65,519.06
4030	4972	D	E			F		DISC				X		E			N			-2,547.55
4040, Disc: Offsets against gross BA and outlays (total)																				=======
																				-2,547.55
4052	4972	D	E			F		DISC				X		E			N			2,547.55
4060, Disc: Additional offsets against BA only (total)																				========
																				2,547.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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																				========= 62,971.51
4190, Outlays, net (disc. and mand.)																				========= 62,971.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-11,880.21
0900	4801	C	B									X			U		N	1		-115,141.66
0900	4801	C	B									X			U		N	1		-28,781.46
0900	4801	C	E									X			U		N	1		28,781.46
0900	4801	C	E									X			U		N	1		184,590.58
0900	4801	C	E									X			U		N	1		11,880.21
0900	4901	C	B									X			U		N	1		-96,973.31
0900	4901	D	B									X			U		N	1		101,348.36
0900	4901	C	E									X			U		N	1		168,796.49
0900	4901	C	E									X			U		N	1		11,820.76
0900	4902	C	E					DISC	BAL			X			U		N		N	1,770,167.94
0900	4902	C	E					DISC	BAL			X			U		N		N	14,733.01
0900	4982	C	E					DISC	BAL			X			U		N		N	970.62
0900	4982	C	E					DISC	BAL			X			U		N		N	484.63
Sub-Total, 0900																				**2,040,797.42**

Budgetary Resources

1000	4201	D	B												U		N	1		2,595,499.93
1000	4222	D	B			F		DISC				X			U		N	1		334,528.61
1000	4251	D	B			F		DISC				X			U		N	1		262,004.76
1000	4801	C	B									X			U		N	1		-11,880.21
1000	4801	C	B									X			U		N	1		-115,141.66
1000	4801	C	B									X			U		N	1		-28,781.46
1000	4901	C	B									X			U		N	1		-96,973.31
1000	4901	D	B									X			U		N	1		101,348.36
Sub-Total, 1000																				**3,040,605.02**
1050, Unob Bal: Unobligated balance (total)																				==========
																				3,040,605.02
1121	4170	D	E	P				DISC		13	0125	X			U		N			3,290,000.00
1160, BA: Disc: Appropriation (total)																				==========
																				3,290,000.00
1700	4222	D	B			F		DISC				X			U		N	1		-334,528.61
1700	4222	D	E			F		DISC				X			U		N	1		587,209.55
1700	4252	D	E			F		DISC				X			U		N			56,753.66
Sub-Total, 1700																				**309,434.60**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
1701	4221	D	E			F		DISC				X		U		N	1		316,767.98
1701	4251	D	B			F		DISC				X		U		N	1		-262,004.76
1701	4251	D	E			F		DISC				X		U		N	1		135,802.18
Sub-Total, 1701																			**190,565.40**
1750, BA: Disc: Spending auth: Total																			========== 500,000.00
1900, Budget authority total (disc. and mand.)																			========== 3,790,000.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 6,830,605.02
1941	4610	C	E		A									U		N	1		4,789,807.60

Change in Obl Bal

3000	4801	C	B									X		U		N	1		11,880.21
3000	4801	C	B									X		U		N	1		115,141.66
3000	4801	C	B									X		U		N	1		28,781.46
3000	4901	C	B									X		U		N	1		96,973.31
3000	4901	D	B									X		U		N	1		-101,348.36
Sub-Total, 3000																			**151,428.28**
3010	4801	C	B									X		U		N	1		-11,880.21
3010	4801	C	B									X		U		N	1		-115,141.66
3010	4801	C	B									X		U		N	1		-28,781.46
3010	4801	C	E									X		U		N	1		28,781.46
3010	4801	C	E									X		U		N	1		184,590.58
3010	4801	C	E									X		U		N	1		11,880.21
3010	4901	C	B									X		U		N	1		-96,973.31
3010	4901	D	B									X		U		N	1		101,348.36
3010	4901	C	E									X		U		N	1		168,796.49
3010	4901	C	E									X		U		N	1		11,820.76
3010	4902	C	E					DISC	BAL			X		U		N		N	1,770,167.94
3010	4902	C	E					DISC	BAL			X		U		N		N	14,733.01
3010	4982	C	E					DISC	BAL			X		U		N		N	970.62
3010	4982	C	E					DISC	BAL			X		U		N		N	484.63
Sub-Total, 3010																			**2,040,797.42**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
3020	4902	C	E					DISC	BAL			X		U		N		N	-1,770,167.94
3020	4902	C	E					DISC	BAL			X		U		N		N	-14,733.01
3020	4982	C	E					DISC	BAL			X		U		N		N	-970.62
3020	4982	C	E					DISC	BAL			X		U		N		N	-484.63
	Sub-Total, 3020																		**-1,786,356.20**
3050	4801	C	E											U		N	1		28,781.46
3050	4801	C	E											U		N	1		184,590.58
3050	4801	C	E											U		N	1		11,880.21
3050	4901	C	E											U		N	1		168,796.49
3050	4901	C	E											U		N	1		11,820.76
	Sub-Total, 3050																		**405,869.50**
3060	4251	D	B			F		DISC				X		U		N	1		-262,004.76
3070	4221	D	E			F		DISC				X		U		N	1		-316,767.98
3070	4251	D	B			F		DISC				X		U		N	1		262,004.76
3070	4251	D	E			F		DISC				X		U		N	1		-135,802.18
	Sub-Total, 3070																		**-190,565.40**
3090	4221	D	E			F		DISC						U		N	1		-316,767.98
3090	4251	D	E			F		DISC						U		N	1		-135,802.18
	Sub-Total, 3090																		**-452,570.16**
3100, Obligated balance, start of year																			========== -110,576.48
3200, Obligated balance, end of year																			========== -46,700.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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																				========== 3,790,000.00
4011	4902	C	E					DISC	BAL			X			U		N		N	1,770,167.94
4011	4902	C	E					DISC	BAL			X			U		N		N	14,733.01
4011	4982	C	E					DISC	BAL			X			U		N		N	970.62
4011	4982	C	E					DISC	BAL			X			U		N		N	484.63
	Sub-Total, 4011																			**1,786,356.20**
4020, Disc: Total outlays, gross																				========== 1,786,356.20
4030	4222	D	B			F		DISC				X			U		N	1		334,528.61
4030	4222	D	E			F		DISC				X			U		N	1		-587,209.55
4030	4252	D	E			F		DISC				X			U		N			-56,753.66
	Sub-Total, 4030																			**-309,434.60**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -309,434.60
4050	4221	D	E			F		DISC				X			U		N	1		-316,767.98
4050	4251	D	B			F		DISC				X			U		N	1		262,004.76
4050	4251	D	E			F		DISC				X			U		N	1		-135,802.18
	Sub-Total, 4050																			**-190,565.40**
4060, Disc: Additional offsets against BA only (total)																				========== -190,565.40
4070, Disc: Budget authority, net																				========== 3,290,000.00
4080, Disc: Outlays, net																				========== 1,476,921.60
4180, Budget authority, net (disc. and mand.)																				========== 3,290,000.00
4190, Outlays, net (disc. and mand.)																				========== 1,476,921.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 2012 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- - /12-0125 -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		978,437.68
0900	4801	C	E									X			U		Y	1		20,400.00
0900	4802	C	E					DISC				X			U		Y	1	N	1,796,445.40
0900	4901	C	E									X			U		Y	1		1,613,785.62
0900	4901	C	E									X			U		Y	1		168,429.26
0900	4902	C	E					DISC				X			U		Y		N	33,059,551.19
0900	4902	C	E					DISC				X			U		Y		N	449,826.16
	Sub-Total, 0900																			**38,086,875.31**

Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		37,500,000.00
1160, BA: Disc: Appropriation (total)																				========== 37,500,000.00
1701	4221	D	E			F		DISC				X			U		Y	1		20,400.00
1701	4251	D	E			F		DISC				X			U		Y	1		618,255.42
	Sub-Total, 1701																			**638,655.42**
1750, BA: Disc: Spending auth: Total																				========== 638,655.42
1900, Budget authority total (disc. and mand.)																				========== 38,138,655.42
1930, Total budgetary resources avail (disc. and mand.)																				========== 38,138,655.42
1940	4610	C	E		A										U		Y	1		-51,780.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /12-0125 -000-0
FACTS II User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E									X		U		Y	1		978,437.68
3010	4801	C	E									X		U		Y	1		20,400.00
3010	4802	C	E					DISC				X		U		Y	1	N	1,796,445.40
3010	4901	C	E									X		U		Y	1		1,613,785.62
3010	4901	C	E									X		U		Y	1		168,429.26
3010	4902	C	E					DISC				X		U		Y		N	33,059,551.19
3010	4902	C	E					DISC				X		U		Y		N	449,826.16
Sub-Total, 3010																			**38,086,875.31**
3020	4802	C	E					DISC				X		U		Y	1	N	-1,796,445.40
3020	4902	C	E					DISC				X		U		Y		N	-33,059,551.19
3020	4902	C	E					DISC				X		U		Y		N	-449,826.16
Sub-Total, 3020																			**-35,305,822.75**
3050	4801	C	E											U		Y	1		978,437.68
3050	4801	C	E											U		Y	1		20,400.00
3050	4901	C	E											U		Y	1		1,613,785.62
3050	4901	C	E											U		Y	1		168,429.26
Sub-Total, 3050																			**2,781,052.56**
3070	4221	D	E			F		DISC				X		U		Y	1		-20,400.00
3070	4251	D	E			F		DISC				X		U		Y	1		-618,255.42
Sub-Total, 3070																			**-638,655.42**
3090	4221	D	E			F		DISC						U		Y	1		-20,400.00
3090	4251	D	E			F		DISC						U		Y	1		-618,255.42
Sub-Total, 3090																			**-638,655.42**
3200, Obligated balance, end of year																			========== 2,142,397.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /12-0125 -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																				========== 38,138,655.42
4010	4802	C	E					DISC				X			U		Y	1	N	1,796,445.40
4010	4902	C	E					DISC				X			U		Y		N	33,059,551.19
4010	4902	C	E					DISC				X			U		Y		N	449,826.16
Sub-Total, 4010																				**35,305,822.75**
4020, Disc: Total outlays, gross																				========== 35,305,822.75
4050	4221	D	E			F		DISC				X			U		Y	1		-20,400.00
4050	4251	D	E			F		DISC				X			U		Y	1		-618,255.42
Sub-Total, 4050																				**-638,655.42**
4060, Disc: Additional offsets against BA only (total)																				========== -638,655.42
4070, Disc: Budget authority, net																				========== 37,500,000.00
4080, Disc: Outlays, net																				========== 35,305,822.75
4180, Budget authority, net (disc. and mand.)																				========== 37,500,000.00
4190, Outlays, net (disc. and mand.)																				========== 35,305,822.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
3000	4801	C	B									X			E		N	1		2,983,688.88
3000	4801	C	B									X			E		N	1		54,319.84
3000	4901	C	B									X			E		N	1		2,191,906.37
3000	4901	C	B									X			E		N	1		10,616.98
Sub-Total, 3000																				**5,240,532.07**
3011	4801	C	B									X			E		N	1		-2,983,688.88
3011	4801	C	B									X			E		N	1		-54,319.84
3011	4801	C	E									X			E		N	1		7,807.57
3011	4802	C	B					DISC				X			E		N	1	N	-1,078,578.91
3011	4881	C	E									X			E		N			551,111.83
3011	4881	C	E									X			E		N			6,472.16
3011	4901	C	B									X			E		N	1		-2,191,906.37
3011	4901	C	B									X			E		N	1		-10,616.98
3011	4902	C	E					DISC				X			E		N		N	5,163,277.88
3011	4982	C	E					DISC				X			E		N		N	636,116.24
3011	4982	C	E					DISC				X			E		N		N	50,657.09
Sub-Total, 3011																				**96,331.79**
3020	4802	C	B					DISC				X			E		N	1	N	1,078,578.91
3020	4902	C	E					DISC				X			E		N		N	-5,163,277.88
3020	4982	C	E					DISC				X			E		N		N	-636,116.24
3020	4982	C	E					DISC				X			E		N		N	-50,657.09
Sub-Total, 3020																				**-4,771,472.30**
3041	4871	D	E									X			E		N			-627.80
3050	4801	C	E												E		N	1		7,807.57
3050	4871	D	E												E		N			-627.80
3050	4881	C	E												E		N			551,111.83
3050	4881	C	E												E		N			6,472.16
Sub-Total, 3050																				**564,763.76**
3060	4221	D	B			F		DISC				X			E		N	1		-54,319.84
3060	4251	D	B			F		DISC				X			E		N	1		-569,705.83
Sub-Total, 3060																				**-624,025.67**
3071	4221	D	B			F		DISC				X			E		N	1		54,319.84
3071	4221	D	E			F		DISC				X			E		N	1		-14,279.73
3071	4251	D	B			F		DISC				X			E		N	1		569,705.83
3071	4251	D	E			F		DISC				X			E		N	1		-40,040.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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, 3071																			**569,705.83**
3090	4221	D	E			F		DISC							E		N	1		-14,279.73
3090	4251	D	E			F		DISC							E		N	1		-40,040.11
	Sub-Total, 3090																			**-54,319.84**
	3100, Obligated balance, start of year																			========== 4,616,506.40
	3200, Obligated balance, end of year																			========== 510,443.92

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-1,078,578.91
4011	4902	C	E					DISC				X			E		N		N	5,163,277.88
4011	4982	C	E					DISC				X			E		N		N	636,116.24
4011	4982	C	E					DISC				X			E		N		N	50,657.09
	Sub-Total, 4011																			**4,771,472.30**
	4020, Disc: Total outlays, gross																			========== 4,771,472.30
4030	4252	D	E			F		DISC				X			E		N			-569,705.83
4030	4972	D	E			F		DISC				X			E		N			-7,925.89
	Sub-Total, 4030																			**-577,631.72**
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -577,631.72
4052	4252	D	E			F		DISC				X			E		N			569,705.83
4052	4972	D	E			F		DISC				X			E		N			7,925.89
	Sub-Total, 4052																			**577,631.72**
	4060, Disc: Additional offsets against BA only (total)																			========== 577,631.72
	4080, Disc: Outlays, net																			========== 4,193,840.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 4,193,840.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		279,421.93
3000	4901	C	B									X			E		N	1		1,753.11
Sub-Total, 3000																				**281,175.04**
3011	4801	C	B									X			E		N	1		-279,421.93
3011	4802	D	B					DISC				X			E		N	1	N	0.01
3011	4802	D	E					DISC				X			E		N	1	N	-418.64
3011	4901	C	B									X			E		N	1		-1,753.11
3011	4901	C	E									X			E		N	1		224,998.00
3011	4902	C	E					DISC				X			E		N		N	104,586.77
3011	4982	C	E					DISC				X			E		N		N	272,256.50
Sub-Total, 3011																				**320,247.60**
3020	4802	D	B					DISC				X			E		N	1	N	-0.01
3020	4802	D	E					DISC				X			E		N	1	N	418.64
3020	4902	C	E					DISC				X			E		N		N	-104,586.77
3020	4982	C	E					DISC				X			E		N		N	-272,256.50
Sub-Total, 3020																				**-376,424.64**
3041	4871	D	E									X			E		N			-5,467.66
3050	4871	D	E												E		N			-5,467.66
3050	4901	C	E												E		N	1		224,998.00
Sub-Total, 3050																				**219,530.34**
3100, Obligated balance, start of year																				========== 281,175.04
3200, Obligated balance, end of year																				========== 219,530.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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	0.01
4011	4802	D	E					DISC				X			E		N	1	N	-418.64
4011	4902	C	E					DISC				X			E		N		N	104,586.77
4011	4982	C	E					DISC				X			E		N		N	272,256.50
	Sub-Total, 4011																			**376,424.64**
4020, Disc: Total outlays, gross																				========== 376,424.64
4030	4972	D	E			F		DISC				X			E		N			-30,631.35
4040, Disc: Offsets against gross BA and outlays (total)																				========== -30,631.35
4052	4972	D	E			F		DISC				X			E		N			30,631.35
4060, Disc: Additional offsets against BA only (total)																				========= 30,631.35
4080, Disc: Outlays, net																				========== 345,793.29
4190, Outlays, net (disc. and mand.)																				========== 345,793.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		87,978.28
3000	4901	C	B									X			E		N	1		197,258.31
Sub-Total, 3000																				**285,236.59**
3011	4801	C	B									X			E		N	1		-87,978.28
3011	4801	C	E									X			E		N	1		87,978.28
3011	4901	C	B									X			E		N	1		-197,258.31
3011	4901	C	E									X			E		N	1		197,456.31
3011	4982	C	E					DISC				X			E		N		N	45,963.41
Sub-Total, 3011																				**46,161.41**
3020	4982	C	E					DISC				X			E		N		N	-45,963.41
3041	4871	D	E									X			E		N			-11,649.60
3050	4801	C	E												E		N	1		87,978.28
3050	4871	D	E												E		N			-11,649.60
3050	4901	C	E												E		N	1		197,456.31
Sub-Total, 3050																				**273,784.99**
3060	4251	D	B			F		DISC				X			E		N	1		-2,567.74
3071	4251	D	B			F		DISC				X			E		N	1		2,567.74
3100, Obligated balance, start of year																				========== 282,668.85
3200, Obligated balance, end of year																				========== 273,784.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4982	C	E					DISC				X			E		N		N	45,963.41
4020, Disc: Total outlays, gross																				========= 45,963.41
4030	4252	D	E			F		DISC				X			E		N			-2,567.74
4030	4972	D	E			F		DISC				X			E		N			-6,524.37
Sub-Total, 4030																				**-9,092.11**
4040, Disc: Offsets against gross BA and outlays (total)																				======= -9,092.11
4052	4252	D	E			F		DISC				X			E		N			2,567.74
4052	4972	D	E			F		DISC				X			E		N			6,524.37
Sub-Total, 4052																				**9,092.11**
4060, Disc: Additional offsets against BA only (total)																				======== 9,092.11
4080, Disc: Outlays, net																				========= 36,871.30
4190, Outlays, net (disc. and mand.)																				========= 36,871.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		140,823.86
3000	4801	C	B									X			E		N	1		1,603.95
3000	4901	C	B									X			E		N	1		67.05
Sub-Total, 3000																				**142,494.86**
3011	4801	C	B									X			E		N	1		-140,823.86
3011	4801	C	B									X			E		N	1		-1,603.95
3011	4801	C	E									X			E		N	1		140,823.86
3011	4801	C	E									X			E		N	1		1,603.95
3011	4802	C	B					DISC				X			E		N	1	N	-31,735.60
3011	4901	C	B									X			E		N	1		-67.05
3011	4901	C	E									X			E		N	1		284.15
3011	4902	C	E					DISC				X			E		N		N	31,735.60
3011	4982	C	E					DISC				X			E		N		N	651.00
Sub-Total, 3011																				**868.10**
3020	4802	C	B					DISC				X			E		N	1	N	31,735.60
3020	4902	C	E					DISC				X			E		N		N	-31,735.60
3020	4982	C	E					DISC				X			E		N		N	-651.00
Sub-Total, 3020																				**-651.00**
3041	4871	D	E									X			E		N			-19,881.76
3050	4801	C	E												E		N	1		140,823.86
3050	4801	C	E												E		N	1		1,603.95
3050	4871	D	E												E		N			-19,881.76
3050	4901	C	E												E		N	1		284.15
Sub-Total, 3050																				**122,830.20**
3060	4221	D	B			F		DISC				X			E		N	1		-1,603.95
3060	4251	D	B			F		DISC				X			E		N	1		-33,063.36
Sub-Total, 3060																				**-34,667.31**
3071	4221	D	B			F		DISC				X			E		N	1		1,603.95
3071	4221	D	E			F		DISC				X			E		N	1		-1,603.95
3071	4251	D	B			F		DISC				X			E		N	1		33,063.36
Sub-Total, 3071																				**33,063.36**
3090	4221	D	E			F		DISC							E		N	1		-1,603.95
3100, Obligated balance, start of year																				========== 107,827.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 121,226.25

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-31,735.60
4011	4902	C	E					DISC				X			E		N		N	31,735.60
4011	4982	C	E					DISC				X			E		N		N	651.00
	Sub-Total, 4011																			**651.00**
4020, Disc: Total outlays, gross																				====== 651.00
4030	4252	D	E			F		DISC				X			E		N			-33,063.36
4030	4972	D	E			F		DISC				X			E		N			-217.10
	Sub-Total, 4030																			**-33,280.46**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -33,280.46
4052	4252	D	E			F		DISC				X			E		N			33,063.36
4052	4972	D	E			F		DISC				X			E		N			217.10
	Sub-Total, 4052																			**33,280.46**
4060, Disc: Additional offsets against BA only (total)																				========= 33,280.46
4080, Disc: Outlays, net																				========== -32,629.46
4190, Outlays, net (disc. and mand.)																				========== -32,629.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		160,666.46
3011	4801	C	B									X			E		N	1		-160,666.46
3011	4801	C	E									X			E		N	1		160,666.46
3011	4802	C	B					DISC				X			E		N	1	N	-27,060.58
3011	4902	C	E					DISC				X			E		N		N	27,060.58
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC				X			E		N	1	N	27,060.58
3020	4902	C	E					DISC				X			E		N		N	-27,060.58
Sub-Total, 3020																				**0.00**
3041	4871	D	E									X			E		N			-160,666.46
3050	4801	C	E												E		N	1		160,666.46
3050	4871	D	E												E		N			-160,666.46
Sub-Total, 3050																				**0.00**
3100, Obligated balance, start of year																				========== 160,666.46

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-27,060.58
4011	4902	C	E					DISC				X			E		N		N	27,060.58
Sub-Total, 4011																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 40,127,672.73

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 3,040,605.02
1050, Unob Bal: Unobligated balance (total) 3,040,605.02

1100, BA: Disc: Appropriation 37,500,000.00
1121, BA: Disc: Approps transferred from other accounts 3,290,000.00
1160, BA: Disc: Appropriation (total) 40,790,000.00

1700, BA: Disc: Spending auth: Collected 309,434.60
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 829,220.82
1750, BA: Disc: Spending auth: Total 1,138,655.42

1900, Budget authority total (disc. and mand.) 41,928,655.42

1930, Total budgetary resources avail (disc. and mand.) 44,969,260.44

1940, Unob Bal: Memo: Unob bal expiring -51,780.11
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 4,789,807.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 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	6,428,684.59
3010, Ob Bal: Obligations incurred: Unexpired accounts	40,127,672.73
3011, Ob Bal: Obligations incurred: Expired accounts	463,608.90
3020, Ob Bal: Outlays (gross)	-42,352,209.36
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-299,925.51
3050, Ob Bal: EOY: Unpaid obligations	4,367,831.35
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-923,265.48
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-829,220.82
3071, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	605,336.93
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-1,147,149.37
3100, Obligated balance, start of year	========== 5,505,419.11
3200, Obligated balance, end of year	========== 3,220,681.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4000, Disc: Budget authority, gross	========== 41,928,655.42
4010, Disc: Outlays from new authority	35,305,822.75
4011, Disc: Outlays from balances	7,046,386.61
4020, Disc: Total outlays, gross	========== 42,352,209.36
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-962,617.79
4040, Disc: Offsets against gross BA and outlays (total)	========== -962,617.79
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-829,220.82
4052, Disc: Offset, BA: Collection cred to expired accts	653,183.19
4060, Disc: Additional offsets against BA only (total)	========== -176,037.63
4070, Disc: Budget authority, net	========== 40,790,000.00
4080, Disc: Outlays, net	========== 41,389,591.57
4180, Budget authority, net (disc. and mand.)	========== 40,790,000.00
4190, Outlays, net (disc. and mand.)	========== 41,389,591.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 / jesus.i.perez@eda.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		-365,000.00
0900	4801	C	E									X			U		N	1		200,320.56
0900	4902	C	E					DISC	BAL			X			U		N		N	164,679.44
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
3010	4801	C	B									X			U		N	1		-365,000.00
3010	4801	C	E									X			U		N	1		200,320.56
3010	4902	C	E					DISC	BAL			X			U		N		N	164,679.44
Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC	BAL			X			U		N		N	-164,679.44
3050	4801	C	E												U		N	1		200,320.56
3100, Obligated balance, start of year																				========== 365,000.00
3200, Obligated balance, end of year																				========== 200,320.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 / jesus.i.perez@eda.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	164,679.44
4020, Disc: Total outlays, gross																				========== 164,679.44
4080, Disc: Outlays, net																				========== 164,679.44
4190, Outlays, net (disc. and mand.)																				========== 164,679.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 / jesus.i.perez@eda.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		-319,967,987.24
0900	4801	C	B									X			U		N	1		-53,886,297.37
0900	4801	C	B									X			U		N	1		-411,887,632.27
0900	4801	C	E									X			U		N	1		47,146,501.60
0900	4801	C	E									X			U		N	1		368,158,167.12
0900	4801	C	E									X			U		N	1		267,209,704.87
0900	4901	C	B									X			U		N	1		-384,907,211.00
0900	4901	C	E									X			U		N	1		420,909,689.00
0900	4902	C	E					DISC	BAL			X			U		N		N	244,842,089.47
0900	4902	C	E					DISC	BAL			X			U		N		N	6,764,795.77
0900	4902	C	E					DISC	BAL			X			U		N		N	112,630,277.12
Sub-Total, 0900																				**297,012,097.07**

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		1,147,239,752.00
1000	4222	D	B			F		DISC				X			U		N	1		54,011,810.37
1000	4801	C	B									X			U		N	1		-319,967,987.24
1000	4801	C	B									X			U		N	1		-53,886,297.37
1000	4801	C	B									X			U		N	1		-411,887,632.27
1000	4901	C	B									X			U		N	1		-384,907,211.00
Sub-Total, 1000																				**30,602,434.49**
1021	4871	D	E									X			U		N			33,644,862.35
1050, Unob Bal: Unobligated balance (total)																				==========
																				64,247,296.84
1100	4119	D	E	P				DISC				X		X	U		N	1		420,000,000.00
1120	4175	C	E	P				DISC		13	0125	X			U		N			-3,290,000.00
1160, BA: Disc: Appropriation (total)																				==========
																				416,710,000.00
1700	4222	D	B			F		DISC				X			U		N	1		-54,011,810.37
1700	4222	D	E			F		DISC				X			U		N	1		47,247,014.60
1700	4252	D	E			F		DISC				X			U		N			6,764,795.77
1700	4972	D	E			E		DISC				X			U		N			372,262.63
Sub-Total, 1700																				**372,262.63**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 / jesus.i.perez@eda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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																				========== 372,262.63
1900, Budget authority total (disc. and mand.)																				========== 417,082,262.63
1930, Total budgetary resources avail (disc. and mand.)																				========== 481,329,559.47
1941	4450	C	E												U		N	1		5,954,879.06
1941	4450	C	E												U		N	1		105,097.64
1941	4510	C	E		S										U		N	1		19,089,866.35
1941	4610	C	E		A										U		N	1		159,167,619.35
Sub-Total, 1941																				**184,317,462.40**

Change in Obl Bal

3000	4801	C	B									X			U		N	1		319,967,987.24
3000	4801	C	B									X			U		N	1		53,886,297.37
3000	4801	C	B									X			U		N	1		411,887,632.27
3000	4901	C	B									X			U		N	1		384,907,211.00
Sub-Total, 3000																				**1,170,649,127.88**
3010	4801	C	B									X			U		N	1		-319,967,987.24
3010	4801	C	B									X			U		N	1		-53,886,297.37
3010	4801	C	B									X			U		N	1		-411,887,632.27
3010	4801	C	E									X			U		N	1		47,146,501.60
3010	4801	C	E									X			U		N	1		368,158,167.12
3010	4801	C	E									X			U		N	1		267,209,704.87
3010	4901	C	B									X			U		N	1		-384,907,211.00
3010	4901	C	E									X			U		N	1		420,909,689.00
3010	4902	C	E					DISC	BAL			X			U		N		N	244,842,089.47
3010	4902	C	E					DISC	BAL			X			U		N		N	6,764,795.77
3010	4902	C	E					DISC	BAL			X			U		N		N	112,630,277.12
Sub-Total, 3010																				**297,012,097.07**
3020	4902	C	E					DISC	BAL			X			U		N		N	-244,842,089.47
3020	4902	C	E					DISC	BAL			X			U		N		N	-6,764,795.77
3020	4902	C	E					DISC	BAL			X			U		N		N	-112,630,277.12
Sub-Total, 3020																				**-364,237,162.36**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 / jesus.i.perez@eda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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	4871	D	E									X		U			N			-33,644,862.35
3050	4801	C	E											U			N	1		47,146,501.60
3050	4801	C	E											U			N	1		368,158,167.12
3050	4801	C	E											U			N	1		267,209,704.87
3050	4871	D	E											U			N			-33,644,862.35
3050	4901	C	E											U			N	1		420,909,689.00
	Sub-Total, 3050																			**1,069,779,200.24**
3100, Obligated balance, start of year																				========== 1,170,649,127.88
3200, Obligated balance, end of year																				========== 1,069,779,200.24

BA & O, Net

4000, Disc: Budget authority, gross																				========== 417,082,262.63
4011	4902	C	E					DISC	BAL			X		U			N		N	244,842,089.47
4011	4902	C	E					DISC	BAL			X		U			N		N	6,764,795.77
4011	4902	C	E					DISC	BAL			X		U			N		N	112,630,277.12
	Sub-Total, 4011																			**364,237,162.36**
4020, Disc: Total outlays, gross																				========== 364,237,162.36
4030	4222	D	B			F		DISC				X		U			N	1		54,011,810.37
4030	4222	D	E			F		DISC				X		U			N	1		-47,247,014.60
4030	4252	D	E			F		DISC				X		U			N			-6,764,795.77
	Sub-Total, 4030																			**0.00**
4033	4972	D	E			E		DISC				X		U			N			-372,262.63
4040, Disc: Offsets against gross BA and outlays (total)																				========== -372,262.63
4070, Disc: Budget authority, net																				========== 416,710,000.00
4080, Disc: Outlays, net																				========== 363,864,899.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 / jesus.i.perez@eda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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.)**																				========== 416,710,000.00
4190, **Outlays, net (disc. and mand.)**																				========== 363,864,899.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 / jesus.i.perez@eda.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		35,855,988.04
3001	4871	D	E									P			E		N			-14,557.83
3011	4801	C	B									X			E		N	1		-35,855,988.04
3011	4801	C	E									X			E		N	1		30,010,777.44
3011	4902	C	E					DISC				X			E		N		N	5,845,210.60
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC				X			E		N		N	-5,845,210.60
3050	4801	C	E												E		N	1		30,010,777.44
3050	4871	D	E												E		N			-14,557.83
	Sub-Total, 3050																			**29,996,219.61**
3100, Obligated balance, start of year																				========== 35,841,430.21
3200, Obligated balance, end of year																				========== 29,996,219.61

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	5,845,210.60
4020, Disc: Total outlays, gross																				========== 5,845,210.60
4080, Disc: Outlays, net																				========== 5,845,210.60
4190, Outlays, net (disc. and mand.)																				========== 5,845,210.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 / jesus.i.perez@eda.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		37,821,008.14
3011	4801	C	B									X			E		N	1		-37,821,008.14
3011	4801	C	E									X			E		N	1		15,170,429.92
3011	4902	C	E					DISC				X			E		N		N	22,650,578.22
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC				X			E		N		N	-22,650,578.22
3041	4871	D	E									X			E		N			-3,101,327.80
3050	4801	C	E												E		N	1		15,170,429.92
3050	4871	D	E												E		N			-3,101,327.80
	Sub-Total, 3050																			**12,069,102.12**
3100, Obligated balance, start of year																				========== 37,821,008.14
3200, Obligated balance, end of year																				========== 12,069,102.12

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	22,650,578.22
4020, Disc: Total outlays, gross																				========== 22,650,578.22
4080, Disc: Outlays, net																				========== 22,650,578.22
4190, Outlays, net (disc. and mand.)																				========== 22,650,578.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 297,012,097.07

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 30,602,434.49

1021, Unob Bal: Recov of prior year unpaid obligations 33,644,862.35

1050, Unob Bal: Unobligated balance (total) ========== 64,247,296.84

1100, BA: Disc: Appropriation 420,000,000.00

1120, BA: Disc: Approps transferred to other accounts -3,290,000.00

1160, BA: Disc: Appropriation (total) ========== 416,710,000.00

1700, BA: Disc: Spending auth: Collected 372,262.63

1750, BA: Disc: Spending auth: Total ========== 372,262.63

1900, Budget authority total (disc. and mand.) ========== 417,082,262.63

1930, Total budgetary resources avail (disc. and mand.) ========== 481,329,559.47

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 184,317,462.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	1,244,691,124.06
3001, Ob Bal: SOY: Adj to unpaid obs brought forwd Oct 1	-14,557.83
3010, Ob Bal: Obligations incurred: Unexpired accounts	297,012,097.07
3020, Ob Bal: Outlays (gross)	-392,897,630.62
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-33,644,862.35
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-3,101,327.80
3050, Ob Bal: EOY: Unpaid obligations	1,112,044,842.53
3100, Obligated balance, start of year	========== 1,244,676,566.23
3200, Obligated balance, end of year	========== 1,112,044,842.53

BA & O, Net

4000, Disc: Budget authority, gross	========== 417,082,262.63
4011, Disc: Outlays from balances	392,897,630.62
4020, Disc: Total outlays, gross	========== 392,897,630.62
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-372,262.63
4040, Disc: Offsets against gross BA and outlays (total)	========== -372,262.63
4070, Disc: Budget authority, net	========== 416,710,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
4080, Disc: Outlays, net																				========== 392,525,367.99
4180, Budget authority, net (disc. and mand.)																				========== 416,710,000.00
4190, Outlays, net (disc. and mand.)																				========== 392,525,367.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 / jesus.i.perez@eda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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		-995,287.75
0900	4901	C	E									X			U		N	3		658,295.53
0900	4902	C	E					MAND	BAL			X			U		N		N	743,183.59
	Sub-Total, 0900																			**406,191.37**
Budgetary Resources																				
1000	4201	D	B												U		N	3		6,149,503.69
1000	4801	C	B									X			U		N	3		-121,382.98
1000	4901	C	B									X			U		N	3		-995,287.75
	Sub-Total, 1000																			**5,032,832.96**
1010	4176	C	E							13	4406	X			U		N			-5,422,783.78
1021	4871	D	E									X			U		N			100,982.98
1050, Unob Bal: Unobligated balance (total)																				========== -288,967.84
1800	4262	D	E					MAND				X			U		N			692,946.02
1800	4263	D	E					MAND				X			U		N			3,196.17
	Sub-Total, 1800																			**696,142.19**
1850, BA: Mand: Spending auth: Total																				========== 696,142.19
1900, Budget authority total (disc. and mand.)																				========== 696,142.19
1930, Total budgetary resources avail (disc. and mand.)																				========== 407,174.35
1941	4610	C	E	A											U		N	3		982.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 / jesus.i.perez@eda.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		995,287.75
Sub-Total, 3000																				**1,116,670.73**
3010	4801	C	B									X			U		N	3		-121,382.98
3010	4801	C	E									X			U		N	3		121,382.98
3010	4901	C	B									X			U		N	3		-995,287.75
3010	4901	C	E									X			U		N	3		658,295.53
3010	4902	C	E					MAND	BAL			X			U		N		N	743,183.59
Sub-Total, 3010																				**406,191.37**
3020	4902	C	E					MAND	BAL			X			U		N		N	-743,183.59
3040	4871	D	E									X			U		N			-100,982.98
3050	4801	C	E												U		N	3		121,382.98
3050	4871	D	E												U		N			-100,982.98
3050	4901	C	E												U		N	3		658,295.53
Sub-Total, 3050																				**678,695.53**
3100, Obligated balance, start of year																				========== 1,116,670.73
3200, Obligated balance, end of year																				========== 678,695.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 / jesus.i.perez@eda.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																				========== 696,142.19
4101	4902	C	E					MAND	BAL			X			U		N		N	743,183.59
4110	4902	C	E					MAND	BAL			X			U		N		N	743,183.59
4123	4262	D	E					MAND				X			U		N			-692,946.02
4123	4263	D	E					MAND				X			U		N			-3,196.17
Sub-Total, 4123																				**-696,142.19**
4130, Mand: Offsets against gross BA and outlays (total)																				========== -696,142.19
4170, Mand: Outlays, net																				========= 47,041.40
4190, Outlays, net (disc. and mand.)																				========= 47,041.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 406,191.37

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 5,032,832.96

1010, Unob Bal: Transferred to other accounts -5,422,783.78

1021, Unob Bal: Recov of prior year unpaid obligations 100,982.98

1050, Unob Bal: Unobligated balance (total) ========== -288,967.84

1800, BA: Mand: Spending auth: Collected 696,142.19

1850, BA: Mand: Spending auth: Total ========== 696,142.19

1900, Budget authority total (disc. and mand.) ========== 696,142.19

1930, Total budgetary resources avail (disc. and mand.) ========== 407,174.35

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 982.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 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	1,116,670.73
3010, Ob Bal: Obligations incurred: Unexpired accounts	406,191.37
3020, Ob Bal: Outlays (gross)	-743,183.59
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-100,982.98
3050, Ob Bal: EOY: Unpaid obligations	678,695.53
3100, Obligated balance, start of year	========== 1,116,670.73
3200, Obligated balance, end of year	========== 678,695.53

BA & O, Net

4090, Mand: Budget authority, gross	========== 696,142.19
4101, Mand: Outlays from balances	743,183.59
4110, Mand: Total outlays, gross	743,183.59
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-696,142.19
4130, Mand: Offsets against gross BA and outlays (total)	========== -696,142.19
4170, Mand: Outlays, net	========= 47,041.40
4190, Outlays, net (disc. and mand.)	========= 47,041.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Stacey Gibbons-Washington / (301) 763-52 / staceyann.gibbons@census.go

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		276,923.08
0900	4901	C	E									X			U		N	1		23,076.92
0900	4902	C	E					DISC	BAL			X			U		N		N	663,800.00
Sub-Total, 0900																				**963,800.00**

Budgetary Resources

1000	4201	D	B												U		N	1		2,761,038.18
1050, Unob Bal: Unobligated balance (total)																				========== 2,761,038.18
1700	4972	D	E			F		DISC				X			U		N			0.08
1750, BA: Disc: Spending auth: Total																				====== 0.08
1900, Budget authority total (disc. and mand.)																				====== 0.08
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,761,038.26
1941	4510	C	E		A										U		N	1		0.26
1941	4610	C	E		A										U		N	1		1,797,238.00
Sub-Total, 1941																				**1,797,238.26**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Stacey Gibbons-Washington / (301) 763-52 / staceyann.gibbons@census.go

Line 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																			
3010	4801	C	E									X		U		N	1		276,923.08
3010	4901	C	E									X		U		N	1		23,076.92
3010	4902	C	E					DISC	BAL			X		U		N		N	663,800.00
	Sub-Total, 3010																		**963,800.00**
3020	4902	C	E					DISC	BAL			X		U		N		N	-663,800.00
3050	4801	C	E											U		N	1		276,923.08
3050	4901	C	E											U		N	1		23,076.92
	Sub-Total, 3050																		**300,000.00**
3200, Obligated balance, end of year																			========== 300,000.00
BA & O, Net																			
4000, Disc: Budget authority, gross																			====== 0.08
4011	4902	C	E					DISC	BAL			X		U		N		N	663,800.00
4020, Disc: Total outlays, gross																			========== 663,800.00
4030	4972	D	E			F		DISC				X		U		N			-0.08
4040, Disc: Offsets against gross BA and outlays (total)																			========== -0.08
4080, Disc: Outlays, net																			========== 663,799.92
4190, Outlays, net (disc. and mand.)																			========== 663,799.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /12-0401 -000-0
FACTS II User: Stacey Gibbons-Washington / (301) 763-52 / staceyann.gibbons@census.go

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		22,195,712.63
0900	4801	C	E									X			U		Y	1		739,367.99
0900	4802	C	E					DISC				X			U		Y	1	N	280,470.00
0900	4901	C	E									X			U		Y	1		105,268.95
0900	4901	C	E									X			U		Y	1		7,285,499.53
0900	4902	C	E					MAND				X			U		Y		N	29,002,516.74
0900	4902	C	E					DISC				X			U		Y		N	223,345,134.13
	Sub-Total, 0900																			**282,953,969.97**

Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		253,336,000.00
1160, BA: Disc: Appropriation (total)																				========== 253,336,000.00
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.)																				========== 283,336,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 283,336,000.00
1940	4510	C	E		A										U		Y	1		-225,918.00
1940	4610	C	E		A										U		Y	1		-156,112.03
	Sub-Total, 1940																			**-382,030.03**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /12-0401 -000-0
FACTS II User: Stacey Gibbons-Washington / (301) 763-52 / staceyann.gibbons@census.go

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
3010	4801	C	E									X			U		Y	1		22,195,712.63
3010	4801	C	E									X			U		Y	1		739,367.99
3010	4802	C	E					DISC				X			U		Y	1	N	280,470.00
3010	4901	C	E									X			U		Y	1		105,268.95
3010	4901	C	E									X			U		Y	1		7,285,499.53
3010	4902	C	E					MAND				X			U		Y		N	29,002,516.74
3010	4902	C	E					DISC				X			U		Y		N	223,345,134.13
Sub-Total, 3010																				**282,953,969.97**
3020	4802	C	E					DISC				X			U		Y	1	N	-280,470.00
3020	4902	C	E					MAND				X			U		Y		N	-29,002,516.74
3020	4902	C	E					DISC				X			U		Y		N	-223,345,134.13
Sub-Total, 3020																				**-252,628,120.87**
3050	4801	C	E												U		Y	1		22,195,712.63
3050	4801	C	E												U		Y	1		739,367.99
3050	4901	C	E												U		Y	1		105,268.95
3050	4901	C	E												U		Y	1		7,285,499.53
Sub-Total, 3050																				**30,325,849.10**
3200, Obligated balance, end of year																				========== 30,325,849.10

BA & O, Net

4000, Disc: Budget authority, gross	========== 253,336,000.00

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4010	4802	C	E					DISC				X			U		Y	1	N	280,470.00
4010	4902	C	E					DISC				X			U		Y		N	223,345,134.13
Sub-Total, 4010																				**223,625,604.13**

4020, Disc: Total outlays, gross	========== 223,625,604.13
4070, Disc: Budget authority, net	========== 253,336,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /12-0401 -000-0
FACTS II User: Stacey Gibbons-Washington / (301) 763-52 / staceyann.gibbons@census.go

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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																				========== 223,625,604.13
4090, Mand: Budget authority, gross																				========== 30,000,000.00
4100	4902	C	E					MAND				X			U		Y		N	29,002,516.74
4110	4902	C	E					MAND				X			U		Y		N	29,002,516.74
4160, Mand: Budget authority, net																				========== 30,000,000.00
4170, Mand: Outlays, net																				========== 29,002,516.74
4180, Budget authority, net (disc. and mand.)																				========== 283,336,000.00
4190, Outlays, net (disc. and mand.)																				========== 252,628,120.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Stacey Gibbons-Washington / (301) 763-52 / staceyann.gibbons@census.go

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		15,672,968.28
3000	4801	C	B									X			E		N	1		2,053,412.39
3000	4901	C	B									X			E		N	1		7,048,762.15
3000	4901	C	B									X			E		N	1		377,094.01
Sub-Total, 3000																				**25,152,236.83**
3011	4801	C	B									X			E		N	1		-15,672,968.28
3011	4801	C	B									X			E		N	1		-2,053,412.39
3011	4801	C	E									X			E		N	1		3,171,941.04
3011	4801	C	E									X			E		N	1		481,108.73
3011	4881	C	E									X			E		N			325,994.37
3011	4901	C	B									X			E		N	1		-7,048,762.15
3011	4901	C	B									X			E		N	1		-377,094.01
3011	4901	C	E									X			E		N	1		834,484.56
3011	4901	C	E									X			E		N	1		268,630.79
3011	4902	C	E					MAND				X			E		N		N	1,569,755.01
3011	4902	C	E					DISC				X			E		N		N	18,791,743.02
3011	4982	C	E					DISC				X			E		N		N	35,088.80
Sub-Total, 3011																				**326,509.49**
3020	4902	C	E					MAND				X			E		N		N	-1,569,755.01
3020	4902	C	E					DISC				X			E		N		N	-18,791,743.02
3020	4982	C	E					DISC				X			E		N		N	-35,088.80
Sub-Total, 3020																				**-20,396,586.83**
3041	4871	D	E									X			E		N			-323,510.74
3041	4971	D	E									X			E		N			-151.11
Sub-Total, 3041																				**-323,661.85**
3050	4801	C	E												E		N	1		3,171,941.04
3050	4801	C	E												E		N	1		481,108.73
3050	4871	D	E												E		N			-323,510.74
3050	4881	C	E												E		N			325,994.37
3050	4901	C	E												E		N	1		834,484.56
3050	4901	C	E												E		N	1		268,630.79
3050	4971	D	E												E		N			-151.11
Sub-Total, 3050																				**4,758,497.64**
3100, Obligated balance, start of year																				==========
																				25,152,236.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Stacey Gibbons-Washington / (301) 763-52 / staceyann.gibbons@census.go

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 4,758,497.64

BA & O, Net

4011	4902	C	E					DISC				X		E			N		N	18,791,743.02
4011	4982	C	E					DISC				X		E			N		N	35,088.80
Sub-Total, 4011																				**18,826,831.82**
4020, Disc: Total outlays, gross																				========== 18,826,831.82
4030	4972	D	E			F		DISC				X		E			N			-14,019.89
4040, Disc: Offsets against gross BA and outlays (total)																				========== -14,019.89
4052	4972	D	E			F		DISC				X		E			N			14,019.89
4060, Disc: Additional offsets against BA only (total)																				========== 14,019.89
4080, Disc: Outlays, net																				========== 18,812,811.93
4101	4902	C	E					MAND				X		E			N		N	1,569,755.01
4110	4902	C	E					MAND				X		E			N		N	1,569,755.01
4170, Mand: Outlays, net																				========== 1,569,755.01
4190, Outlays, net (disc. and mand.)																				========== 20,382,566.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Stacey Gibbons-Washington / (301) 763-52 / staceyann.gibbons@census.go

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		3,398,688.70
3000	4801	C	B									X			E		N	1		30,835.36
3000	4901	C	B									X			E		N	1		13,715.60
3000	4901	C	B									X			E		N	1		1,070,118.45
Sub-Total, 3000																				**4,513,358.11**
3011	4801	C	B									X			E		N	1		-3,398,688.70
3011	4801	C	B									X			E		N	1		-30,835.36
3011	4801	C	E									X			E		N	1		725,264.91
3011	4801	C	E									X			E		N	1		5,749.99
3011	4881	C	E									X			E		N			13,493.83
3011	4901	C	B									X			E		N	1		-13,715.60
3011	4901	C	B									X			E		N	1		-1,070,118.45
3011	4901	C	E									X			E		N	1		16,045.44
3011	4901	C	E									X			E		N	1		11,317.46
3011	4902	C	E					MAND				X			E		N		N	27,483.51
3011	4902	C	E					DISC				X			E		N		N	3,727,496.80
Sub-Total, 3011																				**13,493.83**
3020	4902	C	E					MAND				X			E		N		N	-27,483.51
3020	4902	C	E					DISC				X			E		N		N	-3,727,496.80
Sub-Total, 3020																				**-3,754,980.31**
3041	4871	D	E									X			E		N			-94,531.26
3050	4801	C	E												E		N	1		725,264.91
3050	4801	C	E												E		N	1		5,749.99
3050	4871	D	E												E		N			-94,531.26
3050	4881	C	E												E		N			13,493.83
3050	4901	C	E												E		N	1		16,045.44
3050	4901	C	E												E		N	1		11,317.46
Sub-Total, 3050																				**677,340.37**
3100, Obligated balance, start of year																				========== 4,513,358.11
3200, Obligated balance, end of year																				========== 677,340.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Stacey Gibbons-Washington / (301) 763-52 / staceyann.gibbons@census.go

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	3,727,496.80
4020, Disc: Total outlays, gross																				========== 3,727,496.80
4080, Disc: Outlays, net																				========== 3,727,496.80
4101	4902	C	E					MAND				X			E		N		N	27,483.51
4110	4902	C	E					MAND				X			E		N		N	27,483.51
4170, Mand: Outlays, net																				========= 27,483.51
4190, Outlays, net (disc. and mand.)																				========== 3,754,980.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Stacey Gibbons-Washington / (301) 763-52 / staceyann.gibbons@census.go

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		49,635.76
3000	4801	C	B									X		E		N	1		7,535.46
3000	4901	C	B									X		E		N	1		724.00
3000	4901	C	B									X		E		N	1		13,401.85
Sub-Total, 3000																			**71,297.07**
3011	4801	C	B									X		E		N	1		-49,635.76
3011	4801	C	B									X		E		N	1		-7,535.46
3011	4801	C	E									X		E		N	1		8,259.46
3011	4801	C	E									X		E		N	1		41,948.89
3011	4901	C	B									X		E		N	1		-724.00
3011	4901	C	B									X		E		N	1		-13,401.85
3011	4901	C	E									X		E		N	1		8,365.13
3011	4902	C	E					DISC				X		E		N		N	12,723.59
Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC				X		E		N		N	-12,723.59
3041	4871	D	E									X		E		N			-14,314.57
3050	4801	C	E											E		N	1		8,259.46
3050	4801	C	E											E		N	1		41,948.89
3050	4871	D	E											E		N			-14,314.57
3050	4901	C	E											E		N	1		8,365.13
Sub-Total, 3050																			**44,258.91**
3100, Obligated balance, start of year																			========= 71,297.07
3200, Obligated balance, end of year																			========= 44,258.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Stacey Gibbons-Washington / (301) 763-52 / staceyann.gibbons@census.go

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	12,723.59
4020, Disc: Total outlays, gross																				========= 12,723.59
4080, Disc: Outlays, net																				========= 12,723.59
4190, Outlays, net (disc. and mand.)																				========= 12,723.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Stacey Gibbons-Washington / (301) 763-52 / staceyann.gibbons@census.go

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	D	B									X			E		N	1		-10,177.87
3000	4901	C	B									X			E		N	1		2,161.00
Sub-Total, 3000																				**-457.15**
3011	4801	C	B									X			E		N	1		-7,559.72
3011	4801	D	B									X			E		N	1		10,177.87
3011	4801	D	E									X			E		N	1		-8,750.21
3011	4801	C	E									X			E		N	1		7,559.72
3011	4881	C	E									X			E		N			3,360.00
3011	4881	C	E									X			E		N			3,030.00
3011	4901	C	B									X			E		N	1		-2,161.00
3011	4901	C	E									X			E		N	1		733.34
Sub-Total, 3011																				**6,390.00**
3041	4871	D	E									X			E		N			-2,169.51
3041	4971	D	E									X			E		N			-733.34
Sub-Total, 3041																				**-2,902.85**
3050	4801	D	E												E		N	1		-8,750.21
3050	4801	C	E												E		N	1		7,559.72
3050	4871	D	E												E		N			-2,169.51
3050	4881	C	E												E		N			3,360.00
3050	4881	C	E												E		N			3,030.00
3050	4901	C	E												E		N	1		733.34
3050	4971	D	E												E		N			-733.34
Sub-Total, 3050																				**3,030.00**
3100, Obligated balance, start of year																				====== -457.15
3200, Obligated balance, end of year																				======== 3,030.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Stacey Gibbons-Washington / (301) 763-52 / staceyann.gibbons@census.go

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	D	B									X			E		N	1		-23,732.02
3000	4801	C	B									X			E		N	1		27,092.02
3000	4901	C	B									X			E		N	1		1,680.14
Sub-Total, 3000																				**5,040.14**
3011	4801	D	B									X			E		N	1		23,732.02
3011	4801	C	B									X			E		N	1		-27,092.02
3011	4801	D	E									X			E		N	1		-23,732.02
3011	4801	C	E									X			E		N	1		27,092.02
3011	4901	C	B									X			E		N	1		-1,680.14
3011	4901	C	E									X			E		N	1		1,680.14
Sub-Total, 3011																				**0.00**
3041	4871	D	E									X			E		N			-3,360.00
3041	4971	D	E									X			E		N			-1,680.14
Sub-Total, 3041																				**-5,040.14**
3050	4801	D	E												E		N	1		-23,732.02
3050	4801	C	E												E		N	1		27,092.02
3050	4871	D	E												E		N			-3,360.00
3050	4901	C	E												E		N	1		1,680.14
3050	4971	D	E												E		N			-1,680.14
Sub-Total, 3050																				**0.00**
3100, Obligated balance, start of year																				========
																				5,040.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 283,917,769.97

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 253,336,000.00

1160, BA: Disc: Appropriation (total) ========== 253,336,000.00

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

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

1700, BA: Disc: Spending auth: Collected 0.08

1750, BA: Disc: Spending auth: Total ====== 0.08

1900, Budget authority total (disc. and mand.) ========== 283,336,000.08

1930, Total budgetary resources avail (disc. and mand.) ========== 286,097,038.26

1940, Unob Bal: Memo: Unob bal expiring -382,030.03

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 1,797,238.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	29,741,475.00
3010, Ob Bal: Obligations incurred: Unexpired accounts	283,917,769.97
3011, Ob Bal: Obligations incurred: Expired accounts	346,393.32
3020, Ob Bal: Outlays (gross)	-277,456,211.60
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-440,450.67
3050, Ob Bal: EOY: Unpaid obligations	36,108,976.02
3100, Obligated balance, start of year	========== 29,741,475.00
3200, Obligated balance, end of year	========== 36,108,976.02

BA & O, Net

4000, Disc: Budget authority, gross	========== 253,336,000.08
4010, Disc: Outlays from new authority	223,625,604.13
4011, Disc: Outlays from balances	23,230,852.21
4020, Disc: Total outlays, gross	========== 246,856,456.34
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-14,019.97
4040, Disc: Offsets against gross BA and outlays (total)	========== -14,019.97
4052, Disc: Offset, BA: Collection cred to expired accts	14,019.89
4060, Disc: Additional offsets against BA only (total)	========= 14,019.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
4070, Disc: Budget authority, net																				========== 253,336,000.00
4080, Disc: Outlays, net																				========== 246,842,436.37
4090, Mand: Budget authority, gross																				========== 30,000,000.00
4100, Mand: Outlays from new authority																				29,002,516.74
4101, Mand: Outlays from balances																				1,597,238.52
4110, Mand: Total outlays, gross																				30,599,755.26
4160, Mand: Budget authority, net																				========== 30,000,000.00
4170, Mand: Outlays, net																				========== 30,599,755.26
4180, Budget authority, net (disc. and mand.)																				========== 283,336,000.00
4190, Outlays, net (disc. and mand.)																				========== 277,442,191.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Stacey Gibbons-Washington / (301) 763-52 / staceyann.gibbons@census.go

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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		-836,145.57
0900	4801	C	E									X			U		N	1		1,404,723.31
0900	4881	C	E									X			U		N			5,238.45
0900	4901	C	B									X			U		N	1		-37,711.43
0900	4901	C	E									X			U		N	1		80,231.71
0900	4902	C	E					DISC	BAL			X			U		N		N	3,836,988.80
Sub-Total, 0900																				**4,453,325.27**
Budgetary Resources																				
1000	4201	D	B												U		N	1		5,796,508.19
1000	4801	C	B									X			U		N	1		-836,145.57
1000	4901	C	B									X			U		N	1		-37,711.43
Sub-Total, 1000																				**4,922,651.19**
1021	4871	D	E									X			U		N			265,404.70
1050, Unob Bal: Unobligated balance (total)																				========== 5,188,055.89
1700	4972	D	E			F		DISC				X			U		N			89,341.02
1750, BA: Disc: Spending auth: Total																				========= 89,341.02
1900, Budget authority total (disc. and mand.)																				========= 89,341.02
1930, Total budgetary resources avail (disc. and mand.)																				========== 5,277,396.91
1941	4510	C	E	A											U		N	1		691,651.19
1941	4610	C	E	A											U		N	1		132,420.45
Sub-Total, 1941																				**824,071.64**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Stacey Gibbons-Washington / (301) 763-52 / staceyann.gibbons@census.go

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		836,145.57
3000	4901	C	B									X		U		N	1		37,711.43
Sub-Total, 3000																			**873,857.00**
3010	4801	C	B									X		U		N	1		-836,145.57
3010	4801	C	E									X		U		N	1		1,404,723.31
3010	4881	C	E									X		U		N			5,238.45
3010	4901	C	B									X		U		N	1		-37,711.43
3010	4901	C	E									X		U		N	1		80,231.71
3010	4902	C	E					DISC	BAL			X		U		N		N	3,836,988.80
Sub-Total, 3010																			**4,453,325.27**
3020	4902	C	E					DISC	BAL			X		U		N		N	-3,836,988.80
3040	4871	D	E									X		U		N			-265,404.70
3050	4801	C	E											U		N	1		1,404,723.31
3050	4871	D	E											U		N			-265,404.70
3050	4881	C	E											U		N			5,238.45
3050	4901	C	E											U		N	1		80,231.71
Sub-Total, 3050																			**1,224,788.77**
3100, Obligated balance, start of year																			========== 873,857.00
3200, Obligated balance, end of year																			========== 1,224,788.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Stacey Gibbons-Washington / (301) 763-52 / staceyann.gibbons@census.go

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																				========= 89,341.02
4011	4902	C	E					DISC	BAL			X			U		N		N	3,836,988.80
4020, Disc: Total outlays, gross																				========== 3,836,988.80
4030	4972	D	E			F		DISC				X			U		N			-89,341.02
4040, Disc: Offsets against gross BA and outlays (total)																				========== -89,341.02
4080, Disc: Outlays, net																				========== 3,747,647.78
4190, Outlays, net (disc. and mand.)																				========== 3,747,647.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- -12/13-0450 -000-0
FACTS II User: Stacey Gibbons-Washington / (301) 763-52 / staceyann.gibbons@census.go

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		74,843,984.16
0900	4802	C	E					DISC				X			U		N	1	N	667,232.63
0900	4901	C	E									X			U		N	1		26,069,554.15
0900	4902	C	E					DISC				X			U		N		N	575,685,010.08
Sub-Total, 0900																				**677,265,781.02**

Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		N	1		635,000,000.00
1120	4170	C	E	P				DISC		13	0126	X			U		N			-1,000,000.00
1121	4193	D	E	P				DISC		13	4512	X			U		N			55,000,000.00
1160, BA: Disc: Appropriation (total)																				========== 689,000,000.00
1900, Budget authority total (disc. and mand.)																				========== 689,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 689,000,000.00
1941	4510	C	E		A										U		N	1		2,532.00
1941	4610	C	E		A										U		N	1		11,731,686.98
Sub-Total, 1941																				**11,734,218.98**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- -12/13-0450 -000-0
FACTS II User: Stacey Gibbons-Washington / (301) 763-52 / staceyann.gibbons@census.go

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
3010	4801	C	E									X			U		N	1		74,843,984.16
3010	4802	C	E					DISC				X			U		N	1	N	667,232.63
3010	4901	C	E									X			U		N	1		26,069,554.15
3010	4902	C	E					DISC				X			U		N		N	575,685,010.08
Sub-Total, 3010																				**677,265,781.02**
3020	4802	C	E					DISC				X			U		N	1	N	-667,232.63
3020	4902	C	E					DISC				X			U		N		N	-575,685,010.08
Sub-Total, 3020																				**-576,352,242.71**
3050	4801	C	E												U		N	1		74,843,984.16
3050	4901	C	E												U		N	1		26,069,554.15
Sub-Total, 3050																				**100,913,538.31**
3200, Obligated balance, end of year																				========== 100,913,538.31

BA & O, Net

4000, Disc: Budget authority, gross	========== 689,000,000.00

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4010	4802	C	E					DISC				X			U		N	1	N	667,232.63
4010	4902	C	E					DISC				X			U		N		N	575,685,010.08
Sub-Total, 4010																				**576,352,242.71**

4020, Disc: Total outlays, gross	========== 576,352,242.71
4070, Disc: Budget authority, net	========== 689,000,000.00
4080, Disc: Outlays, net	========== 576,352,242.71
4180, Budget authority, net (disc. and mand.)	========== 689,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- -12/13-0450 -000-0
FACTS II User: Stacey Gibbons-Washington / (301) 763-52 / staceyann.gibbons@census.go

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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.)																				========== 576,352,242.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
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Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- -11/12-0450 -000-0
FACTS II User: Stacey Gibbons-Washington / (301) 763-52 / staceyann.gibbons@census.go

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		-132,187,700.86
0900	4801	C	E									X			U		Y	1		32,972,688.44
0900	4802	C	B					DISC				X			U		Y	1	N	-652,623.69
0900	4802	C	E					DISC				X			U		Y	1	N	39,813.40
0900	4881	C	E									X			U		Y			2,100,959.91
0900	4901	C	B									X			U		Y	1		-27,281,763.92
0900	4901	C	E									X			U		Y	1		6,415,705.56
0900	4902	C	E					DISC				X			U		Y		N	133,926,688.58
0900	4982	C	E					DISC				X			U		Y		N	576,112.15
	Sub-Total, 0900																			**15,909,879.57**

Budgetary Resources

1000	4201	D	B												U		Y	1		173,229,409.24
1000	4801	C	B									X			U		Y	1		-132,187,700.86
1000	4802	C	B					DISC				X			U		Y	1	N	-652,623.69
1000	4901	C	B									X			U		Y	1		-27,281,763.92
	Sub-Total, 1000																			**13,107,320.77**
1021	4871	D	E									X			U		Y			4,100,230.01
1021	4971	D	E									X			U		Y			429.49
	Sub-Total, 1021																			**4,100,659.50**
1050, Unob Bal: Unobligated balance (total)																				========== 17,207,980.27
1700	4972	D	E			F		DISC				X			U		Y			1,657,513.64
1750, BA: Disc: Spending auth: Total																				========== 1,657,513.64
1900, Budget authority total (disc. and mand.)																				========== 1,657,513.64
1930, Total budgetary resources avail (disc. and mand.)																				========== 18,865,493.91
1940	4450	C	E												U		Y	1		-2,058,173.14
1940	4510	C	E		A										U		Y	1		-654.77
1940	4610	C	E		A										U		Y	1		-896,786.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 4th Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- -11/12-0450 -000-0
FACTS II User: Stacey Gibbons-Washington / (301) 763-52 / staceyann.gibbons@census.go

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 1940																			**-2,955,614.34**

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		132,187,700.86
3000	4901	C	B									X			U		Y	1		27,281,763.92
	Sub-Total, 3000																			**159,469,464.78**
3010	4801	C	B									X			U		Y	1		-132,187,700.86
3010	4801	C	E									X			U		Y	1		32,972,688.44
3010	4802	C	B					DISC				X			U		Y	1	N	-652,623.69
3010	4802	C	E					DISC				X			U		Y	1	N	39,813.40
3010	4881	C	E									X			U		Y			2,100,959.91
3010	4901	C	B									X			U		Y	1		-27,281,763.92
3010	4901	C	E									X			U		Y	1		6,415,705.56
3010	4902	C	E					DISC				X			U		Y		N	133,926,688.58
3010	4982	C	E					DISC				X			U		Y		N	576,112.15
	Sub-Total, 3010																			**15,909,879.57**
3020	4802	C	B					DISC				X			U		Y	1	N	652,623.69
3020	4802	C	E					DISC				X			U		Y	1	N	-39,813.40
3020	4902	C	E					DISC				X			U		Y		N	-133,926,688.58
3020	4982	C	E					DISC				X			U		Y		N	-576,112.15
	Sub-Total, 3020																			**-133,889,990.44**
3040	4871	D	E									X			U		Y			-4,100,230.01
3040	4971	D	E									X			U		Y			-429.49
	Sub-Total, 3040																			**-4,100,659.50**
3050	4801	C	E												U		Y	1		32,972,688.44
3050	4871	D	E												U		Y			-4,100,230.01
3050	4881	C	E												U		Y			2,100,959.91
3050	4901	C	E												U		Y	1		6,415,705.56
3050	4971	D	E												U		Y			-429.49
	Sub-Total, 3050																			**37,388,694.41**
3100, Obligated balance, start of year																				========== 159,469,464.78
3200, Obligated balance, end of year																				========== 37,388,694.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Stacey Gibbons-Washington / (301) 763-52 / staceyann.gibbons@census.go

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																				========== 1,657,513.64
4011	4802	C	B					DISC				X		U			Y	1	N	-652,623.69
4011	4802	C	E					DISC				X		U			Y	1	N	39,813.40
4011	4902	C	E					DISC				X		U			Y		N	133,926,688.58
4011	4982	C	E					DISC				X		U			Y		N	576,112.15
Sub-Total, 4011																				**133,889,990.44**
4020, Disc: Total outlays, gross																				========== 133,889,990.44
4030	4972	D	E			F		DISC				X		U			Y			-1,657,513.64
4040, Disc: Offsets against gross BA and outlays (total)																				========== -1,657,513.64
4080, Disc: Outlays, net																				========== 132,232,476.80
4190, Outlays, net (disc. and mand.)																				========== 132,232,476.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Stacey Gibbons-Washington / (301) 763-52 / staceyann.gibbons@census.go

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		102,130,755.17
3000	4901	C	B									X		E		N	1		16,727,427.75
Sub-Total, 3000																			**118,858,182.92**
3011	4801	C	B									X		E		N	1		-102,130,755.17
3011	4801	C	E									X		E		N	1		66,070,170.40
3011	4802	C	B					DISC				X		E		N	1	N	-14,274,438.23
3011	4802	C	E					DISC				X		E		N	1	N	13,736,517.00
3011	4881	C	E									X		E		N			53,907.92
3011	4901	C	B									X		E		N	1		-16,727,427.75
3011	4901	C	E									X		E		N	1		3,739,236.65
3011	4902	C	E					DISC				X		E		N		N	50,379,570.85
3011	4982	C	E					DISC				X		E		N		N	74,620.98
Sub-Total, 3011																			**921,402.65**
3020	4802	C	B					DISC				X		E		N	1	N	14,274,438.23
3020	4802	C	E					DISC				X		E		N	1	N	-13,736,517.00
3020	4902	C	E					DISC				X		E		N		N	-50,379,570.85
3020	4982	C	E					DISC				X		E		N		N	-74,620.98
Sub-Total, 3020																			**-49,916,270.60**
3041	4871	D	E									X		E		N			-13,642,342.49
3041	4971	D	E									X		E		N			-241,068.55
Sub-Total, 3041																			**-13,883,411.04**
3050	4801	C	E											E		N	1		66,070,170.40
3050	4871	D	E											E		N			-13,642,342.49
3050	4881	C	E											E		N			53,907.92
3050	4901	C	E											E		N	1		3,739,236.65
3050	4971	D	E											E		N			-241,068.55
Sub-Total, 3050																			**55,979,903.93**
3100, Obligated balance, start of year																			========== 118,858,182.92
3200, Obligated balance, end of year																			========== 55,979,903.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Stacey Gibbons-Washington / (301) 763-52 / staceyann.gibbons@census.go

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	-14,274,438.23
4011	4802	C	E					DISC				X			E		N	1	N	13,736,517.00
4011	4902	C	E					DISC				X			E		N		N	50,379,570.85
4011	4982	C	E					DISC				X			E		N		N	74,620.98
	Sub-Total, 4011																			**49,916,270.60**
4020, Disc: Total outlays, gross																				========== 49,916,270.60
4030	4972	D	E			F		DISC				X			E		N			-1,683,048.47
4040, Disc: Offsets against gross BA and outlays (total)																				========== -1,683,048.47
4052	4972	D	E			F		DISC				X			E		N			1,683,048.47
4060, Disc: Additional offsets against BA only (total)																				========== 1,683,048.47
4080, Disc: Outlays, net																				========== 48,233,222.13
4190, Outlays, net (disc. and mand.)																				========== 48,233,222.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 4th Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- -09/10-0450 -000-0
FACTS II User: Stacey Gibbons-Washington / (301) 763-52 / staceyann.gibbons@census.go

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		30,446,228.33
3000	4901	C	B									X			E		N	1		10,539,711.22
Sub-Total, 3000																				**40,985,939.55**
3011	4801	C	B									X			E		N	1		-30,446,228.33
3011	4801	C	E									X			E		N	1		26,638,835.61
3011	4802	C	B					DISC				X			E		N	1	N	-56,443.35
3011	4802	C	E					DISC				X			E		N	1	N	31,193.35
3011	4881	C	E									X			E		N			9,545.04
3011	4901	C	B									X			E		N	1		-10,539,711.22
3011	4901	C	E									X			E		N	1		9,859,129.66
3011	4902	C	E					DISC				X			E		N		N	4,511,037.66
3011	4982	C	E					DISC				X			E		N		N	10,127.43
Sub-Total, 3011																				**17,485.85**
3020	4802	C	B					DISC				X			E		N	1	N	56,443.35
3020	4802	C	E					DISC				X			E		N	1	N	-31,193.35
3020	4902	C	E					DISC				X			E		N		N	-4,511,037.66
3020	4982	C	E					DISC				X			E		N		N	-10,127.43
Sub-Total, 3020																				**-4,495,915.09**
3041	4871	D	E									X			E		N			-18,987,222.98
3041	4971	D	E									X			E		N			-0.21
Sub-Total, 3041																				**-18,987,223.19**
3050	4801	C	E												E		N	1		26,638,835.61
3050	4871	D	E												E		N			-18,987,222.98
3050	4881	C	E												E		N			9,545.04
3050	4901	C	E												E		N	1		9,859,129.66
3050	4971	D	E												E		N			-0.21
Sub-Total, 3050																				**17,520,287.12**
3100, Obligated balance, start of year																				========== 40,985,939.55
3200, Obligated balance, end of year																				========== 17,520,287.12

OFFICE OF MANAGEMENT AND BUDGET
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Budget Agency: Department of Commerce
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Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- -09/10-0450 -000-0
FACTS II User: Stacey Gibbons-Washington / (301) 763-52 / staceyann.gibbons@census.go

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	-56,443.35
4011	4802	C	E					DISC				X			E		N	1	N	31,193.35
4011	4902	C	E					DISC				X			E		N		N	4,511,037.66
4011	4982	C	E					DISC				X			E		N		N	10,127.43
	Sub-Total, 4011																			**4,495,915.09**
4020, Disc: Total outlays, gross																				========== 4,495,915.09
4030	4972	D	E			F		DISC				X			E		N			-505,265.30
4040, Disc: Offsets against gross BA and outlays (total)																				========== -505,265.30
4052	4972	D	E			F		DISC				X			E		N			505,265.30
4060, Disc: Additional offsets against BA only (total)																				========== 505,265.30
4080, Disc: Outlays, net																				========== 3,990,649.79
4190, Outlays, net (disc. and mand.)																				========== 3,990,649.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Stacey Gibbons-Washington / (301) 763-52 / staceyann.gibbons@census.go

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		2,823,558.66
3000	4901	C	B									X		E		N	1		208,147.82
Sub-Total, 3000																			**3,031,706.48**
3011	4801	C	B									X		E		N	1		-2,823,558.66
3011	4801	C	E									X		E		N	1		2,778,657.27
3011	4881	C	E									X		E		N			55,160.08
3011	4901	C	B									X		E		N	1		-208,147.82
3011	4901	C	E									X		E		N	1		61,212.00
3011	4902	C	E					DISC				X		E		N		N	191,837.21
Sub-Total, 3011																			**55,160.08**
3020	4902	C	E					DISC				X		E		N		N	-191,837.21
3041	4871	D	E									X		E		N			-525,541.41
3041	4971	D	E									X		E		N			-2,933.34
Sub-Total, 3041																			**-528,474.75**
3050	4801	C	E											E		N	1		2,778,657.27
3050	4871	D	E											E		N			-525,541.41
3050	4881	C	E											E		N			55,160.08
3050	4901	C	E											E		N	1		61,212.00
3050	4971	D	E											E		N			-2,933.34
Sub-Total, 3050																			**2,366,554.60**
3100, Obligated balance, start of year																			========== 3,031,706.48
3200, Obligated balance, end of year																			========== 2,366,554.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Stacey Gibbons-Washington / (301) 763-52 / staceyann.gibbons@census.go

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	191,837.21
4020, Disc: Total outlays, gross																				========== 191,837.21
4030	4972	D	E			F		DISC				X			E		N			-92,611.50
4040, Disc: Offsets against gross BA and outlays (total)																				========== -92,611.50
4052	4972	D	E			F		DISC				X			E		N			92,611.50
4060, Disc: Additional offsets against BA only (total)																				========= 92,611.50
4080, Disc: Outlays, net																				========= 99,225.71
4190, Outlays, net (disc. and mand.)																				========= 99,225.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Stacey Gibbons-Washington / (301) 763-52 / staceyann.gibbons@census.go

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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																				
3011	4902	C	E					DISC				X			E		N		N	145.05
3020	4902	C	E					DISC				X			E		N		N	-145.05
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	145.05
4020, Disc: Total outlays, gross																				====== 145.05
4080, Disc: Outlays, net																				====== 145.05
4190, Outlays, net (disc. and mand.)																				====== 145.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Stacey Gibbons-Washington / (301) 763-52 / staceyann.gibbons@census.go

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		65,481.99
3011	4801	C	B									X		E		N	1		-65,481.99
3011	4801	C	E									X		E		N	1		65,481.99
3011	4881	C	E									X		E		N			0.36
3011	4902	D	E					DISC				X		E		N		N	-0.36
	Sub-Total, 3011																		**0.00**
3020	4902	D	E					DISC				X		E		N		N	0.36
3041	4871	D	E									X		E		N			-65,482.35
3050	4801	C	E											E		N	1		65,481.99
3050	4871	D	E											E		N			-65,482.35
3050	4881	C	E											E		N			0.36
	Sub-Total, 3050																		**0.00**
3100, Obligated balance, start of year																			========= 65,481.99

BA & O, Net

4011	4902	D	E					DISC				X		E		N		N	-0.36
4020, Disc: Total outlays, gross																			========= -0.36
4080, Disc: Outlays, net																			========= -0.36
4190, Outlays, net (disc. and mand.)																			========= -0.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Stacey Gibbons-Washington / (301) 763-52 / staceyann.gibbons@census.go

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		5,155,299.28
3000	4901	C	B									X		E		N	1		3,700.00
Sub-Total, 3000																			**5,158,999.28**
3011	4801	C	B									X		E		N	1		-5,155,299.28
3011	4801	C	E									X		E		N	1		5,141,113.52
3011	4901	C	B									X		E		N	1		-3,700.00
3011	4901	C	E									X		E		N	1		7,770.00
3011	4902	C	E					DISC				X		E		N		N	10,115.76
Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC				X		E		N		N	-10,115.76
3041	4871	D	E									X		E		N			-3,727,713.52
3041	4971	D	E									X		E		N			-4,070.00
Sub-Total, 3041																			**-3,731,783.52**
3050	4801	C	E											E		N	1		5,141,113.52
3050	4871	D	E											E		N			-3,727,713.52
3050	4901	C	E											E		N	1		7,770.00
3050	4971	D	E											E		N			-4,070.00
Sub-Total, 3050																			**1,417,100.00**
3100, Obligated balance, start of year																			========== 5,158,999.28
3200, Obligated balance, end of year																			========== 1,417,100.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Stacey Gibbons-Washington / (301) 763-52 / staceyann.gibbons@census.go

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	10,115.76
4020, Disc: Total outlays, gross																				========= 10,115.76
4030	4972	D	E			F		DISC				X			E		N			-25,729.85
4040, Disc: Offsets against gross BA and outlays (total)																				========== -25,729.85
4052	4972	D	E			F		DISC				X			E		N			25,729.85
4060, Disc: Additional offsets against BA only (total)																				========= 25,729.85
4080, Disc: Outlays, net																				========== -15,614.09
4190, Outlays, net (disc. and mand.)																				========== -15,614.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Program Activity Total Obligations

0900, Total new obligations 697,628,985.86

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 18,029,971.96

1021, Unob Bal: Recov of prior year unpaid obligations 4,366,064.20

1050, Unob Bal: Unobligated balance (total) ========== 22,396,036.16

1100, BA: Disc: Appropriation 635,000,000.00

1120, BA: Disc: Approps transferred to other accounts -1,000,000.00

1121, BA: Disc: Approps transferred from other accounts 55,000,000.00

1160, BA: Disc: Appropriation (total) ========== 689,000,000.00

1700, BA: Disc: Spending auth: Collected 1,746,854.66

1750, BA: Disc: Spending auth: Total ========== 1,746,854.66

1900, Budget authority total (disc. and mand.) ========== 690,746,854.66

1930, Total budgetary resources avail (disc. and mand.) ========== 713,142,890.82

1940, Unob Bal: Memo: Unob bal expiring -2,955,614.34

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 12,558,290.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 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	328,443,632.00
3010, Ob Bal: Obligations incurred: Unexpired accounts	697,628,985.86
3011, Ob Bal: Obligations incurred: Expired accounts	994,193.63
3020, Ob Bal: Outlays (gross)	-768,693,505.30
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-4,366,064.20
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-37,196,374.85
3050, Ob Bal: EOY: Unpaid obligations	216,810,867.14
3100, Obligated balance, start of year	========== 328,443,632.00
3200, Obligated balance, end of year	========== 216,810,867.14

BA & O, Net

4000, Disc: Budget authority, gross	========== 690,746,854.66
4010, Disc: Outlays from new authority	576,352,242.71
4011, Disc: Outlays from balances	192,341,262.59
4020, Disc: Total outlays, gross	========== 768,693,505.30
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-4,053,509.78
4040, Disc: Offsets against gross BA and outlays (total)	========== -4,053,509.78
4052, Disc: Offset, BA: Collection cred to expired accts	2,306,655.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
4060, Disc: Additional offsets against BA only (total)																				2,306,655.12
4070, Disc: Budget authority, net																				689,000,000.00
4080, Disc: Outlays, net																				764,639,995.52
4180, Budget authority, net (disc. and mand.)																				689,000,000.00
4190, Outlays, net (disc. and mand.)																				764,639,995.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Stacey Gibbons-Washington / (301) 763-52 / staceyann.gibbons@census.go

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		-193,178,470.35
0900	4801	C	E									X			U		N	4		156,518,606.70
0900	4802	C	B					DISC	BAL			X			U		N	4	N	-16,675,113.39
0900	4802	C	E					DISC	BAL			X			U		N	4	N	16,008,882.23
0900	4881	C	E									X			U		N			4,415,101.74
0900	4901	C	B									X			U		N	4		-64,205,099.08
0900	4901	C	E									X			U		N	4		58,492,969.26
0900	4902	C	E					DISC	BAL			X			U		N		N	852,324,475.03
0900	4982	C	E					DISC	BAL			X			U		N		N	469,600.62
	Sub-Total, 0900																			**814,170,952.76**

Budgetary Resources

1000	4201	D	B												U		N	4		358,455,248.56
1000	4221	D	B			F		DISC				X			U		N	4		43,078,540.97
1000	4222	D	B			F		DISC				X			U		N	4		156,238,006.63
1000	4251	D	B			F		DISC				X			U		N	4		11,075,129.97
1000	4801	C	B									X			U		N	4		-193,178,470.35
1000	4802	C	B					DISC	BAL			X			U		N	4	N	-16,675,113.39
1000	4901	C	B									X			U		N	4		-64,205,099.08
	Sub-Total, 1000																			**294,788,243.31**
1021	4871	D	E									X			U		N			19,149,073.77
1021	4971	D	E									X			U		N			404,440.84
	Sub-Total, 1021																			**19,553,514.61**
1050, Unob Bal: Unobligated balance (total)																				==========
																				314,341,757.92
1700	4222	D	B			F		DISC				X			U		N	4		-156,238,006.63
1700	4222	D	E			F		DISC				X			U		N	4		178,638,760.74
1700	4252	D	E			F		DISC				X			U		N			789,596,720.76
1700	4972	D	E			F		DISC				X			U		N			4,235,642.37
	Sub-Total, 1700																			**816,233,117.24**
1701	4221	D	B			F		DISC				X			U		N	4		-43,078,540.97
1701	4221	D	E			F		DISC				X			U		N	4		43,849,914.90
1701	4251	D	B			F		DISC				X			U		N	4		-11,075,129.97
1701	4251	D	E			F		DISC				X			U		N	4		9,385,103.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Stacey Gibbons-Washington / (301) 763-52 / staceyann.gibbons@census.go

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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, 1701																			**-918,652.85**
1710	4193	C	E	S				DISC		13	0450	X			U		N			-55,000,000.00
1750, BA: Disc: Spending auth: Total																				========== 760,314,464.39
1900, Budget authority total (disc. and mand.)																				========== 760,314,464.39
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,074,656,222.31
1941	4450	C	E												U		N	4		12,074,979.00
1941	4610	C	E		A										U		N	4		248,410,290.55
	Sub-Total, 1941																			**260,485,269.55**

Change in Obl Bal

3000	4801	C	B									X			U		N	4		193,178,470.35
3000	4901	C	B									X			U		N	4		64,205,099.08
	Sub-Total, 3000																			**257,383,569.43**
3010	4801	C	B									X			U		N	4		-193,178,470.35
3010	4801	C	E									X			U		N	4		156,518,606.70
3010	4802	C	B					DISC	BAL			X			U		N	4	N	-16,675,113.39
3010	4802	C	E					DISC	BAL			X			U		N	4	N	16,008,882.23
3010	4881	C	E									X			U		N			4,415,101.74
3010	4901	C	B									X			U		N	4		-64,205,099.08
3010	4901	C	E									X			U		N	4		58,492,969.26
3010	4902	C	E					DISC	BAL			X			U		N		N	852,324,475.03
3010	4982	C	E					DISC	BAL			X			U		N		N	469,600.62
	Sub-Total, 3010																			**814,170,952.76**
3020	4802	C	B					DISC	BAL			X			U		N	4	N	16,675,113.39
3020	4802	C	E					DISC	BAL			X			U		N	4	N	-16,008,882.23
3020	4902	C	E					DISC	BAL			X			U		N		N	-852,324,475.03
3020	4982	C	E					DISC	BAL			X			U		N		N	-469,600.62
	Sub-Total, 3020																			**-852,127,844.49**
3040	4871	D	E									X			U		N			-19,149,073.77
3040	4971	D	E									X			U		N			-404,440.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Stacey Gibbons-Washington / (301) 763-52 / staceyann.gibbons@census.go

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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																			**-19,553,514.61**
3050	4801	C	E												U		N	4		156,518,606.70
3050	4871	D	E												U		N			-19,149,073.77
3050	4881	C	E												U		N			4,415,101.74
3050	4901	C	E												U		N	4		58,492,969.26
3050	4971	D	E												U		N			-404,440.84
	Sub-Total, 3050																			**199,873,163.09**
3060	4221	D	B			F		DISC				X			U		N	4		-43,078,540.97
3060	4251	D	B			F		DISC				X			U		N	4		-11,075,129.97
	Sub-Total, 3060																			**-54,153,670.94**
3070	4221	D	B			F		DISC				X			U		N	4		43,078,540.97
3070	4221	D	E			F		DISC				X			U		N	4		-43,849,914.90
3070	4251	D	B			F		DISC				X			U		N	4		11,075,129.97
3070	4251	D	E			F		DISC				X			U		N	4		-9,385,103.19
	Sub-Total, 3070																			**918,652.85**
3090	4221	D	E			F		DISC							U		N	4		-43,849,914.90
3090	4251	D	E			F		DISC							U		N	4		-9,385,103.19
	Sub-Total, 3090																			**-53,235,018.09**
3100, Obligated balance, start of year																				========== 203,229,898.49
3200, Obligated balance, end of year																				========== 146,638,145.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Stacey Gibbons-Washington / (301) 763-52 / staceyann.gibbons@census.go

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																				==========
																				760,314,464.39
4011	4802	C	B					DISC	BAL			X			U		N	4	N	-16,675,113.39
4011	4802	C	E					DISC	BAL			X			U		N	4	N	16,008,882.23
4011	4902	C	E					DISC	BAL			X			U		N		N	852,324,475.03
4011	4982	C	E					DISC	BAL			X			U		N		N	469,600.62
Sub-Total, 4011																				**852,127,844.49**
4020, Disc: Total outlays, gross																				==========
																				852,127,844.49
4030	4222	D	B			F		DISC				X			U		N	4		156,238,006.63
4030	4222	D	E			F		DISC				X			U		N	4		-178,638,760.74
4030	4252	D	E			F		DISC				X			U		N			-789,596,720.76
4030	4972	D	E			F		DISC				X			U		N			-4,235,642.37
Sub-Total, 4030																				**-816,233,117.24**
4040, Disc: Offsets against gross BA and outlays (total)																				==========
																				-816,233,117.24
4050	4221	D	B			F		DISC				X			U		N	4		43,078,540.97
4050	4221	D	E			F		DISC				X			U		N	4		-43,849,914.90
4050	4251	D	B			F		DISC				X			U		N	4		11,075,129.97
4050	4251	D	E			F		DISC				X			U		N	4		-9,385,103.19
Sub-Total, 4050																				**918,652.85**
4060, Disc: Additional offsets against BA only (total)																				==========
																				918,652.85
4070, Disc: Budget authority, net																				==========
																				-55,000,000.00
4080, Disc: Outlays, net																				==========
																				35,894,727.25
4180, Budget authority, net (disc. and mand.)																				==========
																				-55,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Stacey Gibbons-Washington / (301) 763-52 / staceyann.gibbons@census.go

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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.)																				========== 35,894,727.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Program Activity Total Obligations

0900, Total new obligations 814,170,952.76

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 294,788,243.31

1021, Unob Bal: Recov of prior year unpaid obligations 19,553,514.61

1050, Unob Bal: Unobligated balance (total) 314,341,757.92

1700, BA: Disc: Spending auth: Collected 816,233,117.24

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src -918,652.85

1710, BA: Disc: Spending auth: Trans to other accounts -55,000,000.00

1750, BA: Disc: Spending auth: Total 760,314,464.39

1900, Budget authority total (disc. and mand.) 760,314,464.39

1930, Total budgetary resources avail (disc. and mand.) 1,074,656,222.31

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 260,485,269.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 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	257,383,569.43
3010, Ob Bal: Obligations incurred: Unexpired accounts	814,170,952.76
3020, Ob Bal: Outlays (gross)	-852,127,844.49
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-19,553,514.61
3050, Ob Bal: EOY: Unpaid obligations	199,873,163.09
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-54,153,670.94
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	918,652.85
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-53,235,018.09
3100, Obligated balance, start of year	========== 203,229,898.49
3200, Obligated balance, end of year	========== 146,638,145.00

BA & O, Net

4000, Disc: Budget authority, gross	========== 760,314,464.39
4011, Disc: Outlays from balances	852,127,844.49
4020, Disc: Total outlays, gross	========== 852,127,844.49
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-816,233,117.24
4040, Disc: Offsets against gross BA and outlays (total)	========== -816,233,117.24
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	918,652.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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)																				========== 918,652.85
4070, Disc: Budget authority, net																				========== -55,000,000.00
4080, Disc: Outlays, net																				========== 35,894,727.25
4180, Budget authority, net (disc. and mand.)																				========== -55,000,000.00
4190, Outlays, net (disc. and mand.)																				========== 35,894,727.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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		-8,142,120.91
0900	4801	C	E									X			U		Y	1		2,036,351.59
0900	4802	C	B					DISC				X			U		Y	1	N	-999,266.57
0900	4881	C	E									X			U		Y			1,768,837.09
0900	4901	C	B									X			U		Y	1		-281,710.95
0900	4901	C	B									X			U		Y	1		-5,316,659.83
0900	4901	C	E									X			U		Y	1		382,127.54
0900	4902	C	E					DISC				X			U		Y		N	335,085.95
0900	4902	C	E					DISC				X			U		Y		N	10,535,686.88
0900	4981	C	E									X			U		Y			127,875.20
0900	4982	C	E					DISC				X			U		Y		N	32,434.00
0900	4982	C	E					DISC				X			U		Y		N	954,355.07
Sub-Total, 0900																				**1,432,995.06**

Budgetary Resources

1000	4201	D	B												U		Y	1		14,834,583.73
1000	4251	D	B			F		DISC				X			U		Y	1		300,000.00
1000	4801	C	B									X			U		Y	1		-8,142,120.91
1000	4802	C	B					DISC				X			U		Y	1	N	-999,266.57
1000	4901	C	B									X			U		Y	1		-281,710.95
1000	4901	C	B									X			U		Y	1		-5,316,659.83
Sub-Total, 1000																				**394,825.47**
1021	4871	D	E									X			U		Y			830,635.13
1021	4971	D	E									X			U		Y			94,529.35
Sub-Total, 1021																				**925,164.48**
1050, Unob Bal: Unobligated balance (total)																				==========
																				1,319,989.95
1700	4252	D	E			F		DISC				X			U		Y			320,941.00
1700	4253	D	E			F		DISC				X			U		Y			32,434.00
1700	4972	D	E			X		DISC				X			U		Y			156,747.89
Sub-Total, 1700																				**510,122.89**
1701	4251	D	B			F		DISC				X			U		Y	1		-300,000.00
1750, BA: Disc: Spending auth: Total																				==========
																				210,122.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
1900, Budget authority total (disc. and mand.)																				========== 210,122.89
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,530,112.84
1940	4610	C	E	A											U		Y	1		-97,117.78

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		8,142,120.91
3000	4901	C	B									X			U		Y	1		281,710.95
3000	4901	C	B									X			U		Y	1		5,316,659.83
Sub-Total, 3000																				**13,740,491.69**
3010	4801	C	B									X			U		Y	1		-8,142,120.91
3010	4801	C	E									X			U		Y	1		2,036,351.59
3010	4802	C	B					DISC				X			U		Y	1	N	-999,266.57
3010	4881	C	E									X			U		Y			1,768,837.09
3010	4901	C	B									X			U		Y	1		-281,710.95
3010	4901	C	B									X			U		Y	1		-5,316,659.83
3010	4901	C	E									X			U		Y	1		382,127.54
3010	4902	C	E					DISC				X			U		Y		N	335,085.95
3010	4902	C	E					DISC				X			U		Y		N	10,535,686.88
3010	4981	C	E									X			U		Y			127,875.20
3010	4982	C	E					DISC				X			U		Y		N	32,434.00
3010	4982	C	E					DISC				X			U		Y		N	954,355.07
Sub-Total, 3010																				**1,432,995.06**
3020	4802	C	B					DISC				X			U		Y	1	N	999,266.57
3020	4902	C	E					DISC				X			U		Y		N	-335,085.95
3020	4902	C	E					DISC				X			U		Y		N	-10,535,686.88
3020	4982	C	E					DISC				X			U		Y		N	-32,434.00
3020	4982	C	E					DISC				X			U		Y		N	-954,355.07
Sub-Total, 3020																				**-10,858,295.33**
3040	4871	D	E									X			U		Y			-830,635.13
3040	4971	D	E									X			U		Y			-94,529.35
Sub-Total, 3040																				**-925,164.48**
3050	4801	C	E												U		Y	1		2,036,351.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
3050	4871	D	E												U		Y			-830,635.13
3050	4881	C	E												U		Y			1,768,837.09
3050	4901	C	E												U		Y	1		382,127.54
3050	4971	D	E												U		Y			-94,529.35
3050	4981	C	E												U		Y			127,875.20
	Sub-Total, 3050																			**3,390,026.94**
3060	4251	D	B			F		DISC				X			U		Y	1		-300,000.00
3070	4251	D	B			F		DISC				X			U		Y	1		300,000.00
3100, Obligated balance, start of year																				========== 13,440,491.69
3200, Obligated balance, end of year																				========== 3,390,026.94

BA & O, Net

4000, Disc: Budget authority, gross																				========== 210,122.89
4011	4802	C	B					DISC				X			U		Y	1	N	-999,266.57
4011	4902	C	E					DISC				X			U		Y		N	335,085.95
4011	4902	C	E					DISC				X			U		Y		N	10,535,686.88
4011	4982	C	E					DISC				X			U		Y		N	32,434.00
4011	4982	C	E					DISC				X			U		Y		N	954,355.07
	Sub-Total, 4011																			**10,858,295.33**
4020, Disc: Total outlays, gross																				========== 10,858,295.33
4030	4252	D	E			F		DISC				X			U		Y			-320,941.00
4030	4253	D	E			F		DISC				X			U		Y			-32,434.00
	Sub-Total, 4030																			**-353,375.00**
4033	4972	D	E			X		DISC				X			U		Y			-156,747.89
4040, Disc: Offsets against gross BA and outlays (total)																				========== -510,122.89
4050	4251	D	B			F		DISC				X			U		Y	1		300,000.00
4060, Disc: Additional offsets against BA only (total)																				========== 300,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
4080, Disc: Outlays, net																				========== 10,348,172.44
4190, Outlays, net (disc. and mand.)																				========== 10,348,172.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /12-1500 -000-0
FACTS II User: Constance Meenehan / (301) 975-8886 / connie.meenehan@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E									X			U		Y	1		3,524,144.16
0900	4802	C	E					DISC				X			U		Y	1	N	713,389.49
0900	4901	C	E									X			U		Y	1		9,836,981.37
0900	4901	C	E									X			U		Y	1		353,083.63
0900	4902	C	E					DISC				X			U		Y		N	81,778,284.08
0900	4902	C	E					DISC				X			U		Y		N	6,099,459.48
	Sub-Total, 0900																			**102,305,342.21**

Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		96,000,000.00
1160, BA: Disc: Appropriation (total)																				========== 96,000,000.00
1700	4252	D	E			F		DISC				X			U		Y			6,452,543.11
1750, BA: Disc: Spending auth: Total																				========== 6,452,543.11
1900, Budget authority total (disc. and mand.)																				========== 102,452,543.11
1930, Total budgetary resources avail (disc. and mand.)																				========== 102,452,543.11
1940	4610	C	E		A										U		Y	1		-147,200.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /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
3010	4801	C	E									X		U		Y	1		3,524,144.16
3010	4802	C	E					DISC				X		U		Y	1	N	713,389.49
3010	4901	C	E									X		U		Y	1		9,836,981.37
3010	4901	C	E									X		U		Y	1		353,083.63
3010	4902	C	E					DISC				X		U		Y		N	81,778,284.08
3010	4902	C	E					DISC				X		U		Y		N	6,099,459.48
Sub-Total, 3010																			**102,305,342.21**
3020	4802	C	E					DISC				X		U		Y	1	N	-713,389.49
3020	4902	C	E					DISC				X		U		Y		N	-81,778,284.08
3020	4902	C	E					DISC				X		U		Y		N	-6,099,459.48
Sub-Total, 3020																			**-88,591,133.05**
3050	4801	C	E											U		Y	1		3,524,144.16
3050	4901	C	E											U		Y	1		9,836,981.37
3050	4901	C	E											U		Y	1		353,083.63
Sub-Total, 3050																			**13,714,209.16**
3200, Obligated balance, end of year																			========== 13,714,209.16

BA & O, Net

4000, Disc: Budget authority, gross																			========== 102,452,543.11
4010	4802	C	E					DISC				X		U		Y	1	N	713,389.49
4010	4902	C	E					DISC				X		U		Y		N	81,778,284.08
4010	4902	C	E					DISC				X		U		Y		N	6,099,459.48
Sub-Total, 4010																			**88,591,133.05**
4020, Disc: Total outlays, gross																			========== 88,591,133.05
4030	4252	D	E			F		DISC				X		U		Y			-6,452,543.11
4040, Disc: Offsets against gross BA and outlays (total)																			========== -6,452,543.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4070, Disc: Budget authority, net																			========== 96,000,000.00
4080, Disc: Outlays, net																			========== 82,138,589.94
4180, Budget authority, net (disc. and mand.)																			========== 96,000,000.00
4190, Outlays, net (disc. and mand.)																			========== 82,138,589.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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		872,078.05
3000	4901	C	B									X			E		N	1		413,372.74
Sub-Total, 3000																				**1,285,450.79**
3011	4801	C	B									X			E		N	1		-872,078.05
3011	4801	C	E									X			E		N	1		548,304.19
3011	4901	C	B									X			E		N	1		-413,372.74
3011	4901	C	E									X			E		N	1		322,318.04
3011	4902	C	E					DISC				X			E		N		N	418,132.68
3011	4982	C	E					DISC				X			E		N		N	5,377.27
Sub-Total, 3011																				**8,681.39**
3020	4902	C	E					DISC				X			E		N		N	-418,132.68
3020	4982	C	E					DISC				X			E		N		N	-5,377.27
Sub-Total, 3020																				**-423,509.95**
3041	4871	D	E									X			E		N			-132,641.52
3041	4971	D	E									X			E		N			-34,218.34
Sub-Total, 3041																				**-166,859.86**
3050	4801	C	E												E		N	1		548,304.19
3050	4871	D	E												E		N			-132,641.52
3050	4901	C	E												E		N	1		322,318.04
3050	4971	D	E												E		N			-34,218.34
Sub-Total, 3050																				**703,762.37**
3100, Obligated balance, start of year																				========== 1,285,450.79
3200, Obligated balance, end of year																				========== 703,762.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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	418,132.68
4011	4982	C	E					DISC				X			E		N		N	5,377.27
	Sub-Total, 4011																			**423,509.95**
4020, Disc: Total outlays, gross																				========== 423,509.95
4033	4972	D	E			X		DISC				X			E		N			-116,070.67
4040, Disc: Offsets against gross BA and outlays (total)																				========== -116,070.67
4052	4972	D	E			X		DISC				X			E		N			116,070.67
4060, Disc: Additional offsets against BA only (total)																				========== 116,070.67
4080, Disc: Outlays, net																				========== 307,439.28
4190, Outlays, net (disc. and mand.)																				========== 307,439.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		193,425.33
3000	4901	C	B									X		E		N	1		40,729.28
Sub-Total, 3000																			**234,154.61**
3011	4801	C	B									X		E		N	1		-193,425.33
3011	4801	C	E									X		E		N	1		263,211.90
3011	4881	C	E									X		E		N			12,240.46
3011	4901	C	B									X		E		N	1		-40,729.28
3011	4901	C	E									X		E		N	1		40,729.28
3011	4902	C	E					DISC				X		E		N		N	21,141.08
3011	4982	C	E					DISC				X		E		N		N	15,971.08
Sub-Total, 3011																			**119,139.19**
3020	4902	C	E					DISC				X		E		N		N	-21,141.08
3020	4982	C	E					DISC				X		E		N		N	-15,971.08
Sub-Total, 3020																			**-37,112.16**
3041	4871	D	E									X		E		N			-15,566.98
3050	4801	C	E											E		N	1		263,211.90
3050	4871	D	E											E		N			-15,566.98
3050	4881	C	E											E		N			12,240.46
3050	4901	C	E											E		N	1		40,729.28
Sub-Total, 3050																			**300,614.66**
3100, Obligated balance, start of year																			========== 234,154.61
3200, Obligated balance, end of year																			========== 300,614.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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	21,141.08
4011	4982	C	E					DISC				X			E		N		N	15,971.08
	Sub-Total, 4011																			**37,112.16**
4020, Disc: Total outlays, gross																				========= 37,112.16
4033	4972	D	E			X		DISC				X			E		N			-95,274.57
4040, Disc: Offsets against gross BA and outlays (total)																				========== -95,274.57
4052	4972	D	E			X		DISC				X			E		N			95,274.57
4060, Disc: Additional offsets against BA only (total)																				========= 95,274.57
4080, Disc: Outlays, net																				========== -58,162.41
4190, Outlays, net (disc. and mand.)																				========== -58,162.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		39,770.69
3000	4901	D	B									X			E		N	1		-2,888.15
Sub-Total, 3000																				**36,882.54**
3011	4801	C	B									X			E		N	1		-39,770.69
3011	4801	C	E									X			E		N	1		39,062.43
3011	4901	D	B									X			E		N	1		2,888.15
3011	4901	D	E									X			E		N	1		-2,888.15
3011	4902	D	E					DISC				X			E		N		N	-283.15
3011	4982	C	E					DISC				X			E		N		N	1,421.85
Sub-Total, 3011																				**430.44**
3020	4902	D	E					DISC				X			E		N		N	283.15
3020	4982	C	E					DISC				X			E		N		N	-1,421.85
Sub-Total, 3020																				**-1,138.70**
3050	4801	C	E												E		N	1		39,062.43
3050	4901	D	E												E		N	1		-2,888.15
Sub-Total, 3050																				**36,174.28**
3100, Obligated balance, start of year																				========= 36,882.54
3200, Obligated balance, end of year																				========= 36,174.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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	D	E					DISC				X			E		N		N	-283.15
4011	4982	C	E					DISC				X			E		N		N	1,421.85
	Sub-Total, 4011																			**1,138.70**
	4020, Disc: Total outlays, gross																			======== 1,138.70
	4080, Disc: Outlays, net																			======== 1,138.70
	4190, Outlays, net (disc. and mand.)																			======== 1,138.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		101,083.35
3011	4801	C	B									X			E		N	1		-101,083.35
3011	4801	C	E									X			E		N	1		101,083.35
Sub-Total, 3011																				**0.00**
3050	4801	C	E												E		N	1		101,083.35
3100, Obligated balance, start of year																				========== 101,083.35
3200, Obligated balance, end of year																				========== 101,083.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		53,889.89
3011	4801	C	B									X			E		N	1		-53,889.89
3011	4801	C	E									X			E		N	1		53,889.89
3011	4802	C	B					DISC				X			E		N	1	N	-41,419.38
3011	4902	C	E					DISC				X			E		N		N	41,419.38
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC				X			E		N	1	N	41,419.38
3020	4902	C	E					DISC				X			E		N		N	-41,419.38
Sub-Total, 3020																				**0.00**
3041	4871	D	E									X			E		N			-53,889.89
3050	4801	C	E												E		N	1		53,889.89
3050	4871	D	E												E		N			-53,889.89
Sub-Total, 3050																				**0.00**
3100, Obligated balance, start of year																				========= 53,889.89

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-41,419.38
4011	4902	C	E					DISC				X			E		N		N	41,419.38
Sub-Total, 4011																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 103,738,337.27

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 394,825.47

1021, Unob Bal: Recov of prior year unpaid obligations 925,164.48

1050, Unob Bal: Unobligated balance (total) ========== 1,319,989.95

1100, BA: Disc: Appropriation 96,000,000.00

1160, BA: Disc: Appropriation (total) ========== 96,000,000.00

1700, BA: Disc: Spending auth: Collected 6,962,666.00

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src -300,000.00

1750, BA: Disc: Spending auth: Total ========== 6,662,666.00

1900, Budget authority total (disc. and mand.) ========== 102,662,666.00

1930, Total budgetary resources avail (disc. and mand.) ========== 103,982,655.95

1940, Unob Bal: Memo: Unob bal expiring -244,318.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 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	15,451,952.87
3010, Ob Bal: Obligations incurred: Unexpired accounts	103,738,337.27
3011, Ob Bal: Obligations incurred: Expired accounts	128,251.02
3020, Ob Bal: Outlays (gross)	-99,911,189.19
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-925,164.48
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-236,316.73
3050, Ob Bal: EOY: Unpaid obligations	18,245,870.76
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-300,000.00
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	300,000.00
3100, Obligated balance, start of year	========== 15,151,952.87
3200, Obligated balance, end of year	========== 18,245,870.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4000, Disc: Budget authority, gross	========== 102,662,666.00
4010, Disc: Outlays from new authority	88,591,133.05
4011, Disc: Outlays from balances	11,320,056.14
4020, Disc: Total outlays, gross	========== 99,911,189.19
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-6,805,918.11
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-368,093.13
4040, Disc: Offsets against gross BA and outlays (total)	========== -7,174,011.24
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	300,000.00
4052, Disc: Offset, BA: Collection cred to expired accts	211,345.24
4060, Disc: Additional offsets against BA only (total)	========== 511,345.24
4070, Disc: Budget authority, net	========== 96,000,000.00
4080, Disc: Outlays, net	========== 92,737,177.95
4180, Budget authority, net (disc. and mand.)	========== 96,000,000.00
4190, Outlays, net (disc. and mand.)	========== 92,737,177.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4901	D	B									X		U		N	3		1,571.35
0900	4902	C	E					DISC	BAL			X		U		N		N	154.13
	Sub-Total, 0900																		**1,725.48**

Budgetary Resources

1000	4201	D	B											U		N	3		169,284.03
1000	4901	D	B									X		U		N	3		1,571.35
	Sub-Total, 1000																		**170,855.38**
	1050, Unob Bal: Unobligated balance (total)																		========== 170,855.38
1700	4252	D	E			X		DISC				X		U		N			5,359.00
1700	4972	D	E			F		DISC				X		U		N			81.45
	Sub-Total, 1700																		**5,440.45**
	1750, BA: Disc: Spending auth: Total																		======== 5,440.45
	1900, Budget authority total (disc. and mand.)																		======== 5,440.45
	1930, Total budgetary resources avail (disc. and mand.)																		========== 176,295.83
1941	4450	C	E											U		N	3		5,440.45
1941	4610	C	E	A										U		N	3		169,129.90
	Sub-Total, 1941																		**174,570.35**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4901	D	B									X		U		N	3		-1,571.35
3010	4901	D	B									X		U		N	3		1,571.35
3010	4902	C	E					DISC	BAL			X		U		N		N	154.13
Sub-Total, 3010																			**1,725.48**
3020	4902	C	E					DISC	BAL			X		U		N		N	-154.13
3100, Obligated balance, start of year																			======= -1,571.35
BA & O, Net																			
4000, Disc: Budget authority, gross																			======== 5,440.45
4011	4902	C	E					DISC	BAL			X		U		N		N	154.13
4020, Disc: Total outlays, gross																			====== 154.13
4030	4972	D	E			F		DISC				X		U		N			-81.45
4033	4252	D	E			X		DISC				X		U		N			-5,359.00
4040, Disc: Offsets against gross BA and outlays (total)																			======= -5,440.45
4080, Disc: Outlays, net																			======= -5,286.32
4190, Outlays, net (disc. and mand.)																			======= -5,286.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Program Activity Total Obligations

0900, Total new obligations 1,725.48

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 170,855.38

1050, Unob Bal: Unobligated balance (total) ========== 170,855.38

1700, BA: Disc: Spending auth: Collected 5,440.45

1750, BA: Disc: Spending auth: Total ======== 5,440.45

1900, Budget authority total (disc. and mand.) ======== 5,440.45

1930, Total budgetary resources avail (disc. and mand.) ========== 176,295.83

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 174,570.35

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 -1,571.35

3010, Ob Bal: Obligations incurred: Unexpired accounts 1,725.48

3020, Ob Bal: Outlays (gross) -154.13

3100, Obligated balance, start of year ======= -1,571.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4000, Disc: Budget authority, gross	======== 5,440.45
4011, Disc: Outlays from balances	154.13
4020, Disc: Total outlays, gross	====== 154.13
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-81.45
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-5,359.00
4040, Disc: Offsets against gross BA and outlays (total)	======= -5,440.45
4080, Disc: Outlays, net	======= -5,286.32
4190, Outlays, net (disc. and mand.)	======= -5,286.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		-4,086,524.95
0900	4801	C	B									X			U		N	1		-3,850,879.14
0900	4801	C	B									X			U		N	1		-894,113.31
0900	4801	C	E									X			U		N	1		4,505,403.78
0900	4801	C	E									X			U		N	1		279,517.20
0900	4801	C	E									X			U		N	1		4,023,772.31
0900	4802	C	B					DISC	NEW			X			U		N	1	N	-39,621.42
0900	4802	C	E					DISC	BAL			X			U		N	1	N	39,621.42
0900	4881	C	E									X			U		N			64,744.25
0900	4901	C	B									X			U		N	1		-382,652.03
0900	4901	C	B									X			U		N	1		-193,787.81
0900	4901	D	B									X			U		N	1		0.37
0900	4901	C	E									X			U		N	1		274,508.50
0900	4901	C	E									X			U		N	1		444,471.11
0900	4902	C	E					DISC	BAL			X			U		N		N	221,259.82
0900	4902	C	E					DISC	BAL			X			U		N		N	17,820,043.18
0900	4902	C	E					DISC	BAL			X			U		N		N	813,776.04
0900	4982	C	E					DISC	BAL			X			U		N		N	134,780.68
0900	4982	C	E					DISC	BAL			X			U		N		N	1,624.56
Sub-Total, 0900																				**19,175,944.56**

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		4,954,684.19
1000	4221	D	B			F		DISC				X			U		N	1		5,185,366.90
1000	4222	D	B			F		DISC				X			U		N	1		57,773.48
1000	4251	D	B			F		DISC				X			U		N	1		2,066,630.06
1000	4801	C	B									X			U		N	1		-4,086,524.95
1000	4801	C	B									X			U		N	1		-3,850,879.14
1000	4801	C	B									X			U		N	1		-894,113.31
1000	4802	C	B					DISC	NEW			X			U		N	1	N	-39,621.42
1000	4901	C	B									X			U		N	1		-382,652.03
1000	4901	C	B									X			U		N	1		-193,787.81
1000	4901	D	B									X			U		N	1		0.37
Sub-Total, 1000																				**2,816,876.34**
1021	4871	D	E									X			U		N			1,148,755.20
1021	4971	D	E									X			U		N			22,337.89
Sub-Total, 1021																				**1,171,093.09**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
1050, Unob Bal: Unobligated balance (total)																			========== 3,987,969.43
1700	4222	D	B			F		DISC				X		U		N	1		-57,773.48
1700	4222	D	E			F		DISC				X		U		N	1		41,070.54
1700	4252	D	E			F		DISC				X		U		N			17,740,245.98
1700	4972	D	E			F		DISC				X		U		N			170,888.18
Sub-Total, 1700																			**17,894,431.22**
1701	4221	D	B			F		DISC				X		U		N	1		-5,185,366.90
1701	4221	D	E			F		DISC				X		U		N	1		9,748,755.86
1701	4251	D	B			F		DISC				X		U		N	1		-2,066,630.06
1701	4251	D	E			F		DISC				X		U		N	1		2,215,244.34
Sub-Total, 1701																			**4,712,003.24**
1750, BA: Disc: Spending auth: Total																			========== 22,606,434.46
1900, Budget authority total (disc. and mand.)																			========== 22,606,434.46
1930, Total budgetary resources avail (disc. and mand.)																			========== 26,594,403.89
1941	4450	C	E											U		N	1		3,716.34
1941	4450	C	E											U		N	1		28,712.71
1941	4610	C	E		A									U		N	1		1,536,144.12
1941	4610	C	E		A									U		N	1		5,849,886.16
Sub-Total, 1941																			**7,418,459.33**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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		4,086,524.95
3000	4801	C	B									X			U		N	1		3,850,879.14
3000	4801	C	B									X			U		N	1		894,113.31
3000	4901	C	B									X			U		N	1		382,652.03
3000	4901	C	B									X			U		N	1		193,787.81
3000	4901	D	B									X			U		N	1		-0.37
Sub-Total, 3000																				**9,407,956.87**
3010	4801	C	B									X			U		N	1		-4,086,524.95
3010	4801	C	B									X			U		N	1		-3,850,879.14
3010	4801	C	B									X			U		N	1		-894,113.31
3010	4801	C	E									X			U		N	1		4,505,403.78
3010	4801	C	E									X			U		N	1		279,517.20
3010	4801	C	E									X			U		N	1		4,023,772.31
3010	4802	C	B					DISC	NEW			X			U		N	1	N	-39,621.42
3010	4802	C	E					DISC	BAL			X			U		N	1	N	39,621.42
3010	4881	C	E									X			U		N			64,744.25
3010	4901	C	B									X			U		N	1		-382,652.03
3010	4901	C	B									X			U		N	1		-193,787.81
3010	4901	D	B									X			U		N	1		0.37
3010	4901	C	E									X			U		N	1		274,508.50
3010	4901	C	E									X			U		N	1		444,471.11
3010	4902	C	E					DISC	BAL			X			U		N		N	221,259.82
3010	4902	C	E					DISC	BAL			X			U		N		N	17,820,043.18
3010	4902	C	E					DISC	BAL			X			U		N		N	813,776.04
3010	4982	C	E					DISC	BAL			X			U		N		N	134,780.68
3010	4982	C	E					DISC	BAL			X			U		N		N	1,624.56
Sub-Total, 3010																				**19,175,944.56**
3020	4802	C	B					DISC	NEW			X			U		N	1	N	39,621.42
3020	4802	C	E					DISC	BAL			X			U		N	1	N	-39,621.42
3020	4902	C	E					DISC	BAL			X			U		N		N	-221,259.82
3020	4902	C	E					DISC	BAL			X			U		N		N	-17,820,043.18
3020	4902	C	E					DISC	BAL			X			U		N		N	-813,776.04
3020	4982	C	E					DISC	BAL			X			U		N		N	-134,780.68
3020	4982	C	E					DISC	BAL			X			U		N		N	-1,624.56
Sub-Total, 3020																				**-18,991,484.28**
3040	4871	D	E									X			U		N			-1,148,755.20
3040	4971	D	E									X			U		N			-22,337.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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, 3040																			**-1,171,093.09**
3050	4801	C	E												U		N	1		4,505,403.78
3050	4801	C	E												U		N	1		279,517.20
3050	4801	C	E												U		N	1		4,023,772.31
3050	4871	D	E												U		N			-1,148,755.20
3050	4881	C	E												U		N			64,744.25
3050	4901	C	E												U		N	1		274,508.50
3050	4901	C	E												U		N	1		444,471.11
3050	4971	D	E												U		N			-22,337.89
	Sub-Total, 3050																			**8,421,324.06**
3060	4221	D	B			F		DISC				X			U		N	1		-5,185,366.90
3060	4251	D	B			F		DISC				X			U		N	1		-2,066,630.06
	Sub-Total, 3060																			**-7,251,996.96**
3070	4221	D	B			F		DISC				X			U		N	1		5,185,366.90
3070	4221	D	E			F		DISC				X			U		N	1		-9,748,755.86
3070	4251	D	B			F		DISC				X			U		N	1		2,066,630.06
3070	4251	D	E			F		DISC				X			U		N	1		-2,215,244.34
	Sub-Total, 3070																			**-4,712,003.24**
3090	4221	D	E			F		DISC							U		N	1		-9,748,755.86
3090	4251	D	E			F		DISC							U		N	1		-2,215,244.34
	Sub-Total, 3090																			**-11,964,000.20**
3100, Obligated balance, start of year																				========== 2,155,959.91
3200, Obligated balance, end of year																				========== -3,542,676.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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																				========== 22,606,434.46
4010	4802	C	B					DISC	NEW			X			U		N	1	N	-39,621.42
4011	4802	C	E					DISC	BAL			X			U		N	1	N	39,621.42
4011	4902	C	E					DISC	BAL			X			U		N		N	221,259.82
4011	4902	C	E					DISC	BAL			X			U		N		N	17,820,043.18
4011	4902	C	E					DISC	BAL			X			U		N		N	813,776.04
4011	4982	C	E					DISC	BAL			X			U		N		N	134,780.68
4011	4982	C	E					DISC	BAL			X			U		N		N	1,624.56
Sub-Total, 4011																				**19,031,105.70**
4020, Disc: Total outlays, gross																				========== 18,991,484.28
4030	4222	D	B			F		DISC				X			U		N	1		57,773.48
4030	4222	D	E			F		DISC				X			U		N	1		-41,070.54
4030	4252	D	E			F		DISC				X			U		N			-17,740,245.98
4030	4972	D	E			F		DISC				X			U		N			-170,888.18
Sub-Total, 4030																				**-17,894,431.22**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -17,894,431.22
4050	4221	D	B			F		DISC				X			U		N	1		5,185,366.90
4050	4221	D	E			F		DISC				X			U		N	1		-9,748,755.86
4050	4251	D	B			F		DISC				X			U		N	1		2,066,630.06
4050	4251	D	E			F		DISC				X			U		N	1		-2,215,244.34
Sub-Total, 4050																				**-4,712,003.24**
4060, Disc: Additional offsets against BA only (total)																				========== -4,712,003.24
4080, Disc: Outlays, net																				========== 1,097,053.06
4190, Outlays, net (disc. and mand.)																				========== 1,097,053.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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		1,098.90
0900	4902	C	E					DISC				X			U		N		N	29,517.96
	Sub-Total, 0900																			**30,616.86**
Budgetary Resources																				
1000	4201	D	B												U		N	1		30,616.86
1050, Unob Bal: Unobligated balance (total)																				========= 30,616.86
1930, Total budgetary resources avail (disc. and mand.)																				========= 30,616.86
Change in Obl Bal																				
3010	4801	C	E									X			U		N	1		1,098.90
3010	4902	C	E					DISC				X			U		N		N	29,517.96
	Sub-Total, 3010																			**30,616.86**
3020	4902	C	E					DISC				X			U		N		N	-29,517.96
3050	4801	C	E												U		N	1		1,098.90
3200, Obligated balance, end of year																				======== 1,098.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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		N		N	29,517.96
4020, Disc: Total outlays, gross																				========= 29,517.96
4080, Disc: Outlays, net																				========= 29,517.96
4190, Outlays, net (disc. and mand.)																				========= 29,517.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- -12/13-1250 -000-0
FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E									X			U		N	1		319,265.93
0900	4801	C	E									X			U		N	1		38,681,497.19
0900	4802	C	E					DISC				X			U		N	1	N	10,585,572.43
0900	4901	C	E									X			U		N	1		39,667.27
0900	4901	C	E									X			U		N	1		21,449,244.89
0900	4902	C	E					DISC				X			U		N		N	376,626,086.13
0900	4902	C	E					DISC				X			U		N		N	1,537,488.99
	Sub-Total, 0900																			**449,238,822.83**

Budgetary Resources

1011	4190	D	E							72	0306	X			U		N			1,770,000.00
1050, Unob Bal: Unobligated balance (total)																				========== 1,770,000.00
1100	4119	D	E	P				DISC				X		X	U		N	1		455,561,000.00
1160, BA: Disc: Appropriation (total)																				========== 455,561,000.00
1700	4222	D	E			F		DISC				X			U		N	1		244,577.68
1700	4252	D	E			F		DISC				X			U		N			709,936.02
	Sub-Total, 1700																			**954,513.70**
1701	4221	D	E			F		DISC				X			U		N	1		644,815.18
1701	4251	D	E			F		DISC				X			U		N	1		867,220.24
	Sub-Total, 1701																			**1,512,035.42**
1750, BA: Disc: Spending auth: Total																				========== 2,466,549.12
1900, Budget authority total (disc. and mand.)																				========== 458,027,549.12
1930, Total budgetary resources avail (disc. and mand.)																				========== 459,797,549.12
1941	4610	C	E		A										U		N	1		9,988,599.36
1941	4610	C	E		A										U		N	1		570,126.93
	Sub-Total, 1941																			**10,558,726.29**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- -12/13-1250 -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
3010	4801	C	E									X			U		N	1		319,265.93
3010	4801	C	E									X			U		N	1		38,681,497.19
3010	4802	C	E					DISC				X			U		N	1	N	10,585,572.43
3010	4901	C	E									X			U		N	1		39,667.27
3010	4901	C	E									X			U		N	1		21,449,244.89
3010	4902	C	E					DISC				X			U		N		N	376,626,086.13
3010	4902	C	E					DISC				X			U		N		N	1,537,488.99
Sub-Total, 3010																				**449,238,822.83**
3020	4802	C	E					DISC				X			U		N	1	N	-10,585,572.43
3020	4902	C	E					DISC				X			U		N		N	-376,626,086.13
3020	4902	C	E					DISC				X			U		N		N	-1,537,488.99
Sub-Total, 3020																				**-388,749,147.55**
3050	4801	C	E												U		N	1		319,265.93
3050	4801	C	E												U		N	1		38,681,497.19
3050	4901	C	E												U		N	1		39,667.27
3050	4901	C	E												U		N	1		21,449,244.89
Sub-Total, 3050																				**60,489,675.28**
3070	4221	D	E			F		DISC				X			U		N	1		-644,815.18
3070	4251	D	E			F		DISC				X			U		N	1		-867,220.24
Sub-Total, 3070																				**-1,512,035.42**
3090	4221	D	E			F		DISC							U		N	1		-644,815.18
3090	4251	D	E			F		DISC							U		N	1		-867,220.24
Sub-Total, 3090																				**-1,512,035.42**
3200, Obligated balance, end of year																				**==========**
																				58,977,639.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- -12/13-1250 -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																				========== 458,027,549.12
4010	4802	C	E					DISC				X			U		N	1	N	10,585,572.43
4010	4902	C	E					DISC				X			U		N		N	376,626,086.13
4010	4902	C	E					DISC				X			U		N		N	1,537,488.99
Sub-Total, 4010																				**388,749,147.55**
4020, Disc: Total outlays, gross																				========== 388,749,147.55
4030	4222	D	E			F		DISC				X			U		N	1		-244,577.68
4030	4252	D	E			F		DISC				X			U		N			-709,936.02
Sub-Total, 4030																				**-954,513.70**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -954,513.70
4050	4221	D	E			F		DISC				X			U		N	1		-644,815.18
4050	4251	D	E			F		DISC				X			U		N	1		-867,220.24
Sub-Total, 4050																				**-1,512,035.42**
4060, Disc: Additional offsets against BA only (total)																				========== -1,512,035.42
4070, Disc: Budget authority, net																				========== 455,561,000.00
4080, Disc: Outlays, net																				========== 387,794,633.85
4180, Budget authority, net (disc. and mand.)																				========== 455,561,000.00
4190, Outlays, net (disc. and mand.)																				========== 387,794,633.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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		-30,252,440.22
0900	4801	C	B									X			U		Y	1		-213,038.90
0900	4801	C	E									X			U		Y	1		4,769,561.34
0900	4801	C	E									X			U		Y	1		2,037,247.03
0900	4802	C	B					DISC				X			U		Y	1	N	-5,354,668.36
0900	4802	C	E					DISC				X			U		Y	1	N	637,947.00
0900	4881	C	E									X			U		Y			43,768.23
0900	4881	C	E									X			U		Y			7,217,494.28
0900	4901	C	B									X			U		Y	1		-111,233.92
0900	4901	C	B									X			U		Y	1		-23,743,329.56
0900	4901	C	E									X			U		Y	1		171,900.42
0900	4901	C	E									X			U		Y	1		79,174.68
0900	4902	C	E					DISC				X			U		Y		N	8,057,777.83
0900	4902	C	E					DISC				X			U		Y		N	49,853,491.10
0900	4902	C	E					DISC				X			U		Y		N	512,398.65
0900	4981	C	E									X			U		Y			1,137,425.57
0900	4982	C	E					DISC				X			U		Y		N	1,697,346.59
0900	4982	C	E					DISC				X			U		Y		N	19,550.41
Sub-Total, 0900																				**16,560,372.17**

Budgetary Resources

1000	4201	D	B												U		Y	1		62,146,507.01
1000	4221	D	B			F		DISC				X			U		Y	1		1,175,068.85
1000	4222	D	B			F		DISC				X			U		Y	1		325,612.11
1000	4251	D	B			F		DISC				X			U		Y	1		581,352.56
1000	4801	C	B									X			U		Y	1		-30,252,440.22
1000	4801	C	B									X			U		Y	1		-213,038.90
1000	4802	C	B					DISC				X			U		Y	1	N	-5,354,668.36
1000	4901	C	B									X			U		Y	1		-111,233.92
1000	4901	C	B									X			U		Y	1		-23,743,329.56
Sub-Total, 1000																				**4,553,829.57**
1011	4190	D	E							13	1250	X			U		Y			8,758,250.00
1021	4871	D	E									X			U		Y			4,774,980.24
1021	4971	D	E									X			U		Y			386,081.86
Sub-Total, 1021																				**5,161,062.10**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
1050, Unob Bal: Unobligated balance (total)																				========== 18,473,141.67
1700	4222	D	B			F		DISC				X			U		Y	1		-325,612.11
1700	4222	D	E			F		DISC				X			U		Y	1		209,946.66
1700	4252	D	E			F		DISC				X			U		Y			895,447.56
1700	4972	D	E			F		DISC				X			U		Y			175,132.70
Sub-Total, 1700																				**954,914.81**
1701	4221	D	B			F		DISC				X			U		Y	1		-1,175,068.85
1701	4221	D	E			F		DISC				X			U		Y	1		725,021.16
1701	4251	D	B			F		DISC				X			U		Y	1		-581,352.56
1701	4251	D	E			F		DISC				X			U		Y	1		106,620.14
Sub-Total, 1701																				**-924,780.11**
1750, BA: Disc: Spending auth: Total																				========= 30,134.70
1900, Budget authority total (disc. and mand.)																				========= 30,134.70
1930, Total budgetary resources avail (disc. and mand.)																				========== 18,503,276.37
1940	4610	C	E		A										U		Y	1		-1,036,096.98
1940	4610	C	E		A										U		Y	1		-906,807.22
Sub-Total, 1940																				**-1,942,904.20**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
3000	4801	C	B									X			U		Y	1		30,252,440.22
3000	4801	C	B									X			U		Y	1		213,038.90
3000	4901	C	B									X			U		Y	1		111,233.92
3000	4901	C	B									X			U		Y	1		23,743,329.56
Sub-Total, 3000																				**54,320,042.60**
3010	4801	C	B									X			U		Y	1		-30,252,440.22
3010	4801	C	B									X			U		Y	1		-213,038.90
3010	4801	C	E									X			U		Y	1		4,769,561.34
3010	4801	C	E									X			U		Y	1		2,037,247.03
3010	4802	C	B					DISC				X			U		Y	1	N	-5,354,668.36
3010	4802	C	E					DISC				X			U		Y	1	N	637,947.00
3010	4881	C	E									X			U		Y			43,768.23
3010	4881	C	E									X			U		Y			7,217,494.28
3010	4901	C	B									X			U		Y	1		-111,233.92
3010	4901	C	B									X			U		Y	1		-23,743,329.56
3010	4901	C	E									X			U		Y	1		171,900.42
3010	4901	C	E									X			U		Y	1		79,174.68
3010	4902	C	E					DISC				X			U		Y		N	8,057,777.83
3010	4902	C	E					DISC				X			U		Y		N	49,853,491.10
3010	4902	C	E					DISC				X			U		Y		N	512,398.65
3010	4981	C	E									X			U		Y			1,137,425.57
3010	4982	C	E					DISC				X			U		Y		N	1,697,346.59
3010	4982	C	E					DISC				X			U		Y		N	19,550.41
Sub-Total, 3010																				**16,560,372.17**
3020	4802	C	B					DISC				X			U		Y	1	N	5,354,668.36
3020	4802	C	E					DISC				X			U		Y	1	N	-637,947.00
3020	4902	C	E					DISC				X			U		Y		N	-8,057,777.83
3020	4902	C	E					DISC				X			U		Y		N	-49,853,491.10
3020	4902	C	E					DISC				X			U		Y		N	-512,398.65
3020	4982	C	E					DISC				X			U		Y		N	-1,697,346.59
3020	4982	C	E					DISC				X			U		Y		N	-19,550.41
Sub-Total, 3020																				**-55,423,843.22**
3040	4871	D	E									X			U		Y			-4,774,980.24
3040	4971	D	E									X			U		Y			-386,081.86
Sub-Total, 3040																				**-5,161,062.10**
3050	4801	C	E												U		Y	1		4,769,561.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
3050	4801	C	E												U		Y	1		2,037,247.03
3050	4871	D	E												U		Y			-4,774,980.24
3050	4881	C	E												U		Y			43,768.23
3050	4881	C	E												U		Y			7,217,494.28
3050	4901	C	E												U		Y	1		171,900.42
3050	4901	C	E												U		Y	1		79,174.68
3050	4971	D	E												U		Y			-386,081.86
3050	4981	C	E												U		Y			1,137,425.57
Sub-Total, 3050																				**10,295,509.45**
3060	4221	D	B			F		DISC				X			U		Y	1		-1,175,068.85
3060	4251	D	B			F		DISC				X			U		Y	1		-581,352.56
Sub-Total, 3060																				**-1,756,421.41**
3070	4221	D	B			F		DISC				X			U		Y	1		1,175,068.85
3070	4221	D	E			F		DISC				X			U		Y	1		-725,021.16
3070	4251	D	B			F		DISC				X			U		Y	1		581,352.56
3070	4251	D	E			F		DISC				X			U		Y	1		-106,620.14
Sub-Total, 3070																				**924,780.11**
3090	4221	D	E			F		DISC							U		Y	1		-725,021.16
3090	4251	D	E			F		DISC							U		Y	1		-106,620.14
Sub-Total, 3090																				**-831,641.30**
3100, Obligated balance, start of year																				========== 52,563,621.19
3200, Obligated balance, end of year																				========== 9,463,868.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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																				========= 30,134.70
4011	4802	C	B					DISC				X			U		Y	1	N	-5,354,668.36
4011	4802	C	E					DISC				X			U		Y	1	N	637,947.00
4011	4902	C	E					DISC				X			U		Y		N	8,057,777.83
4011	4902	C	E					DISC				X			U		Y		N	49,853,491.10
4011	4902	C	E					DISC				X			U		Y		N	512,398.65
4011	4982	C	E					DISC				X			U		Y		N	1,697,346.59
4011	4982	C	E					DISC				X			U		Y		N	19,550.41
Sub-Total, 4011																				**55,423,843.22**
4020, Disc: Total outlays, gross																				========== 55,423,843.22
4030	4222	D	B			F		DISC				X			U		Y	1		325,612.11
4030	4222	D	E			F		DISC				X			U		Y	1		-209,946.66
4030	4252	D	E			F		DISC				X			U		Y			-895,447.56
4030	4972	D	E			F		DISC				X			U		Y			-175,132.70
Sub-Total, 4030																				**-954,914.81**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -954,914.81
4050	4221	D	B			F		DISC				X			U		Y	1		1,175,068.85
4050	4221	D	E			F		DISC				X			U		Y	1		-725,021.16
4050	4251	D	B			F		DISC				X			U		Y	1		581,352.56
4050	4251	D	E			F		DISC				X			U		Y	1		-106,620.14
Sub-Total, 4050																				**924,780.11**
4060, Disc: Additional offsets against BA only (total)																				========== 924,780.11
4080, Disc: Outlays, net																				========== 54,468,928.41
4190, Outlays, net (disc. and mand.)																				========== 54,468,928.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- -07/12-1250 -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									X			U		Y			174,978.25
1050, Unob Bal: Unobligated balance (total)																				========== 174,978.25
1930, Total budgetary resources avail (disc. and mand.)																				========== 174,978.25
1940	4610	C	E	A											U		Y	1		-174,978.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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			E		N	1		2,260,034.26
3000	4801	C	B									X			E		N	1		572,072.19
3000	4801	C	B									X			E		N	1		6,261,057.96
3000	4901	C	B									X			E		N	1		281,971.09
3000	4901	C	B									X			E		N	1		158,335.08
Sub-Total, 3000																				**9,533,470.58**
3011	4801	C	B									X			E		N	1		-2,260,034.26
3011	4801	C	B									X			E		N	1		-572,072.19
3011	4801	C	B									X			E		N	1		-6,261,057.96
3011	4801	C	E									X			E		N	1		3,685,684.52
3011	4801	C	E									X			E		N	1		732,031.40
3011	4801	C	E									X			E		N	1		195,068.01
3011	4802	C	B					DISC				X			E		N	1	N	-8.00
3011	4802	C	B					DISC				X			E		N	1	N	-1,170,556.12
3011	4881	C	E									X			E		N			521,526.80
3011	4881	C	E									X			E		N			1,873.25
3011	4881	C	E									X			E		N			13,001.25
3011	4901	C	B									X			E		N	1		-281,971.09
3011	4901	C	B									X			E		N	1		-158,335.08
3011	4901	C	E									X			E		N	1		70,780.89
3011	4901	C	E									X			E		N	1		1,298,506.21
3011	4901	C	E									X			E		N	1		99,507.23
3011	4902	C	E					DISC				X			E		N		N	295,586.71
3011	4902	C	E					DISC				X			E		N		N	2,671,808.61
3011	4902	C	E					DISC				X			E		N		N	1,662,683.74
3011	4981	C	E									X			E		N			8,500.00
3011	4982	C	E					DISC				X			E		N		N	100,579.91
3011	4982	C	E					DISC				X			E		N		N	8,763.33
3011	4982	C	E					DISC				X			E		N		N	90,082.73
Sub-Total, 3011																				**751,949.89**
3020	4802	C	B					DISC				X			E		N	1	N	8.00
3020	4802	C	B					DISC				X			E		N	1	N	1,170,556.12
3020	4902	C	E					DISC				X			E		N		N	-295,586.71
3020	4902	C	E					DISC				X			E		N		N	-2,671,808.61
3020	4902	C	E					DISC				X			E		N		N	-1,662,683.74
3020	4982	C	E					DISC				X			E		N		N	-100,579.91
3020	4982	C	E					DISC				X			E		N		N	-8,763.33
3020	4982	C	E					DISC				X			E		N		N	-90,082.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3020																			**-3,658,940.91**
3041	4871	D	E									X			E		N			-881,605.94
3041	4971	D	E									X			E		N			-1,284,116.71
	Sub-Total, 3041																			**-2,165,722.65**
3050	4801	C	E												E		N	1		3,685,684.52
3050	4801	C	E												E		N	1		732,031.40
3050	4801	C	E												E		N	1		195,068.01
3050	4871	D	E												E		N			-881,605.94
3050	4881	C	E												E		N			521,526.80
3050	4881	C	E												E		N			1,873.25
3050	4881	C	E												E		N			13,001.25
3050	4901	C	E												E		N	1		70,780.89
3050	4901	C	E												E		N	1		1,298,506.21
3050	4901	C	E												E		N	1		99,507.23
3050	4971	D	E												E		N			-1,284,116.71
3050	4981	C	E												E		N			8,500.00
	Sub-Total, 3050																			**4,460,756.91**
3060	4221	D	B			F		DISC				X			E		N	1		-6,406,208.90
3060	4251	D	B			F		DISC				X			E		N	1		-38,639.97
	Sub-Total, 3060																			**-6,444,848.87**
3071	4221	D	B			F		DISC				X			E		N	1		6,406,208.90
3071	4221	D	E			F		DISC				X			E		N	1		-1,937,316.89
3071	4251	D	B			F		DISC				X			E		N	1		38,639.97
3071	4251	D	E			F		DISC				X			E		N	1		-23,327.19
	Sub-Total, 3071																			**4,484,204.79**
3090	4221	D	E			F		DISC							E		N	1		-1,937,316.89
3090	4251	D	E			F		DISC							E		N	1		-23,327.19
	Sub-Total, 3090																			**-1,960,644.08**
3100, Obligated balance, start of year																				========== 3,088,621.71
3200, Obligated balance, end of year																				========== 2,500,112.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
4011	4802	C	B					DISC				X			E		N	1	N	-8.00
4011	4802	C	B					DISC				X			E		N	1	N	-1,170,556.12
4011	4902	C	E					DISC				X			E		N		N	295,586.71
4011	4902	C	E					DISC				X			E		N		N	2,671,808.61
4011	4902	C	E					DISC				X			E		N		N	1,662,683.74
4011	4982	C	E					DISC				X			E		N		N	100,579.91
4011	4982	C	E					DISC				X			E		N		N	8,763.33
4011	4982	C	E					DISC				X			E		N		N	90,082.73
	Sub-Total, 4011																			**3,658,940.91**
4020, Disc: Total outlays, gross																				========== 3,658,940.91
4030	4222	D	B			F		DISC				X			E		N	1		569,585.27
4030	4222	D	E			F		DISC				X			E		N	1		-346,435.92
4030	4252	D	E			F		DISC				X			E		N			-319,662.82
4030	4972	D	E			F		DISC				X			E		N			-72,590.10
	Sub-Total, 4030																			**-169,103.57**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -169,103.57
4052	4222	D	B			F		DISC				X			E		N	1		-569,585.27
4052	4222	D	E			F		DISC				X			E		N	1		346,435.92
4052	4252	D	E			F		DISC				X			E		N			319,662.82
4052	4972	D	E			F		DISC				X			E		N			72,590.10
	Sub-Total, 4052																			**169,103.57**
4060, Disc: Additional offsets against BA only (total)																				========== 169,103.57
4080, Disc: Outlays, net																				========== 3,489,837.34
4190, Outlays, net (disc. and mand.)																				========== 3,489,837.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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		45,039.31
3011	4801	C	B									X			E		N	1		-45,039.31
3011	4801	C	E									X			E		N	1		7,590.68
3011	4902	C	E					DISC				X			E		N		N	37,448.63
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-37,448.63
3050	4801	C	E												E		N	1		7,590.68
3100, Obligated balance, start of year																				========= 45,039.31
3200, Obligated balance, end of year																				======== 7,590.68

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	37,448.63
4020, Disc: Total outlays, gross																				========= 37,448.63
4080, Disc: Outlays, net																				========= 37,448.63
4190, Outlays, net (disc. and mand.)																				========= 37,448.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		181,427.86
3000	4801	C	B									X			E		N	1		3,962,836.26
3000	4801	C	B									X			E		N	1		686,575.20
3000	4901	D	B									X			E		N	1		-295,208.73
3000	4901	D	B									X			E		N	1		-57,900.19
Sub-Total, 3000																				**4,477,730.40**
3011	4801	C	B									X			E		N	1		-181,427.86
3011	4801	C	B									X			E		N	1		-3,962,836.26
3011	4801	C	B									X			E		N	1		-686,575.20
3011	4801	C	E									X			E		N	1		2,272,663.92
3011	4801	C	E									X			E		N	1		463,161.17
3011	4801	C	E									X			E		N	1		105,702.70
3011	4881	C	E									X			E		N			180,582.85
3011	4901	D	B									X			E		N	1		295,208.73
3011	4901	D	B									X			E		N	1		57,900.19
3011	4901	C	E									X			E		N	1		397,418.76
3011	4901	C	E									X			E		N	1		3,028.83
3011	4902	C	E					DISC				X			E		N		N	80,137.87
3011	4902	C	E					DISC				X			E		N		N	1,281,688.55
3011	4902	C	E					DISC				X			E		N		N	220,385.20
3011	4982	C	E					DISC				X			E		N		N	34,354.62
Sub-Total, 3011																				**561,394.07**
3020	4902	C	E					DISC				X			E		N		N	-80,137.87
3020	4902	C	E					DISC				X			E		N		N	-1,281,688.55
3020	4902	C	E					DISC				X			E		N		N	-220,385.20
3020	4982	C	E					DISC				X			E		N		N	-34,354.62
Sub-Total, 3020																				**-1,616,566.24**
3041	4871	D	E									X			E		N			-383,340.18
3041	4971	D	E									X			E		N			-273,881.79
Sub-Total, 3041																				**-657,221.97**
3050	4801	C	E												E		N	1		2,272,663.92
3050	4801	C	E												E		N	1		463,161.17
3050	4801	C	E												E		N	1		105,702.70
3050	4871	D	E												E		N			-383,340.18
3050	4881	C	E												E		N			180,582.85
3050	4901	C	E												E		N	1		397,418.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
3050	4901	C	E												E		N	1		3,028.83
3050	4971	D	E												E		N			-273,881.79
Sub-Total, 3050																				**2,765,336.26**
3060	4221	D	B			F		DISC				X			E		N	1		-131,689.96
3060	4251	D	B			F		DISC				X			E		N	1		-63,881.77
Sub-Total, 3060																				**-195,571.73**
3071	4221	D	B			F		DISC				X			E		N	1		131,689.96
3071	4221	D	E			F		DISC				X			E		N	1		-431,583.02
3071	4251	D	B			F		DISC				X			E		N	1		63,881.77
3071	4251	D	E			F		DISC				X			E		N	1		-78,842.93
Sub-Total, 3071																				**-314,854.22**
3090	4221	D	E			F		DISC							E		N	1		-431,583.02
3090	4251	D	E			F		DISC							E		N	1		-78,842.93
Sub-Total, 3090																				**-510,425.95**
3100, Obligated balance, start of year																				========== 4,282,158.67
3200, Obligated balance, end of year																				========== 2,254,910.31

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	80,137.87
4011	4902	C	E					DISC				X			E		N		N	1,281,688.55
4011	4902	C	E					DISC				X			E		N		N	220,385.20
4011	4982	C	E					DISC				X			E		N		N	34,354.62
Sub-Total, 4011																				**1,616,566.24**
4020, Disc: Total outlays, gross																				========== 1,616,566.24
4030	4222	D	B			F		DISC				X			E		N	1		193,722.17
4030	4222	D	E			F		DISC				X			E		N	1		-1,342.34
4030	4252	D	E			F		DISC				X			E		N			-65,176.71
4030	4972	D	E			F		DISC				X			E		N			-476,692.44
Sub-Total, 4030																				**-349,489.32**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																				========== -349,489.32
4052	4222	D	B			F		DISC				X			E		N	1		-193,722.17
4052	4222	D	E			F		DISC				X			E		N	1		1,342.34
4052	4252	D	E			F		DISC				X			E		N			65,176.71
4052	4972	D	E			F		DISC				X			E		N			476,692.44
Sub-Total, 4052																				**349,489.32**
4060, Disc: Additional offsets against BA only (total)																				========== 349,489.32
4080, Disc: Outlays, net																				========== 1,267,076.92
4190, Outlays, net (disc. and mand.)																				========== 1,267,076.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		16,082.25
3000	4801	C	B									X			E		N	1		1,799,678.37
3000	4801	C	B									X			E		N	1		2,956.84
3000	4901	C	B									X			E		N	1		794,739.65
Sub-Total, 3000																				**2,613,457.11**
3011	4801	C	B									X			E		N	1		-16,082.25
3011	4801	C	B									X			E		N	1		-1,799,678.37
3011	4801	C	B									X			E		N	1		-2,956.84
3011	4801	C	E									X			E		N	1		1,718,726.20
3011	4801	C	E									X			E		N	1		10,826.11
3011	4901	C	B									X			E		N	1		-794,739.65
3011	4901	C	E									X			E		N	1		804,139.31
3011	4901	C	E									X			E		N	1		2,956.84
3011	4901	C	E									X			E		N	1		154,865.95
3011	4902	C	E					DISC				X			E		N		N	59,042.36
3011	4902	C	E					DISC				X			E		N		N	43.02
3011	4982	C	E					DISC				X			E		N		N	614.70
3011	4982	C	E					DISC				X			E		N		N	22,246.52
Sub-Total, 3011																				**160,003.90**
3020	4902	C	E					DISC				X			E		N		N	-59,042.36
3020	4902	C	E					DISC				X			E		N		N	-43.02
3020	4982	C	E					DISC				X			E		N		N	-614.70
3020	4982	C	E					DISC				X			E		N		N	-22,246.52
Sub-Total, 3020																				**-81,946.60**
3041	4871	D	E									X			E		N			-153,130.89
3041	4971	D	E									X			E		N			-167,878.65
Sub-Total, 3041																				**-321,009.54**
3050	4801	C	E												E		N	1		1,718,726.20
3050	4801	C	E												E		N	1		10,826.11
3050	4871	D	E												E		N			-153,130.89
3050	4901	C	E												E		N	1		804,139.31
3050	4901	C	E												E		N	1		2,956.84
3050	4901	C	E												E		N	1		154,865.95
3050	4971	D	E												E		N			-167,878.65
Sub-Total, 3050																				**2,370,504.87**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- -08/09-1250 -000-0
FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3060	4221	D	B			F		DISC				X			E		N	1		-115,516.69
3071	4221	D	B			F		DISC				X			E		N	1		115,516.69
3071	4221	D	E			F		DISC				X			E		N	1		-865.37
	Sub-Total, 3071																			**114,651.32**
3090	4221	D	E			F		DISC							E		N	1		-865.37
3100, Obligated balance, start of year																				========== 2,497,940.42
3200, Obligated balance, end of year																				========== 2,369,639.50

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	59,042.36
4011	4902	C	E					DISC				X			E		N		N	43.02
4011	4982	C	E					DISC				X			E		N		N	614.70
4011	4982	C	E					DISC				X			E		N		N	22,246.52
	Sub-Total, 4011																			**81,946.60**
4020, Disc: Total outlays, gross																				========= 81,946.60
4030	4222	D	B			F		DISC				X			E		N	1		6,838.65
4030	4252	D	E			F		DISC				X			E		N			-657.72
4030	4972	D	E			F		DISC				X			E		N			-100,668.50
	Sub-Total, 4030																			**-94,487.57**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -94,487.57
4052	4222	D	B			F		DISC				X			E		N	1		-6,838.65
4052	4252	D	E			F		DISC				X			E		N			657.72
4052	4972	D	E			F		DISC				X			E		N			100,668.50
	Sub-Total, 4052																			**94,487.57**
4060, Disc: Additional offsets against BA only (total)																				========= 94,487.57
4080, Disc: Outlays, net																				========== -12,540.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 4th Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
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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
4190, Outlays, net (disc. and mand.)																				========== -12,540.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		112,406.70
3000	4801	C	B									X			E		N	1		2,793,332.27
3000	4801	C	B									X			E		N	1		102.00
3000	4901	D	B									X			E		N	1		-262,186.37
3000	4901	D	B									X			E		N	1		-74.00
Sub-Total, 3000																				**2,643,580.60**
3011	4801	C	B									X			E		N	1		-112,406.70
3011	4801	C	B									X			E		N	1		-2,793,332.27
3011	4801	C	B									X			E		N	1		-102.00
3011	4801	C	E									X			E		N	1		112,406.70
3011	4801	C	E									X			E		N	1		2,732,132.81
3011	4801	C	E									X			E		N	1		102.00
3011	4802	C	B					DISC				X			E		N	1	N	-286,744.99
3011	4802	C	E					DISC				X			E		N	1	N	286,744.99
3011	4881	C	E									X			E		N			1,090.00
3011	4901	D	B									X			E		N	1		262,186.37
3011	4901	D	B									X			E		N	1		74.00
3011	4902	C	E					DISC				X			E		N		N	89,515.65
3011	4902	C	E					DISC				X			E		N		N	49,081.08
3011	4982	C	E					DISC				X			E		N		N	1,500.00
Sub-Total, 3011																				**342,247.64**
3020	4802	C	B					DISC				X			E		N	1	N	286,744.99
3020	4802	C	E					DISC				X			E		N	1	N	-286,744.99
3020	4902	C	E					DISC				X			E		N		N	-89,515.65
3020	4902	C	E					DISC				X			E		N		N	-49,081.08
3020	4982	C	E					DISC				X			E		N		N	-1,500.00
Sub-Total, 3020																				**-140,096.73**
3041	4871	D	E									X			E		N			-217,821.08
3041	4971	D	E									X			E		N			-261,981.11
Sub-Total, 3041																				**-479,802.19**
3050	4801	C	E												E		N	1		112,406.70
3050	4801	C	E												E		N	1		2,732,132.81
3050	4801	C	E												E		N	1		102.00
3050	4871	D	E												E		N			-217,821.08
3050	4881	C	E												E		N			1,090.00
3050	4971	D	E												E		N			-261,981.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
	Sub-Total, 3050																			**2,365,929.32**
3060	4221	D	B			F		DISC				X			E		N	1		-571,759.85
3071	4221	D	B			F		DISC				X			E		N	1		571,759.85
3071	4221	D	E			F		DISC				X			E		N	1		-345,347.61
	Sub-Total, 3071																			**226,412.24**
3090	4221	D	E			F		DISC							E		N	1		-345,347.61
3100, Obligated balance, start of year																				========== 2,071,820.75
3200, Obligated balance, end of year																				========== 2,020,581.71

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-286,744.99
4011	4802	C	E					DISC				X			E		N	1	N	286,744.99
4011	4902	C	E					DISC				X			E		N		N	89,515.65
4011	4902	C	E					DISC				X			E		N		N	49,081.08
4011	4982	C	E					DISC				X			E		N		N	1,500.00
	Sub-Total, 4011																			**140,096.73**
4020, Disc: Total outlays, gross																				========== 140,096.73
4030	4253	D	E			F		DISC				X			E		N			-89,515.65
4030	4972	D	E			F		DISC				X			E		N			-73.31
	Sub-Total, 4030																			**-89,588.96**
4033	4222	D	B			X		DISC				X			E		N	1		89,515.65
4040, Disc: Offsets against gross BA and outlays (total)																				========= -73.31
4052	4222	D	B			X		DISC				X			E		N	1		-89,515.65
4052	4253	D	E			F		DISC				X			E		N			89,515.65
4052	4972	D	E			F		DISC				X			E		N			73.31
	Sub-Total, 4052																			**73.31**
4060, Disc: Additional offsets against BA only (total)																				====== 73.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
4080, Disc: Outlays, net																				========== 140,023.42
4190, Outlays, net (disc. and mand.)																				========== 140,023.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		59,970.50
3000	4801	C	B									X			E		N	1		34,619.90
3000	4801	C	B									X			E		N	1		3,425,966.44
3000	4901	C	B									X			E		N	1		90,062.85
Sub-Total, 3000																				**3,610,619.69**
3011	4801	C	B									X			E		N	1		-59,970.50
3011	4801	C	B									X			E		N	1		-34,619.90
3011	4801	C	B									X			E		N	1		-3,425,966.44
3011	4801	C	E									X			E		N	1		3,407,978.75
3011	4801	C	E									X			E		N	1		59,970.50
3011	4801	C	E									X			E		N	1		34,619.90
3011	4802	C	B					DISC				X			E		N	1	N	-86,905.60
3011	4901	C	B									X			E		N	1		-90,062.85
3011	4901	C	E									X			E		N	1		100,468.08
3011	4902	C	E					DISC				X			E		N		N	94,488.06
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC				X			E		N	1	N	86,905.60
3020	4902	C	E					DISC				X			E		N		N	-94,488.06
Sub-Total, 3020																				**-7,582.46**
3041	4871	D	E									X			E		N			-3,502,569.15
3041	4971	D	E									X			E		N			-100,468.08
Sub-Total, 3041																				**-3,603,037.23**
3050	4801	C	E												E		N	1		3,407,978.75
3050	4801	C	E												E		N	1		59,970.50
3050	4801	C	E												E		N	1		34,619.90
3050	4871	D	E												E		N			-3,502,569.15
3050	4901	C	E												E		N	1		100,468.08
3050	4971	D	E												E		N			-100,468.08
Sub-Total, 3050																				**0.00**
3060	4221	D	B			F		DISC				X			E		N	1		-95,921.28
3071	4221	D	B			F		DISC				X			E		N	1		95,921.28
3100, Obligated balance, start of year																				**==========**
																				3,514,698.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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	-86,905.60
4011	4902	C	E					DISC				X			E		N		N	94,488.06
	Sub-Total, 4011																			**7,582.46**
4020, Disc: Total outlays, gross																				======== 7,582.46
4080, Disc: Outlays, net																				======== 7,582.46
4190, Outlays, net (disc. and mand.)																				======== 7,582.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Program Activity Total Obligations

0900, Total new obligations	485,005,756.42

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	7,401,322.77
1011, Unob Bal: Transferred from other accounts	10,528,250.00
1012, Unob Bal: Transfers betw expired\unexpired accts	174,978.25
1021, Unob Bal: Recov of prior year unpaid obligations	6,332,155.19
1050, Unob Bal: Unobligated balance (total)	========== 24,436,706.21
1100, BA: Disc: Appropriation	455,561,000.00
1160, BA: Disc: Appropriation (total)	========== 455,561,000.00
1700, BA: Disc: Spending auth: Collected	19,803,859.73
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src	5,299,258.55
1750, BA: Disc: Spending auth: Total	========== 25,103,118.28
1900, Budget authority total (disc. and mand.)	========== 480,664,118.28
1930, Total budgetary resources avail (disc. and mand.)	========== 505,100,824.49
1940, Unob Bal: Memo: Unob bal expiring	-2,117,882.45
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	17,977,185.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	86,651,897.16
3010, Ob Bal: Obligations incurred: Unexpired accounts	485,005,756.42
3011, Ob Bal: Obligations incurred: Expired accounts	1,815,595.50
3020, Ob Bal: Outlays (gross)	-468,736,574.58
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-6,332,155.19
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-7,226,793.58
3050, Ob Bal: EOY: Unpaid obligations	91,177,725.73
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-16,432,036.79
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-5,299,258.55
3071, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	4,606,335.41
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-17,124,959.93
3100, Obligated balance, start of year	========== 70,219,860.37
3200, Obligated balance, end of year	========== 74,052,765.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

BA & O, Net

4000, Disc: Budget authority, gross	480,664,118.28
4010, Disc: Outlays from new authority	388,709,526.13
4011, Disc: Outlays from balances	80,027,048.45
4020, Disc: Total outlays, gross	468,736,574.58
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-20,506,529.15
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	89,515.65
4040, Disc: Offsets against gross BA and outlays (total)	-20,417,013.50
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-5,299,258.55
4052, Disc: Offset, BA: Collection cred to expired accts	613,153.77
4060, Disc: Additional offsets against BA only (total)	-4,686,104.78
4070, Disc: Budget authority, net	455,561,000.00
4080, Disc: Outlays, net	448,319,561.08
4180, Budget authority, net (disc. and mand.)	455,561,000.00
4190, Outlays, net (disc. and mand.)	448,319,561.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		-4,318,920.00
0900	4801	C	E									X			U		N	2		4,468,216.00
0900	4901	C	B									X			U		N	2		-1,013,080.00
0900	4901	C	E									X			U		N	2		863,784.00
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		-4,318,920.00
1000	4901	C	B									X			U		N	2		-1,013,080.00
	Sub-Total, 1000																			**0.00**
1811	4170	D	E	S				MAND		70	5533	X			U		N			5,332,000.00
1850, BA: Mand: Spending auth: 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 2012 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

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		4,318,920.00
3000	4901	C	B									X			U		N	2		1,013,080.00
	Sub-Total, 3000																			**5,332,000.00**
3010	4801	C	B									X			U		N	2		-4,318,920.00
3010	4801	C	E									X			U		N	2		4,468,216.00
3010	4901	C	B									X			U		N	2		-1,013,080.00
3010	4901	C	E									X			U		N	2		863,784.00
3010	4902	C	E					MAND	BAL			X			U		N		N	5,332,000.00
	Sub-Total, 3010																			**5,332,000.00**
3020	4902	C	E					MAND	BAL			X			U		N		N	-5,332,000.00
3050	4801	C	E												U		N	2		4,468,216.00
3050	4901	C	E												U		N	2		863,784.00
	Sub-Total, 3050																			**5,332,000.00**
	3100, Obligated balance, start of year																			========== 5,332,000.00
	3200, Obligated balance, end of year																			========== 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 2012 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 Stat	TAFS Flg	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 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 5,332,000.00

Budgetary Resources

1811, BA: Mand: Spending auth: Trans from other accounts 5,332,000.00

1850, BA: Mand: Spending auth: 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 5,332,000.00

3010, Ob Bal: Obligations incurred: Unexpired accounts 5,332,000.00

3020, Ob Bal: Outlays (gross) -5,332,000.00

3050, Ob Bal: EOY: Unpaid obligations 5,332,000.00

3100, Obligated balance, start of year ========== 5,332,000.00

3200, Obligated balance, end of year ========== 5,332,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 2012 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U			N	1		-887,992.57
0900	4801	C	B									X		U			N	1		-16,333,136.71
0900	4801	C	B									X		U			N	1		-3,414,211.53
0900	4801	C	E									X		U			N	1		1,092,729.33
0900	4801	C	E									X		U			N	1		4,870,200.85
0900	4801	C	E									X		U			N	1		21,086,153.27
0900	4802	C	B					DISC	BAL			X		U			N	1	N	-75,668.39
0900	4802	C	B					DISC	BAL			X		U			N	1	N	-915,923.72
0900	4802	C	E					DISC	NEW			X		U			N	1	N	110,047.24
0900	4802	C	E					DISC	NEW			X		U			N	1	N	3,578,802.00
0900	4881	C	E									X		U			N			14,142.33
0900	4901	C	B									X		U			N	1		-260,404.92
0900	4901	C	B									X		U			N	1		-49,382.50
0900	4901	C	B									X		U			N	1		-5,427,111.79
0900	4901	C	E									X		U			N	1		3,549,968.94
0900	4901	C	E									X		U			N	1		169,709.05
0900	4901	C	E									X		U			N	1		1,663,180.00
0900	4902	C	E					DISC	BAL			X		U			N		N	2,789,737.72
0900	4902	C	E					DISC	BAL			X		U			N		N	152,285.77
0900	4902	C	E					DISC	BAL			X		U			N		N	18,060,995.94
0900	4902	C	E					DISC	NEW			X		U			N		N	48,166,490.78
0900	4902	C	E					DISC	NEW			X		U			N		N	2,588,543.01
0900	4902	C	E					DISC	NEW			X		U			N		N	24,975,065.69
0900	4982	C	E					DISC	BAL			X		U			N		N	20,690.05
0900	4982	C	E					DISC	BAL			X		U			N		N	783.20
0900	4982	C	E					DISC	BAL			X		U			N		N	4,571.91
Sub-Total, 0900																				**105,530,264.95**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: 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		24,718,441.14
1000	4221	D	B			E		DISC				X			U		N	1		388,346.96
1000	4221	D	B			F		DISC				X			U		N	1		971,663.24
1000	4222	D	B			E		DISC				X			U		N	1		4,480,701.77
1000	4222	D	B			F		DISC				X			U		N	1		240,633.69
1000	4251	D	B			E		DISC				X			U		N	1		3,161,656.10
1000	4251	D	B			F		DISC				X			U		N	1		237,016.76
1000	4801	C	B									X			U		N	1		-887,992.57
1000	4801	C	B									X			U		N	1		-16,333,136.71
1000	4801	C	B									X			U		N	1		-3,414,211.53
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-75,668.39
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-915,923.72
1000	4901	C	B									X			U		N	1		-260,404.92
1000	4901	C	B									X			U		N	1		-49,382.50
1000	4901	C	B									X			U		N	1		-5,427,111.79
Sub-Total, 1000																				**6,834,627.53**
1021	4871	D	E									X			U		N			252,665.21
1021	4971	D	E									X			U		N			6.75
Sub-Total, 1021																				**252,671.96**
1050, Unob Bal: Unobligated balance (total)																				========== 7,087,299.49
1100	4119	D	E	P				DISC				X		X	U		N	1		101,000,000.00
1160, BA: Disc: Appropriation (total)																				========== 101,000,000.00
1700	4222	D	B			E		DISC				X			U		N	1		-4,480,701.77
1700	4222	D	B			F		DISC				X			U		N	1		-240,633.69
1700	4222	D	E			F		DISC				X			U		N	1		173,482.11
1700	4222	D	E			E		DISC				X			U		N	1		4,945,472.22
1700	4252	D	E			E		DISC				X			U		N			1,143,082.89
1700	4252	D	E			F		DISC				X			U		N			938,683.58
1700	4972	D	E			E		DISC				X			U		N			458.32
1700	4972	D	E			F		DISC				X			U		N			5,422.38
Sub-Total, 1700																				**2,485,266.04**
1701	4221	D	B			E		DISC				X			U		N	1		-388,346.96
1701	4221	D	B			F		DISC				X			U		N	1		-971,663.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: 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
1701	4221	D	E			F		DISC				X			U		N	1		959,276.13
1701	4221	D	E			E		DISC				X			U		N	1		435,479.08
1701	4251	D	B			E		DISC				X			U		N	1		-3,161,656.10
1701	4251	D	B			F		DISC				X			U		N	1		-237,016.76
1701	4251	D	E			E		DISC				X			U		N	1		3,519,349.07
1701	4251	D	E			F		DISC				X			U		N	1		679,402.70
	Sub-Total, 1701																			**834,823.92**
1750, BA: Disc: Spending auth: Total																				========== 3,320,089.96
1900, Budget authority total (disc. and mand.)																				========== 104,320,089.96
1930, Total budgetary resources avail (disc. and mand.)																				========== 111,407,389.45
1941	4450	C	E												U		N	1		886,446.05
1941	4610	C	E		A										U		N	1		4,986,620.51
1941	4610	C	E		A										U		N	1		4,057.94
	Sub-Total, 1941																			**5,877,124.50**

Change in Obl Bal

3000	4801	C	B									X			U		N	1		887,992.57
3000	4801	C	B									X			U		N	1		16,333,136.71
3000	4801	C	B									X			U		N	1		3,414,211.53
3000	4901	C	B									X			U		N	1		260,404.92
3000	4901	C	B									X			U		N	1		49,382.50
3000	4901	C	B									X			U		N	1		5,427,111.79
	Sub-Total, 3000																			**26,372,240.02**
3010	4801	C	B									X			U		N	1		-887,992.57
3010	4801	C	B									X			U		N	1		-16,333,136.71
3010	4801	C	B									X			U		N	1		-3,414,211.53
3010	4801	C	E									X			U		N	1		1,092,729.33
3010	4801	C	E									X			U		N	1		4,870,200.85
3010	4801	C	E									X			U		N	1		21,086,153.27
3010	4802	C	B					DISC	BAL			X			U		N	1	N	-75,668.39
3010	4802	C	B					DISC	BAL			X			U		N	1	N	-915,923.72
3010	4802	C	E					DISC	NEW			X			U		N	1	N	110,047.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
3010	4802	C	E					DISC	NEW			X			U		N	1	N	3,578,802.00
3010	4881	C	E									X			U		N			14,142.33
3010	4901	C	B									X			U		N	1		-260,404.92
3010	4901	C	B									X			U		N	1		-49,382.50
3010	4901	C	B									X			U		N	1		-5,427,111.79
3010	4901	C	E									X			U		N	1		3,549,968.94
3010	4901	C	E									X			U		N	1		169,709.05
3010	4901	C	E									X			U		N	1		1,663,180.00
3010	4902	C	E					DISC	BAL			X			U		N		N	2,789,737.72
3010	4902	C	E					DISC	BAL			X			U		N		N	152,285.77
3010	4902	C	E					DISC	BAL			X			U		N		N	18,060,995.94
3010	4902	C	E					DISC	NEW			X			U		N		N	48,166,490.78
3010	4902	C	E					DISC	NEW			X			U		N		N	2,588,543.01
3010	4902	C	E					DISC	NEW			X			U		N		N	24,975,065.69
3010	4982	C	E					DISC	BAL			X			U		N		N	20,690.05
3010	4982	C	E					DISC	BAL			X			U		N		N	783.20
3010	4982	C	E					DISC	BAL			X			U		N		N	4,571.91
Sub-Total, 3010																				**105,530,264.95**
3020	4802	C	B					DISC	BAL			X			U		N	1	N	75,668.39
3020	4802	C	B					DISC	BAL			X			U		N	1	N	915,923.72
3020	4802	C	E					DISC	NEW			X			U		N	1	N	-110,047.24
3020	4802	C	E					DISC	NEW			X			U		N	1	N	-3,578,802.00
3020	4902	C	E					DISC	BAL			X			U		N		N	-2,789,737.72
3020	4902	C	E					DISC	BAL			X			U		N		N	-152,285.77
3020	4902	C	E					DISC	BAL			X			U		N		N	-18,060,995.94
3020	4902	C	E					DISC	NEW			X			U		N		N	-48,166,490.78
3020	4902	C	E					DISC	NEW			X			U		N		N	-2,588,543.01
3020	4902	C	E					DISC	NEW			X			U		N		N	-24,975,065.69
3020	4982	C	E					DISC	BAL			X			U		N		N	-20,690.05
3020	4982	C	E					DISC	BAL			X			U		N		N	-783.20
3020	4982	C	E					DISC	BAL			X			U		N		N	-4,571.91
Sub-Total, 3020																				**-99,456,421.20**
3040	4871	D	E									X			U		N			-252,665.21
3040	4971	D	E									X			U		N			-6.75
Sub-Total, 3040																				**-252,671.96**
3050	4801	C	E												U		N	1		1,092,729.33
3050	4801	C	E												U		N	1		4,870,200.85
3050	4801	C	E												U		N	1		21,086,153.27
3050	4871	D	E												U		N			-252,665.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
3050	4881	C	E												U		N			14,142.33
3050	4901	C	E												U		N	1		3,549,968.94
3050	4901	C	E												U		N	1		169,709.05
3050	4901	C	E												U		N	1		1,663,180.00
3050	4971	D	E												U		N			-6.75
	Sub-Total, 3050																			**32,193,411.81**
3060	4221	D	B			F		DISC				X			U		N	1		-971,663.24
3060	4221	D	B			E		DISC				X			U		N	1		-388,346.96
3060	4251	D	B			E		DISC				X			U		N	1		-3,161,656.10
3060	4251	D	B			F		DISC				X			U		N	1		-237,016.76
	Sub-Total, 3060																			**-4,758,683.06**
3070	4221	D	B			E		DISC				X			U		N	1		388,346.96
3070	4221	D	B			F		DISC				X			U		N	1		971,663.24
3070	4221	D	E			E		DISC				X			U		N	1		-435,479.08
3070	4221	D	E			F		DISC				X			U		N	1		-959,276.13
3070	4251	D	B			F		DISC				X			U		N	1		237,016.76
3070	4251	D	B			E		DISC				X			U		N	1		3,161,656.10
3070	4251	D	E			F		DISC				X			U		N	1		-679,402.70
3070	4251	D	E			E		DISC				X			U		N	1		-3,519,349.07
	Sub-Total, 3070																			**-834,823.92**
3090	4221	D	E			F		DISC							U		N	1		-959,276.13
3090	4221	D	E			E		DISC							U		N	1		-435,479.08
3090	4251	D	E			E		DISC							U		N	1		-3,519,349.07
3090	4251	D	E			F		DISC							U		N	1		-679,402.70
	Sub-Total, 3090																			**-5,593,506.98**
3100, Obligated balance, start of year																				========== 21,613,556.96
3200, Obligated balance, end of year																				========== 26,599,904.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 4th Quarter FACTS II Cross Walk
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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																			========== 104,320,089.96
4010	4802	C	E					DISC	NEW			X		U		N	1	N	110,047.24
4010	4802	C	E					DISC	NEW			X		U		N	1	N	3,578,802.00
4010	4902	C	E					DISC	NEW			X		U		N		N	48,166,490.78
4010	4902	C	E					DISC	NEW			X		U		N		N	2,588,543.01
4010	4902	C	E					DISC	NEW			X		U		N		N	24,975,065.69
Sub-Total, 4010																			**79,418,948.72**
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-75,668.39
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-915,923.72
4011	4902	C	E					DISC	BAL			X		U		N		N	2,789,737.72
4011	4902	C	E					DISC	BAL			X		U		N		N	152,285.77
4011	4902	C	E					DISC	BAL			X		U		N		N	18,060,995.94
4011	4982	C	E					DISC	BAL			X		U		N		N	20,690.05
4011	4982	C	E					DISC	BAL			X		U		N		N	783.20
4011	4982	C	E					DISC	BAL			X		U		N		N	4,571.91
Sub-Total, 4011																			**20,037,472.48**
4020, Disc: Total outlays, gross																			========== 99,456,421.20
4030	4222	D	B			F		DISC				X		U		N	1		240,633.69
4030	4222	D	E			F		DISC				X		U		N	1		-173,482.11
4030	4252	D	E			F		DISC				X		U		N			-938,683.58
4030	4972	D	E			F		DISC				X		U		N			-5,422.38
Sub-Total, 4030																			**-876,954.38**
4033	4222	D	B			E		DISC				X		U		N	1		4,480,701.77
4033	4222	D	E			E		DISC				X		U		N	1		-4,945,472.22
4033	4252	D	E			E		DISC				X		U		N			-1,143,082.89
4033	4972	D	E			E		DISC				X		U		N			-458.32
Sub-Total, 4033																			**-1,608,311.66**
4040, Disc: Offsets against gross BA and outlays (total)																			========== -2,485,266.04
4050	4221	D	B			F		DISC				X		U		N	1		971,663.24
4050	4221	D	B			E		DISC				X		U		N	1		388,346.96

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Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-30-0300 Treasury Account Id: 13- - /X -0300 -000-0
FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.colmyer@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4221	D	E			E		DISC				X			U		N	1		-435,479.08
4050	4221	D	E			F		DISC				X			U		N	1		-959,276.13
4050	4251	D	B			F		DISC				X			U		N	1		237,016.76
4050	4251	D	B			E		DISC				X			U		N	1		3,161,656.10
4050	4251	D	E			E		DISC				X			U		N	1		-3,519,349.07
4050	4251	D	E			F		DISC				X			U		N	1		-679,402.70
	Sub-Total, 4050																			**-834,823.92**

4060, Disc: Additional offsets against BA only (total) ==========
-834,823.92

4070, Disc: Budget authority, net ==========
101,000,000.00

4080, Disc: Outlays, net ==========
96,971,155.16

4180, Budget authority, net (disc. and mand.) ==========
101,000,000.00

4190, Outlays, net (disc. and mand.) ==========
96,971,155.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E									X		U		Y	1		1,133,705.73
0900	4901	C	E									X		U		Y	1		1,312,839.53
0900	4902	C	E					DISC				X		U		Y		N	353,454.74
Sub-Total, 0900																			**2,800,000.00**

Budgetary Resources

1000	4201	D	B											U		Y	1		2,800,000.00
1050, Unob Bal: Unobligated balance (total)																			========== 2,800,000.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 2,800,000.00

Change in Obl Bal

3010	4801	C	E									X		U		Y	1		1,133,705.73
3010	4901	C	E									X		U		Y	1		1,312,839.53
3010	4902	C	E					DISC				X		U		Y		N	353,454.74
Sub-Total, 3010																			**2,800,000.00**
3020	4902	C	E					DISC				X		U		Y		N	-353,454.74
3050	4801	C	E											U		Y	1		1,133,705.73
3050	4901	C	E											U		Y	1		1,312,839.53
Sub-Total, 3050																			**2,446,545.26**
3200, Obligated balance, end of year																			========== 2,446,545.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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	353,454.74
4020, Disc: Total outlays, gross																				========== 353,454.74
4080, Disc: Outlays, net																				========== 353,454.74
4190, Outlays, net (disc. and mand.)																				========== 353,454.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 108,330,264.95

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 9,634,627.53

1021, Unob Bal: Recov of prior year unpaid obligations 252,671.96

1050, Unob Bal: Unobligated balance (total) ========== 9,887,299.49

1100, BA: Disc: Appropriation 101,000,000.00

1160, BA: Disc: Appropriation (total) ========== 101,000,000.00

1700, BA: Disc: Spending auth: Collected 2,485,266.04

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 834,823.92

1750, BA: Disc: Spending auth: Total ========== 3,320,089.96

1900, Budget authority total (disc. and mand.) ========== 104,320,089.96

1930, Total budgetary resources avail (disc. and mand.) ========== 114,207,389.45

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 5,877,124.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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	26,372,240.02
3010, Ob Bal: Obligations incurred: Unexpired accounts	108,330,264.95
3020, Ob Bal: Outlays (gross)	-99,809,875.94
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-252,671.96
3050, Ob Bal: EOY: Unpaid obligations	34,639,957.07
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-4,758,683.06
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-834,823.92
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-5,593,506.98
3100, Obligated balance, start of year	========== 21,613,556.96
3200, Obligated balance, end of year	========== 29,046,450.09

BA & O, Net

4000, Disc: Budget authority, gross	========== 104,320,089.96
4010, Disc: Outlays from new authority	79,418,948.72
4011, Disc: Outlays from balances	20,390,927.22
4020, Disc: Total outlays, gross	========== 99,809,875.94
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-876,954.38
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-1,608,311.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																			========== -2,485,266.04
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																			-834,823.92
4060, Disc: Additional offsets against BA only (total)																			========== -834,823.92
4070, Disc: Budget authority, net																			========== 101,000,000.00
4080, Disc: Outlays, net																			========== 97,324,609.90
4180, Budget authority, net (disc. and mand.)																			========== 101,000,000.00
4190, Outlays, net (disc. and mand.)																			========== 97,324,609.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Stat	TAFS Flg	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	4610	C	E		A									U			N	1		34,739.11
Change in Obl Bal																				
3000	4801	C	B									X		U			N	1		34,148.00
3010	4801	C	B									X		U			N	1		-34,148.00
3010	4801	C	E									X		U			N	1		34,148.00
	Sub-Total, 3010																			**0.00**
3050	4801	C	E											U			N	1		34,148.00
3100, Obligated balance, start of year																				========= 34,148.00
3200, Obligated balance, end of year																				========= 34,148.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /12-0201 -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		8,400,475.86
0900	4802	C	E					DISC				X			U		Y	1	N	691,523.61
0900	4901	C	E									X			U		Y	1		2,367,693.21
0900	4902	C	E					DISC				X			U		Y		N	16,812,494.79
Sub-Total, 0900																				**28,272,187.47**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		30,339,000.00
1160, BA: Disc: Appropriation (total)																				========== 30,339,000.00
1900, Budget authority total (disc. and mand.)																				========== 30,339,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 30,339,000.00
1940	4610	C	E		A										U		Y	1		-2,066,812.53
Change in Obl Bal																				
3010	4801	C	E									X			U		Y	1		8,400,475.86
3010	4802	C	E					DISC				X			U		Y	1	N	691,523.61
3010	4901	C	E									X			U		Y	1		2,367,693.21
3010	4902	C	E					DISC				X			U		Y		N	16,812,494.79
Sub-Total, 3010																				**28,272,187.47**
3020	4802	C	E					DISC				X			U		Y	1	N	-691,523.61
3020	4902	C	E					DISC				X			U		Y		N	-16,812,494.79
Sub-Total, 3020																				**-17,504,018.40**
3050	4801	C	E												U		Y	1		8,400,475.86
3050	4901	C	E												U		Y	1		2,367,693.21
Sub-Total, 3050																				**10,768,169.07**
3200, Obligated balance, end of year																				========== 10,768,169.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /12-0201 -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
4000, Disc: Budget authority, gross																				========== 30,339,000.00
4010	4802	C	E					DISC				X			U		Y	1	N	691,523.61
4010	4902	C	E					DISC				X			U		Y		N	16,812,494.79
Sub-Total, 4010																				**17,504,018.40**
4020, Disc: Total outlays, gross																				========== 17,504,018.40
4070, Disc: Budget authority, net																				========== 30,339,000.00
4080, Disc: Outlays, net																				========== 17,504,018.40
4180, Budget authority, net (disc. and mand.)																				========== 30,339,000.00
4190, Outlays, net (disc. and mand.)																				========== 17,504,018.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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		6,672,060.93
3000	4901	C	B									X			E		N	1		2,482,770.96
Sub-Total, 3000																				**9,154,831.89**
3011	4801	C	B									X			E		N	1		-6,672,060.93
3011	4801	C	E									X			E		N	1		320,402.43
3011	4802	C	B					DISC				X			E		N	1	N	-541,383.58
3011	4802	C	E					DISC				X			E		N	1	N	19,023.01
3011	4881	C	E									X			E		N			1,545.79
3011	4901	C	B									X			E		N	1		-2,482,770.96
3011	4902	C	E					DISC				X			E		N		N	9,365,421.44
3011	4982	C	E					DISC				X			E		N		N	755,876.92
Sub-Total, 3011																				**766,054.12**
3020	4802	C	B					DISC				X			E		N	1	N	541,383.58
3020	4802	C	E					DISC				X			E		N	1	N	-19,023.01
3020	4902	C	E					DISC				X			E		N		N	-9,365,421.44
3020	4982	C	E					DISC				X			E		N		N	-755,876.92
Sub-Total, 3020																				**-9,598,937.79**
3041	4871	D	E									X			E		N			-590.21
3050	4801	C	E												E		N	1		320,402.43
3050	4871	D	E												E		N			-590.21
3050	4881	C	E												E		N			1,545.79
Sub-Total, 3050																				**321,358.01**
3100, Obligated balance, start of year																				========== 9,154,831.89
3200, Obligated balance, end of year																				========== 321,358.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-541,383.58
4011	4802	C	E					DISC				X			E		N	1	N	19,023.01
4011	4902	C	E					DISC				X			E		N		N	9,365,421.44
4011	4982	C	E					DISC				X			E		N		N	755,876.92
	Sub-Total, 4011																			**9,598,937.79**
4020, Disc: Total outlays, gross																				========== 9,598,937.79
4033	4972	D	E			X		DISC				X			E		N			-158,333.95
4040, Disc: Offsets against gross BA and outlays (total)																				========== -158,333.95
4052	4972	D	E			X		DISC				X			E		N			158,333.95
4060, Disc: Additional offsets against BA only (total)																				========== 158,333.95
4080, Disc: Outlays, net																				========== 9,440,603.84
4190, Outlays, net (disc. and mand.)																				========== 9,440,603.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		5.56
3000	4801	C	B									X			E		N	1		487,121.48
Sub-Total, 3000																				**487,127.04**
3011	4801	C	B									X			E		N	1		-5.56
3011	4801	C	B									X			E		N	1		-487,121.48
3011	4801	C	E									X			E		N	1		5.56
3011	4902	C	E					DISC				X			E		N		N	846,120.01
3011	4982	C	E					DISC				X			E		N		N	6,899.06
Sub-Total, 3011																				**365,897.59**
3020	4902	C	E					DISC				X			E		N		N	-846,120.01
3020	4982	C	E					DISC				X			E		N		N	-6,899.06
Sub-Total, 3020																				**-853,019.07**
3041	4871	D	E									X			E		N			-639,964.13
3050	4801	C	E												E		N	1		5.56
3050	4871	D	E												E		N			-639,964.13
Sub-Total, 3050																				**-639,958.57**
3100, Obligated balance, start of year																				========== 487,127.04
3200, Obligated balance, end of year																				========== -639,958.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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	4902	C	E					DISC				X			E		N		N	846,120.01
4011	4982	C	E					DISC				X			E		N		N	6,899.06
Sub-Total, 4011																				**853,019.07**
4020, Disc: Total outlays, gross																				========== 853,019.07
4030	4222	D	B			F		DISC				X			E		N	1		5,263.41
4030	4222	D	E			F		DISC				X			E		N	1		-5,263.41
Sub-Total, 4030																				**0.00**
4033	4972	D	E			X		DISC				X			E		N			-3,477.62
4040, Disc: Offsets against gross BA and outlays (total)																				======= -3,477.62
4052	4222	D	B			F		DISC				X			E		N	1		-5,263.41
4052	4222	D	E			F		DISC				X			E		N	1		5,263.41
4052	4972	D	E			X		DISC				X			E		N			3,477.62
Sub-Total, 4052																				**3,477.62**
4060, Disc: Additional offsets against BA only (total)																				======== 3,477.62
4080, Disc: Outlays, net																				========== 849,541.45
4190, Outlays, net (disc. and mand.)																				========== 849,541.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	D	B									X			E		N	1		-40,187.94
3000	4901	C	B									X			E		N	1		18,445.52
Sub-Total, 3000																				**-21,742.42**
3011	4801	D	B									X			E		N	1		40,187.94
3011	4801	C	E									X			E		N	1		30,942.06
3011	4802	C	B					DISC				X			E		N	1	N	-9,461.97
3011	4802	C	E					DISC				X			E		N	1	N	9,461.97
3011	4901	C	B									X			E		N	1		-18,445.52
3011	4901	C	E									X			E		N	1		18,445.52
3011	4982	C	E					DISC				X			E		N		N	308.47
Sub-Total, 3011																				**71,438.47**
3020	4802	C	B					DISC				X			E		N	1	N	9,461.97
3020	4802	C	E					DISC				X			E		N	1	N	-9,461.97
3020	4982	C	E					DISC				X			E		N		N	-308.47
Sub-Total, 3020																				**-308.47**
3041	4871	D	E									X			E		N			-71,130.00
3050	4801	C	E												E		N	1		30,942.06
3050	4871	D	E												E		N			-71,130.00
3050	4901	C	E												E		N	1		18,445.52
Sub-Total, 3050																				**-21,742.42**
3100, Obligated balance, start of year																				========== -21,742.42
3200, Obligated balance, end of year																				========== -21,742.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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	-9,461.97
4011	4802	C	E					DISC				X			E		N	1	N	9,461.97
4011	4982	C	E					DISC				X			E		N		N	308.47
Sub-Total, 4011																				**308.47**
4020, Disc: Total outlays, gross																				====== 308.47
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																				====== 308.47
4190, Outlays, net (disc. and mand.)																				====== 308.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	D	B									X			E		N	1		-13,164.84
3000	4801	C	B									X			E		N	1		214.05
3000	4901	D	B									X			E		N	1		-138,833.26
Sub-Total, 3000																				**-151,784.05**
3011	4801	D	B									X			E		N	1		13,164.84
3011	4801	C	B									X			E		N	1		-214.05
3011	4801	C	E									X			E		N	1		188,577.16
3011	4801	C	E									X			E		N	1		214.05
3011	4802	C	B					DISC				X			E		N	1	N	-170,906.04
3011	4802	C	E					DISC				X			E		N	1	N	170,906.04
3011	4901	D	B									X			E		N	1		138,833.26
3011	4982	C	E					DISC				X			E		N		N	62.00
Sub-Total, 3011																				**340,637.26**
3020	4802	C	B					DISC				X			E		N	1	N	170,906.04
3020	4802	C	E					DISC				X			E		N	1	N	-170,906.04
3020	4982	C	E					DISC				X			E		N		N	-62.00
Sub-Total, 3020																				**-62.00**
3041	4871	D	E									X			E		N			-201,742.00
3041	4971	D	E									X			E		N			-138,833.26
Sub-Total, 3041																				**-340,575.26**
3050	4801	C	E												E		N	1		188,577.16
3050	4801	C	E												E		N	1		214.05
3050	4871	D	E												E		N			-201,742.00
3050	4971	D	E												E		N			-138,833.26
Sub-Total, 3050																				**-151,784.05**
3100, Obligated balance, start of year																				========== -151,784.05
3200, Obligated balance, end of year																				========== -151,784.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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	-170,906.04
4011	4802	C	E					DISC				X			E		N	1	N	170,906.04
4011	4982	C	E					DISC				X			E		N		N	62.00
	Sub-Total, 4011																			**62.00**
4020, Disc: Total outlays, gross																				====== 62.00
4030	4222	D	B			F		DISC				X			E		N	1		24,501.39
4030	4222	D	E			F		DISC				X			E		N	1		-24,501.39
	Sub-Total, 4030																			**0.00**
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
	Sub-Total, 4052																			**0.00**
4080, Disc: Outlays, net																				====== 62.00
4190, Outlays, net (disc. and mand.)																				====== 62.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		53,251.00
3011	4801	C	B									X			E		N	1		-53,251.00
3011	4801	C	E									X			E		N	1		53,251.00
Sub-Total, 3011																				**0.00**
3041	4871	D	E									X			E		N			-53,251.00
3050	4801	C	E												E		N	1		53,251.00
3050	4871	D	E												E		N			-53,251.00
Sub-Total, 3050																				**0.00**
3100, Obligated balance, start of year																				========= 53,251.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 28,272,187.47

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 30,339,000.00

1160, BA: Disc: Appropriation (total) ========== 30,339,000.00

1900, Budget authority total (disc. and mand.) ========== 30,339,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 30,373,739.11

1940, Unob Bal: Memo: Unob bal expiring -2,066,812.53

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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	9,555,831.46
3010, Ob Bal: Obligations incurred: Unexpired accounts	28,272,187.47
3011, Ob Bal: Obligations incurred: Expired accounts	1,544,027.44
3020, Ob Bal: Outlays (gross)	-27,956,345.73
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-1,105,510.60
3050, Ob Bal: EOY: Unpaid obligations	10,310,190.04
3100, Obligated balance, start of year	========== 9,555,831.46
3200, Obligated balance, end of year	========== 10,310,190.04

BA & O, Net

4000, Disc: Budget authority, gross	========== 30,339,000.00
4010, Disc: Outlays from new authority	17,504,018.40
4011, Disc: Outlays from balances	10,452,327.33
4020, Disc: Total outlays, gross	========== 27,956,345.73
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-161,811.57
4040, Disc: Offsets against gross BA and outlays (total)	========== -161,811.57
4052, Disc: Offset, BA: Collection cred to expired accts	161,811.57
4060, Disc: Additional offsets against BA only (total)	========== 161,811.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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																				========== 30,339,000.00
4080, Disc: Outlays, net																				========== 27,794,534.16
4180, Budget authority, net (disc. and mand.)																				========== 30,339,000.00
4190, Outlays, net (disc. and mand.)																				========== 27,794,534.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		40,608,319.56
3000	4801	C	B									X			E		N	1		509,011.71
3000	4801	C	B									X			E		N	1		157,480.51
3000	4901	C	B									X			E		N	1		1,601,863.58
3000	4901	C	B									X			E		N	1		205,066.85
Sub-Total, 3000																				**43,081,742.21**
3011	4801	C	B									X			E		N	1		-40,608,319.56
3011	4801	C	B									X			E		N	1		-509,011.71
3011	4801	C	B									X			E		N	1		-157,480.51
3011	4801	C	E									X			E		N	1		318,480.48
3011	4801	C	E									X			E		N	1		18,652.58
3011	4801	C	E									X			E		N	1		15,971,370.16
3011	4802	C	B					DISC				X			E		N	1	N	-49,549.95
3011	4802	C	E					DISC				X			E		N	1	N	42,907.21
3011	4881	C	E									X			E		N			353.08
3011	4881	C	E									X			E		N			351.09
3011	4901	C	B									X			E		N	1		-1,601,863.58
3011	4901	C	B									X			E		N	1		-205,066.85
3011	4901	C	E									X			E		N	1		16,593.79
3011	4901	C	E									X			E		N	1		1,158,157.79
3011	4902	C	E					DISC				X			E		N		N	343,541.70
3011	4902	C	E					DISC				X			E		N		N	25,087,297.93
3011	4902	C	E					DISC				X			E		N		N	173,937.44
3011	4982	C	E					DISC				X			E		N		N	353.08
3011	4982	C	E					DISC				X			E		N		N	252.95
Sub-Total, 3011																				**957.12**
3020	4802	C	B					DISC				X			E		N	1	N	49,549.95
3020	4802	C	E					DISC				X			E		N	1	N	-42,907.21
3020	4902	C	E					DISC				X			E		N		N	-343,541.70
3020	4902	C	E					DISC				X			E		N		N	-25,087,297.93
3020	4902	C	E					DISC				X			E		N		N	-173,937.44
3020	4982	C	E					DISC				X			E		N		N	-353.08
3020	4982	C	E					DISC				X			E		N		N	-252.95
Sub-Total, 3020																				**-25,598,740.36**
3041	4871	D	E									X			E		N			-173,817.23
3041	4971	D	E									X			E		N			-65.07
Sub-Total, 3041																				**-173,882.30**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
3050	4801	C	E											E		N	1		318,480.48
3050	4801	C	E											E		N	1		18,652.58
3050	4801	C	E											E		N	1		15,971,370.16
3050	4871	D	E											E		N			-173,817.23
3050	4881	C	E											E		N			353.08
3050	4881	C	E											E		N			351.09
3050	4901	C	E											E		N	1		16,593.79
3050	4901	C	E											E		N	1		1,158,157.79
3050	4971	D	E											E		N			-65.07
	Sub-Total, 3050																		**17,310,076.67**
3060	4221	D	B			F		DISC				X		E		N	1		-55,577.73
3060	4251	D	B			F		DISC				X		E		N	1		-91,198.59
	Sub-Total, 3060																		**-146,776.32**
3071	4221	D	B			F		DISC				X		E		N	1		55,577.73
3071	4221	D	E			F		DISC				X		E		N	1		-420.29
3071	4251	D	B			F		DISC				X		E		N	1		91,198.59
	Sub-Total, 3071																		**146,356.03**
3090	4221	D	E			F		DISC						E		N	1		-420.29
3100, Obligated balance, start of year																			========== 42,934,965.89
3200, Obligated balance, end of year																			========== 17,309,656.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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	-49,549.95
4011	4802	C	E					DISC				X			E		N	1	N	42,907.21
4011	4902	C	E					DISC				X			E		N		N	343,541.70
4011	4902	C	E					DISC				X			E		N		N	25,087,297.93
4011	4902	C	E					DISC				X			E		N		N	173,937.44
4011	4982	C	E					DISC				X			E		N		N	353.08
4011	4982	C	E					DISC				X			E		N		N	252.95
	Sub-Total, 4011																			**25,598,740.36**
4020, Disc: Total outlays, gross																				========== 25,598,740.36
4030	4222	D	B			F		DISC				X			E		N	1		101,902.78
4030	4222	D	E			F		DISC				X			E		N	1		-18,232.29
4030	4252	D	E			F		DISC				X			E		N			-229,895.89
	Sub-Total, 4030																			**-146,225.40**
4033	4972	D	E			E		DISC				X			E		N			-130.63
4040, Disc: Offsets against gross BA and outlays (total)																				========== -146,356.03
4052	4222	D	B			F		DISC				X			E		N	1		-101,902.78
4052	4222	D	E			F		DISC				X			E		N	1		18,232.29
4052	4252	D	E			F		DISC				X			E		N			229,895.89
4052	4972	D	E			E		DISC				X			E		N			130.63
	Sub-Total, 4052																			**146,356.03**
4060, Disc: Additional offsets against BA only (total)																				========== 146,356.03
4080, Disc: Outlays, net																				========== 25,452,384.33
4190, Outlays, net (disc. and mand.)																				========== 25,452,384.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-3,167,753.00
0900	4801	C	B									X			U		N	1		-28,786,727.54
0900	4801	C	B									X			U		N	1		-212,034.02
0900	4801	C	B									X			U		N	1		-281,059,087.36
0900	4801	C	B									X			U		N	1		-1,511,587.87
0900	4801	C	B									X			U		N	1		-282,560.03
0900	4801	C	B									X			U		N	1		-202,628.00
0900	4801	C	B									X			U		N	1		-16,750,065.62
0900	4801	C	E									X			U		N	1		56,441,786.13
0900	4801	C	E									X			U		N	1		22,890,554.08
0900	4801	C	E									X			U		N	1		276,509.28
0900	4801	C	E									X			U		N	1		196,458.45
0900	4801	C	E									X			U		N	1		189,963.12
0900	4801	C	E									X			U		N	1		700,197.97
0900	4801	C	E									X			U		N	1		201,341,001.28
0900	4801	C	E									X			U		N	1		1,247,215.33
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-7,217,271.25
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-1,199,781.01
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-0.02
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-57,077.66
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-220,905.36
0900	4802	C	E					DISC	BAL			X			U		N	1	N	0.02
0900	4802	C	E					DISC	NEW			X			U		N	1	N	106,961.09
0900	4802	C	E					DISC	NEW			X			U		N	1	N	1,983,589.53
0900	4802	C	E					DISC	BAL			X			U		N	1	N	3,000.00
0900	4802	C	E					DISC	NEW			X			U		N	1	N	18,452.22
0900	4802	D	E					DISC	BAL			X			U		N	1	N	-701.61
0900	4802	C	E					DISC	BAL			X			U		N	1	N	1,016,867.63
0900	4802	C	E					DISC	NEW			X			U		N	1	N	217,421.59
0900	4881	C	E									X			U		N			48.99
0900	4881	C	E									X			U		N			0.09
0900	4881	C	E									X			U		N			1,982.06
0900	4881	C	E									X			U		N			571,138.19
0900	4881	C	E									X			U		N			27,655.34
0900	4901	C	B									X			U		N	1		-21,241,936.16
0900	4901	C	B									X			U		N	1		-52,629.14
0900	4901	C	B									X			U		N	1		-50,117.25
0900	4901	C	B									X			U		N	1		-641.38
0900	4901	C	B									X			U		N	1		-3,780,389.30
0900	4901	C	B									X			U		N	1		-28,126,732.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4901	C	B									X			U		N	1		-262,188.61
0900	4901	C	E									X			U		N	1		24,726,221.64
0900	4901	C	E									X			U		N	1		50,579.67
0900	4901	C	E									X			U		N	1		150,997.17
0900	4901	C	E									X			U		N	1		641.38
0900	4901	C	E									X			U		N	1		3,117,113.90
0900	4901	C	E									X			U		N	1		18,202,505.90
0900	4901	C	E									X			U		N	1		52,629.14
0900	4902	C	E					DISC	BAL			X			U		N		N	19,749,426.34
0900	4902	C	E					DISC	NEW			X			U		N		N	13,238.69
0900	4902	D	E					DISC	NEW			X			U		N		N	-17,738.28
0900	4902	C	E					DISC	BAL			X			U		N		N	446,123.54
0900	4902	C	E					DISC	NEW			X			U		N		N	379.43
0900	4902	C	E					DISC	BAL			X			U		N		N	15,575.57
0900	4902	C	E					DISC	BAL			X			U		N		N	2,765,049.81
0900	4902	C	E					DISC	NEW			X			U		N		N	63,398,303.90
0900	4902	C	E					DISC	NEW			X			U		N		N	308,291.14
0900	4902	C	E					DISC	BAL			X			U		N		N	2,613,301.88
0900	4902	C	E					DISC	BAL			X			U		N		N	12,664.88
0900	4902	C	E					DISC	BAL			X			U		N		N	163,883,992.02
0900	4902	C	E					DISC	NEW			X			U		N		N	147,247,021.76
0900	4902	C	E					DISC	NEW			X			U		N		N	126,150.22
0900	4981	C	E									X			U		N			11,085.83
0900	4982	C	E					DISC	BAL			X			U		N		N	157,768.75
0900	4982	C	E					DISC	BAL			X			U		N		N	16,331.51
Sub-Total, 0900																				**340,095,643.96**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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	C	B												U		N	1		-69,083,124.41
1000	4221	D	B			E		DISC				X			U		N	1		48,394,511.71
1000	4221	D	B			F		DISC				X			U		N	1		251,092,117.73
1000	4222	D	B			E		DISC				X			U		N	1		26,091,490.69
1000	4222	D	B			F		DISC				X			U		N	1		39,685,359.27
1000	4251	D	B			E		DISC				X			U		N	1		119,751,537.00
1000	4251	D	B			F		DISC				X			U		N	1		84,782,727.42
1000	4801	C	B									X			U		N	1		-3,167,753.00
1000	4801	C	B									X			U		N	1		-28,786,727.54
1000	4801	C	B									X			U		N	1		-212,034.02
1000	4801	C	B									X			U		N	1		-281,059,087.36
1000	4801	C	B									X			U		N	1		-1,511,587.87
1000	4801	C	B									X			U		N	1		-282,560.03
1000	4801	C	B									X			U		N	1		-202,628.00
1000	4801	C	B									X			U		N	1		-16,750,065.62
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-7,217,271.25
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-1,199,781.01
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-0.02
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-57,077.66
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-220,905.36
1000	4901	C	B									X			U		N	1		-21,241,936.16
1000	4901	C	B									X			U		N	1		-52,629.14
1000	4901	C	B									X			U		N	1		-50,117.25
1000	4901	C	B									X			U		N	1		-641.38
1000	4901	C	B									X			U		N	1		-3,780,389.30
1000	4901	C	B									X			U		N	1		-28,126,732.03
1000	4901	C	B									X			U		N	1		-262,188.61
Sub-Total, 1000																				**106,532,506.80**
1010	4190	C	E							13	5584	X			U		N			-378,677.49
1010	4190	C	E							13	5583	X			U		N			-3,775,661.69
Sub-Total, 1010																				**-4,154,339.18**
1021	4871	D	E									X			U		N			3,010,458.57
1021	4971	D	E									X			U		N			2,761.03
Sub-Total, 1021																				**3,013,219.60**
1050, Unob Bal: Unobligated balance (total)																				========== 105,391,387.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1121	4170	D	E	P				DISC		13	1460	X			U		N			10,378.00
1121	4170	D	E	P				DISC		13	5139	X			U		N			109,098,387.00
	Sub-Total, 1121																			**109,108,765.00**
1160, BA: Disc: Appropriation (total)																				========== 109,108,765.00
1700	4222	D	B			E		DISC				X			U		N	1		-26,091,490.69
1700	4222	D	B			F		DISC				X			U		N	1		-39,685,359.27
1700	4222	D	E			E		DISC				X			U		N	1		25,970,652.07
1700	4222	D	E			F		DISC				X			U		N	1		28,019,301.00
1700	4252	D	E			E		DISC				X			U		N			113,136,795.34
1700	4252	D	E			F		DISC				X			U		N			216,287,304.08
1700	4253	D	E			F		DISC				X			U		N			1,112,621.85
1700	4253	D	E			E		DISC				X			U		N			8,081.24
1700	4972	D	E			F		DISC				X			U		N			174.01
1700	4972	D	E			E		DISC				X			U		N			36,461.50
	Sub-Total, 1700																			**318,794,541.13**
1701	4221	D	B			E		DISC				X			U		N	1		-48,394,511.71
1701	4221	D	B			F		DISC				X			U		N	1		-251,092,117.73
1701	4221	D	E			F		DISC				X			U		N	1		253,660,766.67
1701	4221	D	E			E		DISC				X			U		N	1		19,741,240.76
1701	4251	D	B			E		DISC				X			U		N	1		-119,751,537.00
1701	4251	D	B			F		DISC				X			U		N	1		-84,782,727.42
1701	4251	D	E			E		DISC				X			U		N	1		88,690,647.82
1701	4251	D	E			F		DISC				X			U		N	1		91,751,076.76
	Sub-Total, 1701																			**-50,177,161.85**
1750, BA: Disc: Spending auth: Total																				========== 268,617,379.28
1900, Budget authority total (disc. and mand.)																				========== 377,726,144.28
1930, Total budgetary resources avail (disc. and mand.)																				========== 483,117,531.50
1941	4450	C	E												U		N	1		15,129,969.00
1941	4450	C	E												U		N	1		170,863.80
1941	4610	C	E		A										U		N	1		1,460,747.34
1941	4610	C	E		A										U		N	1		126,260,307.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 1941																			**143,021,887.54**

Change in Obl Bal

3000	4801	C	B									X			U		N	1		3,167,753.00
3000	4801	C	B									X			U		N	1		28,786,727.54
3000	4801	C	B									X			U		N	1		212,034.02
3000	4801	C	B									X			U		N	1		281,059,087.36
3000	4801	C	B									X			U		N	1		1,511,587.87
3000	4801	C	B									X			U		N	1		282,560.03
3000	4801	C	B									X			U		N	1		202,628.00
3000	4801	C	B									X			U		N	1		16,750,065.62
3000	4901	C	B									X			U		N	1		21,241,936.16
3000	4901	C	B									X			U		N	1		52,629.14
3000	4901	C	B									X			U		N	1		50,117.25
3000	4901	C	B									X			U		N	1		641.38
3000	4901	C	B									X			U		N	1		3,780,389.30
3000	4901	C	B									X			U		N	1		28,126,732.03
3000	4901	C	B									X			U		N	1		262,188.61
	Sub-Total, 3000																			**385,487,077.31**
3010	4801	C	B									X			U		N	1		-3,167,753.00
3010	4801	C	B									X			U		N	1		-28,786,727.54
3010	4801	C	B									X			U		N	1		-212,034.02
3010	4801	C	B									X			U		N	1		-281,059,087.36
3010	4801	C	B									X			U		N	1		-1,511,587.87
3010	4801	C	B									X			U		N	1		-282,560.03
3010	4801	C	B									X			U		N	1		-202,628.00
3010	4801	C	B									X			U		N	1		-16,750,065.62
3010	4801	C	E									X			U		N	1		56,441,786.13
3010	4801	C	E									X			U		N	1		22,890,554.08
3010	4801	C	E									X			U		N	1		276,509.28
3010	4801	C	E									X			U		N	1		196,458.45
3010	4801	C	E									X			U		N	1		189,963.12
3010	4801	C	E									X			U		N	1		700,197.97
3010	4801	C	E									X			U		N	1		201,341,001.28
3010	4801	C	E									X			U		N	1		1,247,215.33
3010	4802	C	B					DISC	BAL			X			U		N	1	N	-7,217,271.25
3010	4802	C	B					DISC	BAL			X			U		N	1	N	-1,199,781.01
3010	4802	C	B					DISC	BAL			X			U		N	1	N	-0.02
3010	4802	C	B					DISC	BAL			X			U		N	1	N	-57,077.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
3010	4802	C	B					DISC	BAL			X		U		N	1	N	-220,905.36
3010	4802	C	E					DISC	BAL			X		U		N	1	N	0.02
3010	4802	C	E					DISC	NEW			X		U		N	1	N	106,961.09
3010	4802	C	E					DISC	NEW			X		U		N	1	N	1,983,589.53
3010	4802	C	E					DISC	BAL			X		U		N	1	N	3,000.00
3010	4802	C	E					DISC	NEW			X		U		N	1	N	18,452.22
3010	4802	D	E					DISC	BAL			X		U		N	1	N	-701.61
3010	4802	C	E					DISC	BAL			X		U		N	1	N	1,016,867.63
3010	4802	C	E					DISC	NEW			X		U		N	1	N	217,421.59
3010	4881	C	E									X		U		N			48.99
3010	4881	C	E									X		U		N			0.09
3010	4881	C	E									X		U		N			1,982.06
3010	4881	C	E									X		U		N			571,138.19
3010	4881	C	E									X		U		N			27,655.34
3010	4901	C	B									X		U		N	1		-21,241,936.16
3010	4901	C	B									X		U		N	1		-52,629.14
3010	4901	C	B									X		U		N	1		-50,117.25
3010	4901	C	B									X		U		N	1		-641.38
3010	4901	C	B									X		U		N	1		-3,780,389.30
3010	4901	C	B									X		U		N	1		-28,126,732.03
3010	4901	C	B									X		U		N	1		-262,188.61
3010	4901	C	E									X		U		N	1		24,726,221.64
3010	4901	C	E									X		U		N	1		50,579.67
3010	4901	C	E									X		U		N	1		150,997.17
3010	4901	C	E									X		U		N	1		641.38
3010	4901	C	E									X		U		N	1		3,117,113.90
3010	4901	C	E									X		U		N	1		18,202,505.90
3010	4901	C	E									X		U		N	1		52,629.14
3010	4902	C	E					DISC	BAL			X		U		N		N	19,749,426.34
3010	4902	C	E					DISC	NEW			X		U		N		N	13,238.69
3010	4902	D	E					DISC	NEW			X		U		N		N	-17,738.28
3010	4902	C	E					DISC	BAL			X		U		N		N	446,123.54
3010	4902	C	E					DISC	NEW			X		U		N		N	379.43
3010	4902	C	E					DISC	BAL			X		U		N		N	15,575.57
3010	4902	C	E					DISC	BAL			X		U		N		N	2,765,049.81
3010	4902	C	E					DISC	NEW			X		U		N		N	63,398,303.90
3010	4902	C	E					DISC	NEW			X		U		N		N	308,291.14
3010	4902	C	E					DISC	BAL			X		U		N		N	2,613,301.88
3010	4902	C	E					DISC	BAL			X		U		N		N	12,664.88
3010	4902	C	E					DISC	BAL			X		U		N		N	163,883,992.02
3010	4902	C	E					DISC	NEW			X		U		N		N	147,247,021.76
3010	4902	C	E					DISC	NEW			X		U		N		N	126,150.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /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
3010	4981	C	E									X		U		N			11,085.83
3010	4982	C	E					DISC	BAL			X		U		N		N	157,768.75
3010	4982	C	E					DISC	BAL			X		U		N		N	16,331.51
Sub-Total, 3010																			**340,095,643.96**
3020	4802	C	B					DISC	BAL			X		U		N	1	N	7,217,271.25
3020	4802	C	B					DISC	BAL			X		U		N	1	N	1,199,781.01
3020	4802	C	B					DISC	BAL			X		U		N	1	N	0.02
3020	4802	C	B					DISC	BAL			X		U		N	1	N	57,077.66
3020	4802	C	B					DISC	BAL			X		U		N	1	N	220,905.36
3020	4802	C	E					DISC	BAL			X		U		N	1	N	-0.02
3020	4802	C	E					DISC	NEW			X		U		N	1	N	-106,961.09
3020	4802	C	E					DISC	NEW			X		U		N	1	N	-1,983,589.53
3020	4802	C	E					DISC	BAL			X		U		N	1	N	-3,000.00
3020	4802	C	E					DISC	NEW			X		U		N	1	N	-18,452.22
3020	4802	D	E					DISC	BAL			X		U		N	1	N	701.61
3020	4802	C	E					DISC	BAL			X		U		N	1	N	-1,016,867.63
3020	4802	C	E					DISC	NEW			X		U		N	1	N	-217,421.59
3020	4902	C	E					DISC	BAL			X		U		N		N	-19,749,426.34
3020	4902	C	E					DISC	NEW			X		U		N		N	-13,238.69
3020	4902	D	E					DISC	NEW			X		U		N		N	17,738.28
3020	4902	C	E					DISC	BAL			X		U		N		N	-446,123.54
3020	4902	C	E					DISC	NEW			X		U		N		N	-379.43
3020	4902	C	E					DISC	BAL			X		U		N		N	-15,575.57
3020	4902	C	E					DISC	BAL			X		U		N		N	-2,765,049.81
3020	4902	C	E					DISC	NEW			X		U		N		N	-63,398,303.90
3020	4902	C	E					DISC	NEW			X		U		N		N	-308,291.14
3020	4902	C	E					DISC	BAL			X		U		N		N	-2,613,301.88
3020	4902	C	E					DISC	BAL			X		U		N		N	-12,664.88
3020	4902	C	E					DISC	BAL			X		U		N		N	-163,883,992.02
3020	4902	C	E					DISC	NEW			X		U		N		N	-147,247,021.76
3020	4902	C	E					DISC	NEW			X		U		N		N	-126,150.22
3020	4982	C	E					DISC	BAL			X		U		N		N	-157,768.75
3020	4982	C	E					DISC	BAL			X		U		N		N	-16,331.51
Sub-Total, 3020																			**-395,386,436.33**
3040	4871	D	E									X		U		N			-3,010,458.57
3040	4971	D	E									X		U		N			-2,761.03
Sub-Total, 3040																			**-3,013,219.60**
3050	4801	C	E											U		N	1		56,441,786.13
3050	4801	C	E											U		N	1		22,890,554.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												U		N	1		276,509.28
3050	4801	C	E												U		N	1		196,458.45
3050	4801	C	E												U		N	1		189,963.12
3050	4801	C	E												U		N	1		700,197.97
3050	4801	C	E												U		N	1		201,341,001.28
3050	4801	C	E												U		N	1		1,247,215.33
3050	4871	D	E												U		N			-3,010,458.57
3050	4881	C	E												U		N			48.99
3050	4881	C	E												U		N			0.09
3050	4881	C	E												U		N			1,982.06
3050	4881	C	E												U		N			571,138.19
3050	4881	C	E												U		N			27,655.34
3050	4901	C	E												U		N	1		24,726,221.64
3050	4901	C	E												U		N	1		50,579.67
3050	4901	C	E												U		N	1		150,997.17
3050	4901	C	E												U		N	1		641.38
3050	4901	C	E												U		N	1		3,117,113.90
3050	4901	C	E												U		N	1		18,202,505.90
3050	4901	C	E												U		N	1		52,629.14
3050	4971	D	E												U		N			-2,761.03
3050	4981	C	E												U		N			11,085.83
Sub-Total, 3050																				**327,183,065.34**
3060	4221	D	B			F		DISC				X			U		N	1		-251,092,117.73
3060	4221	D	B			E		DISC				X			U		N	1		-48,394,511.71
3060	4251	D	B			E		DISC				X			U		N	1		-119,751,537.00
3060	4251	D	B			F		DISC				X			U		N	1		-84,782,727.42
Sub-Total, 3060																				**-504,020,893.86**
3070	4221	D	B			E		DISC				X			U		N	1		48,394,511.71
3070	4221	D	B			F		DISC				X			U		N	1		251,092,117.73
3070	4221	D	E			E		DISC				X			U		N	1		-19,741,240.76
3070	4221	D	E			F		DISC				X			U		N	1		-253,660,766.67
3070	4251	D	B			F		DISC				X			U		N	1		84,782,727.42
3070	4251	D	B			E		DISC				X			U		N	1		119,751,537.00
3070	4251	D	E			F		DISC				X			U		N	1		-91,751,076.76
3070	4251	D	E			E		DISC				X			U		N	1		-88,690,647.82
Sub-Total, 3070																				**50,177,161.85**
3090	4221	D	E			F		DISC							U		N	1		-253,660,766.67
3090	4221	D	E			E		DISC							U		N	1		-19,741,240.76
3090	4251	D	E			E		DISC							U		N	1		-88,690,647.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
3090	4251	D	E			F		DISC						U		N	1		-91,751,076.76
	Sub-Total, 3090																		**-453,843,732.01**
3100, Obligated balance, start of year																			========== -118,533,816.55
3200, Obligated balance, end of year																			========== -126,660,666.67

BA & O, Net

4000, Disc: Budget authority, gross																			========== 377,726,144.28
4010	4802	C	E					DISC	NEW			X		U		N	1	N	106,961.09
4010	4802	C	E					DISC	NEW			X		U		N	1	N	1,983,589.53
4010	4802	C	E					DISC	NEW			X		U		N	1	N	18,452.22
4010	4802	C	E					DISC	NEW			X		U		N	1	N	217,421.59
4010	4902	C	E					DISC	NEW			X		U		N		N	13,238.69
4010	4902	D	E					DISC	NEW			X		U		N		N	-17,738.28
4010	4902	C	E					DISC	NEW			X		U		N		N	379.43
4010	4902	C	E					DISC	NEW			X		U		N		N	63,398,303.90
4010	4902	C	E					DISC	NEW			X		U		N		N	308,291.14
4010	4902	C	E					DISC	NEW			X		U		N		N	147,247,021.76
4010	4902	C	E					DISC	NEW			X		U		N		N	126,150.22
	Sub-Total, 4010																		**213,402,071.29**
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-7,217,271.25
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-1,199,781.01
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-0.02
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-57,077.66
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-220,905.36
4011	4802	C	E					DISC	BAL			X		U		N	1	N	0.02
4011	4802	C	E					DISC	BAL			X		U		N	1	N	3,000.00
4011	4802	D	E					DISC	BAL			X		U		N	1	N	-701.61
4011	4802	C	E					DISC	BAL			X		U		N	1	N	1,016,867.63
4011	4902	C	E					DISC	BAL			X		U		N		N	19,749,426.34
4011	4902	C	E					DISC	BAL			X		U		N		N	446,123.54
4011	4902	C	E					DISC	BAL			X		U		N		N	15,575.57
4011	4902	C	E					DISC	BAL			X		U		N		N	2,765,049.81
4011	4902	C	E					DISC	BAL			X		U		N		N	2,613,301.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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	12,664.88
4011	4902	C	E					DISC	BAL			X		U		N		N	163,883,992.02
4011	4982	C	E					DISC	BAL			X		U		N		N	157,768.75
4011	4982	C	E					DISC	BAL			X		U		N		N	16,331.51
Sub-Total, 4011																			**181,984,365.04**
4020, Disc: Total outlays, gross																			==========
																			395,386,436.33
4030	4222	D	B			F		DISC				X		U		N	1		39,685,359.27
4030	4222	D	E			F		DISC				X		U		N	1		-28,019,301.00
4030	4252	D	E			F		DISC				X		U		N			-216,287,304.08
4030	4253	D	E			F		DISC				X		U		N			-1,112,621.85
4030	4972	D	E			F		DISC				X		U		N			-174.01
Sub-Total, 4030																			**-205,734,041.67**
4033	4222	D	B			E		DISC				X		U		N	1		26,091,490.69
4033	4222	D	E			E		DISC				X		U		N	1		-25,970,652.07
4033	4252	D	E			E		DISC				X		U		N			-113,136,795.34
4033	4253	D	E			E		DISC				X		U		N			-8,081.24
4033	4972	D	E			E		DISC				X		U		N			-36,461.50
Sub-Total, 4033																			**-113,060,499.46**
4040, Disc: Offsets against gross BA and outlays (total)																			==========
																			-318,794,541.13
4050	4221	D	B			F		DISC				X		U		N	1		251,092,117.73
4050	4221	D	B			E		DISC				X		U		N	1		48,394,511.71
4050	4221	D	E			E		DISC				X		U		N	1		-19,741,240.76
4050	4221	D	E			F		DISC				X		U		N	1		-253,660,766.67
4050	4251	D	B			F		DISC				X		U		N	1		84,782,727.42
4050	4251	D	B			E		DISC				X		U		N	1		119,751,537.00
4050	4251	D	E			E		DISC				X		U		N	1		-88,690,647.82
4050	4251	D	E			F		DISC				X		U		N	1		-91,751,076.76
Sub-Total, 4050																			**50,177,161.85**
4060, Disc: Additional offsets against BA only (total)																			==========
																			50,177,161.85
4070, Disc: Budget authority, net																			==========
																			109,108,765.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
4080, Disc: Outlays, net																				========== 76,591,895.20
4180, Budget authority, net (disc. and mand.)																				========== 109,108,765.00
4190, Outlays, net (disc. and mand.)																				========== 76,591,895.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- -12/14-1450 -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	E									X			U		N	1		401,238.95
0900	4801	C	E									X			U		N	1		97,480.53
0900	4801	C	E									X			U		N	1		1,749,156.89
0900	4901	C	E									X			U		N	1		115,451.23
0900	4902	C	E					DISC				X			U		N		N	17,533,990.90
0900	4902	C	E					DISC				X			U		N		N	16,761.05
0900	4902	C	E					DISC				X			U		N		N	20,795.51
	Sub-Total, 0900																			**19,934,875.06**

Budgetary Resources

1121	4170	D	E	P				DISC		13	1460	X			U		N			17,859,065.00
1121	4170	D	E	P				DISC		13	1450	X			U		N			2,916,914.00
	Sub-Total, 1121																			**20,775,979.00**

1160, BA: Disc: Appropriation (total) ========== 20,775,979.00

1900, Budget authority total (disc. and mand.) ========== 20,775,979.00

1930, Total budgetary resources avail (disc. and mand.) ========== 20,775,979.00

1941	4610	C	E		A										U		N	1		841,103.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- -12/14-1450 -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
3010	4801	C	E									X		U			N	1		401,238.95
3010	4801	C	E									X		U			N	1		97,480.53
3010	4801	C	E									X		U			N	1		1,749,156.89
3010	4901	C	E									X		U			N	1		115,451.23
3010	4902	C	E					DISC				X		U			N		N	17,533,990.90
3010	4902	C	E					DISC				X		U			N		N	16,761.05
3010	4902	C	E					DISC				X		U			N		N	20,795.51
Sub-Total, 3010																				**19,934,875.06**
3020	4902	C	E					DISC				X		U			N		N	-17,533,990.90
3020	4902	C	E					DISC				X		U			N		N	-16,761.05
3020	4902	C	E					DISC				X		U			N		N	-20,795.51
Sub-Total, 3020																				**-17,571,547.46**
3050	4801	C	E											U			N	1		401,238.95
3050	4801	C	E											U			N	1		97,480.53
3050	4801	C	E											U			N	1		1,749,156.89
3050	4901	C	E											U			N	1		115,451.23
Sub-Total, 3050																				**2,363,327.60**
3200, Obligated balance, end of year																				========== 2,363,327.60

BA & O, Net

4000, Disc: Budget authority, gross	========== 20,775,979.00
4010 4902 C E DISC X U N N	17,533,990.90
4010 4902 C E DISC X U N N	16,761.05
4010 4902 C E DISC X U N N	20,795.51
Sub-Total, 4010	**17,571,547.46**
4020, Disc: Total outlays, gross	========== 17,571,547.46
4070, Disc: Budget authority, net	========== 20,775,979.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- -12/14-1450 -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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				========== 17,571,547.46
4180, Budget authority, net (disc. and mand.)																				========== 20,775,979.00
4190, Outlays, net (disc. and mand.)																				========== 17,571,547.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- -12/13-1450 -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		215,057,465.25
0900	4801	C	E									X			U		N	1		216,000,069.94
0900	4801	C	E									X			U		N	1		37,753,671.38
0900	4801	C	E									X			U		N	1		112,198,427.41
0900	4801	C	E									X			U		N	1		63,537,643.41
0900	4801	C	E									X			U		N	1		214,979,637.87
0900	4802	C	E					DISC				X			U		N	1	N	327,476.50
0900	4802	C	E					DISC				X			U		N	1	N	309.00
0900	4802	C	E					DISC				X			U		N	1	N	14,940,809.83
0900	4802	C	E					DISC				X			U		N	1	N	9,108.00
0900	4901	C	E									X			U		N	1		746,449.54
0900	4901	C	E									X			U		N	1		41,524,471.92
0900	4901	C	E									X			U		N	1		12,018,768.11
0900	4901	C	E									X			U		N	1		18,396,452.72
0900	4901	C	E									X			U		N	1		11,563,513.59
0900	4901	C	E									X			U		N	1		86,183,067.89
0900	4902	C	E					DISC				X			U		N		N	114,274,262.69
0900	4902	C	E					DISC				X			U		N		N	734,297,906.57
0900	4902	C	E					DISC				X			U		N		N	138,433,960.42
0900	4902	C	E					DISC				X			U		N		N	226,583,734.37
0900	4902	C	E					DISC				X			U		N		N	431,096,468.06
0900	4902	C	E					DISC				X			U		N		N	287,716,758.73
Sub-Total, 0900																				**2,977,640,433.20**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- -12/13-1450 -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		3,022,231,000.00
1120	4170	C	E	P				DISC		13	1450	X		U		N			-2,916,914.00
1121	4170	D	E	P				DISC		13	1451	X		U		N			65,000.00
1160, BA: Disc: Appropriation (total)																			========== 3,019,379,086.00
1900, Budget authority total (disc. and mand.)																			========== 3,019,379,086.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 3,019,379,086.00
1941	4610	C	E		A									U		N	1		41,738,652.80

Change in Obl Bal

3010	4801	C	E									X		U		N	1		215,057,465.25
3010	4801	C	E									X		U		N	1		216,000,069.94
3010	4801	C	E									X		U		N	1		37,753,671.38
3010	4801	C	E									X		U		N	1		112,198,427.41
3010	4801	C	E									X		U		N	1		63,537,643.41
3010	4801	C	E									X		U		N	1		214,979,637.87
3010	4802	C	E					DISC				X		U		N	1	N	327,476.50
3010	4802	C	E					DISC				X		U		N	1	N	309.00
3010	4802	C	E					DISC				X		U		N	1	N	14,940,809.83
3010	4802	C	E					DISC				X		U		N	1	N	9,108.00
3010	4901	C	E									X		U		N	1		746,449.54
3010	4901	C	E									X		U		N	1		41,524,471.92
3010	4901	C	E									X		U		N	1		12,018,768.11
3010	4901	C	E									X		U		N	1		18,396,452.72
3010	4901	C	E									X		U		N	1		11,563,513.59
3010	4901	C	E									X		U		N	1		86,183,067.89
3010	4902	C	E					DISC				X		U		N		N	114,274,262.69
3010	4902	C	E					DISC				X		U		N		N	734,297,906.57
3010	4902	C	E					DISC				X		U		N		N	138,433,960.42
3010	4902	C	E					DISC				X		U		N		N	226,583,734.37
3010	4902	C	E					DISC				X		U		N		N	431,096,468.06
3010	4902	C	E					DISC				X		U		N		N	287,716,758.73
Sub-Total, 3010																			**2,977,640,433.20**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- -12/13-1450 -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
3020	4802	C	E					DISC				X		U			N	1	N	-327,476.50
3020	4802	C	E					DISC				X		U			N	1	N	-309.00
3020	4802	C	E					DISC				X		U			N	1	N	-14,940,809.83
3020	4802	C	E					DISC				X		U			N	1	N	-9,108.00
3020	4902	C	E					DISC				X		U			N		N	-114,274,262.69
3020	4902	C	E					DISC				X		U			N		N	-734,297,906.57
3020	4902	C	E					DISC				X		U			N		N	-138,433,960.42
3020	4902	C	E					DISC				X		U			N		N	-226,583,734.37
3020	4902	C	E					DISC				X		U			N		N	-431,096,468.06
3020	4902	C	E					DISC				X		U			N		N	-287,716,758.73
Sub-Total, 3020																				**-1,947,680,794.17**
3050	4801	C	E											U			N	1		215,057,465.25
3050	4801	C	E											U			N	1		216,000,069.94
3050	4801	C	E											U			N	1		37,753,671.38
3050	4801	C	E											U			N	1		112,198,427.41
3050	4801	C	E											U			N	1		63,537,643.41
3050	4801	C	E											U			N	1		214,979,637.87
3050	4901	C	E											U			N	1		746,449.54
3050	4901	C	E											U			N	1		41,524,471.92
3050	4901	C	E											U			N	1		12,018,768.11
3050	4901	C	E											U			N	1		18,396,452.72
3050	4901	C	E											U			N	1		11,563,513.59
3050	4901	C	E											U			N	1		86,183,067.89
Sub-Total, 3050																				**1,029,959,639.03**
3200, Obligated balance, end of year																				========== 1,029,959,639.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- -12/13-1450 -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																				========== 3,019,379,086.00
4010	4802	C	E					DISC				X			U		N	1	N	327,476.50
4010	4802	C	E					DISC				X			U		N	1	N	309.00
4010	4802	C	E					DISC				X			U		N	1	N	14,940,809.83
4010	4802	C	E					DISC				X			U		N	1	N	9,108.00
4010	4902	C	E					DISC				X			U		N		N	114,274,262.69
4010	4902	C	E					DISC				X			U		N		N	734,297,906.57
4010	4902	C	E					DISC				X			U		N		N	138,433,960.42
4010	4902	C	E					DISC				X			U		N		N	226,583,734.37
4010	4902	C	E					DISC				X			U		N		N	431,096,468.06
4010	4902	C	E					DISC				X			U		N		N	287,716,758.73
Sub-Total, 4010																				**1,947,680,794.17**
4020, Disc: Total outlays, gross																				========== 1,947,680,794.17
4070, Disc: Budget authority, net																				========== 3,019,379,086.00
4080, Disc: Outlays, net																				========== 1,947,680,794.17
4180, Budget authority, net (disc. and mand.)																				========== 3,019,379,086.00
4190, Outlays, net (disc. and mand.)																				========== 1,947,680,794.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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		-1,320,279.00
0900	4801	C	B									X			U		N	1		-172,432.65
0900	4801	C	E									X			U		N	1		1,266,648.02
0900	4801	C	E									X			U		N	1		10,948.39
0900	4881	C	E									X			U		N			22.16
0900	4881	C	E									X			U		N			11.60
0900	4901	C	B									X			U		N	1		-155,962.26
0900	4902	C	E					DISC				X			U		N		N	326,399.61
0900	4902	C	E					DISC				X			U		N		N	53,608.82
Sub-Total, 0900																				**8,964.69**

Budgetary Resources

1000	4201	D	B												U		N	1		1,657,646.67
1000	4801	C	B									X			U		N	1		-1,320,279.00
1000	4801	C	B									X			U		N	1		-172,432.65
1000	4901	C	B									X			U		N	1		-155,962.26
Sub-Total, 1000																				**8,972.76**
1050, Unob Bal: Unobligated balance (total)																				======== 8,972.76
1930, Total budgetary resources avail (disc. and mand.)																				======== 8,972.76
1941	4610	C	E		A										U		N	1		8.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		1,320,279.00
3000	4801	C	B									X			U		N	1		172,432.65
3000	4901	C	B									X			U		N	1		155,962.26
Sub-Total, 3000																				**1,648,673.91**
3010	4801	C	B									X			U		N	1		-1,320,279.00
3010	4801	C	B									X			U		N	1		-172,432.65
3010	4801	C	E									X			U		N	1		1,266,648.02
3010	4801	C	E									X			U		N	1		10,948.39
3010	4881	C	E									X			U		N			22.16
3010	4881	C	E									X			U		N			11.60
3010	4901	C	B									X			U		N	1		-155,962.26
3010	4902	C	E					DISC				X			U		N		N	326,399.61
3010	4902	C	E					DISC				X			U		N		N	53,608.82
Sub-Total, 3010																				**8,964.69**
3020	4902	C	E					DISC				X			U		N		N	-326,399.61
3020	4902	C	E					DISC				X			U		N		N	-53,608.82
Sub-Total, 3020																				**-380,008.43**
3050	4801	C	E												U		N	1		1,266,648.02
3050	4801	C	E												U		N	1		10,948.39
3050	4881	C	E												U		N			22.16
3050	4881	C	E												U		N			11.60
Sub-Total, 3050																				**1,277,630.17**
3100, Obligated balance, start of year																				========== 1,648,673.91
3200, Obligated balance, end of year																				========== 1,277,630.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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				X		U		N		N	326,399.61
4011	4902	C	E					DISC				X		U		N		N	53,608.82
	Sub-Total, 4011																		**380,008.43**
4020, Disc: Total outlays, gross																			========== 380,008.43
4080, Disc: Outlays, net																			========== 380,008.43
4190, Outlays, net (disc. and mand.)																			========== 380,008.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U			Y	1		-259,318,198.52
0900	4801	C	B									X		U			Y	1		-104,790,710.31
0900	4801	C	B									X		U			Y	1		-46,327,892.36
0900	4801	C	B									X		U			Y	1		-41,942,036.70
0900	4801	C	B									X		U			Y	1		-225,351,889.48
0900	4801	C	B									X		U			Y	1		-292,471,757.64
0900	4801	C	E									X		U			Y	1		23,909,207.74
0900	4801	C	E									X		U			Y	1		8,310,933.07
0900	4801	C	E									X		U			Y	1		94,970,595.95
0900	4801	C	E									X		U			Y	1		23,865,309.49
0900	4801	C	E									X		U			Y	1		98,576,152.76
0900	4801	C	E									X		U			Y	1		102,058,462.49
0900	4802	C	B					DISC				X		U			Y	1	N	-4,514.96
0900	4802	C	B					DISC				X		U			Y	1	N	-224,000.00
0900	4802	C	B					DISC				X		U			Y	1	N	-3,536.00
0900	4802	C	B					DISC				X		U			Y	1	N	-16,043,158.59
0900	4802	C	B					DISC				X		U			Y	1	N	-300,000.00
0900	4802	C	E					DISC				X		U			Y	1	N	2,247,306.80
0900	4802	C	E					DISC				X		U			Y	1	N	15,267.00
0900	4802	C	E					DISC				X		U			Y	1	N	24,896.00
0900	4802	C	E					DISC				X		U			Y	1	N	3,357.50
0900	4881	C	E									X		U			Y			319,720.64
0900	4881	C	E									X		U			Y			61,200.84
0900	4881	C	E									X		U			Y			4,827.66
0900	4881	C	E									X		U			Y			129,480.89
0900	4881	C	E									X		U			Y			23,555.86
0900	4881	C	E									X		U			Y			5,627.73
0900	4901	C	B									X		U			Y	1		-23,726,838.09
0900	4901	C	B									X		U			Y	1		-21,768,646.74
0900	4901	C	B									X		U			Y	1		-97,780,378.65
0900	4901	C	B									X		U			Y	1		-10,227,317.42
0900	4901	C	B									X		U			Y	1		-51,058,603.19
0900	4901	C	B									X		U			Y	1		-9,799,957.53
0900	4901	C	E									X		U			Y	1		2,533,799.59
0900	4901	C	E									X		U			Y	1		793,813.56
0900	4901	C	E									X		U			Y	1		478,666.41
0900	4901	C	E									X		U			Y	1		3,475,081.44
0900	4901	C	E									X		U			Y	1		2,255,083.05
0900	4901	C	E									X		U			Y	1		13,126,315.88
0900	4902	C	E					DISC				X		U			Y		N	119,016,577.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
0900	4902	C	E					DISC				X		U			Y		N	48,679,267.45
0900	4902	C	E					DISC				X		U			Y		N	140,248,018.85
0900	4902	C	E					DISC				X		U			Y		N	172,813,106.83
0900	4902	C	E					DISC				X		U			Y		N	214,300,020.43
0900	4902	C	E					DISC				X		U			Y		N	160,057,813.09
0900	4981	C	E									X		U			Y			5.20
0900	4981	C	E									X		U			Y			55.52
0900	4981	C	E									X		U			Y			84.36
0900	4982	C	E					DISC				X		U			Y		N	96,008.45
0900	4982	C	E					DISC				X		U			Y		N	29,482.92
0900	4982	C	E					DISC				X		U			Y		N	348,737.78
0900	4982	C	E					DISC				X		U			Y		N	40,376.81
0900	4982	C	E					DISC				X		U			Y		N	57,099.74
0900	4982	C	E					DISC				X		U			Y		N	9,111.68
Sub-Total, 0900																				**31,744,992.59**

Budgetary Resources

1000	4201	D	B											U			Y	1		1,230,387,325.27
1000	4801	C	B									X		U			Y	1		-259,318,198.52
1000	4801	C	B									X		U			Y	1		-104,790,710.31
1000	4801	C	B									X		U			Y	1		-46,327,892.36
1000	4801	C	B									X		U			Y	1		-41,942,036.70
1000	4801	C	B									X		U			Y	1		-225,351,889.48
1000	4801	C	B									X		U			Y	1		-292,471,757.64
1000	4802	C	B					DISC				X		U			Y	1	N	-4,514.96
1000	4802	C	B					DISC				X		U			Y	1	N	-224,000.00
1000	4802	C	B					DISC				X		U			Y	1	N	-3,536.00
1000	4802	C	B					DISC				X		U			Y	1	N	-16,043,158.59
1000	4802	C	B					DISC				X		U			Y	1	N	-300,000.00
1000	4901	C	B									X		U			Y	1		-23,726,838.09
1000	4901	C	B									X		U			Y	1		-21,768,646.74
1000	4901	C	B									X		U			Y	1		-97,780,378.65
1000	4901	C	B									X		U			Y	1		-10,227,317.42
1000	4901	C	B									X		U			Y	1		-51,058,603.19
1000	4901	C	B									X		U			Y	1		-9,799,957.53
Sub-Total, 1000																				**29,247,889.09**
1021	4871	D	E									X		U			Y			4,288,691.58
1021	4971	D	E									X		U			Y			25,660.14
Sub-Total, 1021																				**4,314,351.72**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1050, Unob Bal: Unobligated balance (total)																			========== 33,562,240.81
1700	4277	D	E					DISC				X		U		Y			526,324.75
1700	4972	D	E			F		DISC				X		U		Y			180,154.39
1700	4972	D	E			E		DISC				X		U		Y			182,536.92
Sub-Total, 1700																			**889,016.06**
1750, BA: Disc: Spending auth: Total																			========== 889,016.06
1900, Budget authority total (disc. and mand.)																			========== 889,016.06
1930, Total budgetary resources avail (disc. and mand.)																			========== 34,451,256.87
1940	4610	C	E		A									U		Y	1		-2,706,264.28

Change in Obl Bal

3000	4801	C	B									X		U		Y	1		259,318,198.52
3000	4801	C	B									X		U		Y	1		104,790,710.31
3000	4801	C	B									X		U		Y	1		46,327,892.36
3000	4801	C	B									X		U		Y	1		41,942,036.70
3000	4801	C	B									X		U		Y	1		225,351,889.48
3000	4801	C	B									X		U		Y	1		292,471,757.64
3000	4901	C	B									X		U		Y	1		23,726,838.09
3000	4901	C	B									X		U		Y	1		21,768,646.74
3000	4901	C	B									X		U		Y	1		97,780,378.65
3000	4901	C	B									X		U		Y	1		10,227,317.42
3000	4901	C	B									X		U		Y	1		51,058,603.19
3000	4901	C	B									X		U		Y	1		9,799,957.53
Sub-Total, 3000																			**1,184,564,226.63**
3010	4801	C	B									X		U		Y	1		-259,318,198.52
3010	4801	C	B									X		U		Y	1		-104,790,710.31
3010	4801	C	B									X		U		Y	1		-46,327,892.36
3010	4801	C	B									X		U		Y	1		-41,942,036.70
3010	4801	C	B									X		U		Y	1		-225,351,889.48
3010	4801	C	B									X		U		Y	1		-292,471,757.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E									X			U		Y	1		23,909,207.74
3010	4801	C	E									X			U		Y	1		8,310,933.07
3010	4801	C	E									X			U		Y	1		94,970,595.95
3010	4801	C	E									X			U		Y	1		23,865,309.49
3010	4801	C	E									X			U		Y	1		98,576,152.76
3010	4801	C	E									X			U		Y	1		102,058,462.49
3010	4802	C	B					DISC				X			U		Y	1	N	-4,514.96
3010	4802	C	B					DISC				X			U		Y	1	N	-224,000.00
3010	4802	C	B					DISC				X			U		Y	1	N	-3,536.00
3010	4802	C	B					DISC				X			U		Y	1	N	-16,043,158.59
3010	4802	C	B					DISC				X			U		Y	1	N	-300,000.00
3010	4802	C	E					DISC				X			U		Y	1	N	2,247,306.80
3010	4802	C	E					DISC				X			U		Y	1	N	15,267.00
3010	4802	C	E					DISC				X			U		Y	1	N	24,896.00
3010	4802	C	E					DISC				X			U		Y	1	N	3,357.50
3010	4881	C	E									X			U		Y			319,720.64
3010	4881	C	E									X			U		Y			61,200.84
3010	4881	C	E									X			U		Y			4,827.66
3010	4881	C	E									X			U		Y			129,480.89
3010	4881	C	E									X			U		Y			23,555.86
3010	4881	C	E									X			U		Y			5,627.73
3010	4901	C	B									X			U		Y	1		-23,726,838.09
3010	4901	C	B									X			U		Y	1		-21,768,646.74
3010	4901	C	B									X			U		Y	1		-97,780,378.65
3010	4901	C	B									X			U		Y	1		-10,227,317.42
3010	4901	C	B									X			U		Y	1		-51,058,603.19
3010	4901	C	B									X			U		Y	1		-9,799,957.53
3010	4901	C	E									X			U		Y	1		2,533,799.59
3010	4901	C	E									X			U		Y	1		793,813.56
3010	4901	C	E									X			U		Y	1		478,666.41
3010	4901	C	E									X			U		Y	1		3,475,081.44
3010	4901	C	E									X			U		Y	1		2,255,083.05
3010	4901	C	E									X			U		Y	1		13,126,315.88
3010	4902	C	E					DISC				X			U		Y		N	119,016,577.31
3010	4902	C	E					DISC				X			U		Y		N	48,679,267.45
3010	4902	C	E					DISC				X			U		Y		N	140,248,018.85
3010	4902	C	E					DISC				X			U		Y		N	172,813,106.83
3010	4902	C	E					DISC				X			U		Y		N	214,300,020.43
3010	4902	C	E					DISC				X			U		Y		N	160,057,813.09
3010	4981	C	E									X			U		Y			5.20
3010	4981	C	E									X			U		Y			55.52
3010	4981	C	E									X			U		Y			84.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
3010	4982	C	E					DISC				X		U			Y		N	96,008.45
3010	4982	C	E					DISC				X		U			Y		N	29,482.92
3010	4982	C	E					DISC				X		U			Y		N	348,737.78
3010	4982	C	E					DISC				X		U			Y		N	40,376.81
3010	4982	C	E					DISC				X		U			Y		N	57,099.74
3010	4982	C	E					DISC				X		U			Y		N	9,111.68
Sub-Total, 3010																				**31,744,992.59**
3020	4802	C	B					DISC				X		U			Y	1	N	4,514.96
3020	4802	C	B					DISC				X		U			Y	1	N	224,000.00
3020	4802	C	B					DISC				X		U			Y	1	N	3,536.00
3020	4802	C	B					DISC				X		U			Y	1	N	16,043,158.59
3020	4802	C	B					DISC				X		U			Y	1	N	300,000.00
3020	4802	C	E					DISC				X		U			Y	1	N	-2,247,306.80
3020	4802	C	E					DISC				X		U			Y	1	N	-15,267.00
3020	4802	C	E					DISC				X		U			Y	1	N	-24,896.00
3020	4802	C	E					DISC				X		U			Y	1	N	-3,357.50
3020	4902	C	E					DISC				X		U			Y		N	-119,016,577.31
3020	4902	C	E					DISC				X		U			Y		N	-48,679,267.45
3020	4902	C	E					DISC				X		U			Y		N	-140,248,018.85
3020	4902	C	E					DISC				X		U			Y		N	-172,813,106.83
3020	4902	C	E					DISC				X		U			Y		N	-214,300,020.43
3020	4902	C	E					DISC				X		U			Y		N	-160,057,813.09
3020	4982	C	E					DISC				X		U			Y		N	-96,008.45
3020	4982	C	E					DISC				X		U			Y		N	-29,482.92
3020	4982	C	E					DISC				X		U			Y		N	-348,737.78
3020	4982	C	E					DISC				X		U			Y		N	-40,376.81
3020	4982	C	E					DISC				X		U			Y		N	-57,099.74
3020	4982	C	E					DISC				X		U			Y		N	-9,111.68
Sub-Total, 3020																				**-841,411,239.09**
3040	4871	D	E									X		U			Y			-4,288,691.58
3040	4971	D	E									X		U			Y			-25,660.14
Sub-Total, 3040																				**-4,314,351.72**
3050	4801	C	E											U			Y	1		23,909,207.74
3050	4801	C	E											U			Y	1		8,310,933.07
3050	4801	C	E											U			Y	1		94,970,595.95
3050	4801	C	E											U			Y	1		23,865,309.49
3050	4801	C	E											U			Y	1		98,576,152.76
3050	4801	C	E											U			Y	1		102,058,462.49
3050	4871	D	E											U			Y			-4,288,691.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
3050	4881	C	E												U		Y			319,720.64
3050	4881	C	E												U		Y			61,200.84
3050	4881	C	E												U		Y			4,827.66
3050	4881	C	E												U		Y			129,480.89
3050	4881	C	E												U		Y			23,555.86
3050	4881	C	E												U		Y			5,627.73
3050	4901	C	E												U		Y	1		2,533,799.59
3050	4901	C	E												U		Y	1		793,813.56
3050	4901	C	E												U		Y	1		478,666.41
3050	4901	C	E												U		Y	1		3,475,081.44
3050	4901	C	E												U		Y	1		2,255,083.05
3050	4901	C	E												U		Y	1		13,126,315.88
3050	4971	D	E												U		Y			-25,660.14
3050	4981	C	E												U		Y			5.20
3050	4981	C	E												U		Y			55.52
3050	4981	C	E												U		Y			84.36
	Sub-Total, 3050																			**370,583,628.41**

3100, Obligated balance, start of year ==========
1,184,564,226.63

3200, Obligated balance, end of year ==========
370,583,628.41

BA & O, Net

4000, Disc: Budget authority, gross ==========
889,016.06

4011	4802	C	B					DISC			X		U		Y	1	N	-4,514.96
4011	4802	C	B					DISC			X		U		Y	1	N	-224,000.00
4011	4802	C	B					DISC			X		U		Y	1	N	-3,536.00
4011	4802	C	B					DISC			X		U		Y	1	N	-16,043,158.59
4011	4802	C	B					DISC			X		U		Y	1	N	-300,000.00
4011	4802	C	E					DISC			X		U		Y	1	N	2,247,306.80
4011	4802	C	E					DISC			X		U		Y	1	N	15,267.00
4011	4802	C	E					DISC			X		U		Y	1	N	24,896.00
4011	4802	C	E					DISC			X		U		Y	1	N	3,357.50
4011	4902	C	E					DISC			X		U		Y		N	119,016,577.31
4011	4902	C	E					DISC			X		U		Y		N	48,679,267.45
4011	4902	C	E					DISC			X		U		Y		N	140,248,018.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			U		Y		N	172,813,106.83
4011	4902	C	E					DISC				X			U		Y		N	214,300,020.43
4011	4902	C	E					DISC				X			U		Y		N	160,057,813.09
4011	4982	C	E					DISC				X			U		Y		N	96,008.45
4011	4982	C	E					DISC				X			U		Y		N	29,482.92
4011	4982	C	E					DISC				X			U		Y		N	348,737.78
4011	4982	C	E					DISC				X			U		Y		N	40,376.81
4011	4982	C	E					DISC				X			U		Y		N	57,099.74
4011	4982	C	E					DISC				X			U		Y		N	9,111.68
	Sub-Total, 4011																			**841,411,239.09**
4020, Disc: Total outlays, gross																				========== 841,411,239.09
4030	4277	D	E					DISC				X			U		Y			-526,324.75
4030	4972	D	E			F		DISC				X			U		Y			-180,154.39
	Sub-Total, 4030																			**-706,479.14**
4033	4972	D	E			E		DISC				X			U		Y			-182,536.92
4040, Disc: Offsets against gross BA and outlays (total)																				========== -889,016.06
4080, Disc: Outlays, net																				========== 840,522,223.03
4190, Outlays, net (disc. and mand.)																				========== 840,522,223.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-1,336,370.00
0900	4801	C	B									X			U		Y	1		-12,569.49
0900	4801	C	E									X			U		Y	1		12,569.49
0900	4801	C	E									X			U		Y	1		201,677.58
0900	4901	C	E									X			U		Y	1		327,187.83
0900	4902	C	E					DISC				X			U		Y		N	807,504.59
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		1,348,939.49
1000	4801	C	B									X			U		Y	1		-1,336,370.00
1000	4801	C	B									X			U		Y	1		-12,569.49
Sub-Total, 1000																				**0.00**
Change in Obl Bal																				
3000	4801	C	B									X			U		Y	1		1,336,370.00
3000	4801	C	B									X			U		Y	1		12,569.49
Sub-Total, 3000																				**1,348,939.49**
3010	4801	C	B									X			U		Y	1		-1,336,370.00
3010	4801	C	B									X			U		Y	1		-12,569.49
3010	4801	C	E									X			U		Y	1		12,569.49
3010	4801	C	E									X			U		Y	1		201,677.58
3010	4901	C	E									X			U		Y	1		327,187.83
3010	4902	C	E					DISC				X			U		Y		N	807,504.59
Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC				X			U		Y		N	-807,504.59
3050	4801	C	E												U		Y	1		12,569.49
3050	4801	C	E												U		Y	1		201,677.58
3050	4901	C	E												U		Y	1		327,187.83
Sub-Total, 3050																				**541,434.90**
3100, Obligated balance, start of year																				========== 1,348,939.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 541,434.90

BA & O, Net

4011	4902	C	E					DISC		X		U		Y	N	807,504.59
4020, Disc: Total outlays, gross																========== 807,504.59
4080, Disc: Outlays, net																========== 807,504.59
4190, Outlays, net (disc. and mand.)																========== 807,504.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /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 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		2,499,955.47
0900	4901	C	E									X		U		Y	1		1,876,067.60
0900	4902	C	E					MAND				X		U		Y		N	20,306,658.12
Sub-Total, 0900																			**24,682,681.19**
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		-3,586,318.81
Change in Obl Bal																			
3010	4801	C	E									X		U		Y	1		2,499,955.47
3010	4901	C	E									X		U		Y	1		1,876,067.60
3010	4902	C	E					MAND				X		U		Y		N	20,306,658.12
Sub-Total, 3010																			**24,682,681.19**
3020	4902	C	E					MAND				X		U		Y		N	-20,306,658.12
3050	4801	C	E											U		Y	1		2,499,955.47
3050	4901	C	E											U		Y	1		1,876,067.60
Sub-Total, 3050																			**4,376,023.07**
3200, Obligated balance, end of year																			========== 4,376,023.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /12-1450 -000-0
FACTS II User: Kim Bui / (301) 444-2165 / kim.bui@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== 28,269,000.00
4100	4902	C	E					MAND				X			U		Y		N	20,306,658.12
4110	4902	C	E					MAND				X			U		Y		N	20,306,658.12
4160, Mand: Budget authority, net																				========== 28,269,000.00
4170, Mand: Outlays, net																				========== 20,306,658.12
4180, Budget authority, net (disc. and mand.)																				========== 28,269,000.00
4190, Outlays, net (disc. and mand.)																				========== 20,306,658.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: 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		25,251,946.10
3000	4801	C	B									X			E		N	1		8,727,984.50
3000	4801	C	B									X			E		N	1		24,049,219.42
3000	4801	C	B									X			E		N	1		112,337,434.78
3000	4801	C	B									X			E		N	1		132,622,135.07
3000	4801	C	B									X			E		N	1		92,702,568.46
3000	4901	C	B									X			E		N	1		948,287.43
3000	4901	C	B									X			E		N	1		4,013,762.47
3000	4901	C	B									X			E		N	1		1,672,350.82
3000	4901	C	B									X			E		N	1		1,528,755.80
3000	4901	C	B									X			E		N	1		16,350,740.85
3000	4901	C	B									X			E		N	1		3,899,732.73
Sub-Total, 3000																				**424,104,918.43**
3011	4801	C	B									X			E		N	1		-25,251,946.10
3011	4801	C	B									X			E		N	1		-8,727,984.50
3011	4801	C	B									X			E		N	1		-24,049,219.42
3011	4801	C	B									X			E		N	1		-112,337,434.78
3011	4801	C	B									X			E		N	1		-132,622,135.07
3011	4801	C	B									X			E		N	1		-92,702,568.46
3011	4801	C	E									X			E		N	1		52,105,832.75
3011	4801	C	E									X			E		N	1		1,826,960.24
3011	4801	C	E									X			E		N	1		8,863,521.92
3011	4801	C	E									X			E		N	1		18,446,282.15
3011	4801	C	E									X			E		N	1		39,240,557.28
3011	4801	C	E									X			E		N	1		6,858,160.80
3011	4802	C	B					DISC				X			E		N	1	N	-2,340,558.94
3011	4802	C	B					DISC				X			E		N	1	N	-104,507.74
3011	4802	C	B					DISC				X			E		N	1	N	-1,835.00
3011	4802	C	B					DISC				X			E		N	1	N	-33,544.37
3011	4802	C	B					DISC				X			E		N	1	N	-42,585.82
3011	4802	C	E					DISC				X			E		N	1	N	1,062,375.95
3011	4802	C	E					DISC				X			E		N	1	N	34,381.46
3011	4802	C	E					DISC				X			E		N	1	N	4,256.86
3011	4802	C	E					DISC				X			E		N	1	N	1,835.00
3011	4881	C	E									X			E		N			458,535.59
3011	4901	C	B									X			E		N	1		-948,287.43
3011	4901	C	B									X			E		N	1		-4,013,762.47
3011	4901	C	B									X			E		N	1		-1,672,350.82
3011	4901	C	B									X			E		N	1		-1,528,755.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: 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
3011	4901	C	B									X		E		N	1		-16,350,740.85
3011	4901	C	B									X		E		N	1		-3,899,732.73
3011	4901	D	E									X		E		N	1		-114,531.26
3011	4901	C	E									X		E		N	1		311,477.84
3011	4901	C	E									X		E		N	1		4,178,426.97
3011	4901	C	E									X		E		N	1		273,770.96
3011	4901	C	E									X		E		N	1		197,491.20
3011	4901	C	E									X		E		N	1		513,545.19
3011	4902	C	E					DISC				X		E		N		N	74,969,131.74
3011	4902	C	E					DISC				X		E		N		N	84,016,519.60
3011	4902	C	E					DISC				X		E		N		N	76,832,663.40
3011	4902	C	E					DISC				X		E		N		N	28,636,194.37
3011	4902	C	E					DISC				X		E		N		N	8,544,311.32
3011	4902	C	E					DISC				X		E		N		N	19,824,784.56
3011	4981	C	E									X		E		N			19,538.08
3011	4982	C	E					DISC				X		E		N		N	143,072.22
Sub-Total, 3011																			**621,145.89**
3020	4802	C	B					DISC				X		E		N	1	N	2,340,558.94
3020	4802	C	B					DISC				X		E		N	1	N	104,507.74
3020	4802	C	B					DISC				X		E		N	1	N	1,835.00
3020	4802	C	B					DISC				X		E		N	1	N	33,544.37
3020	4802	C	B					DISC				X		E		N	1	N	42,585.82
3020	4802	C	E					DISC				X		E		N	1	N	-1,062,375.95
3020	4802	C	E					DISC				X		E		N	1	N	-34,381.46
3020	4802	C	E					DISC				X		E		N	1	N	-4,256.86
3020	4802	C	E					DISC				X		E		N	1	N	-1,835.00
3020	4902	C	E					DISC				X		E		N		N	-74,969,131.74
3020	4902	C	E					DISC				X		E		N		N	-84,016,519.60
3020	4902	C	E					DISC				X		E		N		N	-76,832,663.40
3020	4902	C	E					DISC				X		E		N		N	-28,636,194.37
3020	4902	C	E					DISC				X		E		N		N	-8,544,311.32
3020	4902	C	E					DISC				X		E		N		N	-19,824,784.56
3020	4982	C	E					DISC				X		E		N		N	-143,072.22
Sub-Total, 3020																			**-291,546,494.61**
3041	4871	D	E									X		E		N			-5,765,553.41
3041	4971	D	E									X		E		N			-174,897.29
Sub-Total, 3041																			**-5,940,450.70**
3050	4801	C	E											E		N	1		52,105,832.75
3050	4801	C	E											E		N	1		1,826,960.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: 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
3050	4801	C	E												E		N	1		8,863,521.92
3050	4801	C	E												E		N	1		18,446,282.15
3050	4801	C	E												E		N	1		39,240,557.28
3050	4801	C	E												E		N	1		6,858,160.80
3050	4871	D	E												E		N			-5,765,553.41
3050	4881	C	E												E		N			458,535.59
3050	4901	D	E												E		N	1		-114,531.26
3050	4901	C	E												E		N	1		311,477.84
3050	4901	C	E												E		N	1		4,178,426.97
3050	4901	C	E												E		N	1		273,770.96
3050	4901	C	E												E		N	1		197,491.20
3050	4901	C	E												E		N	1		513,545.19
3050	4971	D	E												E		N			-174,897.29
3050	4981	C	E												E		N			19,538.08
Sub-Total, 3050																				**127,239,119.01**
3100, Obligated balance, start of year																				========== 424,104,918.43
3200, Obligated balance, end of year																				========== 127,239,119.01

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-2,340,558.94
4011	4802	C	B					DISC				X			E		N	1	N	-104,507.74
4011	4802	C	B					DISC				X			E		N	1	N	-1,835.00
4011	4802	C	B					DISC				X			E		N	1	N	-33,544.37
4011	4802	C	B					DISC				X			E		N	1	N	-42,585.82
4011	4802	C	E					DISC				X			E		N	1	N	1,062,375.95
4011	4802	C	E					DISC				X			E		N	1	N	34,381.46
4011	4802	C	E					DISC				X			E		N	1	N	4,256.86
4011	4802	C	E					DISC				X			E		N	1	N	1,835.00
4011	4902	C	E					DISC				X			E		N		N	74,969,131.74
4011	4902	C	E					DISC				X			E		N		N	84,016,519.60
4011	4902	C	E					DISC				X			E		N		N	76,832,663.40
4011	4902	C	E					DISC				X			E		N		N	28,636,194.37
4011	4902	C	E					DISC				X			E		N		N	8,544,311.32
4011	4902	C	E					DISC				X			E		N		N	19,824,784.56
4011	4982	C	E					DISC				X			E		N		N	143,072.22
Sub-Total, 4011																				**291,546,494.61**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: 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
4020, Disc: Total outlays, gross																				========== 291,546,494.61
4030	4972	D	E			F		DISC				X		E			N			-8,108.99
4033	4972	D	E			E		DISC				X		E			N			-379,497.74
4040, Disc: Offsets against gross BA and outlays (total)																				========== -387,606.73
4052	4972	D	E			E		DISC				X		E			N			379,497.74
4052	4972	D	E			F		DISC				X		E			N			8,108.99
Sub-Total, 4052																				**387,606.73**
4060, Disc: Additional offsets against BA only (total)																				========== 387,606.73
4080, Disc: Outlays, net																				========== 291,158,887.88
4190, Outlays, net (disc. and mand.)																				========== 291,158,887.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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		1,135.47
3000	4901	C	B									X		E		N	1		806.41
Sub-Total, 3000																			**1,941.88**
3011	4801	C	B									X		E		N	1		-1,135.47
3011	4801	C	E									X		E		N	1		1,135.47
3011	4901	C	B									X		E		N	1		-806.41
3011	4902	C	E					DISC				X		E		N		N	806.41
Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC				X		E		N		N	-806.41
3041	4871	D	E									X		E		N			-1,135.47
3050	4801	C	E											E		N	1		1,135.47
3050	4871	D	E											E		N			-1,135.47
Sub-Total, 3050																			**0.00**
3100, Obligated balance, start of year																			======== 1,941.88

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	806.41
4020, Disc: Total outlays, gross																			====== 806.41
4033	4972	D	E			E		DISC				X		E		N			-11,980.00
4040, Disc: Offsets against gross BA and outlays (total)																			========== -11,980.00
4052	4972	D	E			E		DISC				X		E		N			11,980.00
4060, Disc: Additional offsets against BA only (total)																			========= 11,980.00
4080, Disc: Outlays, net																			========== -11,173.59
4190, Outlays, net (disc. and mand.)																			========== -11,173.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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 2012 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

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		2,300,000.00
3000	4901	C	B									X			E		N	1		2,199,478.52
Sub-Total, 3000																				**4,499,478.52**
3011	4801	C	B									X			E		N	1		-2,300,000.00
3011	4801	C	E									X			E		N	1		661,202.49
3011	4901	C	B									X			E		N	1		-2,199,478.52
3011	4902	C	E					MAND				X			E		N		N	3,838,276.03
Sub-Total, 3011																				**0.00**
3020	4902	C	E					MAND				X			E		N		N	-3,838,276.03
3050	4801	C	E												E		N	1		661,202.49
3100, Obligated balance, start of year																				========== 4,499,478.52
3200, Obligated balance, end of year																				========== 661,202.49

BA & O, Net

4101	4902	C	E					MAND				X			E		N		N	3,838,276.03
4110	4902	C	E					MAND				X			E		N		N	3,838,276.03
4170, Mand: Outlays, net																				========== 3,838,276.03
4190, Outlays, net (disc. and mand.)																				========== 3,838,276.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: 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		1,092,574.27
3000	4801	C	B									X			E		N	1		9,874,932.57
3000	4801	C	B									X			E		N	1		3,628,753.65
3000	4801	C	B									X			E		N	1		14,677,596.55
3000	4801	C	B									X			E		N	1		33,246,725.91
3000	4801	C	B									X			E		N	1		36,299,719.89
3000	4901	C	B									X			E		N	1		3,431,381.64
3000	4901	C	B									X			E		N	1		5,309.91
3000	4901	C	B									X			E		N	1		75,038.47
3000	4901	C	B									X			E		N	1		84,627.78
3000	4901	C	B									X			E		N	1		40,417.84
3000	4901	C	B									X			E		N	1		235,569.68
Sub-Total, 3000																				**102,692,648.16**
3011	4801	C	B									X			E		N	1		-1,092,574.27
3011	4801	C	B									X			E		N	1		-9,874,932.57
3011	4801	C	B									X			E		N	1		-3,628,753.65
3011	4801	C	B									X			E		N	1		-14,677,596.55
3011	4801	C	B									X			E		N	1		-33,246,725.91
3011	4801	C	B									X			E		N	1		-36,299,719.89
3011	4801	C	E									X			E		N	1		798,541.97
3011	4801	C	E									X			E		N	1		2,173,681.61
3011	4801	C	E									X			E		N	1		3,809,020.30
3011	4801	C	E									X			E		N	1		15,939,517.21
3011	4801	C	E									X			E		N	1		11,207,072.68
3011	4801	C	E									X			E		N	1		6,026,080.07
3011	4802	C	B					DISC				X			E		N	1	N	-1,188,239.57
3011	4802	C	B					DISC				X			E		N	1	N	-11,892.08
3011	4802	C	E					DISC				X			E		N	1	N	259,107.49
3011	4802	C	E					DISC				X			E		N	1	N	11,892.08
3011	4881	C	E									X			E		N			481,409.72
3011	4901	C	B									X			E		N	1		-3,431,381.64
3011	4901	C	B									X			E		N	1		-5,309.91
3011	4901	C	B									X			E		N	1		-75,038.47
3011	4901	C	B									X			E		N	1		-84,627.78
3011	4901	C	B									X			E		N	1		-40,417.84
3011	4901	C	B									X			E		N	1		-235,569.68
3011	4901	C	E									X			E		N	1		1,204,331.83
3011	4901	D	E									X			E		N	1		-2,708.30
3011	4901	C	E									X			E		N	1		9,968.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: 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
3011	4901	C	E									X		E		N	1		518,217.71
3011	4901	D	E									X		E		N	1		-80,024.70
3011	4901	C	E									X		E		N	1		185,275.16
3011	4902	C	E					DISC				X		E		N		N	1,520,142.05
3011	4902	C	E					DISC				X		E		N		N	7,005,034.39
3011	4902	C	E					DISC				X		E		N		N	302,050.51
3011	4902	C	E					DISC				X		E		N		N	17,162,351.38
3011	4902	C	E					DISC				X		E		N		N	25,408,241.59
3011	4902	C	E					DISC				X		E		N		N	10,434,986.32
3011	4982	C	E					DISC				X		E		N		N	226,008.37
Sub-Total, 3011																			**707,418.09**
3020	4802	C	B					DISC				X		E		N	1	N	1,188,239.57
3020	4802	C	B					DISC				X		E		N	1	N	11,892.08
3020	4802	C	E					DISC				X		E		N	1	N	-259,107.49
3020	4802	C	E					DISC				X		E		N	1	N	-11,892.08
3020	4902	C	E					DISC				X		E		N		N	-1,520,142.05
3020	4902	C	E					DISC				X		E		N		N	-7,005,034.39
3020	4902	C	E					DISC				X		E		N		N	-302,050.51
3020	4902	C	E					DISC				X		E		N		N	-17,162,351.38
3020	4902	C	E					DISC				X		E		N		N	-25,408,241.59
3020	4902	C	E					DISC				X		E		N		N	-10,434,986.32
3020	4982	C	E					DISC				X		E		N		N	-226,008.37
Sub-Total, 3020																			**-61,129,682.53**
3041	4871	D	E									X		E		N			-6,845,608.40
3041	4971	D	E									X		E		N			-936.73
Sub-Total, 3041																			**-6,846,545.13**
3050	4801	C	E											E		N	1		798,541.97
3050	4801	C	E											E		N	1		2,173,681.61
3050	4801	C	E											E		N	1		3,809,020.30
3050	4801	C	E											E		N	1		15,939,517.21
3050	4801	C	E											E		N	1		11,207,072.68
3050	4801	C	E											E		N	1		6,026,080.07
3050	4871	D	E											E		N			-6,845,608.40
3050	4881	C	E											E		N			481,409.72
3050	4901	C	E											E		N	1		1,204,331.83
3050	4901	D	E											E		N	1		-2,708.30
3050	4901	C	E											E		N	1		9,968.46
3050	4901	C	E											E		N	1		518,217.71
3050	4901	D	E											E		N	1		-80,024.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: 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
3050	4901	C	E												E		N	1		185,275.16
3050	4971	D	E												E		N			-936.73
Sub-Total, 3050																				**35,423,838.59**

3100, Obligated balance, start of year ========== 102,692,648.16

3200, Obligated balance, end of year ========== 35,423,838.59

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-1,188,239.57
4011	4802	C	B					DISC				X			E		N	1	N	-11,892.08
4011	4802	C	E					DISC				X			E		N	1	N	259,107.49
4011	4802	C	E					DISC				X			E		N	1	N	11,892.08
4011	4902	C	E					DISC				X			E		N		N	1,520,142.05
4011	4902	C	E					DISC				X			E		N		N	7,005,034.39
4011	4902	C	E					DISC				X			E		N		N	302,050.51
4011	4902	C	E					DISC				X			E		N		N	17,162,351.38
4011	4902	C	E					DISC				X			E		N		N	25,408,241.59
4011	4902	C	E					DISC				X			E		N		N	10,434,986.32
4011	4982	C	E					DISC				X			E		N		N	226,008.37
Sub-Total, 4011																				**61,129,682.53**

4020, Disc: Total outlays, gross ========== 61,129,682.53

4030	4972	D	E			F		DISC				X			E		N			-2,578.91
4033	4972	D	E			E		DISC				X			E		N			-43,867.98

4040, Disc: Offsets against gross BA and outlays (total) ========== -46,446.89

4052	4972	D	E			F		DISC				X			E		N			2,578.91
4052	4972	D	E			E		DISC				X			E		N			43,867.98
Sub-Total, 4052																				**46,446.89**

4060, Disc: Additional offsets against BA only (total) ========= 46,446.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: 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
4080, Disc: Outlays, net																			========== 61,083,235.64
4190, Outlays, net (disc. and mand.)																			========== 61,083,235.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
3011	4801	C	B									X			E		N	1		-33,796.30
3011	4801	C	E									X			E		N	1		33,796.30
Sub-Total, 3011																				**0.00**
3041	4871	D	E									X			E		N			-33,796.30
3050	4801	C	E												E		N	1		33,796.30
3050	4871	D	E												E		N			-33,796.30
Sub-Total, 3050																				**0.00**
3100, Obligated balance, start of year																				========= 33,796.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		2,350.66
3000	4801	C	B									X		E			N	1		20,972,049.74
3000	4801	D	B									X		E			N	1		-105,129.66
3000	4901	C	B									X		E			N	1		275,959.94
3000	4901	C	B									X		E			N	1		663,763.76
Sub-Total, 3000																				**21,808,994.44**
3011	4801	C	B									X		E			N	1		-2,350.66
3011	4801	C	B									X		E			N	1		-20,972,049.74
3011	4801	D	B									X		E			N	1		105,129.66
3011	4801	C	E									X		E			N	1		183,113.13
3011	4801	C	E									X		E			N	1		11,433,944.41
3011	4802	C	B					MAND				X		E			N	1	N	-53,822.83
3011	4802	C	E					MAND				X		E			N	1	N	42,495.04
3011	4881	C	E									X		E			N			809.63
3011	4901	C	B									X		E			N	1		-275,959.94
3011	4901	C	B									X		E			N	1		-663,763.76
3011	4901	C	E									X		E			N	1		1,052,663.48
3011	4901	C	E									X		E			N	1		150.98
3011	4902	C	E					MAND				X		E			N		N	429,192.82
3011	4902	C	E					MAND				X		E			N		N	2,350.66
3011	4902	C	E					MAND				X		E			N		N	8,718,906.75
Sub-Total, 3011																				**809.63**
3020	4802	C	B					MAND				X		E			N	1	N	53,822.83
3020	4802	C	E					MAND				X		E			N	1	N	-42,495.04
3020	4902	C	E					MAND				X		E			N		N	-429,192.82
3020	4902	C	E					MAND				X		E			N		N	-2,350.66
3020	4902	C	E					MAND				X		E			N		N	-8,718,906.75
Sub-Total, 3020																				**-9,139,122.44**
3041	4971	D	E									X		E			N			-1,080.97
3050	4801	C	E											E			N	1		183,113.13
3050	4801	C	E											E			N	1		11,433,944.41
3050	4881	C	E											E			N			809.63
3050	4901	C	E											E			N	1		1,052,663.48
3050	4901	C	E											E			N	1		150.98
3050	4971	D	E											E			N			-1,080.97
Sub-Total, 3050																				**12,669,600.66**
3100, Obligated balance, start of year																				==========
																				21,808,994.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 12,669,600.66

BA & O, Net

4101	4802	C	B				MAND			X		E		N	1	N	-53,822.83
4101	4802	C	E				MAND			X		E		N	1	N	42,495.04
4101	4902	C	E				MAND			X		E		N		N	429,192.82
4101	4902	C	E				MAND			X		E		N		N	2,350.66
4101	4902	C	E				MAND			X		E		N		N	8,718,906.75
Sub-Total, 4101																	**9,139,122.44**
4110	4802	C	B				MAND			X		E		N	1	N	-53,822.83
4110	4802	C	E				MAND			X		E		N	1	N	42,495.04
4110	4902	C	E				MAND			X		E		N		N	429,192.82
4110	4902	C	E				MAND			X		E		N		N	2,350.66
4110	4902	C	E				MAND			X		E		N		N	8,718,906.75
Sub-Total, 4110																	**9,139,122.44**
4170, Mand: Outlays, net																	========== 9,139,122.44
4190, Outlays, net (disc. and mand.)																	========== 9,139,122.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: 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		9,490,369.07
3000	4801	C	B									X			E		N	1		2,341,609.02
3000	4801	C	B									X			E		N	1		626,788.91
3000	4801	C	B									X			E		N	1		20,684,936.00
3000	4801	C	B									X			E		N	1		911,155.76
3000	4801	C	B									X			E		N	1		9,785,657.95
3000	4801	C	B									X			E		N	1		3,290,541.71
3000	4901	C	B									X			E		N	1		28,790.84
3000	4901	C	B									X			E		N	1		85,099.47
3000	4901	C	B									X			E		N	1		36,512.20
3000	4901	C	B									X			E		N	1		2,005,741.83
3000	4901	C	B									X			E		N	1		15,810.29
3000	4901	C	B									X			E		N	1		107,232.53
Sub-Total, 3000																				**49,410,245.58**
3011	4801	C	B									X			E		N	1		-9,490,369.07
3011	4801	C	B									X			E		N	1		-2,341,609.02
3011	4801	C	B									X			E		N	1		-626,788.91
3011	4801	C	B									X			E		N	1		-20,684,936.00
3011	4801	C	B									X			E		N	1		-911,155.76
3011	4801	C	B									X			E		N	1		-9,785,657.95
3011	4801	C	B									X			E		N	1		-3,290,541.71
3011	4801	C	E									X			E		N	1		11,780,461.62
3011	4801	C	E									X			E		N	1		625,276.90
3011	4801	C	E									X			E		N	1		1,320,215.60
3011	4801	C	E									X			E		N	1		1,441,195.46
3011	4801	C	E									X			E		N	1		1,460,261.12
3011	4801	C	E									X			E		N	1		5,950,516.85
3011	4801	C	E									X			E		N	1		3,296,499.98
3011	4802	C	B					DISC				X			E		N	1	N	-673.02
3011	4802	C	B					DISC				X			E		N	1	N	-379.20
3011	4802	C	B					DISC				X			E		N	1	N	-322,936.99
3011	4802	C	B					DISC				X			E		N	1	N	-21,485.39
3011	4802	C	E					DISC				X			E		N	1	N	673.02
3011	4802	C	E					DISC				X			E		N	1	N	21,485.39
3011	4802	C	E					DISC				X			E		N	1	N	84,990.08
3011	4802	C	E					DISC				X			E		N	1	N	379.20
3011	4881	C	E									X			E		N			388,232.03
3011	4901	C	B									X			E		N	1		-28,790.84
3011	4901	C	B									X			E		N	1		-85,099.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: 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
3011	4901	C	B									X		E			N	1		-36,512.20
3011	4901	C	B									X		E			N	1		-2,005,741.83
3011	4901	C	B									X		E			N	1		-15,810.29
3011	4901	C	B									X		E			N	1		-107,232.53
3011	4901	C	E									X		E			N	1		23,500.00
3011	4901	C	E									X		E			N	1		15,810.29
3011	4901	C	E									X		E			N	1		108,656.49
3011	4901	C	E									X		E			N	1		1,292.10
3011	4901	C	E									X		E			N	1		71,461.47
3011	4901	C	E									X		E			N	1		549,805.31
3011	4902	C	E					DISC				X		E			N		N	900,413.56
3011	4902	C	E					DISC				X		E			N		N	6,207,507.09
3011	4902	C	E					DISC				X		E			N		N	1,968,902.15
3011	4902	C	E					DISC				X		E			N		N	8,904,474.38
3011	4902	C	E					DISC				X		E			N		N	1,144,778.07
3011	4902	C	E					DISC				X		E			N		N	14,524.21
3011	4902	C	E					DISC				X		E			N		N	3,862,639.84
3011	4981	C	E									X		E			N			37,552.60
3011	4982	C	E					DISC				X		E			N		N	39,174.16
Sub-Total, 3011																				**464,958.79**
3020	4802	C	B					DISC				X		E			N	1	N	673.02
3020	4802	C	B					DISC				X		E			N	1	N	379.20
3020	4802	C	B					DISC				X		E			N	1	N	322,936.99
3020	4802	C	B					DISC				X		E			N	1	N	21,485.39
3020	4802	C	E					DISC				X		E			N	1	N	-673.02
3020	4802	C	E					DISC				X		E			N	1	N	-21,485.39
3020	4802	C	E					DISC				X		E			N	1	N	-84,990.08
3020	4802	C	E					DISC				X		E			N	1	N	-379.20
3020	4902	C	E					DISC				X		E			N		N	-900,413.56
3020	4902	C	E					DISC				X		E			N		N	-6,207,507.09
3020	4902	C	E					DISC				X		E			N		N	-1,968,902.15
3020	4902	C	E					DISC				X		E			N		N	-8,904,474.38
3020	4902	C	E					DISC				X		E			N		N	-1,144,778.07
3020	4902	C	E					DISC				X		E			N		N	-14,524.21
3020	4902	C	E					DISC				X		E			N		N	-3,862,639.84
3020	4982	C	E					DISC				X		E			N		N	-39,174.16
Sub-Total, 3020																				**-22,804,466.55**
3041	4871	D	E									X		E			N			-3,409,550.54
3050	4801	C	E											E			N	1		11,780,461.62
3050	4801	C	E											E			N	1		625,276.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: 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
3050	4801	C	E											E		N	1		1,320,215.60
3050	4801	C	E											E		N	1		1,441,195.46
3050	4801	C	E											E		N	1		1,460,261.12
3050	4801	C	E											E		N	1		5,950,516.85
3050	4801	C	E											E		N	1		3,296,499.98
3050	4871	D	E											E		N			-3,409,550.54
3050	4881	C	E											E		N			388,232.03
3050	4901	C	E											E		N	1		23,500.00
3050	4901	C	E											E		N	1		15,810.29
3050	4901	C	E											E		N	1		108,656.49
3050	4901	C	E											E		N	1		1,292.10
3050	4901	C	E											E		N	1		71,461.47
3050	4901	C	E											E		N	1		549,805.31
3050	4981	C	E											E		N			37,552.60
Sub-Total, 3050																			**23,661,187.28**
3100, Obligated balance, start of year																			========== 49,410,245.58
3200, Obligated balance, end of year																			========== 23,661,187.28

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-673.02
4011	4802	C	B					DISC				X		E		N	1	N	-379.20
4011	4802	C	B					DISC				X		E		N	1	N	-322,936.99
4011	4802	C	B					DISC				X		E		N	1	N	-21,485.39
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	84,990.08
4011	4802	C	E					DISC				X		E		N	1	N	379.20
4011	4902	C	E					DISC				X		E		N		N	900,413.56
4011	4902	C	E					DISC				X		E		N		N	6,207,507.09
4011	4902	C	E					DISC				X		E		N		N	1,968,902.15
4011	4902	C	E					DISC				X		E		N		N	8,904,474.38
4011	4902	C	E					DISC				X		E		N		N	1,144,778.07
4011	4902	C	E					DISC				X		E		N		N	14,524.21
4011	4902	C	E					DISC				X		E		N		N	3,862,639.84
4011	4982	C	E					DISC				X		E		N		N	39,174.16
Sub-Total, 4011																			**22,804,466.55**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: 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
4020, Disc: Total outlays, gross																				========== 22,804,466.55
4030	4972	D	E			F		DISC				X		E			N			-4,293.00
4033	4972	D	E			E		DISC				X		E			N			-311,126.05
4040, Disc: Offsets against gross BA and outlays (total)																				========== -315,419.05
4052	4972	D	E			F		DISC				X		E			N			4,293.00
4052	4972	D	E			E		DISC				X		E			N			311,126.05
Sub-Total, 4052																				**315,419.05**
4060, Disc: Additional offsets against BA only (total)																				========== 315,419.05
4080, Disc: Outlays, net																				========== 22,489,047.50
4190, Outlays, net (disc. and mand.)																				========== 22,489,047.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: 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		225.56
3011	4801	C	B									X			E		N	1		-225.56
3011	4801	C	E									X			E		N	1		225.56
	Sub-Total, 3011																			**0.00**
3041	4871	D	E									X			E		N			-225.56
3050	4801	C	E												E		N	1		225.56
3050	4871	D	E												E		N			-225.56
	Sub-Total, 3050																			**0.00**
3100, Obligated balance, start of year																				====== 225.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B									X			E		N	1		17,461.22
3011	4901	C	B									X			E		N	1		-17,461.22
3011	4901	C	E									X			E		N	1		17,461.22
	Sub-Total, 3011																			**0.00**
3050	4901	C	E												E		N	1		17,461.22
3100, Obligated balance, start of year																				========= 17,461.22
3200, Obligated balance, end of year																				========= 17,461.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: 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		908,702.05
3000	4801	C	B									X			E		N	1		20,212,253.76
3000	4801	C	B									X			E		N	1		1,185,454.51
3000	4801	C	B									X			E		N	1		3,301,413.27
3000	4801	C	B									X			E		N	1		414,449.85
3000	4801	C	B									X			E		N	1		998,860.25
3000	4901	C	B									X			E		N	1		667,909.65
3000	4901	C	B									X			E		N	1		94.60
3000	4901	C	B									X			E		N	1		114,353.28
3000	4901	C	B									X			E		N	1		5,946.57
3000	4901	C	B									X			E		N	1		8,409.53
3000	4901	C	B									X			E		N	1		3,594.52
Sub-Total, 3000																				**27,821,441.84**
3011	4801	C	B									X			E		N	1		-908,702.05
3011	4801	C	B									X			E		N	1		-20,212,253.76
3011	4801	C	B									X			E		N	1		-1,185,454.51
3011	4801	C	B									X			E		N	1		-3,301,413.27
3011	4801	C	B									X			E		N	1		-414,449.85
3011	4801	C	B									X			E		N	1		-998,860.25
3011	4801	C	E									X			E		N	1		1,918,788.19
3011	4801	C	E									X			E		N	1		411,976.98
3011	4801	C	E									X			E		N	1		911,191.93
3011	4801	C	E									X			E		N	1		805,091.62
3011	4801	C	E									X			E		N	1		8,641,511.91
3011	4801	C	E									X			E		N	1		791,270.56
3011	4802	C	B					DISC				X			E		N	1	N	-53,822.83
3011	4802	C	B					DISC				X			E		N	1	N	-50,000.00
3011	4802	C	B					DISC				X			E		N	1	N	-24,260.15
3011	4802	C	E					DISC				X			E		N	1	N	24,260.15
3011	4802	C	E					DISC				X			E		N	1	N	50,000.00
3011	4802	C	E					DISC				X			E		N	1	N	42,495.04
3011	4881	C	E									X			E		N			1,118.64
3011	4901	C	B									X			E		N	1		-667,909.65
3011	4901	C	B									X			E		N	1		-94.60
3011	4901	C	B									X			E		N	1		-114,353.28
3011	4901	C	B									X			E		N	1		-5,946.57
3011	4901	C	B									X			E		N	1		-8,409.53
3011	4901	C	B									X			E		N	1		-3,594.52
3011	4901	C	E									X			E		N	1		2,184.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: 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
3011	4901	C	E									X		E		N	1		1,678.11
3011	4901	C	E									X		E		N	1		586,102.01
3011	4901	C	E									X		E		N	1		94.60
3011	4901	C	E									X		E		N	1		9,876.48
3011	4901	C	E									X		E		N	1		5,946.57
3011	4902	C	E					DISC				X		E		N		N	11,577,473.27
3011	4902	C	E					DISC				X		E		N		N	105,020.05
3011	4902	C	E					DISC				X		E		N		N	2,472.87
3011	4902	C	E					DISC				X		E		N		N	394,183.95
3011	4902	C	E					DISC				X		E		N		N	1,487,101.88
3011	4902	C	E					DISC				X		E		N		N	180,803.75
3011	4981	C	E									X		E		N			310.80
3011	4982	C	E					DISC				X		E		N		N	1,353.70
Sub-Total, 3011																			**2,783.14**
3020	4802	C	B					DISC				X		E		N	1	N	53,822.83
3020	4802	C	B					DISC				X		E		N	1	N	50,000.00
3020	4802	C	B					DISC				X		E		N	1	N	24,260.15
3020	4802	C	E					DISC				X		E		N	1	N	-24,260.15
3020	4802	C	E					DISC				X		E		N	1	N	-50,000.00
3020	4802	C	E					DISC				X		E		N	1	N	-42,495.04
3020	4902	C	E					DISC				X		E		N		N	-11,577,473.27
3020	4902	C	E					DISC				X		E		N		N	-105,020.05
3020	4902	C	E					DISC				X		E		N		N	-2,472.87
3020	4902	C	E					DISC				X		E		N		N	-394,183.95
3020	4902	C	E					DISC				X		E		N		N	-1,487,101.88
3020	4902	C	E					DISC				X		E		N		N	-180,803.75
3020	4982	C	E					DISC				X		E		N		N	-1,353.70
Sub-Total, 3020																			**-13,737,081.68**
3041	4871	D	E									X		E		N			-2,139,315.18
3050	4801	C	E											E		N	1		1,918,788.19
3050	4801	C	E											E		N	1		411,976.98
3050	4801	C	E											E		N	1		911,191.93
3050	4801	C	E											E		N	1		805,091.62
3050	4801	C	E											E		N	1		8,641,511.91
3050	4801	C	E											E		N	1		791,270.56
3050	4871	D	E											E		N			-2,139,315.18
3050	4881	C	E											E		N			1,118.64
3050	4901	C	E											E		N	1		2,184.90
3050	4901	C	E											E		N	1		1,678.11
3050	4901	C	E											E		N	1		586,102.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: 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
3050	4901	C	E											E		N	1		94.60
3050	4901	C	E											E		N	1		9,876.48
3050	4901	C	E											E		N	1		5,946.57
3050	4981	C	E											E		N			310.80
	Sub-Total, 3050																		**11,947,828.12**
3100, Obligated balance, start of year																			========== 27,821,441.84
3200, Obligated balance, end of year																			========== 11,947,828.12

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-53,822.83
4011	4802	C	B					DISC				X		E		N	1	N	-50,000.00
4011	4802	C	B					DISC				X		E		N	1	N	-24,260.15
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	4802	C	E					DISC				X		E		N	1	N	42,495.04
4011	4902	C	E					DISC				X		E		N		N	11,577,473.27
4011	4902	C	E					DISC				X		E		N		N	105,020.05
4011	4902	C	E					DISC				X		E		N		N	2,472.87
4011	4902	C	E					DISC				X		E		N		N	394,183.95
4011	4902	C	E					DISC				X		E		N		N	1,487,101.88
4011	4902	C	E					DISC				X		E		N		N	180,803.75
4011	4982	C	E					DISC				X		E		N		N	1,353.70
	Sub-Total, 4011																		**13,737,081.68**
4020, Disc: Total outlays, gross																			========== 13,737,081.68
4030	4972	D	E			F		DISC				X		E		N			-6,455.79
4033	4972	D	E			E		DISC				X		E		N			-155,345.14
4040, Disc: Offsets against gross BA and outlays (total)																			========== -161,800.93
4052	4972	D	E			F		DISC				X		E		N			6,455.79
4052	4972	D	E			E		DISC				X		E		N			155,345.14
	Sub-Total, 4052																		**161,800.93**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: 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
4060, Disc: Additional offsets against BA only (total)																				========== 161,800.93
4080, Disc: Outlays, net																				========== 13,575,280.75
4190, Outlays, net (disc. and mand.)																				========== 13,575,280.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		844.07
3011	4801	C	B									X			E		N	1		-844.07
3011	4801	C	E									X			E		N	1		844.07
	Sub-Total, 3011																			**0.00**
3050	4801	C	E												E		N	1		844.07
3100, Obligated balance, start of year																				====== 844.07
3200, Obligated balance, end of year																				====== 844.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		1,039,578.33
3000	4801	C	B									X			E		N	1		530,893.60
3000	4801	C	B									X			E		N	1		1,225,964.48
3000	4801	C	B									X			E		N	1		77,981.11
3000	4801	C	B									X			E		N	1		17,231,375.71
3000	4801	C	B									X			E		N	1		78,854.73
3000	4901	C	B									X			E		N	1		5,441.71
3000	4901	C	B									X			E		N	1		300.00
3000	4901	D	B									X			E		N	1		-6,534.57
3000	4901	D	B									X			E		N	1		-2,610.53
3000	4901	C	B									X			E		N	1		73,174.52
3000	4901	C	B									X			E		N	1		704,504.51
Sub-Total, 3000																				**20,958,923.60**
3011	4801	C	B									X			E		N	1		-1,039,578.33
3011	4801	C	B									X			E		N	1		-530,893.60
3011	4801	C	B									X			E		N	1		-1,225,964.48
3011	4801	C	B									X			E		N	1		-77,981.11
3011	4801	C	B									X			E		N	1		-17,231,375.71
3011	4801	C	B									X			E		N	1		-78,854.73
3011	4801	C	E									X			E		N	1		56,367.81
3011	4801	C	E									X			E		N	1		1,000,986.63
3011	4801	C	E									X			E		N	1		491,619.84
3011	4801	C	E									X			E		N	1		935,919.77
3011	4801	C	E									X			E		N	1		530,467.73
3011	4801	C	E									X			E		N	1		1,209,796.87
3011	4802	C	B					DISC				X			E		N	1	N	-4,927.27
3011	4802	C	B					DISC				X			E		N	1	N	-108,297.46
3011	4802	C	B					DISC				X			E		N	1	N	-385,496.80
3011	4881	C	E									X			E		N			314,388.99
3011	4901	C	B									X			E		N	1		-5,441.71
3011	4901	C	B									X			E		N	1		-300.00
3011	4901	D	B									X			E		N	1		6,534.57
3011	4901	D	B									X			E		N	1		2,610.53
3011	4901	C	B									X			E		N	1		-73,174.52
3011	4901	C	B									X			E		N	1		-704,504.51
3011	4901	C	E									X			E		N	1		20,381.56
3011	4901	D	E									X			E		N	1		-6,534.57
3011	4901	C	E									X			E		N	1		1,437.18
3011	4901	C	E									X			E		N	1		5,441.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
3011	4901	D	E									X		E		N	1		-2,610.53
3011	4902	C	E					DISC				X		E		N		N	16,288,109.31
3011	4902	C	E					DISC				X		E		N		N	398,599.68
3011	4902	C	E					DISC				X		E		N		N	103,658.56
3011	4902	C	E					DISC				X		E		N		N	386,222.67
3011	4902	C	E					DISC				X		E		N		N	16,167.61
3011	4902	C	E					DISC				X		E		N		N	21,613.30
3011	4981	C	E									X		E		N			13,444.96
3011	4982	C	E					DISC				X		E		N		N	826.36
Sub-Total, 3011																			**328,660.31**
3020	4802	C	B					DISC				X		E		N	1	N	4,927.27
3020	4802	C	B					DISC				X		E		N	1	N	108,297.46
3020	4802	C	B					DISC				X		E		N	1	N	385,496.80
3020	4902	C	E					DISC				X		E		N		N	-16,288,109.31
3020	4902	C	E					DISC				X		E		N		N	-398,599.68
3020	4902	C	E					DISC				X		E		N		N	-103,658.56
3020	4902	C	E					DISC				X		E		N		N	-386,222.67
3020	4902	C	E					DISC				X		E		N		N	-16,167.61
3020	4902	C	E					DISC				X		E		N		N	-21,613.30
3020	4982	C	E					DISC				X		E		N		N	-826.36
Sub-Total, 3020																			**-16,716,475.96**
3041	4871	D	E									X		E		N			-4,539,547.64
3041	4971	D	E									X		E		N			-31,560.31
Sub-Total, 3041																			**-4,571,107.95**
3050	4801	C	E											E		N	1		56,367.81
3050	4801	C	E											E		N	1		1,000,986.63
3050	4801	C	E											E		N	1		491,619.84
3050	4801	C	E											E		N	1		935,919.77
3050	4801	C	E											E		N	1		530,467.73
3050	4801	C	E											E		N	1		1,209,796.87
3050	4871	D	E											E		N			-4,539,547.64
3050	4881	C	E											E		N			314,388.99
3050	4901	C	E											E		N	1		20,381.56
3050	4901	D	E											E		N	1		-6,534.57
3050	4901	C	E											E		N	1		1,437.18
3050	4901	C	E											E		N	1		5,441.71
3050	4901	D	E											E		N	1		-2,610.53
3050	4971	D	E											E		N			-31,560.31
3050	4981	C	E											E		N			13,444.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
	Sub-Total, 3050																			**0.00**
3100, Obligated balance, start of year																				========== 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	-108,297.46
4011	4802	C	B					DISC				X		E			N	1	N	-385,496.80
4011	4902	C	E					DISC				X		E			N		N	16,288,109.31
4011	4902	C	E					DISC				X		E			N		N	398,599.68
4011	4902	C	E					DISC				X		E			N		N	103,658.56
4011	4902	C	E					DISC				X		E			N		N	386,222.67
4011	4902	C	E					DISC				X		E			N		N	16,167.61
4011	4902	C	E					DISC				X		E			N		N	21,613.30
4011	4982	C	E					DISC				X		E			N		N	826.36
	Sub-Total, 4011																			**16,716,475.96**
4020, Disc: Total outlays, gross																				========== 16,716,475.96
4033	4972	D	E			E		DISC				X		E			N			-22,840.44
4040, Disc: Offsets against gross BA and outlays (total)																				========== -22,840.44
4052	4972	D	E			E		DISC				X		E			N			22,840.44
4060, Disc: Additional offsets against BA only (total)																				========= 22,840.44
4080, Disc: Outlays, net																				========== 16,693,635.52
4190, Outlays, net (disc. and mand.)																				========== 16,693,635.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: 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		27,161.33
3011	4801	C	B									X			E		N	1		-27,161.33
3011	4801	C	E									X			E		N	1		27,161.33
3011	4881	C	E									X			E		N			208,014.85
Sub-Total, 3011																				**208,014.85**
3041	4871	D	E									X			E		N			-235,176.18
3050	4801	C	E												E		N	1		27,161.33
3050	4871	D	E												E		N			-235,176.18
3050	4881	C	E												E		N			208,014.85
Sub-Total, 3050																				**0.00**
3100, Obligated balance, start of year																				**=========**
																				27,161.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X		U			N	2		-193.97
0900	4801	C	E									X		U			N	2		193.97
	Sub-Total, 0900																			**0.00**
Budgetary Resources																				
1000	4201	D	B											U			N	2		1,376,902.38
1000	4394	C	B					DISC				X		U			N	2		-855,060.38
1000	4801	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		424.70
1101	4394	C	B					DISC				X		U			N	2		855,060.38
1101	4394	C	E					DISC				X		U			N	2		-855,485.08
	Sub-Total, 1101																			**0.00**
1133	4383	C	E	P				DISC				X		U			N	2		-350,000.00
1160, BA: Disc: Appropriation (total)																				========== -350,000.00
1900, Budget authority total (disc. and mand.)																				========== -350,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 171,648.03
1941	4610	C	E		A									U			N	2		171,648.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: 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		N	2		193.97
3010	4801	C	B									X			U		N	2		-193.97
3010	4801	C	E									X			U		N	2		193.97
	Sub-Total, 3010																			**0.00**
3050	4801	C	E												U		N	2		193.97
3100, Obligated balance, start of year																				====== 193.97
3200, Obligated balance, end of year																				====== 193.97

BA & O, Net

4000, Disc: Budget authority, gross	========== -350,000.00
4070, Disc: Budget authority, net	========== -350,000.00
4180, Budget authority, net (disc. and mand.)	========== -350,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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.naik@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		-267,499.18
0900	4801	C	E									X		U		N	2		212,909.09
0900	4881	C	E									X		U		N			3.13
0900	4901	C	B									X		U		N	2		-1,360.31
0900	4902	C	E					DISC	BAL			X		U		N		N	166,930.67
	Sub-Total, 0900																		**110,983.40**

Budgetary Resources

1000	4201	D	B											U		N	2		492,211.38
1000	4394	C	B					DISC				X		U		N	2		-423.89
1000	4801	C	B									X		U		N	2		-267,499.18
1000	4901	C	B									X		U		N	2		-1,360.31
	Sub-Total, 1000																		**222,928.00**
1050, Unob Bal: Unobligated balance (total)																			========== 222,928.00
1101	4114	D	E	P				DISC				X		U		N	2		116.28
1101	4394	C	B					DISC				X		U		N	2		423.89
1101	4394	C	E					DISC				X		U		N	2		-540.17
	Sub-Total, 1101																		**0.00**
1930, Total budgetary resources avail (disc. and mand.)																			========== 222,928.00
1941	4610	C	E		A									U		N	2		111,944.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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.naik@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		267,499.18
3000	4901	C	B									X		U		N	2		1,360.31
	Sub-Total, 3000																		**268,859.49**
3010	4801	C	B									X		U		N	2		-267,499.18
3010	4801	C	E									X		U		N	2		212,909.09
3010	4881	C	E									X		U		N			3.13
3010	4901	C	B									X		U		N	2		-1,360.31
3010	4902	C	E					DISC	BAL			X		U		N		N	166,930.67
	Sub-Total, 3010																		**110,983.40**
3020	4902	C	E					DISC	BAL			X		U		N		N	-166,930.67
3050	4801	C	E											U		N	2		212,909.09
3050	4881	C	E											U		N			3.13
	Sub-Total, 3050																		**212,912.22**
3100, Obligated balance, start of year																			========== 268,859.49
3200, Obligated balance, end of year																			========== 212,912.22

BA & O, Net

4011	4902	C	E					DISC	BAL			X		U		N		N	166,930.67
4020, Disc: Total outlays, gross																			========== 166,930.67
4080, Disc: Outlays, net																			========== 166,930.67
4190, Outlays, net (disc. and mand.)																			========== 166,930.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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	3,394,218,574.09

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	136,533,944.68
1010, Unob Bal: Transferred to other accounts	-4,154,339.18
1021, Unob Bal: Recov of prior year unpaid obligations	7,327,571.32
1050, Unob Bal: Unobligated balance (total)	========== 139,707,176.82
1100, BA: Disc: Appropriation	3,022,231,000.00
1120, BA: Disc: Approps transferred to other accounts	-2,916,914.00
1121, BA: Disc: Approps transferred from other accounts	129,949,744.00
1133, BA: Disc: Unob bal of approps temporarily reduced	-350,000.00
1160, BA: Disc: Appropriation (total)	========== 3,148,913,830.00
1200, BA: Mand: Appropriation	28,269,000.00
1260, BA: Mand: Appropriations (total)	========== 28,269,000.00
1700, BA: Disc: Spending auth: Collected	319,683,557.19
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src	-50,177,161.85
1750, BA: Disc: Spending auth: Total	========== 269,506,395.34
1900, Budget authority total (disc. and mand.)	========== 3,446,689,225.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
1930, Total budgetary resources avail (disc. and mand.)																			========== 3,586,396,402.16
1940, Unob Bal: Memo: Unob bal expiring																			-6,292,583.09
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			185,885,244.98

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	2,267,777,793.94
3010, Ob Bal: Obligations incurred: Unexpired accounts	3,394,218,574.09
3011, Ob Bal: Obligations incurred: Expired accounts	2,334,747.82
3020, Ob Bal: Outlays (gross)	-3,668,222,265.43
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-7,327,571.32
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-23,352,266.28
3050, Ob Bal: EOY: Unpaid obligations	1,965,429,012.82
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-504,167,670.18
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	50,177,161.85
3071, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	146,356.03
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-453,844,152.30
3100, Obligated balance, start of year	========== 1,763,610,123.76
3200, Obligated balance, end of year	========== 1,511,584,860.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

BA & O, Net

4000, Disc: Budget authority, gross	3,418,420,225.34
4010, Disc: Outlays from new authority	2,178,654,412.92
4011, Disc: Outlays from balances	1,456,283,795.92
4020, Disc: Total outlays, gross	3,634,938,208.84
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-206,608,182.90
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-114,167,824.36
4040, Disc: Offsets against gross BA and outlays (total)	-320,776,007.26
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	50,177,161.85
4052, Disc: Offset, BA: Collection cred to expired accts	1,092,450.07
4060, Disc: Additional offsets against BA only (total)	51,269,611.92
4070, Disc: Budget authority, net	3,148,913,830.00
4080, Disc: Outlays, net	3,314,162,201.58
4090, Mand: Budget authority, gross	28,269,000.00
4100, Mand: Outlays from new authority	20,306,658.12
4101, Mand: Outlays from balances	12,977,398.47
4110, Mand: Total outlays, gross	33,284,056.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
4160, Mand: Budget authority, net																			========== 28,269,000.00
4170, Mand: Outlays, net																			========== 33,284,056.59
4180, Budget authority, net (disc. and mand.)																			========== 3,177,182,830.00
4190, Outlays, net (disc. and mand.)																			========== 3,347,446,258.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		158,667,531.97
3000	4901	C	B									X			E		N	1		15,620,846.95
Sub-Total, 3000																				**174,288,378.92**
3011	4801	C	B									X			E		N	1		-158,667,531.97
3011	4801	C	E									X			E		N	1		28,652,342.40
3011	4802	C	B					DISC				X			E		N	1	N	-140,675,423.31
3011	4802	C	E					DISC				X			E		N	1	N	87,873,611.78
3011	4881	C	E									X			E		N			11,703,065.15
3011	4901	C	B									X			E		N	1		-15,620,846.95
3011	4901	C	E									X			E		N	1		12,310,576.72
3011	4902	C	E					DISC				X			E		N		N	186,127,271.33
3011	4982	C	E					DISC				X			E		N		N	59.59
Sub-Total, 3011																				**11,703,124.74**
3020	4802	C	B					DISC				X			E		N	1	N	140,675,423.31
3020	4802	C	E					DISC				X			E		N	1	N	-87,873,611.78
3020	4902	C	E					DISC				X			E		N		N	-186,127,271.33
3020	4982	C	E					DISC				X			E		N		N	-59.59
Sub-Total, 3020																				**-133,325,519.39**
3041	4871	D	E									X			E		N			-196,318.84
3050	4801	C	E												E		N	1		28,652,342.40
3050	4871	D	E												E		N			-196,318.84
3050	4881	C	E												E		N			11,703,065.15
3050	4901	C	E												E		N	1		12,310,576.72
Sub-Total, 3050																				**52,469,665.43**
3100, Obligated balance, start of year																				========== 174,288,378.92
3200, Obligated balance, end of year																				========== 52,469,665.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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	-140,675,423.31
4011	4802	C	E					DISC				X			E		N	1	N	87,873,611.78
4011	4902	C	E					DISC				X			E		N		N	186,127,271.33
4011	4982	C	E					DISC				X			E		N		N	59.59
	Sub-Total, 4011																			**133,325,519.39**
4020, Disc: Total outlays, gross																				========== 133,325,519.39
4080, Disc: Outlays, net																				========== 133,325,519.39
4190, Outlays, net (disc. and mand.)																				========== 133,325,519.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		-46,549,588.22
0900	4801	D	B									X			U		N	1		480,603.55
0900	4801	C	B									X			U		N	1		-6,017,487.93
0900	4801	C	B									X			U		N	1		-31,830,644.54
0900	4801	C	B									X			U		N	1		-3,245,377.25
0900	4801	D	E									X			U		N	1		-435,848.06
0900	4801	C	E									X			U		N	1		9,568,687.72
0900	4801	C	E									X			U		N	1		19,425,447.26
0900	4801	C	E									X			U		N	1		1,693,676.29
0900	4801	C	E									X			U		N	1		16,300,596.81
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-8,141,454.23
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-5,515,006.88
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-60,577,715.43
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-17,716,939.75
0900	4802	C	E					DISC	BAL			X			U		N	1	N	4,699,579.25
0900	4802	C	E					DISC	BAL			X			U		N	1	N	18,425,937.74
0900	4802	C	E					DISC	NEW			X			U		N	1	N	47,656.70
0900	4802	C	E					DISC	BAL			X			U		N	1	N	17,208,927.15
0900	4802	C	E					DISC	BAL			X			U		N	1	N	10,043,051.20
0900	4802	C	E					DISC	NEW			X			U		N	1	N	84,990.08
0900	4881	C	E									X			U		N			5,084.14
0900	4881	C	E									X			U		N			327.91
0900	4881	C	E									X			U		N			316.13
0900	4881	C	E									X			U		N			193.12
0900	4901	C	B									X			U		N	1		-772,786.32
0900	4901	C	B									X			U		N	1		-45,609.46
0900	4901	C	B									X			U		N	1		-652,600.68
0900	4901	C	B									X			U		N	1		-1,891,816.52
0900	4901	C	B									X			U		N	1		-1,210.45
0900	4901	C	B									X			U		N	1		-1,678,055.55
0900	4901	C	E									X			U		N	1		764,904.70
0900	4901	D	E									X			U		N	1		-602,364.51
0900	4901	C	E									X			U		N	1		522,073.44
0900	4901	C	E									X			U		N	1		1,210.45
0900	4901	C	E									X			U		N	1		68,928.00
0900	4901	C	E									X			U		N	1		391,018.51
0900	4902	C	E					DISC	NEW			X			U		N		N	620,853.67
0900	4902	C	E					DISC	BAL			X			U		N		N	2,537,103.66
0900	4902	C	E					DISC	NEW			X			U		N		N	67,181.24
0900	4902	C	E					DISC	BAL			X			U		N		N	43,168,134.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
0900	4902	C	E					DISC	BAL			X			U		N		N	508,012.60
0900	4902	D	E					DISC	BAL			X			U		N		N	-342,028.32
0900	4902	C	E					DISC	BAL			X			U		N		N	19,245,476.47
0900	4902	C	E					DISC	NEW			X			U		N		N	2,052,494.61
0900	4902	D	E					DISC	NEW			X			U		N		N	-96.84
0900	4902	C	E					DISC	BAL			X			U		N		N	31,671,345.55
0900	4902	C	E					DISC	NEW			X			U		N		N	23,732.78
0900	4981	C	E									X			U		N			604,938.83
0900	4982	C	E					DISC	BAL			X			U		N		N	113.73
	Sub-Total, 0900																			**14,215,966.83**

Budgetary Resources

1000	4201	D	B												U		N	1		192,407,070.65
1000	4801	C	B									X			U		N	1		-46,549,588.22
1000	4801	D	B									X			U		N	1		480,603.55
1000	4801	C	B									X			U		N	1		-6,017,487.93
1000	4801	C	B									X			U		N	1		-31,830,644.54
1000	4801	C	B									X			U		N	1		-3,245,377.25
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-8,141,454.23
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-5,515,006.88
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-60,577,715.43
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-17,716,939.75
1000	4901	C	B									X			U		N	1		-772,786.32
1000	4901	C	B									X			U		N	1		-45,609.46
1000	4901	C	B									X			U		N	1		-652,600.68
1000	4901	C	B									X			U		N	1		-1,891,816.52
1000	4901	C	B									X			U		N	1		-1,210.45
1000	4901	C	B									X			U		N	1		-1,678,055.55
	Sub-Total, 1000																			**8,251,380.99**
1021	4871	D	E									X			U		N			1,729,335.75
1050, Unob Bal: Unobligated balance (total)																				========== 9,980,716.74
1120	4170	C	E	P				DISC		13	1450	X			U		N			-10,378.00
1121	4170	D	E	P				DISC		13	1460	X			U		N			10,378,000.00
1160, BA: Disc: Appropriation (total)																				========== 10,367,622.00
1700	4972	D	E			E		DISC				X			U		N			445.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
1750, BA: Disc: Spending auth: Total																				====== 445.47
1900, Budget authority total (disc. and mand.)																				========== 10,368,067.47
1930, Total budgetary resources avail (disc. and mand.)																				========== 20,348,784.21
1941	4450	C	E												U		N	1		2,001,826.00
1941	4610	C	E		A										U		N	1		4,130,991.38
	Sub-Total, 1941																			**6,132,817.38**

Change in Obl Bal

3000	4801	C	B									X			U		N	1		46,549,588.22
3000	4801	D	B									X			U		N	1		-480,603.55
3000	4801	C	B									X			U		N	1		6,017,487.93
3000	4801	C	B									X			U		N	1		31,830,644.54
3000	4801	C	B									X			U		N	1		3,245,377.25
3000	4901	C	B									X			U		N	1		772,786.32
3000	4901	C	B									X			U		N	1		45,609.46
3000	4901	C	B									X			U		N	1		652,600.68
3000	4901	C	B									X			U		N	1		1,891,816.52
3000	4901	C	B									X			U		N	1		1,210.45
3000	4901	C	B									X			U		N	1		1,678,055.55
	Sub-Total, 3000																			**92,204,573.37**
3010	4801	C	B									X			U		N	1		-46,549,588.22
3010	4801	D	B									X			U		N	1		480,603.55
3010	4801	C	B									X			U		N	1		-6,017,487.93
3010	4801	C	B									X			U		N	1		-31,830,644.54
3010	4801	C	B									X			U		N	1		-3,245,377.25
3010	4801	D	E									X			U		N	1		-435,848.06
3010	4801	C	E									X			U		N	1		9,568,687.72
3010	4801	C	E									X			U		N	1		19,425,447.26
3010	4801	C	E									X			U		N	1		1,693,676.29
3010	4801	C	E									X			U		N	1		16,300,596.81
3010	4802	C	B					DISC	BAL			X			U		N	1	N	-8,141,454.23
3010	4802	C	B					DISC	BAL			X			U		N	1	N	-5,515,006.88
3010	4802	C	B					DISC	BAL			X			U		N	1	N	-60,577,715.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
3010	4802	C	B					DISC	BAL			X		U		N	1	N	-17,716,939.75
3010	4802	C	E					DISC	BAL			X		U		N	1	N	4,699,579.25
3010	4802	C	E					DISC	BAL			X		U		N	1	N	18,425,937.74
3010	4802	C	E					DISC	NEW			X		U		N	1	N	47,656.70
3010	4802	C	E					DISC	BAL			X		U		N	1	N	17,208,927.15
3010	4802	C	E					DISC	BAL			X		U		N	1	N	10,043,051.20
3010	4802	C	E					DISC	NEW			X		U		N	1	N	84,990.08
3010	4881	C	E									X		U		N			5,084.14
3010	4881	C	E									X		U		N			327.91
3010	4881	C	E									X		U		N			316.13
3010	4881	C	E									X		U		N			193.12
3010	4901	C	B									X		U		N	1		-772,786.32
3010	4901	C	B									X		U		N	1		-45,609.46
3010	4901	C	B									X		U		N	1		-652,600.68
3010	4901	C	B									X		U		N	1		-1,891,816.52
3010	4901	C	B									X		U		N	1		-1,210.45
3010	4901	C	B									X		U		N	1		-1,678,055.55
3010	4901	C	E									X		U		N	1		764,904.70
3010	4901	D	E									X		U		N	1		-602,364.51
3010	4901	C	E									X		U		N	1		522,073.44
3010	4901	C	E									X		U		N	1		1,210.45
3010	4901	C	E									X		U		N	1		68,928.00
3010	4901	C	E									X		U		N	1		391,018.51
3010	4902	C	E					DISC	NEW			X		U		N		N	620,853.67
3010	4902	C	E					DISC	BAL			X		U		N		N	2,537,103.66
3010	4902	C	E					DISC	NEW			X		U		N		N	67,181.24
3010	4902	C	E					DISC	BAL			X		U		N		N	43,168,134.48
3010	4902	C	E					DISC	BAL			X		U		N		N	508,012.60
3010	4902	D	E					DISC	BAL			X		U		N		N	-342,028.32
3010	4902	C	E					DISC	BAL			X		U		N		N	19,245,476.47
3010	4902	C	E					DISC	NEW			X		U		N		N	2,052,494.61
3010	4902	D	E					DISC	NEW			X		U		N		N	-96.84
3010	4902	C	E					DISC	BAL			X		U		N		N	31,671,345.55
3010	4902	C	E					DISC	NEW			X		U		N		N	23,732.78
3010	4981	C	E									X		U		N			604,938.83
3010	4982	C	E					DISC	BAL			X		U		N		N	113.73
Sub-Total, 3010																			**14,215,966.83**
3020	4802	C	B					DISC	BAL			X		U		N	1	N	8,141,454.23
3020	4802	C	B					DISC	BAL			X		U		N	1	N	5,515,006.88
3020	4802	C	B					DISC	BAL			X		U		N	1	N	60,577,715.43
3020	4802	C	B					DISC	BAL			X		U		N	1	N	17,716,939.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /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
3020	4802	C	E					DISC	BAL			X		U			N	1	N	-4,699,579.25
3020	4802	C	E					DISC	BAL			X		U			N	1	N	-18,425,937.74
3020	4802	C	E					DISC	NEW			X		U			N	1	N	-47,656.70
3020	4802	C	E					DISC	BAL			X		U			N	1	N	-17,208,927.15
3020	4802	C	E					DISC	BAL			X		U			N	1	N	-10,043,051.20
3020	4802	C	E					DISC	NEW			X		U			N	1	N	-84,990.08
3020	4902	C	E					DISC	NEW			X		U			N		N	-620,853.67
3020	4902	C	E					DISC	BAL			X		U			N		N	-2,537,103.66
3020	4902	C	E					DISC	NEW			X		U			N		N	-67,181.24
3020	4902	C	E					DISC	BAL			X		U			N		N	-43,168,134.48
3020	4902	C	E					DISC	BAL			X		U			N		N	-508,012.60
3020	4902	D	E					DISC	BAL			X		U			N		N	342,028.32
3020	4902	C	E					DISC	BAL			X		U			N		N	-19,245,476.47
3020	4902	C	E					DISC	NEW			X		U			N		N	-2,052,494.61
3020	4902	D	E					DISC	NEW			X		U			N		N	96.84
3020	4902	C	E					DISC	BAL			X		U			N		N	-31,671,345.55
3020	4902	C	E					DISC	NEW			X		U			N		N	-23,732.78
3020	4982	C	E					DISC	BAL			X		U			N		N	-113.73
Sub-Total, 3020																				**-58,111,349.46**
3040	4871	D	E									X		U			N			-1,729,335.75
3050	4801	D	E											U			N	1		-435,848.06
3050	4801	C	E											U			N	1		9,568,687.72
3050	4801	C	E											U			N	1		19,425,447.26
3050	4801	C	E											U			N	1		1,693,676.29
3050	4801	C	E											U			N	1		16,300,596.81
3050	4871	D	E											U			N			-1,729,335.75
3050	4881	C	E											U			N			5,084.14
3050	4881	C	E											U			N			327.91
3050	4881	C	E											U			N			316.13
3050	4881	C	E											U			N			193.12
3050	4901	C	E											U			N	1		764,904.70
3050	4901	D	E											U			N	1		-602,364.51
3050	4901	C	E											U			N	1		522,073.44
3050	4901	C	E											U			N	1		1,210.45
3050	4901	C	E											U			N	1		68,928.00
3050	4901	C	E											U			N	1		391,018.51
3050	4981	C	E											U			N			604,938.83
Sub-Total, 3050																				**46,579,854.99**
3100, Obligated balance, start of year																				========== 92,204,573.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
3200, Obligated balance, end of year																				========== 46,579,854.99

BA & O, Net

4000, Disc: Budget authority, gross																				========== 10,368,067.47
4010	4802	C	E					DISC	NEW			X		U		N	1	N		47,656.70
4010	4802	C	E					DISC	NEW			X		U		N	1	N		84,990.08
4010	4902	C	E					DISC	NEW			X		U		N		N		620,853.67
4010	4902	C	E					DISC	NEW			X		U		N		N		67,181.24
4010	4902	C	E					DISC	NEW			X		U		N		N		2,052,494.61
4010	4902	D	E					DISC	NEW			X		U		N		N		-96.84
4010	4902	C	E					DISC	NEW			X		U		N		N		23,732.78
Sub-Total, 4010																				**2,896,812.24**
4011	4802	C	B					DISC	BAL			X		U		N	1	N		-8,141,454.23
4011	4802	C	B					DISC	BAL			X		U		N	1	N		-5,515,006.88
4011	4802	C	B					DISC	BAL			X		U		N	1	N		-60,577,715.43
4011	4802	C	B					DISC	BAL			X		U		N	1	N		-17,716,939.75
4011	4802	C	E					DISC	BAL			X		U		N	1	N		4,699,579.25
4011	4802	C	E					DISC	BAL			X		U		N	1	N		18,425,937.74
4011	4802	C	E					DISC	BAL			X		U		N	1	N		17,208,927.15
4011	4802	C	E					DISC	BAL			X		U		N	1	N		10,043,051.20
4011	4902	C	E					DISC	BAL			X		U		N		N		2,537,103.66
4011	4902	C	E					DISC	BAL			X		U		N		N		43,168,134.48
4011	4902	C	E					DISC	BAL			X		U		N		N		508,012.60
4011	4902	D	E					DISC	BAL			X		U		N		N		-342,028.32
4011	4902	C	E					DISC	BAL			X		U		N		N		19,245,476.47
4011	4902	C	E					DISC	BAL			X		U		N		N		31,671,345.55
4011	4982	C	E					DISC	BAL			X		U		N		N		113.73
Sub-Total, 4011																				**55,214,537.22**
4020, Disc: Total outlays, gross																				========== 58,111,349.46
4033	4972	D	E			E		DISC				X		U		N				-445.47
4040, Disc: Offsets against gross BA and outlays (total)																				========== -445.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
4070, Disc: Budget authority, net																			========== 10,367,622.00
4080, Disc: Outlays, net																			========== 58,110,903.99
4180, Budget authority, net (disc. and mand.)																			========== 10,367,622.00
4190, Outlays, net (disc. and mand.)																			========== 58,110,903.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- -12/14-1460 -000-0
FACTS II User: Vidya Naik / (301) 444-2175 / vidya.naik@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	D	E									X			U		N	1		-432,476.21
0900	4801	C	E									X			U		N	1		724,914,324.37
0900	4801	C	E									X			U		N	1		6,554,841.48
0900	4801	C	E									X			U		N	1		2,863,414.80
0900	4801	C	E									X			U		N	1		46,358,068.64
0900	4802	C	E					DISC				X			U		N	1	N	18,319.00
0900	4901	C	E									X			U		N	1		1,799,368.91
0900	4901	C	E									X			U		N	1		152,516,428.55
0900	4901	C	E									X			U		N	1		812,706.77
0900	4901	C	E									X			U		N	1		111,796.14
0900	4902	C	E					DISC				X			U		N		N	791,283,094.59
0900	4902	C	E					DISC				X			U		N		N	3,615,426.44
0900	4902	C	E					DISC				X			U		N		N	133,585.20
0900	4902	C	E					DISC				X			U		N		N	39,515,252.77
0900	4902	C	E					DISC				X			U		N		N	790,498.71
	Sub-Total, 0900																			**1,770,854,650.16**

Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		N	1		1,817,094,000.00
1120	4170	C	E	P				DISC		13	1460	X			U		N			-10,378,000.00
1120	4170	C	E	P				DISC		13	1450	X			U		N			-17,859,065.00
1120	4170	C	E	P				DISC		13	0126	X			U		N			-1,000,000.00
	Sub-Total, 1120																			**-29,237,065.00**
	1160, BA: Disc: Appropriation (total)																			========== 1,787,856,935.00
	1900, Budget authority total (disc. and mand.)																			========== 1,787,856,935.00
	1930, Total budgetary resources avail (disc. and mand.)																			========== 1,787,856,935.00
1941	4610	C	E		A										U		N	1		17,002,284.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- -12/14-1460 -000-0
FACTS II User: Vidya Naik / (301) 444-2175 / vidya.naik@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
3010	4801	D	E									X			U		N	1		-432,476.21
3010	4801	C	E									X			U		N	1		724,914,324.37
3010	4801	C	E									X			U		N	1		6,554,841.48
3010	4801	C	E									X			U		N	1		2,863,414.80
3010	4801	C	E									X			U		N	1		46,358,068.64
3010	4802	C	E					DISC				X			U		N	1	N	18,319.00
3010	4901	C	E									X			U		N	1		1,799,368.91
3010	4901	C	E									X			U		N	1		152,516,428.55
3010	4901	C	E									X			U		N	1		812,706.77
3010	4901	C	E									X			U		N	1		111,796.14
3010	4902	C	E					DISC				X			U		N		N	791,283,094.59
3010	4902	C	E					DISC				X			U		N		N	3,615,426.44
3010	4902	C	E					DISC				X			U		N		N	133,585.20
3010	4902	C	E					DISC				X			U		N		N	39,515,252.77
3010	4902	C	E					DISC				X			U		N		N	790,498.71
Sub-Total, 3010																				**1,770,854,650.16**
3020	4802	C	E					DISC				X			U		N	1	N	-18,319.00
3020	4902	C	E					DISC				X			U		N		N	-791,283,094.59
3020	4902	C	E					DISC				X			U		N		N	-3,615,426.44
3020	4902	C	E					DISC				X			U		N		N	-133,585.20
3020	4902	C	E					DISC				X			U		N		N	-39,515,252.77
3020	4902	C	E					DISC				X			U		N		N	-790,498.71
Sub-Total, 3020																				**-835,356,176.71**
3050	4801	D	E												U		N	1		-432,476.21
3050	4801	C	E												U		N	1		724,914,324.37
3050	4801	C	E												U		N	1		6,554,841.48
3050	4801	C	E												U		N	1		2,863,414.80
3050	4801	C	E												U		N	1		46,358,068.64
3050	4901	C	E												U		N	1		1,799,368.91
3050	4901	C	E												U		N	1		152,516,428.55
3050	4901	C	E												U		N	1		812,706.77
3050	4901	C	E												U		N	1		111,796.14
Sub-Total, 3050																				**935,498,473.45**
3200, Obligated balance, end of year																				==========
																				935,498,473.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- -12/14-1460 -000-0
FACTS II User: Vidya Naik / (301) 444-2175 / vidya.naik@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 1,787,856,935.00
4010	4802	C	E					DISC				X			U		N	1	N	18,319.00
4010	4902	C	E					DISC				X			U		N		N	791,283,094.59
4010	4902	C	E					DISC				X			U		N		N	3,615,426.44
4010	4902	C	E					DISC				X			U		N		N	133,585.20
4010	4902	C	E					DISC				X			U		N		N	39,515,252.77
4010	4902	C	E					DISC				X			U		N		N	790,498.71
Sub-Total, 4010																				**835,356,176.71**
4020, Disc: Total outlays, gross																				========== 835,356,176.71
4070, Disc: Budget authority, net																				========== 1,787,856,935.00
4080, Disc: Outlays, net																				========== 835,356,176.71
4180, Budget authority, net (disc. and mand.)																				========== 1,787,856,935.00
4190, Outlays, net (disc. and mand.)																				========== 835,356,176.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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	B									X			U		N	1		-4,854,412.54
0900	4801	C	B									X			U		N	1		-601,026,805.77
0900	4801	C	B									X			U		N	1		-279,191.52
0900	4801	C	B									X			U		N	1		-33,939,790.06
0900	4801	C	B									X			U		N	1		-9,723,452.00
0900	4801	C	E									X			U		N	1		82,715,038.09
0900	4801	C	E									X			U		N	1		426,345.16
0900	4801	C	E									X			U		N	1		7,564,624.07
0900	4801	C	E									X			U		N	1		1,543,786.90
0900	4801	C	E									X			U		N	1		2,038,123.82
0900	4802	C	B					DISC				X			U		N	1	N	-100,000.00
0900	4802	C	B					DISC				X			U		N	1	N	-202,500.00
0900	4802	C	E					DISC				X			U		N	1	N	127,485.11
0900	4881	C	E									X			U		N			1,355.58
0900	4881	C	E									X			U		N			1,405.77
0900	4881	C	E									X			U		N			12,720.36
0900	4901	C	B									X			U		N	1		-1,361,645.39
0900	4901	C	B									X			U		N	1		-31,272,780.01
0900	4901	C	B									X			U		N	1		-2,455,738.87
0900	4901	C	B									X			U		N	1		-76,630.00
0900	4901	C	E									X			U		N	1		950,472.55
0900	4901	C	E									X			U		N	1		120,773.30
0900	4901	C	E									X			U		N	1		33,410.39
0900	4901	C	E									X			U		N	1		585,887.99
0900	4902	C	E					DISC				X			U		N		N	691,969.06
0900	4902	C	E					DISC				X			U		N		N	2,158,827.93
0900	4902	C	E					DISC				X			U		N		N	3,352,489.67
0900	4902	C	E					DISC				X			U		N		N	34,352,499.88
0900	4902	C	E					DISC				X			U		N		N	548,941,959.78
0900	4982	C	E					DISC				X			U		N		N	907.50
0900	4982	C	E					DISC				X			U		N		N	13,068.26
Sub-Total, 0900																				**340,205.01**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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		686,281,438.66
1000	4801	C	B									X			U		N	1		-4,854,412.54
1000	4801	C	B									X			U		N	1		-601,026,805.77
1000	4801	C	B									X			U		N	1		-279,191.52
1000	4801	C	B									X			U		N	1		-33,939,790.06
1000	4801	C	B									X			U		N	1		-9,723,452.00
1000	4802	C	B					DISC				X			U		N	1	N	-100,000.00
1000	4802	C	B					DISC				X			U		N	1	N	-202,500.00
1000	4901	C	B									X			U		N	1		-1,361,645.39
1000	4901	C	B									X			U		N	1		-31,272,780.01
1000	4901	C	B									X			U		N	1		-2,455,738.87
1000	4901	C	B									X			U		N	1		-76,630.00
Sub-Total, 1000																				**988,492.50**
1021	4871	D	E									X			U		N			255,925.93
1050, Unob Bal: Unobligated balance (total)																				========== 1,244,418.43
1700	4972	D	E			E		DISC				X			U		N			258,205.81
1750, BA: Disc: Spending auth: Total																				========== 258,205.81
1900, Budget authority total (disc. and mand.)																				========== 258,205.81
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,502,624.24
1941	4450	C	E												U		N	1		104,097.74
1941	4610	C	E		A										U		N	1		1,058,321.49
Sub-Total, 1941																				**1,162,419.23**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
3000	4801	C	B									X			U		N	1		4,854,412.54
3000	4801	C	B									X			U		N	1		601,026,805.77
3000	4801	C	B									X			U		N	1		279,191.52
3000	4801	C	B									X			U		N	1		33,939,790.06
3000	4801	C	B									X			U		N	1		9,723,452.00
3000	4901	C	B									X			U		N	1		1,361,645.39
3000	4901	C	B									X			U		N	1		31,272,780.01
3000	4901	C	B									X			U		N	1		2,455,738.87
3000	4901	C	B									X			U		N	1		76,630.00
Sub-Total, 3000																				**684,990,446.16**
3010	4801	C	B									X			U		N	1		-4,854,412.54
3010	4801	C	B									X			U		N	1		-601,026,805.77
3010	4801	C	B									X			U		N	1		-279,191.52
3010	4801	C	B									X			U		N	1		-33,939,790.06
3010	4801	C	B									X			U		N	1		-9,723,452.00
3010	4801	C	E									X			U		N	1		82,715,038.09
3010	4801	C	E									X			U		N	1		426,345.16
3010	4801	C	E									X			U		N	1		7,564,624.07
3010	4801	C	E									X			U		N	1		1,543,786.90
3010	4801	C	E									X			U		N	1		2,038,123.82
3010	4802	C	B					DISC				X			U		N	1	N	-100,000.00
3010	4802	C	B					DISC				X			U		N	1	N	-202,500.00
3010	4802	C	E					DISC				X			U		N	1	N	127,485.11
3010	4881	C	E									X			U		N			1,355.58
3010	4881	C	E									X			U		N			1,405.77
3010	4881	C	E									X			U		N			12,720.36
3010	4901	C	B									X			U		N	1		-1,361,645.39
3010	4901	C	B									X			U		N	1		-31,272,780.01
3010	4901	C	B									X			U		N	1		-2,455,738.87
3010	4901	C	B									X			U		N	1		-76,630.00
3010	4901	C	E									X			U		N	1		950,472.55
3010	4901	C	E									X			U		N	1		120,773.30
3010	4901	C	E									X			U		N	1		33,410.39
3010	4901	C	E									X			U		N	1		585,887.99
3010	4902	C	E					DISC				X			U		N		N	691,969.06
3010	4902	C	E					DISC				X			U		N		N	2,158,827.93
3010	4902	C	E					DISC				X			U		N		N	3,352,489.67
3010	4902	C	E					DISC				X			U		N		N	34,352,499.88
3010	4902	C	E					DISC				X			U		N		N	548,941,959.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4982	C	E					DISC				X		U			N		N	907.50
3010	4982	C	E					DISC				X		U			N		N	13,068.26
Sub-Total, 3010																				**340,205.01**
3020	4802	C	B					DISC				X		U			N	1	N	100,000.00
3020	4802	C	B					DISC				X		U			N	1	N	202,500.00
3020	4802	C	E					DISC				X		U			N	1	N	-127,485.11
3020	4902	C	E					DISC				X		U			N		N	-691,969.06
3020	4902	C	E					DISC				X		U			N		N	-2,158,827.93
3020	4902	C	E					DISC				X		U			N		N	-3,352,489.67
3020	4902	C	E					DISC				X		U			N		N	-34,352,499.88
3020	4902	C	E					DISC				X		U			N		N	-548,941,959.78
3020	4982	C	E					DISC				X		U			N		N	-907.50
3020	4982	C	E					DISC				X		U			N		N	-13,068.26
Sub-Total, 3020																				**-589,336,707.19**
3040	4871	D	E									X		U			N			-255,925.93
3050	4801	C	E											U			N	1		82,715,038.09
3050	4801	C	E											U			N	1		426,345.16
3050	4801	C	E											U			N	1		7,564,624.07
3050	4801	C	E											U			N	1		1,543,786.90
3050	4801	C	E											U			N	1		2,038,123.82
3050	4871	D	E											U			N			-255,925.93
3050	4881	C	E											U			N			1,355.58
3050	4881	C	E											U			N			1,405.77
3050	4881	C	E											U			N			12,720.36
3050	4901	C	E											U			N	1		950,472.55
3050	4901	C	E											U			N	1		120,773.30
3050	4901	C	E											U			N	1		33,410.39
3050	4901	C	E											U			N	1		585,887.99
Sub-Total, 3050																				**95,738,018.05**
3100, Obligated balance, start of year																				========== 684,990,446.16
3200, Obligated balance, end of year																				========== 95,738,018.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -11/13-1460 -000-0
FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.colmyer@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 258,205.81
4011	4802	C	B					DISC				X			U		N	1	N	-100,000.00
4011	4802	C	B					DISC				X			U		N	1	N	-202,500.00
4011	4802	C	E					DISC				X			U		N	1	N	127,485.11
4011	4902	C	E					DISC				X			U		N		N	691,969.06
4011	4902	C	E					DISC				X			U		N		N	2,158,827.93
4011	4902	C	E					DISC				X			U		N		N	3,352,489.67
4011	4902	C	E					DISC				X			U		N		N	34,352,499.88
4011	4902	C	E					DISC				X			U		N		N	548,941,959.78
4011	4982	C	E					DISC				X			U		N		N	907.50
4011	4982	C	E					DISC				X			U		N		N	13,068.26
Sub-Total, 4011																				**589,336,707.19**
4020, Disc: Total outlays, gross																				========== 589,336,707.19
4033	4972	D	E			E		DISC				X			U		N			-258,205.81
4040, Disc: Offsets against gross BA and outlays (total)																				========== -258,205.81
4080, Disc: Outlays, net																				========== 589,078,501.38
4190, Outlays, net (disc. and mand.)																				========== 589,078,501.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- -11/12-1460 -000-0
FACTS II User: Yamin Thuza / (301) 444-2817 / yamin.thuza@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		Y	1		-68,700,385.00
0900	4801	C	E									X		U		Y	1		563,460.02
0900	4902	C	E					DISC				X		U		Y		N	68,136,924.98
	Sub-Total, 0900																		**0.00**

Budgetary Resources

1000	4201	D	B											U		Y	1		68,700,385.00
1000	4801	C	B									X		U		Y	1		-68,700,385.00
	Sub-Total, 1000																		**0.00**

Change in Obl Bal

3000	4801	C	B									X		U		Y	1		68,700,385.00
3010	4801	C	B									X		U		Y	1		-68,700,385.00
3010	4801	C	E									X		U		Y	1		563,460.02
3010	4902	C	E					DISC				X		U		Y		N	68,136,924.98
	Sub-Total, 3010																		**0.00**
3020	4902	C	E					DISC				X		U		Y		N	-68,136,924.98
3050	4801	C	E											U		Y	1		563,460.02
3100, Obligated balance, start of year																			========== 68,700,385.00
3200, Obligated balance, end of year																			========== 563,460.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: 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

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				X		U		Y		N	68,136,924.98
4020, Disc: Total outlays, gross																			========== 68,136,924.98
4080, Disc: Outlays, net																			========== 68,136,924.98
4190, Outlays, net (disc. and mand.)																			========== 68,136,924.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: 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		-7,926,696.19
0900	4801	D	B									X			U		Y	1		558,405.27
0900	4801	C	B									X			U		Y	1		-206,842,521.80
0900	4801	C	B									X			U		Y	1		-751,833.21
0900	4801	C	B									X			U		Y	1		-3,735,101.32
0900	4801	C	E									X			U		Y	1		59,585.47
0900	4801	C	E									X			U		Y	1		68,664,706.18
0900	4801	C	E									X			U		Y	1		123,655.15
0900	4801	C	E									X			U		Y	1		1,052.52
0900	4801	C	E									X			U		Y	1		2,214,091.88
0900	4802	C	B					DISC				X			U		Y	1	N	-161,468.49
0900	4802	C	E					DISC				X			U		Y	1	N	42,495.04
0900	4881	C	E									X			U		Y			137.47
0900	4881	C	E									X			U		Y			766.72
0900	4881	C	E									X			U		Y			210.01
0900	4901	C	B									X			U		Y	1		-663,612.78
0900	4901	C	B									X			U		Y	1		-5,352,285.20
0900	4901	C	B									X			U		Y	1		-1,080,989.75
0900	4901	C	B									X			U		Y	1		-14,198.82
0900	4901	C	E									X			U		Y	1		1,114,379.61
0900	4901	C	E									X			U		Y	1		2,159,453.90
0900	4902	C	E					DISC				X			U		Y		N	764,785.52
0900	4902	C	E					DISC				X			U		Y		N	3,601,376.92
0900	4902	C	E					DISC				X			U		Y		N	5,802,349.31
0900	4902	C	E					DISC				X			U		Y		N	181,864.35
0900	4902	C	E					DISC				X			U		Y		N	141,381,431.56
0900	4982	C	E					DISC				X			U		Y		N	1,182.15
0900	4982	C	E					DISC				X			U		Y		N	180.09
0900	4982	C	E					DISC				X			U		Y		N	56.52
Sub-Total, 0900																				**143,458.08**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@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		226,126,486.74
1000	4801	C	B									X			U		Y	1		-7,926,696.19
1000	4801	D	B									X			U		Y	1		558,405.27
1000	4801	C	B									X			U		Y	1		-206,842,521.80
1000	4801	C	B									X			U		Y	1		-751,833.21
1000	4801	C	B									X			U		Y	1		-3,735,101.32
1000	4802	C	B					DISC				X			U		Y	1	N	-161,468.49
1000	4901	C	B									X			U		Y	1		-663,612.78
1000	4901	C	B									X			U		Y	1		-5,352,285.20
1000	4901	C	B									X			U		Y	1		-1,080,989.75
1000	4901	C	B									X			U		Y	1		-14,198.82
Sub-Total, 1000																				**156,184.45**
1021	4871	D	E									X			U		Y			1,014,132.67
1050, Unob Bal: Unobligated balance (total)																				========== 1,170,317.12
1700	4972	D	E			F		DISC				X			U		Y			82,451.62
1700	4972	D	E			E		DISC				X			U		Y			1,881,223.48
Sub-Total, 1700																				**1,963,675.10**
1750, BA: Disc: Spending auth: Total																				========== 1,963,675.10
1900, Budget authority total (disc. and mand.)																				========== 1,963,675.10
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,133,992.22
1940	4450	C	E												U		Y	1		-1,956,526.77
1940	4610	C	E	A											U		Y	1		-1,034,007.37
Sub-Total, 1940																				**-2,990,534.14**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: 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: 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		7,926,696.19
3000	4801	D	B									X			U		Y	1		-558,405.27
3000	4801	C	B									X			U		Y	1		206,842,521.80
3000	4801	C	B									X			U		Y	1		751,833.21
3000	4801	C	B									X			U		Y	1		3,735,101.32
3000	4901	C	B									X			U		Y	1		663,612.78
3000	4901	C	B									X			U		Y	1		5,352,285.20
3000	4901	C	B									X			U		Y	1		1,080,989.75
3000	4901	C	B									X			U		Y	1		14,198.82
Sub-Total, 3000																				**225,808,833.80**
3010	4801	C	B									X			U		Y	1		-7,926,696.19
3010	4801	D	B									X			U		Y	1		558,405.27
3010	4801	C	B									X			U		Y	1		-206,842,521.80
3010	4801	C	B									X			U		Y	1		-751,833.21
3010	4801	C	B									X			U		Y	1		-3,735,101.32
3010	4801	C	E									X			U		Y	1		59,585.47
3010	4801	C	E									X			U		Y	1		68,664,706.18
3010	4801	C	E									X			U		Y	1		123,655.15
3010	4801	C	E									X			U		Y	1		1,052.52
3010	4801	C	E									X			U		Y	1		2,214,091.88
3010	4802	C	B					DISC				X			U		Y	1	N	-161,468.49
3010	4802	C	E					DISC				X			U		Y	1	N	42,495.04
3010	4881	C	E									X			U		Y			137.47
3010	4881	C	E									X			U		Y			766.72
3010	4881	C	E									X			U		Y			210.01
3010	4901	C	B									X			U		Y	1		-663,612.78
3010	4901	C	B									X			U		Y	1		-5,352,285.20
3010	4901	C	B									X			U		Y	1		-1,080,989.75
3010	4901	C	B									X			U		Y	1		-14,198.82
3010	4901	C	E									X			U		Y	1		1,114,379.61
3010	4901	C	E									X			U		Y	1		2,159,453.90
3010	4902	C	E					DISC				X			U		Y		N	764,785.52
3010	4902	C	E					DISC				X			U		Y		N	3,601,376.92
3010	4902	C	E					DISC				X			U		Y		N	5,802,349.31
3010	4902	C	E					DISC				X			U		Y		N	181,864.35
3010	4902	C	E					DISC				X			U		Y		N	141,381,431.56
3010	4982	C	E					DISC				X			U		Y		N	1,182.15
3010	4982	C	E					DISC				X			U		Y		N	180.09
3010	4982	C	E					DISC				X			U		Y		N	56.52

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Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -10/12-1460 -000-0
FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3010																			**143,458.08**
3020	4802	C	B					DISC				X			U		Y	1	N	161,468.49
3020	4802	C	E					DISC				X			U		Y	1	N	-42,495.04
3020	4902	C	E					DISC				X			U		Y		N	-764,785.52
3020	4902	C	E					DISC				X			U		Y		N	-3,601,376.92
3020	4902	C	E					DISC				X			U		Y		N	-5,802,349.31
3020	4902	C	E					DISC				X			U		Y		N	-181,864.35
3020	4902	C	E					DISC				X			U		Y		N	-141,381,431.56
3020	4982	C	E					DISC				X			U		Y		N	-1,182.15
3020	4982	C	E					DISC				X			U		Y		N	-180.09
3020	4982	C	E					DISC				X			U		Y		N	-56.52
	Sub-Total, 3020																			**-151,614,252.97**
3040	4871	D	E									X			U		Y			-1,014,132.67
3050	4801	C	E												U		Y	1		59,585.47
3050	4801	C	E												U		Y	1		68,664,706.18
3050	4801	C	E												U		Y	1		123,655.15
3050	4801	C	E												U		Y	1		1,052.52
3050	4801	C	E												U		Y	1		2,214,091.88
3050	4871	D	E												U		Y			-1,014,132.67
3050	4881	C	E												U		Y			137.47
3050	4881	C	E												U		Y			766.72
3050	4881	C	E												U		Y			210.01
3050	4901	C	E												U		Y	1		1,114,379.61
3050	4901	C	E												U		Y	1		2,159,453.90
	Sub-Total, 3050																			**73,323,906.24**
	3100, Obligated balance, start of year																			========== 225,808,833.80
	3200, Obligated balance, end of year																			========== 73,323,906.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: 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																				========== 1,963,675.10
4011	4802	C	B					DISC				X			U		Y	1	N	-161,468.49
4011	4802	C	E					DISC				X			U		Y	1	N	42,495.04
4011	4902	C	E					DISC				X			U		Y		N	764,785.52
4011	4902	C	E					DISC				X			U		Y		N	3,601,376.92
4011	4902	C	E					DISC				X			U		Y		N	5,802,349.31
4011	4902	C	E					DISC				X			U		Y		N	181,864.35
4011	4902	C	E					DISC				X			U		Y		N	141,381,431.56
4011	4982	C	E					DISC				X			U		Y		N	1,182.15
4011	4982	C	E					DISC				X			U		Y		N	180.09
4011	4982	C	E					DISC				X			U		Y		N	56.52
Sub-Total, 4011																				**151,614,252.97**
4020, Disc: Total outlays, gross																				========== 151,614,252.97
4030	4972	D	E			F		DISC				X			U		Y			-82,451.62
4033	4972	D	E			E		DISC				X			U		Y			-1,881,223.48
4040, Disc: Offsets against gross BA and outlays (total)																				========== -1,963,675.10
4080, Disc: Outlays, net																				========== 149,650,577.87
4190, Outlays, net (disc. and mand.)																				========== 149,650,577.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: 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		2,862,648.88
3000	4801	C	B									X			E		N	1		276,496.15
3000	4801	C	B									X			E		N	1		520,243.50
3000	4801	C	B									X			E		N	1		6,330,179.37
3000	4801	C	B									X			E		N	1		14,602.74
3000	4901	C	B									X			E		N	1		49,666,974.70
3000	4901	C	B									X			E		N	1		14,821.37
Sub-Total, 3000																				**59,685,966.71**
3011	4801	C	B									X			E		N	1		-2,862,648.88
3011	4801	C	B									X			E		N	1		-276,496.15
3011	4801	C	B									X			E		N	1		-520,243.50
3011	4801	C	B									X			E		N	1		-6,330,179.37
3011	4801	C	B									X			E		N	1		-14,602.74
3011	4801	C	E									X			E		N	1		27,303,830.95
3011	4801	C	E									X			E		N	1		2,002,400.00
3011	4801	C	E									X			E		N	1		11,335.74
3011	4801	C	E									X			E		N	1		431,647.53
3011	4801	C	E									X			E		N	1		81,047.80
3011	4802	C	B					DISC				X			E		N	1	N	-53,822.83
3011	4881	C	E									X			E		N			20.30
3011	4901	C	B									X			E		N	1		-49,666,974.70
3011	4901	C	B									X			E		N	1		-14,821.37
3011	4901	C	E									X			E		N	1		1,021,641.06
3011	4902	C	E					DISC				X			E		N		N	860,248.88
3011	4902	C	E					DISC				X			E		N		N	195,448.35
3011	4902	C	E					DISC				X			E		N		N	57,089.83
3011	4902	C	E					DISC				X			E		N		N	27,671,682.06
3011	4902	C	E					DISC				X			E		N		N	103,417.34
3011	4981	C	E									X			E		N			3,868.93
Sub-Total, 3011																				**3,889.23**
3020	4802	C	B					DISC				X			E		N	1	N	53,822.83
3020	4902	C	E					DISC				X			E		N		N	-860,248.88
3020	4902	C	E					DISC				X			E		N		N	-195,448.35
3020	4902	C	E					DISC				X			E		N		N	-57,089.83
3020	4902	C	E					DISC				X			E		N		N	-27,671,682.06
3020	4902	C	E					DISC				X			E		N		N	-103,417.34
Sub-Total, 3020																				**-28,834,063.63**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: 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
3041	4871	D	E									X		E		N			-211,093.55
3041	4971	D	E									X		E		N			-15,419.14
Sub-Total, 3041																			**-226,512.69**
3050	4801	C	E											E		N	1		27,303,830.95
3050	4801	C	E											E		N	1		2,002,400.00
3050	4801	C	E											E		N	1		11,335.74
3050	4801	C	E											E		N	1		431,647.53
3050	4801	C	E											E		N	1		81,047.80
3050	4871	D	E											E		N			-211,093.55
3050	4881	C	E											E		N			20.30
3050	4901	C	E											E		N	1		1,021,641.06
3050	4971	D	E											E		N			-15,419.14
3050	4981	C	E											E		N			3,868.93
Sub-Total, 3050																			**30,629,279.62**
3100, Obligated balance, start of year																			========== 59,685,966.71
3200, Obligated balance, end of year																			========== 30,629,279.62

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-53,822.83
4011	4902	C	E					DISC				X		E		N		N	860,248.88
4011	4902	C	E					DISC				X		E		N		N	195,448.35
4011	4902	C	E					DISC				X		E		N		N	57,089.83
4011	4902	C	E					DISC				X		E		N		N	27,671,682.06
4011	4902	C	E					DISC				X		E		N		N	103,417.34
Sub-Total, 4011																			**28,834,063.63**
4020, Disc: Total outlays, gross																			========== 28,834,063.63
4030	4972	D	E			F		DISC				X		E		N			-31.00
4033	4972	D	E			E		DISC				X		E		N			-4,649.78
4040, Disc: Offsets against gross BA and outlays (total)																			======= -4,680.78
4052	4972	D	E			F		DISC				X		E		N			31.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: 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
4052	4972	D	E			E		DISC				X		E			N			4,649.78
	Sub-Total, 4052																			**4,680.78**
4060, Disc: Additional offsets against BA only (total)																				======== 4,680.78
4080, Disc: Outlays, net																				========== 28,829,382.85
4190, Outlays, net (disc. and mand.)																				========== 28,829,382.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		2,392,624.46
3000	4801	C	B									X			E		N	1		7,848,475.50
3000	4801	C	B									X			E		N	1		4,365.28
3000	4901	C	B									X			E		N	1		5,400.35
3000	4901	C	B									X			E		N	1		56,314.84
Sub-Total, 3000																				**10,307,180.43**
3011	4801	C	B									X			E		N	1		-2,392,624.46
3011	4801	C	B									X			E		N	1		-7,848,475.50
3011	4801	C	B									X			E		N	1		-4,365.28
3011	4801	C	E									X			E		N	1		3,514,956.63
3011	4801	C	E									X			E		N	1		2,300,384.40
3011	4801	C	E									X			E		N	1		4,365.28
3011	4901	C	B									X			E		N	1		-5,400.35
3011	4901	C	B									X			E		N	1		-56,314.84
3011	4901	C	E									X			E		N	1		5,400.35
3011	4901	C	E									X			E		N	1		1,325,077.60
3011	4902	C	E					DISC				X			E		N		N	3,064,756.11
3011	4902	C	E					DISC				X			E		N		N	92,240.06
3011	4982	C	E					DISC				X			E		N		N	415.64
Sub-Total, 3011																				**415.64**
3020	4902	C	E					DISC				X			E		N		N	-3,064,756.11
3020	4902	C	E					DISC				X			E		N		N	-92,240.06
3020	4982	C	E					DISC				X			E		N		N	-415.64
Sub-Total, 3020																				**-3,157,411.81**
3041	4871	D	E									X			E		N			-36,045.68
3050	4801	C	E												E		N	1		3,514,956.63
3050	4801	C	E												E		N	1		2,300,384.40
3050	4801	C	E												E		N	1		4,365.28
3050	4871	D	E												E		N			-36,045.68
3050	4901	C	E												E		N	1		5,400.35
3050	4901	C	E												E		N	1		1,325,077.60
Sub-Total, 3050																				**7,114,138.58**
3100, Obligated balance, start of year																				==========
																				10,307,180.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- -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
3200, Obligated balance, end of year																				========== 7,114,138.58

BA & O, Net

4011	4902	C	E					DISC				X		E			N		N	3,064,756.11
4011	4902	C	E					DISC				X		E			N		N	92,240.06
4011	4982	C	E					DISC				X		E			N		N	415.64
	Sub-Total, 4011																			**3,157,411.81**
4020, Disc: Total outlays, gross																				========== 3,157,411.81
4080, Disc: Outlays, net																				========== 3,157,411.81
4190, Outlays, net (disc. and mand.)																				========== 3,157,411.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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		0.01
3011	4801	C	B									X			E		N	1		-0.01
3011	4801	C	E									X			E		N	1		0.01
	Sub-Total, 3011																			**0.00**
3041	4871	D	E									X			E		N			-0.01
3050	4801	C	E												E		N	1		0.01
3050	4871	D	E												E		N			-0.01
	Sub-Total, 3050																			**0.00**
3100, Obligated balance, start of year																				====== 0.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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		7.74
3000	4801	C	B									X		E			N	1		3,676,500.72
3000	4801	C	B									X		E			N	1		9,217,007.06
3000	4801	C	B									X		E			N	1		551,829.78
3000	4801	C	B									X		E			N	1		14.34
3000	4801	C	B									X		E			N	1		172,949.39
3000	4901	C	B									X		E			N	1		8,923.02
3000	4901	C	B									X		E			N	1		21,139.45
3000	4901	C	B									X		E			N	1		0.02
Sub-Total, 3000																				**13,648,371.52**
3011	4801	C	B									X		E			N	1		-7.74
3011	4801	C	B									X		E			N	1		-3,676,500.72
3011	4801	C	B									X		E			N	1		-9,217,007.06
3011	4801	C	B									X		E			N	1		-551,829.78
3011	4801	C	B									X		E			N	1		-14.34
3011	4801	C	B									X		E			N	1		-172,949.39
3011	4801	C	E									X		E			N	1		7.74
3011	4801	C	E									X		E			N	1		3,610,476.25
3011	4801	C	E									X		E			N	1		7,178,301.27
3011	4801	C	E									X		E			N	1		524,805.59
3011	4801	C	E									X		E			N	1		172,949.39
3011	4801	C	E									X		E			N	1		14.34
3011	4881	C	E									X		E			N			141,813.17
3011	4901	C	B									X		E			N	1		-8,923.02
3011	4901	C	B									X		E			N	1		-21,139.45
3011	4901	C	B									X		E			N	1		-0.02
3011	4901	C	E									X		E			N	1		5,777.97
3011	4901	C	E									X		E			N	1		8,923.02
3011	4901	C	E									X		E			N	1		17,886.69
3011	4902	C	E					DISC				X		E			N		N	66,024.47
3011	4902	C	E					DISC				X		E			N		N	2,032,927.84
3011	4902	C	E					DISC				X		E			N		N	30,276.95
3011	4982	C	E					DISC				X		E			N		N	2,826.73
Sub-Total, 3011																				**144,639.90**
3020	4902	C	E					DISC				X		E			N		N	-66,024.47
3020	4902	C	E					DISC				X		E			N		N	-2,032,927.84
3020	4902	C	E					DISC				X		E			N		N	-30,276.95
3020	4982	C	E					DISC				X		E			N		N	-2,826.73
Sub-Total, 3020																				**-2,132,055.99**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 4th Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
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Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -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
3041	4871	D	E									X		E			N			-3,034,051.64
3050	4801	C	E											E			N	1		7.74
3050	4801	C	E											E			N	1		3,610,476.25
3050	4801	C	E											E			N	1		7,178,301.27
3050	4801	C	E											E			N	1		524,805.59
3050	4801	C	E											E			N	1		172,949.39
3050	4801	C	E											E			N	1		14.34
3050	4871	D	E											E			N			-3,034,051.64
3050	4881	C	E											E			N			141,813.17
3050	4901	C	E											E			N	1		5,777.97
3050	4901	C	E											E			N	1		8,923.02
3050	4901	C	E											E			N	1		17,886.69
	Sub-Total, 3050																			**8,626,903.79**
3100, Obligated balance, start of year																				========== 13,648,371.52
3200, Obligated balance, end of year																				========== 8,626,903.79

BA & O, Net

4011	4902	C	E					DISC				X		E			N		N	66,024.47
4011	4902	C	E					DISC				X		E			N		N	2,032,927.84
4011	4902	C	E					DISC				X		E			N		N	30,276.95
4011	4982	C	E					DISC				X		E			N		N	2,826.73
	Sub-Total, 4011																			**2,132,055.99**
4020, Disc: Total outlays, gross																				========== 2,132,055.99
4033	4972	D	E			E		DISC				X		E			N			-1,441.27
4040, Disc: Offsets against gross BA and outlays (total)																				======= -1,441.27
4052	4972	D	E			E		DISC				X		E			N			1,441.27
4060, Disc: Additional offsets against BA only (total)																				======== 1,441.27
4080, Disc: Outlays, net																				========== 2,130,614.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Line 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.)																			========== 2,130,614.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- -05/09-1460 -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		81,497.69
3000	4801	C	B									X			E		N	1		1,236,577.60
3000	4801	C	B									X			E		N	1		14,974.10
Sub-Total, 3000																				**1,333,049.39**
3011	4801	C	B									X			E		N	1		-81,497.69
3011	4801	C	B									X			E		N	1		-1,236,577.60
3011	4801	C	B									X			E		N	1		-14,974.10
3011	4801	C	E									X			E		N	1		983,912.49
3011	4801	C	E									X			E		N	1		14,974.10
3011	4801	C	E									X			E		N	1		47,647.28
3011	4802	C	B					DISC				X			E		N	1	N	-180,754.17
3011	4902	C	E					DISC				X			E		N		N	252,665.11
3011	4902	C	E					DISC				X			E		N		N	180,754.17
3011	4902	C	E					DISC				X			E		N		N	33,850.41
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC				X			E		N	1	N	180,754.17
3020	4902	C	E					DISC				X			E		N		N	-252,665.11
3020	4902	C	E					DISC				X			E		N		N	-180,754.17
3020	4902	C	E					DISC				X			E		N		N	-33,850.41
Sub-Total, 3020																				**-286,515.52**
3041	4871	D	E									X			E		N			-58,520.85
3050	4801	C	E												E		N	1		983,912.49
3050	4801	C	E												E		N	1		14,974.10
3050	4801	C	E												E		N	1		47,647.28
3050	4871	D	E												E		N			-58,520.85
Sub-Total, 3050																				**988,013.02**
3100, Obligated balance, start of year																				========== 1,333,049.39
3200, Obligated balance, end of year																				========== 988,013.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: 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	-180,754.17
4011	4902	C	E					DISC				X			E		N		N	252,665.11
4011	4902	C	E					DISC				X			E		N		N	180,754.17
4011	4902	C	E					DISC				X			E		N		N	33,850.41
	Sub-Total, 4011																			**286,515.52**
4020, Disc: Total outlays, gross																				========== 286,515.52
4080, Disc: Outlays, net																				========== 286,515.52
4190, Outlays, net (disc. and mand.)																				========== 286,515.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		113,574.55
3000	4801	C	B									X			E		N	1		6,999.20
3000	4801	C	B									X			E		N	1		92,965.57
3000	4801	C	B									X			E		N	1		7,657,208.55
3000	4801	C	B									X			E		N	1		2,107,039.70
3000	4901	C	B									X			E		N	1		1,964,682.00
Sub-Total, 3000																				**11,942,469.57**
3011	4801	C	B									X			E		N	1		-113,574.55
3011	4801	C	B									X			E		N	1		-6,999.20
3011	4801	C	B									X			E		N	1		-92,965.57
3011	4801	C	B									X			E		N	1		-7,657,208.55
3011	4801	C	B									X			E		N	1		-2,107,039.70
3011	4801	C	E									X			E		N	1		10,353.92
3011	4801	C	E									X			E		N	1		6,999.20
3011	4801	C	E									X			E		N	1		113,574.55
3011	4801	C	E									X			E		N	1		7,259,509.93
3011	4801	C	E									X			E		N	1		390,083.10
3011	4802	C	B					DISC				X			E		N	1	N	-139,443.31
3011	4802	C	E					DISC				X			E		N	1	N	139,443.31
3011	4881	C	E									X			E		N			2,298,725.11
3011	4901	C	B									X			E		N	1		-1,964,682.00
3011	4901	C	E									X			E		N	1		1,716,709.66
3011	4902	C	E					DISC				X			E		N		N	1,964,928.94
3011	4902	C	E					DISC				X			E		N		N	397,698.62
3011	4902	C	E					DISC				X			E		N		N	82,611.65
3011	4982	C	E					DISC				X			E		N		N	47,909.66
Sub-Total, 3011																				**2,346,634.77**
3020	4802	C	B					DISC				X			E		N	1	N	139,443.31
3020	4802	C	E					DISC				X			E		N	1	N	-139,443.31
3020	4902	C	E					DISC				X			E		N		N	-1,964,928.94
3020	4902	C	E					DISC				X			E		N		N	-397,698.62
3020	4902	C	E					DISC				X			E		N		N	-82,611.65
3020	4982	C	E					DISC				X			E		N		N	-47,909.66
Sub-Total, 3020																				**-2,493,148.87**
3041	4871	D	E									X			E		N			-1,948,831.47
3050	4801	C	E												E		N	1		10,353.92
3050	4801	C	E												E		N	1		6,999.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
3050	4801	C	E											E			N	1		113,574.55
3050	4801	C	E											E			N	1		7,259,509.93
3050	4801	C	E											E			N	1		390,083.10
3050	4871	D	E											E			N			-1,948,831.47
3050	4881	C	E											E			N			2,298,725.11
3050	4901	C	E											E			N	1		1,716,709.66
	Sub-Total, 3050																			**9,847,124.00**
3100, Obligated balance, start of year																				========== 11,942,469.57
3200, Obligated balance, end of year																				========== 9,847,124.00

BA & O, Net

4011	4802	C	B					DISC				X		E			N	1	N	-139,443.31
4011	4802	C	E					DISC				X		E			N	1	N	139,443.31
4011	4902	C	E					DISC				X		E			N		N	1,964,928.94
4011	4902	C	E					DISC				X		E			N		N	397,698.62
4011	4902	C	E					DISC				X		E			N		N	82,611.65
4011	4982	C	E					DISC				X		E			N		N	47,909.66
	Sub-Total, 4011																			**2,493,148.87**
4020, Disc: Total outlays, gross																				========== 2,493,148.87
4033	4972	D	E			E		DISC				X		E			N			-40,702.19
4040, Disc: Offsets against gross BA and outlays (total)																				========== -40,702.19
4052	4972	D	E			E		DISC				X		E			N			40,702.19
4060, Disc: Additional offsets against BA only (total)																				========= 40,702.19
4080, Disc: Outlays, net																				========== 2,452,446.68
4190, Outlays, net (disc. and mand.)																				========== 2,452,446.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		1.07
3000	4801	C	B									X			E		N	1		1,391,332.53
3000	4801	C	B									X			E		N	1		63,238.07
3000	4801	C	B									X			E		N	1		97,242.62
3000	4901	C	B									X			E		N	1		30,184.29
3000	4901	C	B									X			E		N	1		0.05
3000	4901	C	B									X			E		N	1		1,242,444.00
Sub-Total, 3000																				**2,824,442.63**
3011	4801	C	B									X			E		N	1		-1.07
3011	4801	C	B									X			E		N	1		-1,391,332.53
3011	4801	C	B									X			E		N	1		-63,238.07
3011	4801	C	B									X			E		N	1		-97,242.62
3011	4801	C	E									X			E		N	1		63,238.07
3011	4801	C	E									X			E		N	1		1.07
3011	4801	C	E									X			E		N	1		1,386,777.61
3011	4801	C	E									X			E		N	1		2,559.39
3011	4802	C	B					DISC				X			E		N	1	N	-100,419.06
3011	4901	C	B									X			E		N	1		-30,184.29
3011	4901	C	B									X			E		N	1		-0.05
3011	4901	C	B									X			E		N	1		-1,242,444.00
3011	4901	C	E									X			E		N	1		0.05
3011	4902	C	E					DISC				X			E		N		N	104,973.98
3011	4902	C	E					DISC				X			E		N		N	1,337,127.23
3011	4902	C	E					DISC				X			E		N		N	30,184.29
3011	4982	C	E					DISC				X			E		N		N	2,950.00
Sub-Total, 3011																				**2,950.00**
3020	4802	C	B					DISC				X			E		N	1	N	100,419.06
3020	4902	C	E					DISC				X			E		N		N	-104,973.98
3020	4902	C	E					DISC				X			E		N		N	-1,337,127.23
3020	4902	C	E					DISC				X			E		N		N	-30,184.29
3020	4982	C	E					DISC				X			E		N		N	-2,950.00
Sub-Total, 3020																				**-1,374,816.44**
3041	4871	D	E									X			E		N			-1,452,576.14
3041	4971	D	E									X			E		N			-0.05
Sub-Total, 3041																				**-1,452,576.19**
3050	4801	C	E												E		N	1		63,238.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												E		N	1		1.07
3050	4801	C	E												E		N	1		1,386,777.61
3050	4801	C	E												E		N	1		2,559.39
3050	4871	D	E												E		N			-1,452,576.14
3050	4901	C	E												E		N	1		0.05
3050	4971	D	E												E		N			-0.05
	Sub-Total, 3050																			**0.00**
3100, Obligated balance, start of year																				========== 2,824,442.63

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-100,419.06
4011	4902	C	E					DISC				X			E		N		N	104,973.98
4011	4902	C	E					DISC				X			E		N		N	1,337,127.23
4011	4902	C	E					DISC				X			E		N		N	30,184.29
4011	4982	C	E					DISC				X			E		N		N	2,950.00
	Sub-Total, 4011																			**1,374,816.44**
4020, Disc: Total outlays, gross																				========== 1,374,816.44
4033	4972	D	E			E		DISC				X			E		N			-3,014.55
4040, Disc: Offsets against gross BA and outlays (total)																				======= -3,014.55
4052	4972	D	E			E		DISC				X			E		N			3,014.55
4060, Disc: Additional offsets against BA only (total)																				======== 3,014.55
4080, Disc: Outlays, net																				========== 1,371,801.89
4190, Outlays, net (disc. and mand.)																				========== 1,371,801.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 1,785,554,280.08

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 9,396,057.94

1021, Unob Bal: Recov of prior year unpaid obligations 2,999,394.35

1050, Unob Bal: Unobligated balance (total) ========== 12,395,452.29

1100, BA: Disc: Appropriation 1,817,094,000.00

1120, BA: Disc: Approps transferred to other accounts -29,247,443.00

1121, BA: Disc: Approps transferred from other accounts 10,378,000.00

1160, BA: Disc: Appropriation (total) ========== 1,798,224,557.00

1700, BA: Disc: Spending auth: Collected 2,222,326.38

1750, BA: Disc: Spending auth: Total ========== 2,222,326.38

1900, Budget authority total (disc. and mand.) ========== 1,800,446,883.38

1930, Total budgetary resources avail (disc. and mand.) ========== 1,812,842,335.67

1940, Unob Bal: Memo: Unob bal expiring -2,990,534.14

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 24,297,521.45

OFFICE OF MANAGEMENT AND BUDGET
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Budget Account: Account Total, Procurement, Acquisition and Construction
Treasury Account:
Budget Account Id: 006-48-1460 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	1,345,734,097.51
3010, Ob Bal: Obligations incurred: Unexpired accounts	1,785,554,280.08
3011, Ob Bal: Obligations incurred: Expired accounts	14,201,654.28
3020, Ob Bal: Outlays (gross)	-1,874,158,942.96
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-2,999,394.35
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-6,952,857.37
3050, Ob Bal: EOY: Unpaid obligations	1,261,378,837.19
3100, Obligated balance, start of year	========== 1,345,734,097.51
3200, Obligated balance, end of year	========== 1,261,378,837.19

BA & O, Net

4000, Disc: Budget authority, gross	========== 1,800,446,883.38
4010, Disc: Outlays from new authority	838,252,988.95
4011, Disc: Outlays from balances	1,035,905,954.01
4020, Disc: Total outlays, gross	========== 1,874,158,942.96
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-82,482.62
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-2,189,682.55
4040, Disc: Offsets against gross BA and outlays (total)	========== -2,272,165.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052, Disc: Offset, BA: Collection cred to expired accts																				49,838.79
4060, Disc: Additional offsets against BA only (total)																				========= 49,838.79
4070, Disc: Budget authority, net																				========== 1,798,224,557.00
4080, Disc: Outlays, net																				========== 1,871,886,777.79
4180, Budget authority, net (disc. and mand.)																				========== 1,798,224,557.00
4190, Outlays, net (disc. and mand.)																				========== 1,871,886,777.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		-5,260,762.70
0900	4801	C	E									X			U		N	2		6,031,737.03
0900	4881	C	E									X			U		N			49.84
0900	4901	C	B									X			U		N	2		-335,415.83
0900	4901	C	E									X			U		N	2		301,649.27
0900	4902	C	E					MAND	NEW			X			U		N		N	5,318,987.90
0900	4902	C	E					MAND	BAL			X			U		N		N	3,891,214.64
	Sub-Total, 0900																			**9,947,460.15**

Budgetary Resources

1000	4201	D	B												U		N	2		19,409,566.95
1000	4801	C	B									X			U		N	2		-5,260,762.70
1000	4901	C	B									X			U		N	2		-335,415.83
	Sub-Total, 1000																			**13,813,388.42**
1021	4871	D	E									X			U		N			7,565.11
1050, Unob Bal: Unobligated balance (total)																				========== 13,820,953.53
1201	4114	D	E	P				MAND				X			U		N	2		9,991,696.87
1260, BA: Mand: Appropriations (total)																				========== 9,991,696.87
1900, Budget authority total (disc. and mand.)																				========== 9,991,696.87
1930, Total budgetary resources avail (disc. and mand.)																				========== 23,812,650.40
1941	4450	C	E												U		N	2		324,261.98
1941	4610	C	E		A										U		N	2		13,540,928.27
	Sub-Total, 1941																			**13,865,190.25**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	2		5,260,762.70
3000	4901	C	B									X		U		N	2		335,415.83
Sub-Total, 3000																			**5,596,178.53**
3010	4801	C	B									X		U		N	2		-5,260,762.70
3010	4801	C	E									X		U		N	2		6,031,737.03
3010	4881	C	E									X		U		N			49.84
3010	4901	C	B									X		U		N	2		-335,415.83
3010	4901	C	E									X		U		N	2		301,649.27
3010	4902	C	E					MAND	NEW			X		U		N		N	5,318,987.90
3010	4902	C	E					MAND	BAL			X		U		N		N	3,891,214.64
Sub-Total, 3010																			**9,947,460.15**
3020	4902	C	E					MAND	NEW			X		U		N		N	-5,318,987.90
3020	4902	C	E					MAND	BAL			X		U		N		N	-3,891,214.64
Sub-Total, 3020																			**-9,210,202.54**
3040	4871	D	E									X		U		N			-7,565.11
3050	4801	C	E											U		N	2		6,031,737.03
3050	4871	D	E											U		N			-7,565.11
3050	4881	C	E											U		N			49.84
3050	4901	C	E											U		N	2		301,649.27
Sub-Total, 3050																			**6,325,871.03**
3100, Obligated balance, start of year																			========== 5,596,178.53
3200, Obligated balance, end of year																			========== 6,325,871.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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																				========== 9,991,696.87
4100	4902	C	E					MAND	NEW			X		U			N		N	5,318,987.90
4101	4902	C	E					MAND	BAL			X		U			N		N	3,891,214.64
4110	4902	C	E					MAND	NEW			X		U			N		N	5,318,987.90
4110	4902	C	E					MAND	BAL			X		U			N		N	3,891,214.64
Sub-Total, 4110																				**9,210,202.54**
4160, Mand: Budget authority, net																				========== 9,991,696.87
4170, Mand: Outlays, net																				========== 9,210,202.54
4180, Budget authority, net (disc. and mand.)																				========== 9,991,696.87
4190, Outlays, net (disc. and mand.)																				========== 9,210,202.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 9,947,460.15

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 13,813,388.42

1021, Unob Bal: Recov of prior year unpaid obligations 7,565.11

1050, Unob Bal: Unobligated balance (total) ========== 13,820,953.53

1201, BA: Mand: Appropriation (special or trust fund) 9,991,696.87

1260, BA: Mand: Appropriations (total) ========== 9,991,696.87

1900, Budget authority total (disc. and mand.) ========== 9,991,696.87

1930, Total budgetary resources avail (disc. and mand.) ========== 23,812,650.40

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 13,865,190.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	5,596,178.53
3010, Ob Bal: Obligations incurred: Unexpired accounts	9,947,460.15
3020, Ob Bal: Outlays (gross)	-9,210,202.54
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-7,565.11
3050, Ob Bal: EOY: Unpaid obligations	6,325,871.03
3100, Obligated balance, start of year	========== 5,596,178.53
3200, Obligated balance, end of year	========== 6,325,871.03

BA & O, Net

4090, Mand: Budget authority, gross	========== 9,991,696.87
4100, Mand: Outlays from new authority	5,318,987.90
4101, Mand: Outlays from balances	3,891,214.64
4110, Mand: Total outlays, gross	9,210,202.54
4160, Mand: Budget authority, net	========== 9,991,696.87
4170, Mand: Outlays, net	========== 9,210,202.54
4180, Budget authority, net (disc. and mand.)	========== 9,991,696.87
4190, Outlays, net (disc. and mand.)	========== 9,210,202.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Vidya Naik / (301) 444-2175 / vidya.naik@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
1029	4351	C	E					DISC				X			U		N			-9,296.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- -12/13-1451 -000-0
FACTS II User: Vidya Naik / (301) 444-2175 / vidya.naik@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		61,781,568.41
0900	4901	C	E									X			U		N	1		2,942,954.30
0900	4902	C	E					DISC				X			U		N		N	208,149.26
Sub-Total, 0900																				**64,932,671.97**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		N	1		65,000,000.00
1120	4170	C	E	P				DISC		13	1450	X			U		N			-65,000.00
1160, BA: Disc: Appropriation (total)																				========== 64,935,000.00
1900, Budget authority total (disc. and mand.)																				========== 64,935,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 64,935,000.00
1941	4610	C	E		A										U		N	1		2,328.03
Change in Obl Bal																				
3010	4801	C	E									X			U		N	1		61,781,568.41
3010	4901	C	E									X			U		N	1		2,942,954.30
3010	4902	C	E					DISC				X			U		N		N	208,149.26
Sub-Total, 3010																				**64,932,671.97**
3020	4902	C	E					DISC				X			U		N		N	-208,149.26
3050	4801	C	E												U		N	1		61,781,568.41
3050	4901	C	E												U		N	1		2,942,954.30
Sub-Total, 3050																				**64,724,522.71**
3200, Obligated balance, end of year																				========== 64,724,522.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- -12/13-1451 -000-0
FACTS II User: Vidya Naik / (301) 444-2175 / vidya.naik@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																				========== 64,935,000.00
4010	4902	C	E					DISC				X			U		N		N	208,149.26
4020, Disc: Total outlays, gross																				========== 208,149.26
4070, Disc: Budget authority, net																				========== 64,935,000.00
4080, Disc: Outlays, net																				========== 208,149.26
4180, Budget authority, net (disc. and mand.)																				========== 64,935,000.00
4190, Outlays, net (disc. and mand.)																				========== 208,149.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Vidya Naik / (301) 444-2175 / vidya.naik@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		-76,916,785.86
0900	4801	C	E									X			U		Y	1		67,894,643.79
0900	4802	C	E					DISC				X			U		Y	1	N	42,495.04
0900	4901	C	B									X			U		Y	1		-2,654,451.14
0900	4901	C	E									X			U		Y	1		2,929,439.94
0900	4902	C	E					DISC				X			U		Y		N	8,704,658.23
	Sub-Total, 0900																			**0.00**

Budgetary Resources

1000	4201	D	B												U		Y	1		79,571,468.20
1000	4801	C	B									X			U		Y	1		-76,916,785.86
1000	4901	C	B									X			U		Y	1		-2,654,451.14
	Sub-Total, 1000																			**231.20**
1050, Unob Bal: Unobligated balance (total)																				**======**
																				231.20
1930, Total budgetary resources avail (disc. and mand.)																				**======**
																				231.20
1940	4610	C	E		A										U		Y	1		-231.20

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		76,916,785.86
3000	4901	C	B									X			U		Y	1		2,654,451.14
	Sub-Total, 3000																			**79,571,237.00**
3010	4801	C	B									X			U		Y	1		-76,916,785.86
3010	4801	C	E									X			U		Y	1		67,894,643.79
3010	4802	C	E					DISC				X			U		Y	1	N	42,495.04
3010	4901	C	B									X			U		Y	1		-2,654,451.14
3010	4901	C	E									X			U		Y	1		2,929,439.94
3010	4902	C	E					DISC				X			U		Y		N	8,704,658.23
	Sub-Total, 3010																			**0.00**
3020	4802	C	E					DISC				X			U		Y	1	N	-42,495.04
3020	4902	C	E					DISC				X			U		Y		N	-8,704,658.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Vidya Naik / (301) 444-2175 / vidya.naik@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, 3020																			**-8,747,153.27**
3050	4801	C	E												U		Y	1		67,894,643.79
3050	4901	C	E												U		Y	1		2,929,439.94
	Sub-Total, 3050																			**70,824,083.73**
3100, Obligated balance, start of year																				========== 79,571,237.00
3200, Obligated balance, end of year																				========== 70,824,083.73

BA & O, Net

4011	4802	C	E					DISC				X			U		Y	1	N	42,495.04
4011	4902	C	E					DISC				X			U		Y		N	8,704,658.23
	Sub-Total, 4011																			**8,747,153.27**
4020, Disc: Total outlays, gross																				========== 8,747,153.27
4080, Disc: Outlays, net																				========== 8,747,153.27
4190, Outlays, net (disc. and mand.)																				========== 8,747,153.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Vidya Naik / (301) 444-2175 / vidya.naik@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		73,255,656.88
3000	4901	C	B									X			E		N	1		3,318,063.92
Sub-Total, 3000																				**76,573,720.80**
3011	4801	C	B									X			E		N	1		-73,255,656.88
3011	4801	C	E									X			E		N	1		47,189,830.04
3011	4802	C	E					DISC				X			E		N	1	N	212,475.19
3011	4901	C	B									X			E		N	1		-3,318,063.92
3011	4901	C	E									X			E		N	1		2,343,551.95
3011	4902	C	E					DISC				X			E		N		N	26,827,863.62
Sub-Total, 3011																				**0.00**
3020	4802	C	E					DISC				X			E		N	1	N	-212,475.19
3020	4902	C	E					DISC				X			E		N		N	-26,827,863.62
Sub-Total, 3020																				**-27,040,338.81**
3041	4871	D	E									X			E		N			-22,950.10
3050	4801	C	E												E		N	1		47,189,830.04
3050	4871	D	E												E		N			-22,950.10
3050	4901	C	E												E		N	1		2,343,551.95
Sub-Total, 3050																				**49,510,431.89**
3100, Obligated balance, start of year																				========== 76,573,720.80
3200, Obligated balance, end of year																				========== 49,510,431.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Vidya Naik / (301) 444-2175 / vidya.naik@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	E					DISC				X			E		N	1	N	212,475.19
4011	4902	C	E					DISC				X			E		N		N	26,827,863.62
	Sub-Total, 4011																			**27,040,338.81**
4020, Disc: Total outlays, gross																				========== 27,040,338.81
4080, Disc: Outlays, net																				========== 27,040,338.81
4190, Outlays, net (disc. and mand.)																				========== 27,040,338.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Vidya Naik / (301) 444-2175 / vidya.naik@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		38,520,479.58
3000	4901	C	B									X			E		N	1		1,990,838.35
Sub-Total, 3000																				**40,511,317.93**
3011	4801	C	B									X			E		N	1		-38,520,479.58
3011	4801	C	E									X			E		N	1		22,371,026.21
3011	4802	C	B					DISC				X			E		N	1	N	-161,468.49
3011	4802	C	E					DISC				X			E		N	1	N	84,990.08
3011	4901	C	B									X			E		N	1		-1,990,838.35
3011	4901	C	E									X			E		N	1		1,171,775.98
3011	4902	C	E					DISC				X			E		N		N	17,044,994.15
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC				X			E		N	1	N	161,468.49
3020	4802	C	E					DISC				X			E		N	1	N	-84,990.08
3020	4902	C	E					DISC				X			E		N		N	-17,044,994.15
Sub-Total, 3020																				**-16,968,515.74**
3050	4801	C	E												E		N	1		22,371,026.21
3050	4901	C	E												E		N	1		1,171,775.98
Sub-Total, 3050																				**23,542,802.19**
3100, Obligated balance, start of year																				========== 40,511,317.93
3200, Obligated balance, end of year																				========== 23,542,802.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Vidya Naik / (301) 444-2175 / vidya.naik@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	-161,468.49
4011	4802	C	E					DISC				X			E		N	1	N	84,990.08
4011	4902	C	E					DISC				X			E		N		N	17,044,994.15
	Sub-Total, 4011																			**16,968,515.74**
4020, Disc: Total outlays, gross																				========== 16,968,515.74
4080, Disc: Outlays, net																				========== 16,968,515.74
4190, Outlays, net (disc. and mand.)																				========== 16,968,515.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Vidya Naik / (301) 444-2175 / vidya.naik@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		27,223,858.29
3000	4901	C	B									X			E		N	1		1,327,225.57
Sub-Total, 3000																				**28,551,083.86**
3011	4801	C	B									X			E		N	1		-27,223,858.29
3011	4801	C	E									X			E		N	1		15,699,127.59
3011	4802	C	B					DISC				X			E		N	1	N	-107,645.66
3011	4802	C	E					DISC				X			E		N	1	N	42,495.04
3011	4901	C	B									X			E		N	1		-1,327,225.57
3011	4901	C	E									X			E		N	1		585,887.99
3011	4902	C	E					DISC				X			E		N		N	12,331,218.90
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC				X			E		N	1	N	107,645.66
3020	4802	C	E					DISC				X			E		N	1	N	-42,495.04
3020	4902	C	E					DISC				X			E		N		N	-12,331,218.90
Sub-Total, 3020																				**-12,266,068.28**
3050	4801	C	E												E		N	1		15,699,127.59
3050	4901	C	E												E		N	1		585,887.99
Sub-Total, 3050																				**16,285,015.58**
3100, Obligated balance, start of year																				========== 28,551,083.86
3200, Obligated balance, end of year																				========== 16,285,015.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Vidya Naik / (301) 444-2175 / vidya.naik@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	-107,645.66
4011	4802	C	E					DISC				X			E		N	1	N	42,495.04
4011	4902	C	E					DISC				X			E		N		N	12,331,218.90
Sub-Total, 4011																				**12,266,068.28**
4020, Disc: Total outlays, gross																				========== 12,266,068.28
4080, Disc: Outlays, net																				========== 12,266,068.28
4190, Outlays, net (disc. and mand.)																				========== 12,266,068.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /07-1451 -000-0
FACTS II User: Vidya Naik / (301) 444-2175 / vidya.naik@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		13,325,248.26
3000	4901	C	B									X			E		N	1		663,612.78
Sub-Total, 3000																				**13,988,861.04**
3011	4801	C	B									X			E		N	1		-13,325,248.26
3011	4801	C	E									X			E		N	1		654,795.84
3011	4802	C	B					DISC				X			E		N	1	N	-215,291.33
3011	4901	C	B									X			E		N	1		-663,612.78
3011	4902	C	E					DISC				X			E		N		N	13,549,356.53
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC				X			E		N	1	N	215,291.33
3020	4902	C	E					DISC				X			E		N		N	-13,549,356.53
Sub-Total, 3020																				**-13,334,065.20**
3041	4871	D	E									X			E		N			-654,795.84
3050	4801	C	E												E		N	1		654,795.84
3050	4871	D	E												E		N			-654,795.84
Sub-Total, 3050																				**0.00**
3100, Obligated balance, start of year																				========== 13,988,861.04

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-215,291.33
4011	4902	C	E					DISC				X			E		N		N	13,549,356.53
Sub-Total, 4011																				**13,334,065.20**
4020, Disc: Total outlays, gross																				========== 13,334,065.20
4080, Disc: Outlays, net																				========== 13,334,065.20
4190, Outlays, net (disc. and mand.)																				========== 13,334,065.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Program Activity Total Obligations

0900, Total new obligations 64,932,671.97

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 9,528.12

1029, Unob Bal: Other balances withdrawn -9,296.92

1050, Unob Bal: Unobligated balance (total) ====== 231.20

1100, BA: Disc: Appropriation 65,000,000.00

1120, BA: Disc: Approps transferred to other accounts -65,000.00

1160, BA: Disc: Appropriation (total) ========== 64,935,000.00

1900, Budget authority total (disc. and mand.) ========== 64,935,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 64,935,231.20

1940, Unob Bal: Memo: Unob bal expiring -231.20

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 2,328.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	239,196,220.63
3010, Ob Bal: Obligations incurred: Unexpired accounts	64,932,671.97
3020, Ob Bal: Outlays (gross)	-78,564,290.56
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-677,745.94
3050, Ob Bal: EOY: Unpaid obligations	224,886,856.10
3100, Obligated balance, start of year	========== 239,196,220.63
3200, Obligated balance, end of year	========== 224,886,856.10

BA & O, Net

4000, Disc: Budget authority, gross	========== 64,935,000.00
4010, Disc: Outlays from new authority	208,149.26
4011, Disc: Outlays from balances	78,356,141.30
4020, Disc: Total outlays, gross	========== 78,564,290.56
4070, Disc: Budget authority, net	========== 64,935,000.00
4080, Disc: Outlays, net	========== 78,564,290.56
4180, Budget authority, net (disc. and mand.)	========== 64,935,000.00
4190, Outlays, net (disc. and mand.)	========== 78,564,290.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Sanctuaries Enforcement Asset Forfeiture Fund
Treasury Account: Sanctuaries Enforcement Asset Forfeiture Fund
Budget Account Id: 006-48-5584 Treasury Account Id: 13- - /X -5584 -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
Program Activity Total Obligations																				
0900	4902	C	E					MAND	NEW			X		U			N		N	2,819.84
Budgetary Resources																				
1011	4190	D	E							13	1450	X		U			N			378,677.49
1050, Unob Bal: Unobligated balance (total)																				========== 378,677.49
1201	4114	D	E	P				MAND				X		U			N	2		111,954.14
1260, BA: Mand: Appropriations (total)																				========== 111,954.14
1900, Budget authority total (disc. and mand.)																				========== 111,954.14
1930, Total budgetary resources avail (disc. and mand.)																				========== 490,631.63
1941	4610	C	E		A									U			N	2		487,811.79
Change in Obl Bal																				
3010	4902	C	E					MAND	NEW			X		U			N		N	2,819.84
3020	4902	C	E					MAND	NEW			X		U			N		N	-2,819.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Sanctuaries Enforcement Asset Forfeiture Fund
Treasury Account: Sanctuaries Enforcement Asset Forfeiture Fund
Budget Account Id: 006-48-5584 Treasury Account Id: 13- - /X -5584 -000-0
FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@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																				========== 111,954.14
4100	4902	C	E					MAND	NEW			X			U		N		N	2,819.84
4110	4902	C	E					MAND	NEW			X			U		N		N	2,819.84
4160, Mand: Budget authority, net																				========== 111,954.14
4170, Mand: Outlays, net																				======== 2,819.84
4180, Budget authority, net (disc. and mand.)																				========== 111,954.14
4190, Outlays, net (disc. and mand.)																				======== 2,819.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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, Sanctuaries Enforcement Asset Forfeiture Fund
Treasury Account:
Budget Account Id: 006-48-5584 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 2,819.84

Budgetary Resources

1011, Unob Bal: Transferred from other accounts 378,677.49

1050, Unob Bal: Unobligated balance (total) ========== 378,677.49

1201, BA: Mand: Appropriation (special or trust fund) 111,954.14

1260, BA: Mand: Appropriations (total) ========== 111,954.14

1900, Budget authority total (disc. and mand.) ========== 111,954.14

1930, Total budgetary resources avail (disc. and mand.) ========== 490,631.63

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 487,811.79

Change in Obl Bal

3010, Ob Bal: Obligations incurred: Unexpired accounts 2,819.84

3020, Ob Bal: Outlays (gross) -2,819.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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, Sanctuaries Enforcement Asset Forfeiture Fund
Treasury Account:
Budget Account Id: 006-48-5584 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4090, Mand: Budget authority, gross	========== 111,954.14
4100, Mand: Outlays from new authority	2,819.84
4110, Mand: Total outlays, gross	2,819.84
4160, Mand: Budget authority, net	========== 111,954.14
4170, Mand: Outlays, net	======== 2,819.84
4180, Budget authority, net (disc. and mand.)	========== 111,954.14
4190, Outlays, net (disc. and mand.)	======== 2,819.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X		U			N	1		-85,399.15
0900	4801	C	E									X		U			N	1		84,681.00
0900	4901	C	B									X		U			N	1		-10,282.07
0900	4902	C	E					DISC	BAL			X		U			N		N	11,631.22
Sub-Total, 0900																				**631.00**
Budgetary Resources																				
1000	4201	D	B											U			N	1		96,312.98
1000	4801	C	B									X		U			N	1		-85,399.15
1000	4901	C	B									X		U			N	1		-10,282.07
Sub-Total, 1000																				**631.76**
1050, Unob Bal: Unobligated balance (total)																				====== 631.76
1930, Total budgetary resources avail (disc. and mand.)																				====== 631.76
1941	4610	C	E		A									U			N	1		0.76
Change in Obl Bal																				
3000	4801	C	B									X		U			N	1		85,399.15
3000	4901	C	B									X		U			N	1		10,282.07
Sub-Total, 3000																				**95,681.22**
3010	4801	C	B									X		U			N	1		-85,399.15
3010	4801	C	E									X		U			N	1		84,681.00
3010	4901	C	B									X		U			N	1		-10,282.07
3010	4902	C	E					DISC	BAL			X		U			N		N	11,631.22
Sub-Total, 3010																				**631.00**
3020	4902	C	E					DISC	BAL			X		U			N		N	-11,631.22
3050	4801	C	E											U			N	1		84,681.00
3100, Obligated balance, start of year																				========= 95,681.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
3200, Obligated balance, end of year																				========= 84,681.00

BA & O, Net

4011	4902	C	E					DISC	BAL			X		U			N		N	11,631.22
4020, Disc: Total outlays, gross																				========= 11,631.22
4080, Disc: Outlays, net																				========= 11,631.22
4190, Outlays, net (disc. and mand.)																				========= 11,631.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 631.00

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 631.76

1050, Unob Bal: Unobligated balance (total) ====== 631.76

1930, Total budgetary resources avail (disc. and mand.) ====== 631.76

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 0.76

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 95,681.22

3010, Ob Bal: Obligations incurred: Unexpired accounts 631.00

3020, Ob Bal: Outlays (gross) -11,631.22

3050, Ob Bal: EOY: Unpaid obligations 84,681.00

3100, Obligated balance, start of year ========= 95,681.22

3200, Obligated balance, end of year ========= 84,681.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4011, Disc: Outlays from balances 11,631.22

4020, Disc: Total outlays, gross ========= 11,631.22

4080, Disc: Outlays, net ========= 11,631.22

4190, Outlays, net (disc. and mand.) ========= 11,631.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /12-1465 -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	1,802,340.00
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		1,802,340.00
1160, BA: Disc: Appropriation (total)																				========== 1,802,340.00
1900, Budget authority total (disc. and mand.)																				========== 1,802,340.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,802,340.00
Change in Obl Bal																				
3010	4902	C	E					DISC				X			U		Y		N	1,802,340.00
3020	4902	C	E					DISC				X			U		Y		N	-1,802,340.00
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 1,802,340.00
4010	4902	C	E					DISC				X			U		Y		N	1,802,340.00
4020, Disc: Total outlays, gross																				========== 1,802,340.00
4070, Disc: Budget authority, net																				========== 1,802,340.00
4080, Disc: Outlays, net																				========== 1,802,340.00
4180, Budget authority, net (disc. and mand.)																				========== 1,802,340.00
4190, Outlays, net (disc. and mand.)																				========== 1,802,340.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /12-1465 -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 2012 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 1,802,340.00

Budgetary Resources

1100, BA: Disc: Appropriation 1,802,340.00

1160, BA: Disc: Appropriation (total) ========== 1,802,340.00

1900, Budget authority total (disc. and mand.) ========== 1,802,340.00

1930, Total budgetary resources avail (disc. and mand.) ========== 1,802,340.00

Change in Obl Bal

3010, Ob Bal: Obligations incurred: Unexpired accounts 1,802,340.00

3020, Ob Bal: Outlays (gross) -1,802,340.00

BA & O, Net

4000, Disc: Budget authority, gross ========== 1,802,340.00

4010, Disc: Outlays from new authority 1,802,340.00

4020, Disc: Total outlays, gross ========== 1,802,340.00

4070, Disc: Budget authority, net ========== 1,802,340.00

4080, Disc: Outlays, net ========== 1,802,340.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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.)																				========== 1,802,340.00
4190, Outlays, net (disc. and mand.)																				========== 1,802,340.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Enforcement Asset Forfeiture Fund
Treasury Account: Fisheries Enforcement Asset Forfeiture Fund
Budget Account Id: 006-48-5583 Treasury Account Id: 13- - /X -5583 -000-0
FACTS II User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E									X			U		N	2		1,647,787.74
0900	4901	C	E									X			U		N	2		48,370.20
0900	4902	C	E					MAND	NEW			X			U		N		N	1,944,493.41
Sub-Total, 0900																				**3,640,651.35**

Budgetary Resources

1011	4190	D	E							13	1450	X			U		N			3,775,661.69
1050, Unob Bal: Unobligated balance (total)																				========== 3,775,661.69
1201	4114	D	E	P				MAND				X			U		N	2		10,387,860.49
1260, BA: Mand: Appropriations (total)																				========== 10,387,860.49
1900, Budget authority total (disc. and mand.)																				========== 10,387,860.49
1930, Total budgetary resources avail (disc. and mand.)																				========== 14,163,522.18
1941	4450	C	E												U		N	2		4,387,860.49
1941	4610	C	E		A										U		N	2		6,135,010.34
Sub-Total, 1941																				**10,522,870.83**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Enforcement Asset Forfeiture Fund
Treasury Account: Fisheries Enforcement Asset Forfeiture Fund
Budget Account Id: 006-48-5583 Treasury Account Id: 13- - /X -5583 -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
3010	4801	C	E									X			U		N	2		1,647,787.74
3010	4901	C	E									X			U		N	2		48,370.20
3010	4902	C	E					MAND	NEW			X			U		N		N	1,944,493.41
Sub-Total, 3010																				**3,640,651.35**
3020	4902	C	E					MAND	NEW			X			U		N		N	-1,944,493.41
3050	4801	C	E												U		N	2		1,647,787.74
3050	4901	C	E												U		N	2		48,370.20
Sub-Total, 3050																				**1,696,157.94**
3200, Obligated balance, end of year																				========== 1,696,157.94

BA & O, Net

4090, Mand: Budget authority, gross																				========== 10,387,860.49
4100	4902	C	E					MAND	NEW			X			U		N		N	1,944,493.41
4110	4902	C	E					MAND	NEW			X			U		N		N	1,944,493.41
4160, Mand: Budget authority, net																				========== 10,387,860.49
4170, Mand: Outlays, net																				========== 1,944,493.41
4180, Budget authority, net (disc. and mand.)																				========== 10,387,860.49
4190, Outlays, net (disc. and mand.)																				========== 1,944,493.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Enforcement Asset Forfeiture Fund
Treasury Account:
Budget Account Id: 006-48-5583 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 3,640,651.35

Budgetary Resources

1011, Unob Bal: Transferred from other accounts 3,775,661.69

1050, Unob Bal: Unobligated balance (total) ========== 3,775,661.69

1201, BA: Mand: Appropriation (special or trust fund) 10,387,860.49

1260, BA: Mand: Appropriations (total) ========== 10,387,860.49

1900, Budget authority total (disc. and mand.) ========== 10,387,860.49

1930, Total budgetary resources avail (disc. and mand.) ========== 14,163,522.18

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 10,522,870.83

Change in Obl Bal

3010, Ob Bal: Obligations incurred: Unexpired accounts 3,640,651.35

3020, Ob Bal: Outlays (gross) -1,944,493.41

3050, Ob Bal: EOY: Unpaid obligations 1,696,157.94

3200, Obligated balance, end of year ========== 1,696,157.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Enforcement Asset Forfeiture Fund
Treasury Account:
Budget Account Id: 006-48-5583 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	========== 10,387,860.49
4100, Mand: Outlays from new authority	1,944,493.41
4110, Mand: Total outlays, gross	1,944,493.41
4160, Mand: Budget authority, net	========== 10,387,860.49
4170, Mand: Outlays, net	========== 1,944,493.41
4180, Budget authority, net (disc. and mand.)	========== 10,387,860.49
4190, Outlays, net (disc. and mand.)	========== 1,944,493.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		-3,955,197.01
0900	4801	C	B									X			U		N	2		-4,883,547.64
0900	4801	C	E									X			U		N	2		3,512,060.53
0900	4801	C	E									X			U		N	2		324,853.66
0900	4802	C	B					MAND	BAL			X			U		N	2	N	-53,822.83
0900	4802	C	E					MAND	NEW			X			U		N	2	N	42,495.04
0900	4881	C	E									X			U		N			68.03
0900	4881	C	E									X			U		N			3.30
0900	4901	C	B									X			U		N	2		-737,026.70
0900	4901	D	B									X			U		N	2		20,380.46
0900	4901	D	E									X			U		N	2		-20,380.46
0900	4901	C	E									X			U		N	2		64,860.46
0900	4902	C	E					MAND	BAL			X			U		N		N	1,169,057.52
0900	4902	D	E					MAND	NEW			X			U		N		N	-42,495.04
0900	4902	C	E					MAND	BAL			X			U		N		N	4,558,690.68
	Sub-Total, 0900																			**0.00**

Budgetary Resources

1000	4201	D	B												U		N	2		9,687,479.64
1000	4801	C	B									X			U		N	2		-3,955,197.01
1000	4801	C	B									X			U		N	2		-4,883,547.64
1000	4802	C	B					MAND	BAL			X			U		N	2	N	-53,822.83
1000	4901	C	B									X			U		N	2		-737,026.70
1000	4901	D	B									X			U		N	2		20,380.46
	Sub-Total, 1000																			**78,265.92**
1021	4871	D	E									X			U		N			333,190.45
1050, Unob Bal: Unobligated balance (total)																				========== 411,456.37
1220	4170	C	E	P				MAND		13	1450	X			U		N			-109,098,387.00
1221	4170	D	E	P				MAND		12	5209	X			U		N			109,098,387.00
1700	4972	D	E			E		DISC				X			U		N			7,495.73
1750, BA: Disc: Spending auth: Total																				======== 7,495.73
1900, Budget authority total (disc. and mand.)																				======== 7,495.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
1930, Total budgetary resources avail (disc. and mand.)																				========== 418,952.10
1941	4450	C	E												U		N	2		267,374.52
1941	4610	C	E		A										U		N	2		151,577.58
Sub-Total, 1941																				**418,952.10**

Change in Obl Bal

3000	4801	C	B									X			U		N	2		3,955,197.01
3000	4801	C	B									X			U		N	2		4,883,547.64
3000	4901	C	B									X			U		N	2		737,026.70
3000	4901	D	B									X			U		N	2		-20,380.46
Sub-Total, 3000																				**9,555,390.89**
3010	4801	C	B									X			U		N	2		-3,955,197.01
3010	4801	C	B									X			U		N	2		-4,883,547.64
3010	4801	C	E									X			U		N	2		3,512,060.53
3010	4801	C	E									X			U		N	2		324,853.66
3010	4802	C	B					MAND	BAL			X			U		N	2	N	-53,822.83
3010	4802	C	E					MAND	NEW			X			U		N	2	N	42,495.04
3010	4881	C	E									X			U		N			68.03
3010	4881	C	E									X			U		N			3.30
3010	4901	C	B									X			U		N	2		-737,026.70
3010	4901	D	B									X			U		N	2		20,380.46
3010	4901	D	E									X			U		N	2		-20,380.46
3010	4901	C	E									X			U		N	2		64,860.46
3010	4902	C	E					MAND	BAL			X			U		N		N	1,169,057.52
3010	4902	D	E					MAND	NEW			X			U		N		N	-42,495.04
3010	4902	C	E					MAND	BAL			X			U		N		N	4,558,690.68
Sub-Total, 3010																				**0.00**
3020	4802	C	B					MAND	BAL			X			U		N	2	N	53,822.83
3020	4802	C	E					MAND	NEW			X			U		N	2	N	-42,495.04
3020	4902	C	E					MAND	BAL			X			U		N		N	-1,169,057.52
3020	4902	D	E					MAND	NEW			X			U		N		N	42,495.04
3020	4902	C	E					MAND	BAL			X			U		N		N	-4,558,690.68
Sub-Total, 3020																				**-5,673,925.37**
3040	4871	D	E									X			U		N			-333,190.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
3050	4801	C	E												U		N	2		3,512,060.53
3050	4801	C	E												U		N	2		324,853.66
3050	4871	D	E												U		N			-333,190.45
3050	4881	C	E												U		N			68.03
3050	4881	C	E												U		N			3.30
3050	4901	D	E												U		N	2		-20,380.46
3050	4901	C	E												U		N	2		64,860.46
	Sub-Total, 3050																			**3,548,275.07**
3100, Obligated balance, start of year																				========== 9,555,390.89
3200, Obligated balance, end of year																				========== 3,548,275.07

BA & O, Net

4000, Disc: Budget authority, gross																				======== 7,495.73
4033	4972	D	E			E		DISC				X			U		N			-7,495.73
4040, Disc: Offsets against gross BA and outlays (total)																				======= -7,495.73
4080, Disc: Outlays, net																				======= -7,495.73
4100	4802	C	E					MAND	NEW			X			U		N	2	N	42,495.04
4100	4902	D	E					MAND	NEW			X			U		N		N	-42,495.04
	Sub-Total, 4100																			**0.00**
4101	4802	C	B					MAND	BAL			X			U		N	2	N	-53,822.83
4101	4902	C	E					MAND	BAL			X			U		N		N	1,169,057.52
4101	4902	C	E					MAND	BAL			X			U		N		N	4,558,690.68
	Sub-Total, 4101																			**5,673,925.37**
4110	4802	C	B					MAND	BAL			X			U		N	2	N	-53,822.83
4110	4802	C	E					MAND	NEW			X			U		N	2	N	42,495.04
4110	4902	C	E					MAND	BAL			X			U		N		N	1,169,057.52
4110	4902	D	E					MAND	NEW			X			U		N		N	-42,495.04
4110	4902	C	E					MAND	BAL			X			U		N		N	4,558,690.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 4110																		**5,673,925.37**
4170, Mand: Outlays, net																			========== 5,673,925.37
4190, Outlays, net (disc. and mand.)																			========== 5,666,429.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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		-1,326,480.47
0900	4801	C	E									X			U		N	2		1,757,680.15
0900	4902	C	E					MAND	BAL			X			U		N		N	597,800.32
	Sub-Total, 0900																			**1,029,000.00**

Budgetary Resources

1000	4201	D	B												U		N	2		2,356,455.47
1000	4801	C	B									X			U		N	2		-1,326,480.47
	Sub-Total, 1000																			**1,029,975.00**
	1050, Unob Bal: Unobligated balance (total)																			========== 1,029,975.00
1201	4114	D	E	P				MAND				X			U		N	2		1,144,960.00
	1260, BA: Mand: Appropriations (total)																			========== 1,144,960.00
	1900, Budget authority total (disc. and mand.)																			========== 1,144,960.00
	1930, Total budgetary resources avail (disc. and mand.)																			========== 2,174,935.00
1941	4450	C	E												U		N	2		144,960.00
1941	4610	C	E		A										U		N	2		1,000,975.00
	Sub-Total, 1941																			**1,145,935.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	2		1,326,480.47
3010	4801	C	B									X			U		N	2		-1,326,480.47
3010	4801	C	E									X			U		N	2		1,757,680.15
3010	4902	C	E					MAND	BAL			X			U		N		N	597,800.32
Sub-Total, 3010																				**1,029,000.00**
3020	4902	C	E					MAND	BAL			X			U		N		N	-597,800.32
3050	4801	C	E												U		N	2		1,757,680.15
3100, Obligated balance, start of year																				========== 1,326,480.47
3200, Obligated balance, end of year																				========== 1,757,680.15

BA & O, Net

4090, Mand: Budget authority, gross																				========== 1,144,960.00
4101	4902	C	E					MAND	BAL			X			U		N		N	597,800.32
4110	4902	C	E					MAND	BAL			X			U		N		N	597,800.32
4160, Mand: Budget authority, net																				========== 1,144,960.00
4170, Mand: Outlays, net																				========== 597,800.32
4180, Budget authority, net (disc. and mand.)																				========== 1,144,960.00
4190, Outlays, net (disc. and mand.)																				========== 597,800.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 1,029,000.00

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 1,108,240.92

1021, Unob Bal: Recov of prior year unpaid obligations 333,190.45

1050, Unob Bal: Unobligated balance (total) ========== 1,441,431.37

1201, BA: Mand: Appropriation (special or trust fund) 1,144,960.00

1220, BA: Mand: Approps transferred to other accounts -109,098,387.00

1221, BA: Mand: Approps transferred from other accounts 109,098,387.00

1260, BA: Mand: Appropriations (total) ========== 1,144,960.00

1700, BA: Disc: Spending auth: Collected 7,495.73

1750, BA: Disc: Spending auth: Total ======== 7,495.73

1900, Budget authority total (disc. and mand.) ========== 1,152,455.73

1930, Total budgetary resources avail (disc. and mand.) ========== 2,593,887.10

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 1,564,887.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	10,881,871.36
3010, Ob Bal: Obligations incurred: Unexpired accounts	1,029,000.00
3020, Ob Bal: Outlays (gross)	-6,271,725.69
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-333,190.45
3050, Ob Bal: EOY: Unpaid obligations	5,305,955.22
3100, Obligated balance, start of year	========== 10,881,871.36
3200, Obligated balance, end of year	========== 5,305,955.22

BA & O, Net

4000, Disc: Budget authority, gross	======== 7,495.73
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-7,495.73
4040, Disc: Offsets against gross BA and outlays (total)	======= -7,495.73
4080, Disc: Outlays, net	======= -7,495.73
4090, Mand: Budget authority, gross	========== 1,144,960.00
4101, Mand: Outlays from balances	6,271,725.69
4110, Mand: Total outlays, gross	6,271,725.69
4160, Mand: Budget authority, net	========== 1,144,960.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
4170, Mand: Outlays, net																				========== 6,271,725.69
4180, Budget authority, net (disc. and mand.)																				========== 1,144,960.00
4190, Outlays, net (disc. and mand.)																				========== 6,264,229.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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	NEW			X			U		N		N	345,844.68
Budgetary Resources																				
1000	4201	D	B												U		N	2		1,293,623.74
1000	4394	C	B					DISC				X			U		N	2		-1,283,602.79
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		266.16
1101	4394	C	B					DISC				X			U		N	2		1,283,602.79
1101	4394	C	E					DISC				X			U		N	2		-933,868.95
Sub-Total, 1101																				**350,000.00**
1160, BA: Disc: Appropriation (total)																				========== 350,000.00
1900, Budget authority total (disc. and mand.)																				========== 350,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 360,020.95
1941	4610	C	E		A										U		N	2		14,176.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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
3010	4902	C	E					DISC	NEW			X		U			N		N	345,844.68
3020	4902	C	E					DISC	NEW			X		U			N		N	-345,844.68

BA & O, Net

4000, Disc: Budget authority, gross	========== 350,000.00
4010 4902 C E DISC NEW X U N N	345,844.68
4020, Disc: Total outlays, gross	========== 345,844.68
4070, Disc: Budget authority, net	========== 350,000.00
4080, Disc: Outlays, net	========== 345,844.68
4180, Budget authority, net (disc. and mand.)	========== 350,000.00
4190, Outlays, net (disc. and mand.)	========== 345,844.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Program Activity Total Obligations

0900, Total new obligations 345,844.68

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 10,020.95

1050, Unob Bal: Unobligated balance (total) ========= 10,020.95

1101, BA: Disc: Appropriation (special or trust fund) 350,000.00

1160, BA: Disc: Appropriation (total) ========== 350,000.00

1900, Budget authority total (disc. and mand.) ========== 350,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 360,020.95

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 14,176.27

Change in Obl Bal

3010, Ob Bal: Obligations incurred: Unexpired accounts 345,844.68

3020, Ob Bal: Outlays (gross) -345,844.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4000, Disc: Budget authority, gross	========== 350,000.00
4010, Disc: Outlays from new authority	345,844.68
4020, Disc: Total outlays, gross	========== 345,844.68
4070, Disc: Budget authority, net	========== 350,000.00
4080, Disc: Outlays, net	========== 345,844.68
4180, Budget authority, net (disc. and mand.)	========== 350,000.00
4190, Outlays, net (disc. and mand.)	========== 345,844.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Yang Wang / (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		-25,107,628.99
0900	4801	C	E									X		U		N	2		25,272,855.58
0900	4802	C	B					MAND	BAL			X		U		N	2	N	-53,822.83
0900	4802	C	E					MAND	NEW			X		U		N	2	N	42,495.04
0900	4901	C	B									X		U		N	2		-1,327,225.57
0900	4901	C	E									X		U		N	2		1,171,775.98
0900	4902	D	E					MAND	NEW			X		U		N		N	-42,495.04
0900	4902	C	E					MAND	BAL			X		U		N		N	9,943,822.83
	Sub-Total, 0900																		**9,899,777.00**

Budgetary Resources

1000	4201	D	B											U		N	2		36,403,455.28
1000	4801	C	B									X		U		N	2		-25,107,628.99
1000	4802	C	B					MAND	BAL			X		U		N	2	N	-53,822.83
1000	4901	C	B									X		U		N	2		-1,327,225.57
	Sub-Total, 1000																		**9,914,777.89**
	1050, Unob Bal: Unobligated balance (total)																		========== 9,914,777.89
1201	4114	D	E		P			MAND				X		U		N	2		9,737,066.50
	1260, BA: Mand: Appropriations (total)																		========== 9,737,066.50
	1900, Budget authority total (disc. and mand.)																		========== 9,737,066.50
	1930, Total budgetary resources avail (disc. and mand.)																		========== 19,651,844.39
1941	4450	C	E											U		N	2		8,270,067.39
1941	4610	C	E		A									U		N	2		1,482,000.00
	Sub-Total, 1941																		**9,752,067.39**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Yang Wang / (301) 444-3419 / yang.wang@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	2		25,107,628.99
3000	4901	C	B									X		U		N	2		1,327,225.57
Sub-Total, 3000																			**26,434,854.56**
3010	4801	C	B									X		U		N	2		-25,107,628.99
3010	4801	C	E									X		U		N	2		25,272,855.58
3010	4802	C	B					MAND	BAL			X		U		N	2	N	-53,822.83
3010	4802	C	E					MAND	NEW			X		U		N	2	N	42,495.04
3010	4901	C	B									X		U		N	2		-1,327,225.57
3010	4901	C	E									X		U		N	2		1,171,775.98
3010	4902	D	E					MAND	NEW			X		U		N		N	-42,495.04
3010	4902	C	E					MAND	BAL			X		U		N		N	9,943,822.83
Sub-Total, 3010																			**9,899,777.00**
3020	4802	C	B					MAND	BAL			X		U		N	2	N	53,822.83
3020	4802	C	E					MAND	NEW			X		U		N	2	N	-42,495.04
3020	4902	D	E					MAND	NEW			X		U		N		N	42,495.04
3020	4902	C	E					MAND	BAL			X		U		N		N	-9,943,822.83
Sub-Total, 3020																			**-9,890,000.00**
3050	4801	C	E											U		N	2		25,272,855.58
3050	4901	C	E											U		N	2		1,171,775.98
Sub-Total, 3050																			**26,444,631.56**
3100, Obligated balance, start of year																			========== 26,434,854.56
3200, Obligated balance, end of year																			========== 26,444,631.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Yang Wang / (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																				========== 9,737,066.50
4100	4802	C	E					MAND	NEW			X			U		N	2	N	42,495.04
4100	4902	D	E					MAND	NEW			X			U		N		N	-42,495.04
Sub-Total, 4100																				**0.00**
4101	4802	C	B					MAND	BAL			X			U		N	2	N	-53,822.83
4101	4902	C	E					MAND	BAL			X			U		N		N	9,943,822.83
Sub-Total, 4101																				**9,890,000.00**
4110	4802	C	B					MAND	BAL			X			U		N	2	N	-53,822.83
4110	4802	C	E					MAND	NEW			X			U		N	2	N	42,495.04
4110	4902	D	E					MAND	NEW			X			U		N		N	-42,495.04
4110	4902	C	E					MAND	BAL			X			U		N		N	9,943,822.83
Sub-Total, 4110																				**9,890,000.00**
4160, Mand: Budget authority, net																				========== 9,737,066.50
4170, Mand: Outlays, net																				========== 9,890,000.00
4180, Budget authority, net (disc. and mand.)																				========== 9,737,066.50
4190, Outlays, net (disc. and mand.)																				========== 9,890,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 9,899,777.00

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 9,914,777.89

1050, Unob Bal: Unobligated balance (total) 9,914,777.89

1201, BA: Mand: Appropriation (special or trust fund) 9,737,066.50

1260, BA: Mand: Appropriations (total) 9,737,066.50

1900, Budget authority total (disc. and mand.) 9,737,066.50

1930, Total budgetary resources avail (disc. and mand.) 19,651,844.39

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 9,752,067.39

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 26,434,854.56

3010, Ob Bal: Obligations incurred: Unexpired accounts 9,899,777.00

3020, Ob Bal: Outlays (gross) -9,890,000.00

3050, Ob Bal: EOY: Unpaid obligations 26,444,631.56

3100, Obligated balance, start of year 26,434,854.56

3200, Obligated balance, end of year 26,444,631.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

BA & O, Net

4090, Mand: Budget authority, gross	========== 9,737,066.50
4101, Mand: Outlays from balances	9,890,000.00
4110, Mand: Total outlays, gross	9,890,000.00
4160, Mand: Budget authority, net	========== 9,737,066.50
4170, Mand: Outlays, net	========== 9,890,000.00
4180, Budget authority, net (disc. and mand.)	========== 9,737,066.50
4190, Outlays, net (disc. and mand.)	========== 9,890,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Yang Wang / (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	3		17,847,817.39
1000	4398	C	B					MAND				X			U		N	3		-17,823,962.09
Sub-Total, 1000																				**23,855.30**
1022	4152	C	E									X			U		N			-23,855.30
1800	4262	D	E					MAND				X			U		N			99,026.73
1800	4263	D	E					MAND				X			U		N			150,973.27
Sub-Total, 1800																				**250,000.00**
1802	4158	D	E					MAND				X			U		N	3		17,823,962.09
1820	4151	C	E					MAND				X			U		N			-17,823,962.09
1824	4398	C	B					MAND				X			U		N	3		17,823,962.09
1824	4398	C	E					MAND				X			U		N	3		-17,823,962.09
Sub-Total, 1824																				**0.00**
1850, BA: Mand: Spending auth: Total																				========== 250,000.00
1900, Budget authority total (disc. and mand.)																				========== 250,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 250,000.00
1941	4450	C	E												U		N	3		250,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Yang Wang / (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																				========== 250,000.00
4123	4262	D	E					MAND				X			U		N			-99,026.73
4123	4263	D	E					MAND				X			U		N			-150,973.27
Sub-Total, 4123																				**-250,000.00**
4130, Mand: Offsets against gross BA and outlays (total)																				========== -250,000.00
4170, Mand: Outlays, net																				========== -250,000.00
4190, Outlays, net (disc. and mand.)																				========== -250,000.00

Memo Entries

5090	4398	C	B					MAND				X			U		N		3	17,823,962.09
5091	4158	D	E					MAND				X			U		N		3	-17,823,962.09
5091	4398	C	E					MAND				X			U		N		3	17,823,962.09
Sub-Total, 5091																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	23,855.30
1022, Unob Bal: Capital transfer to general fund	-23,855.30
1800, BA: Mand: Spending auth: Collected	250,000.00
1802, BA: Mand: Spending auth: Previously unavailable	17,823,962.09
1820, BA: Mand: Spending auth: Cap trans to general fund	-17,823,962.09
1850, BA: Mand: Spending auth: Total	========== 250,000.00
1900, Budget authority total (disc. and mand.)	========== 250,000.00
1930, Total budgetary resources avail (disc. and mand.)	========== 250,000.00
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	250,000.00

BA & O, Net

4090, Mand: Budget authority, gross	========== 250,000.00
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-250,000.00
4130, Mand: Offsets against gross BA and outlays (total)	========== -250,000.00
4170, Mand: Outlays, net	========== -250,000.00
4190, Outlays, net (disc. and mand.)	========== -250,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Memo Entries

5090, Memo: Unavail balance, SOY: Offsetting collections 17,823,962.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		-72,222,222.87
0900	4801	C	E									X			U		N	3		114,933,346.48
0900	4881	C	E									X			U		N			181,187.96
0900	4901	C	B									X			U		N	3		-1,301,179.99
0900	4901	C	E									X			U		N	3		18,358,726.05
0900	4902	C	E					MAND	NEW			X			U		N		N	51,838,193.16
0900	4902	C	E					MAND	BAL			X			U		N		N	58,857,893.97
0900	4982	C	E					MAND	BAL			X			U		N		N	5,504.79
	Sub-Total, 0900																			**170,651,449.55**

Budgetary Resources

1000	4201	D	B												U		N	3		124,659,850.14
1000	4287	D	B					MAND				X			U		N	3		163,528.70
1000	4801	C	B									X			U		N	3		-72,222,222.87
1000	4901	C	B									X			U		N	3		-1,301,179.99
	Sub-Total, 1000																			**51,299,975.98**
1011	4190	D	E							14	5198	X			U		N			6,778,730.30
1021	4871	D	E									X			U		N			691,597.86
1021	4971	D	E									X			U		N			780.55
	Sub-Total, 1021																			**692,378.41**
1050, Unob Bal: Unobligated balance (total)																				==========
																				58,771,084.69
1221	4170	D	E	P				MAND		14	5198	X			U		N			7,279,163.12
1260, BA: Mand: Appropriations (total)																				==========
																				7,279,163.12
1800	4267	D	E					MAND				X			U		N			98,740,348.44
1800	4277	D	E					MAND				X			U		N			102,726,860.66
1800	4972	D	E			E		MAND				X			U		N			2,107.84
	Sub-Total, 1800																			**201,469,316.94**
1801	4287	D	B					MAND				X			U		N	3		-163,528.70
1801	4287	D	E					MAND				X			U		N	3		1,468,013.59
	Sub-Total, 1801																			**1,304,484.89**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
1850, BA: Mand: Spending auth: Total																				========== 202,773,801.83
1900, Budget authority total (disc. and mand.)																				========== 210,052,964.95
1930, Total budgetary resources avail (disc. and mand.)																				========== 268,824,049.64
1941	4450	C	E												U		N	3		14,650,271.83
1941	4610	C	E		A										U		N	3		83,522,328.26
	Sub-Total, 1941																			**98,172,600.09**

Change in Obl Bal

3000	4801	C	B									X			U		N	3		72,222,222.87
3000	4901	C	B									X			U		N	3		1,301,179.99
	Sub-Total, 3000																			**73,523,402.86**
3010	4801	C	B									X			U		N	3		-72,222,222.87
3010	4801	C	E									X			U		N	3		114,933,346.48
3010	4881	C	E									X			U		N			181,187.96
3010	4901	C	B									X			U		N	3		-1,301,179.99
3010	4901	C	E									X			U		N	3		18,358,726.05
3010	4902	C	E					MAND	NEW			X			U		N		N	51,838,193.16
3010	4902	C	E					MAND	BAL			X			U		N		N	58,857,893.97
3010	4982	C	E					MAND	BAL			X			U		N		N	5,504.79
	Sub-Total, 3010																			**170,651,449.55**
3020	4902	C	E					MAND	NEW			X			U		N		N	-51,838,193.16
3020	4902	C	E					MAND	BAL			X			U		N		N	-58,857,893.97
3020	4982	C	E					MAND	BAL			X			U		N		N	-5,504.79
	Sub-Total, 3020																			**-110,701,591.92**
3040	4871	D	E									X			U		N			-691,597.86
3040	4971	D	E									X			U		N			-780.55
	Sub-Total, 3040																			**-692,378.41**
3050	4801	C	E												U		N	3		114,933,346.48
3050	4871	D	E												U		N			-691,597.86
3050	4881	C	E												U		N			181,187.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
3050	4901	C	E												U		N	3		18,358,726.05
3050	4971	D	E												U		N			-780.55
Sub-Total, 3050																				**132,780,882.08**
3060	4287	D	B					MAND				X			U		N	3		-163,528.70
3070	4287	D	B					MAND				X			U		N	3		163,528.70
3070	4287	D	E					MAND				X			U		N	3		-1,468,013.59
Sub-Total, 3070																				**-1,304,484.89**
3090	4287	D	E					MAND							U		N	3		-1,468,013.59
3100, Obligated balance, start of year																				========== 73,359,874.16
3200, Obligated balance, end of year																				========== 131,312,868.49

BA & O, Net

4090, Mand: Budget authority, gross																				========== 210,052,964.95
4100	4902	C	E					MAND	NEW			X			U		N		N	51,838,193.16
4101	4902	C	E					MAND	BAL			X			U		N		N	58,857,893.97
4101	4982	C	E					MAND	BAL			X			U		N		N	5,504.79
Sub-Total, 4101																				**58,863,398.76**
4110	4902	C	E					MAND	NEW			X			U		N		N	51,838,193.16
4110	4902	C	E					MAND	BAL			X			U		N		N	58,857,893.97
4110	4982	C	E					MAND	BAL			X			U		N		N	5,504.79
Sub-Total, 4110																				**110,701,591.92**
4120	4277	D	E					MAND				X			U		N			-102,726,860.66
4123	4972	D	E			E		MAND				X			U		N			-2,107.84
4124	4267	D	E					MAND				X			U		N			-98,740,348.44
4130, Mand: Offsets against gross BA and outlays (total)																				========== -201,469,316.94
4140	4287	D	B					MAND				X			U		N	3		163,528.70
4140	4287	D	E					MAND				X			U		N	3		-1,468,013.59
Sub-Total, 4140																				**-1,304,484.89**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
4150, Mand: Additional offsets against BA only (total)																				========== -1,304,484.89
4160, Mand: Budget authority, net																				========== 7,279,163.12
4170, Mand: Outlays, net																				========== -90,767,725.02
4180, Budget authority, net (disc. and mand.)																				========== 7,279,163.12
4190, Outlays, net (disc. and mand.)																				========== -90,767,725.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 170,651,449.55

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 51,299,975.98

1011, Unob Bal: Transferred from other accounts 6,778,730.30

1021, Unob Bal: Recov of prior year unpaid obligations 692,378.41

1050, Unob Bal: Unobligated balance (total) ========== 58,771,084.69

1221, BA: Mand: Approps transferred from other accounts 7,279,163.12

1260, BA: Mand: Appropriations (total) ========== 7,279,163.12

1800, BA: Mand: Spending auth: Collected 201,469,316.94

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 1,304,484.89

1850, BA: Mand: Spending auth: Total ========== 202,773,801.83

1900, Budget authority total (disc. and mand.) ========== 210,052,964.95

1930, Total budgetary resources avail (disc. and mand.) ========== 268,824,049.64

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 98,172,600.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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	73,523,402.86
3010, Ob Bal: Obligations incurred: Unexpired accounts	170,651,449.55
3020, Ob Bal: Outlays (gross)	-110,701,591.92
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-692,378.41
3050, Ob Bal: EOY: Unpaid obligations	132,780,882.08
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-163,528.70
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-1,304,484.89
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-1,468,013.59
3100, Obligated balance, start of year	========== 73,359,874.16
3200, Obligated balance, end of year	========== 131,312,868.49

BA & O, Net

4090, Mand: Budget authority, gross	========== 210,052,964.95
4100, Mand: Outlays from new authority	51,838,193.16
4101, Mand: Outlays from balances	58,863,398.76
4110, Mand: Total outlays, gross	110,701,591.92
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-102,726,860.66
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-2,107.84
4124, Mand: Offsets, BA and OL: Offsetting Gov collects	-98,740,348.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
4130, Mand: Offsets against gross BA and outlays (total)																				========== -201,469,316.94
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				-1,304,484.89
4150, Mand: Additional offsets against BA only (total)																				========== -1,304,484.89
4160, Mand: Budget authority, net																				========== 7,279,163.12
4170, Mand: Outlays, net																				========== -90,767,725.02
4180, Budget authority, net (disc. and mand.)																				========== 7,279,163.12
4190, Outlays, net (disc. and mand.)																				========== -90,767,725.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: 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		-391,054.50
0900	4801	C	E									X			U		N	1		103,434.70
0900	4801	C	E									X			U		N	1		391,054.50
0900	4902	C	E					MAND	NEW			X			U		N		N	3,647,925.79
0900	4902	C	E					MAND	NEW			X			U		N		N	454,658.08
0900	4902	C	E					MAND	NEW			X			U		N		N	204,495.17
0900	4902	C	E					MAND	NEW			X			U		N		N	131,330.30
0900	4902	C	E					MAND	NEW			X			U		N		N	1,480,592.46
	Sub-Total, 0900																			**6,022,436.50**

Budgetary Resources

1000	4201	D	B												U		N	1		3,404,387.72
1000	4801	C	B									X			U		N	1		-391,054.50
	Sub-Total, 1000																			**3,013,333.22**
1050, Unob Bal: Unobligated balance (total)																				========== 3,013,333.22
1200	4118	D	E					MAND				X			U		N	1		5,787,671.50
1260, BA: Mand: Appropriations (total)																				========== 5,787,671.50
1900, Budget authority total (disc. and mand.)																				========== 5,787,671.50
1930, Total budgetary resources avail (disc. and mand.)																				========== 8,801,004.72
1941	4450	C	E												U		N	1		2,778,568.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		391,054.50
3010	4801	C	B									X		U		N	1		-391,054.50
3010	4801	C	E									X		U		N	1		103,434.70
3010	4801	C	E									X		U		N	1		391,054.50
3010	4902	C	E					MAND	NEW			X		U		N		N	3,647,925.79
3010	4902	C	E					MAND	NEW			X		U		N		N	454,658.08
3010	4902	C	E					MAND	NEW			X		U		N		N	204,495.17
3010	4902	C	E					MAND	NEW			X		U		N		N	131,330.30
3010	4902	C	E					MAND	NEW			X		U		N		N	1,480,592.46
	Sub-Total, 3010																		**6,022,436.50**
3020	4902	C	E					MAND	NEW			X		U		N		N	-3,647,925.79
3020	4902	C	E					MAND	NEW			X		U		N		N	-454,658.08
3020	4902	C	E					MAND	NEW			X		U		N		N	-204,495.17
3020	4902	C	E					MAND	NEW			X		U		N		N	-131,330.30
3020	4902	C	E					MAND	NEW			X		U		N		N	-1,480,592.46
	Sub-Total, 3020																		**-5,919,001.80**
3050	4801	C	E											U		N	1		103,434.70
3050	4801	C	E											U		N	1		391,054.50
	Sub-Total, 3050																		**494,489.20**
3100, Obligated balance, start of year																			========== 391,054.50
3200, Obligated balance, end of year																			========== 494,489.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																			========== 5,787,671.50
4100	4902	C	E					MAND	NEW			X		U		N		N	3,647,925.79
4100	4902	C	E					MAND	NEW			X		U		N		N	454,658.08
4100	4902	C	E					MAND	NEW			X		U		N		N	204,495.17
4100	4902	C	E					MAND	NEW			X		U		N		N	131,330.30
4100	4902	C	E					MAND	NEW			X		U		N		N	1,480,592.46
Sub-Total, 4100																			**5,919,001.80**
4110	4902	C	E					MAND	NEW			X		U		N		N	3,647,925.79
4110	4902	C	E					MAND	NEW			X		U		N		N	454,658.08
4110	4902	C	E					MAND	NEW			X		U		N		N	204,495.17
4110	4902	C	E					MAND	NEW			X		U		N		N	131,330.30
4110	4902	C	E					MAND	NEW			X		U		N		N	1,480,592.46
Sub-Total, 4110																			**5,919,001.80**
4160, Mand: Budget authority, net																			========== 5,787,671.50
4170, Mand: Outlays, net																			========== 5,919,001.80
4180, Budget authority, net (disc. and mand.)																			========== 5,787,671.50
4190, Outlays, net (disc. and mand.)																			========== 5,919,001.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 6,022,436.50

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 3,013,333.22

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

1200, BA: Mand: Appropriation 5,787,671.50

1260, BA: Mand: Appropriations (total) ========== 5,787,671.50

1900, Budget authority total (disc. and mand.) ========== 5,787,671.50

1930, Total budgetary resources avail (disc. and mand.) ========== 8,801,004.72

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 2,778,568.22

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 391,054.50

3010, Ob Bal: Obligations incurred: Unexpired accounts 6,022,436.50

3020, Ob Bal: Outlays (gross) -5,919,001.80

3050, Ob Bal: EOY: Unpaid obligations 494,489.20

3100, Obligated balance, start of year ========== 391,054.50

3200, Obligated balance, end of year ========== 494,489.20

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

BA & O, Net

4090, Mand: Budget authority, gross	========== 5,787,671.50
4100, Mand: Outlays from new authority	5,919,001.80
4110, Mand: Total outlays, gross	5,919,001.80
4160, Mand: Budget authority, net	========== 5,787,671.50
4170, Mand: Outlays, net	========== 5,919,001.80
4180, Budget authority, net (disc. and mand.)	========== 5,787,671.50
4190, Outlays, net (disc. and mand.)	========== 5,919,001.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 4th Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Finance 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		-5,054,115.10
0900	4801	C	B									X			U		N	3		-39,105,450.00
0900	4801	C	B									X			U		N	3		-1,216,725.53
0900	4801	C	B									X			U		N	3		-644,849.09
0900	4801	C	B									X			U		N	3		-278,194.72
0900	4801	C	B									X			U		N	3		-56,297,028.00
0900	4801	C	B									X			U		N	3		-15,238,911.39
0900	4801	C	B									X			U		N	3		-7,224,458.94
0900	4801	C	B									X			U		N	3		-269,227.41
0900	4801	C	B									X			U		N	3		-388,180.68
0900	4801	C	B									X			U		N	3		-8,650,476.46
0900	4801	C	B									X			U		N	3		-9,015,853.78
0900	4801	C	B									X			U		N	3		-510,271.36
0900	4801	C	B									X			U		N	3		-213,750.29
0900	4801	C	B									X			U		N	3		-478,947.67
0900	4801	C	B									X			U		N	3		-495,965.60
0900	4801	C	E									X			U		N	3		84,900.00
0900	4801	C	E									X			U		N	3		21,115,419.37
0900	4801	C	E									X			U		N	3		1,572,566.86
0900	4801	C	E									X			U		N	3		927,401.20
0900	4801	C	E									X			U		N	3		43,070,811.27
0900	4801	C	E									X			U		N	3		4,057,580.80
0900	4801	C	E									X			U		N	3		417,347.03
0900	4801	C	E									X			U		N	3		7,224,458.94
0900	4801	C	E									X			U		N	3		269,227.41
0900	4801	C	E									X			U		N	3		388,180.68
0900	4801	C	E									X			U		N	3		587,127.12
0900	4801	C	E									X			U		N	3		39,105,450.00
0900	4801	C	E									X			U		N	3		32,965.60
0900	4801	C	E									X			U		N	3		5,142,693.19
0900	4801	C	E									X			U		N	3		213,750.29
0900	4801	C	E									X			U		N	3		4,015,853.78
0900	4801	C	E									X			U		N	3		5,892,726.06
0900	4801	C	E									X			U		N	3		468,767.77
0900	4801	C	E									X			U		N	3		109,771.36
0900	4902	C	E					MAND				X			U		N		D	2,418.28
0900	4902	C	E					MAND				X			U		N		D	3,537,415.36
0900	4902	C	E					MAND				X			U		N		D	3,823,011.13
0900	4902	C	E					MAND				X			U		N		D	2,512,830.69
0900	4902	C	E					MAND				X			U		N		D	380,274.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
0900	4902	C	E					MAND				X		U			N		D	805,945.84
0900	4902	C	E					MAND				X		U			N		D	46,736.81
0900	4902	C	E					MAND				X		U			N		D	2,363,575.53
0900	4902	C	E					MAND				X		U			N		D	1,107,555.64
0900	4902	C	E					MAND				X		U			N		D	48,429.56
0900	4902	C	E					MAND				X		U			N		D	79,592.93
0900	4902	C	E					MAND				X		U			N		D	8,091.37
0900	4902	C	E					MAND				X		U			N		D	5,192,143.69
0900	4902	C	E					MAND				X		U			N		D	23,130.48
0900	4902	C	E					MAND				X		U			N		D	3,168.96
0900	4902	C	E					MAND				X		U			N		D	1,664,468.18
0900	4902	C	E					MAND				X		U			N		D	5,643.38
0900	4902	C	E					MAND				X		U			N		D	22,426,550.13
0900	4902	C	E					MAND				X		U			N		D	830,041.86
0900	4902	C	E					MAND				X		U			N		D	850,074.74
0900	4902	C	E					MAND				X		U			N		D	399,377.64
0900	4902	C	E					MAND				X		U			N		D	5,191.19
0900	4902	C	E					MAND				X		U			N		D	2,954.52
0900	4902	C	E					MAND				X		U			N		D	1,836,793.85
0900	4902	C	E					MAND				X		U			N		D	5,000,000.00
0900	4902	C	E					MAND				X		U			N		D	193,294.72
0900	4902	C	E					MAND				X		U			N		D	423,693.95
0900	4902	C	E					MAND				X		U			N		D	3,481,548.24
0900	4902	C	E					MAND				X		U			N		D	289,324.33
0900	4902	C	E					MAND				X		U			N		D	1,475,690.93
0900	4902	C	E					MAND				X		U			N		D	14,567.53
0900	4902	C	E					MAND				X		U			N		D	463,000.00
0900	4902	C	E					MAND				X		U			N		D	10,179.90
0900	4902	C	E					MAND				X		U			N		D	2,750,738.69
0900	4902	C	E					MAND				X		U			N		D	2,757,750.40
0900	4902	C	E					MAND				X		U			N		D	3,134,892.18
0900	4902	C	E					MAND				X		U			N		D	2,059,874.60
0900	4902	C	E					MAND				X		U			N		D	35,181,608.63
0900	4902	C	E					MAND				X		U			N		D	57,721.97
0900	4902	C	E					MAND				X		U			N		D	400,500.00
0900	4902	C	E					MAND				X		U			N		D	10,096,218.20
Sub-Total, 0900																				**105,360,613.47**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		38,714,395.50
1000	4149	D	B				T								U		N	3		9,739,875.43
1000	4149	D	B				T								U		N	3		16,213,824.66
1000	4149	D	B				T								U		N	3		7,881,867.03
1000	4149	D	B				T								U		N	3		9,573,520.27
1000	4149	D	B				T								U		N	3		62,567,868.63
1000	4201	D	B												U		N	3		2,564.30
1000	4221	D	B			F		MAND				X			U		N	3		391,054.50
1000	4801	C	B									X			U		N	3		-5,054,115.10
1000	4801	C	B									X			U		N	3		-39,105,450.00
1000	4801	C	B									X			U		N	3		-1,216,725.53
1000	4801	C	B									X			U		N	3		-644,849.09
1000	4801	C	B									X			U		N	3		-278,194.72
1000	4801	C	B									X			U		N	3		-56,297,028.00
1000	4801	C	B									X			U		N	3		-15,238,911.39
1000	4801	C	B									X			U		N	3		-7,224,458.94
1000	4801	C	B									X			U		N	3		-269,227.41
1000	4801	C	B									X			U		N	3		-388,180.68
1000	4801	C	B									X			U		N	3		-8,650,476.46
1000	4801	C	B									X			U		N	3		-9,015,853.78
1000	4801	C	B									X			U		N	3		-510,271.36
1000	4801	C	B									X			U		N	3		-213,750.29
1000	4801	C	B									X			U		N	3		-478,947.67
1000	4801	C	B									X			U		N	3		-495,965.60
Sub-Total, 1000																				**2,564.30**
1021	4871	D	E									X			U		N			20,110.93
1021	4871	D	E									X			U		N			183,563.55
1021	4871	D	E									X			U		N			4,339,375.43
1021	4871	D	E									X			U		N			17,784.69
Sub-Total, 1021																				**4,560,834.60**
1024	4144	C	E				T					X			U		N			-17,784.69
1024	4144	C	E				T					X			U		N			-183,563.55
1024	4144	C	E				T					X			U		N			-20,110.93
1024	4144	C	E				T					X			U		N			-4,339,375.43
Sub-Total, 1024																				**-4,560,834.60**
1050, Unob Bal: Unobligated balance (total)																				========
																				2,564.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
1400	4141	D	E				T	MAND				X		U		N			589,224.39
1400	4141	D	E				T	MAND				X		U		N			1,617.04
1400	4141	D	E				T	MAND				X		U		N			71,075,850.61
	Sub-Total, 1400																		**71,666,692.04**
	1440, BA: Mand: Borrowing authority (total)																		========== 589,224.39
	1440, BA: Mand: Borrowing authority (total)																		======== 1,617.04
	1440, BA: Mand: Borrowing authority (total)																		========== 71,075,850.61
	Sub-Total, 1440																		**71,666,692.04**
1800	4261	D	E					MAND				X		U		N			187,006.61
1800	4262	D	E					MAND				X		U		N			56,986.66
1800	4262	D	E					MAND				X		U		N			3,779,519.84
1800	4262	D	E					MAND				X		U		N			1,424,061.42
1800	4262	D	E					MAND				X		U		N			1,310,877.09
1800	4262	D	E					MAND				X		U		N			1,667,218.31
1800	4262	D	E					MAND				X		U		N			4,410,301.35
1800	4262	D	E					MAND				X		U		N			24,972.98
1800	4262	D	E					MAND				X		U		N			2,253,277.98
1800	4262	D	E					MAND				X		U		N			2,795,555.70
1800	4262	D	E					MAND				X		U		N			4,354,213.65
1800	4262	D	E					MAND				X		U		N			3,837,004.72
1800	4262	D	E					MAND				X		U		N			17,882,116.92
1800	4262	D	E					MAND				X		U		N			3,322,932.07
1800	4262	D	E					MAND				X		U		N			14,292,302.70
1800	4262	D	E					MAND				X		U		N			216,356.28
1800	4262	D	E					MAND				X		U		N			209,054.80
1800	4263	D	E					MAND				X		U		N			55,100.73
1800	4263	D	E					MAND				X		U		N			882,746.44
1800	4263	D	E					MAND				X		U		N			1,754,911.29
1800	4263	D	E					MAND				X		U		N			4,290,788.79
1800	4263	D	E					MAND				X		U		N			3,781,018.20
1800	4263	D	E					MAND				X		U		N			10,234,017.11
1800	4263	D	E					MAND				X		U		N			104,262.25
1800	4263	D	E					MAND				X		U		N			3,116,140.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1800	4263	D	E					MAND				X		U			N			1,518,881.89
1800	4263	D	E					MAND				X		U			N			4,978.66
1800	4263	D	E					MAND				X		U			N			2,869,367.23
1800	4263	D	E					MAND				X		U			N			1,008,183.99
1800	4263	D	E					MAND				X		U			N			1,183,340.90
1800	4263	D	E					MAND				X		U			N			92,328.65
1800	4263	D	E					MAND				X		U			N			24,794.17
1800	4263	D	E					MAND				X		U			N			3,295,299.51
1800	4266	D	E					MAND				X		U			N			6,439.11
1800	4266	D	E					MAND				X		U			N			152.80
1800	4266	D	E					MAND				X		U			N			10.82
1800	4266	D	E					MAND				X		U			N			1,046.94
1800	4266	D	E					MAND				X		U			N			9,177.07
1800	4266	D	E					MAND				X		U			N			101.45
1800	4266	C	E					MAND				X		U			N			-2,952.94
1800	4266	D	E					MAND				X		U			N			591.66
1800	4266	D	E					MAND				X		U			N			2,163.07
1800	4266	D	E					MAND				X		U			N			1,267.36
1800	4266	D	E					MAND				X		U			N			2,766.99
1800	4266	D	E					MAND				X		U			N			597.24
1800	4266	D	E					MAND				X		U			N			714.90
1800	4266	D	E					MAND				X		U			N			4,644.89
1800	4271	D	E					MAND				X		U			N			1,310,746.56
1800	4271	D	E					MAND				X		U			N			169,892.86
1800	4271	D	E					MAND				X		U			N			102,970.47
1800	4271	D	E					MAND				X		U			N			321,101.70
1800	4271	D	E					MAND				X		U			N			2,857.24
1800	4271	D	E					MAND				X		U			N			2,699.78
1800	4271	D	E					MAND				X		U			N			54,598.95
1800	4271	D	E					MAND				X		U			N			11,453.33
1800	4271	D	E					MAND				X		U			N			1,645,841.49
1800	4271	D	E					MAND				X		U			N			162,983.83
1800	4271	D	E					MAND				X		U			N			441,037.51
1800	4271	D	E					MAND				X		U			N			898,067.92
1800	4271	D	E					MAND				X		U			N			131,330.30
1800	4271	D	E					MAND				X		U			N			4,266.61
1800	4273	D	E					MAND				X		U			N	3	D	49,774.00
1800	4273	D	E					MAND				X		U			N	3	D	31,116.81
1800	4273	D	E					MAND				X		U			N	3	D	1,868.36
1800	4273	D	E					MAND				X		U			N	3	D	1,865.88
1800	4273	D	E					MAND				X		U			N	3	D	318,256.00
1800	4273	D	E					MAND				X		U			N	3	D	149,395.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
1800	4273	D	E					MAND				X		U		N	3	D	108,315.63
1800	4273	D	E					MAND				X		U		N	3	D	70,720.26
1800	4273	D	E					MAND				X		U		N	3	D	104,962.18
1800	4273	D	E					MAND				X		U		N	3	D	87,693.73
1800	4273	D	E					MAND				X		U		N	3	D	290,362.19
1800	4273	D	E					MAND				X		U		N	3	D	59,022.93
1800	4273	D	E					MAND				X		U		N	3	D	335,398.68
1800	4273	D	E					MAND				X		U		N	3	D	155,326.18
1800	4273	D	E					MAND				X		U		N	3	D	5,520.11
1800	4273	D	E					MAND				X		U		N	3	D	7,675.81
Sub-Total, 1800																			**103,303,762.87**
1801	4221	D	B			F		MAND				X		U		N	3		-391,054.50
1801	4221	D	E			F		MAND				X		U		N	3		103,434.70
1801	4221	D	E			F		MAND				X		U		N	3		391,054.50
Sub-Total, 1801																			**103,434.70**
1825	4146	C	E	S				MAND				X		U		N	3	D	-880,161.30
1825	4146	C	E	S				MAND				X		U		N	3	D	-219,057.18
1825	4146	C	E	S				MAND				X		U		N	3	D	-244,024.72
1825	4146	C	E	S				MAND				X		U		N	3	D	-3,639,699.74
1825	4146	C	E	S				MAND				X		U		N	3	D	-4,014,497.75
1825	4146	C	E	S				MAND				X		U		N	3	D	-4,717,749.09
1825	4146	C	E	S				MAND				X		U		N	3	D	-3,699,397.14
1825	4146	C	E	S				MAND				X		U		N	3	D	-19,864,380.75
1825	4146	C	E	S				MAND				X		U		N	3	D	-1,971,732.01
1825	4146	C	E	S				MAND				X		U		N	3	D	-3,252,485.59
1825	4146	C	E	S				MAND				X		U		N	3	D	-15,601,524.42
1825	4146	C	E	S				MAND				X		U		N	3	D	-59,954.58
1825	4146	C	E	S				MAND				X		U		N	3	D	-36,797.74
1825	4146	C	E	S				MAND				X		U		N	3	D	-6,535,853.11
1825	4146	C	E	S				MAND				X		U		N	3	D	-934,612.55
1825	4146	C	E	S				MAND				X		U		N	3	D	-4,043,912.77
Sub-Total, 1825																			**-69,715,840.44**
1850, BA: Mand: Spending auth: Total																			========= 54,072.94
1850, BA: Mand: Spending auth: Total																			========= 87,684.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
1850, BA: Mand: Spending auth: Total																				========== 9,015,154.82
1850, BA: Mand: Spending auth: Total																				========== 2,890,541.12
1850, BA: Mand: Spending auth: Total																				========== 852,682.65
1850, BA: Mand: Spending auth: Total																				========== 2,365,993.81
1850, BA: Mand: Spending auth: Total																				========== 3,961,109.31
1850, BA: Mand: Spending auth: Total																				========== 1,107,555.64
1850, BA: Mand: Spending auth: Total																				========== 1,490,258.46
1850, BA: Mand: Spending auth: Total																				========== 2,750,738.69
1850, BA: Mand: Spending auth: Total																				========== 2,912,037.64
1850, BA: Mand: Spending auth: Total																				========== 2,058,257.56
1850, BA: Mand: Spending auth: Total																				========== 975,932.86
1850, BA: Mand: Spending auth: Total																				======== 8,145.71
1850, BA: Mand: Spending auth: Total																				========= 26,299.44
1850, BA: Mand: Spending auth: Total																				========== 3,134,892.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: 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
	Sub-Total, 1850																			**33,691,357.13**
1900,	**Budget authority total (disc. and mand.)**																			========= 54,072.94
1900,	**Budget authority total (disc. and mand.)**																			========= 87,684.30
1900,	**Budget authority total (disc. and mand.)**																			========== 9,015,154.82
1900,	**Budget authority total (disc. and mand.)**																			========== 2,890,541.12
1900,	**Budget authority total (disc. and mand.)**																			========== 852,682.65
1900,	**Budget authority total (disc. and mand.)**																			========== 2,365,993.81
1900,	**Budget authority total (disc. and mand.)**																			========== 3,961,109.31
1900,	**Budget authority total (disc. and mand.)**																			========== 1,107,555.64
1900,	**Budget authority total (disc. and mand.)**																			========== 1,490,258.46
1900,	**Budget authority total (disc. and mand.)**																			========== 2,750,738.69
1900,	**Budget authority total (disc. and mand.)**																			========== 3,501,262.03
1900,	**Budget authority total (disc. and mand.)**																			========== 2,059,874.60
1900,	**Budget authority total (disc. and mand.)**																			========== 72,051,783.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
1900, Budget authority total (disc. and mand.)																			======== 8,145.71
1900, Budget authority total (disc. and mand.)																			========= 26,299.44
1900, Budget authority total (disc. and mand.)																			========== 3,134,892.18
Sub-Total, 1900																			**105,358,049.17**
1930, Total budgetary resources avail (disc. and mand.)																			========= 54,072.94
1930, Total budgetary resources avail (disc. and mand.)																			========= 87,684.30
1930, Total budgetary resources avail (disc. and mand.)																			========== 9,015,154.82
1930, Total budgetary resources avail (disc. and mand.)																			========== 2,893,105.42
1930, Total budgetary resources avail (disc. and mand.)																			========== 852,682.65
1930, Total budgetary resources avail (disc. and mand.)																			========== 2,365,993.81
1930, Total budgetary resources avail (disc. and mand.)																			========== 3,961,109.31
1930, Total budgetary resources avail (disc. and mand.)																			========== 1,107,555.64
1930, Total budgetary resources avail (disc. and mand.)																			========== 1,490,258.46
1930, Total budgetary resources avail (disc. and mand.)																			========== 2,750,738.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: 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
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,501,262.03
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,059,874.60
1930, Total budgetary resources avail (disc. and mand.)																				========== 72,051,783.47
1930, Total budgetary resources avail (disc. and mand.)																				======== 8,145.71
1930, Total budgetary resources avail (disc. and mand.)																				========= 26,299.44
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,134,892.18
Sub-Total, 1930																				**105,360,613.47**

Change in Obl Bal

3000	4801	C	B									X		U			N	3		5,054,115.10
3000	4801	C	B									X		U			N	3		39,105,450.00
3000	4801	C	B									X		U			N	3		1,216,725.53
3000	4801	C	B									X		U			N	3		644,849.09
3000	4801	C	B									X		U			N	3		278,194.72
3000	4801	C	B									X		U			N	3		56,297,028.00
3000	4801	C	B									X		U			N	3		15,238,911.39
3000	4801	C	B									X		U			N	3		7,224,458.94
3000	4801	C	B									X		U			N	3		269,227.41
3000	4801	C	B									X		U			N	3		388,180.68
3000	4801	C	B									X		U			N	3		8,650,476.46
3000	4801	C	B									X		U			N	3		9,015,853.78
3000	4801	C	B									X		U			N	3		510,271.36
3000	4801	C	B									X		U			N	3		213,750.29
3000	4801	C	B									X		U			N	3		478,947.67
3000	4801	C	B									X		U			N	3		495,965.60
Sub-Total, 3000																				**145,082,406.02**
3010	4801	C	B									X		U			N	3		-5,054,115.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
3010	4801	C	B									X			U		N	3		-39,105,450.00
3010	4801	C	B									X			U		N	3		-1,216,725.53
3010	4801	C	B									X			U		N	3		-644,849.09
3010	4801	C	B									X			U		N	3		-278,194.72
3010	4801	C	B									X			U		N	3		-56,297,028.00
3010	4801	C	B									X			U		N	3		-15,238,911.39
3010	4801	C	B									X			U		N	3		-7,224,458.94
3010	4801	C	B									X			U		N	3		-269,227.41
3010	4801	C	B									X			U		N	3		-388,180.68
3010	4801	C	B									X			U		N	3		-8,650,476.46
3010	4801	C	B									X			U		N	3		-9,015,853.78
3010	4801	C	B									X			U		N	3		-510,271.36
3010	4801	C	B									X			U		N	3		-213,750.29
3010	4801	C	B									X			U		N	3		-478,947.67
3010	4801	C	B									X			U		N	3		-495,965.60
3010	4801	C	E									X			U		N	3		84,900.00
3010	4801	C	E									X			U		N	3		21,115,419.37
3010	4801	C	E									X			U		N	3		1,572,566.86
3010	4801	C	E									X			U		N	3		927,401.20
3010	4801	C	E									X			U		N	3		43,070,811.27
3010	4801	C	E									X			U		N	3		4,057,580.80
3010	4801	C	E									X			U		N	3		417,347.03
3010	4801	C	E									X			U		N	3		7,224,458.94
3010	4801	C	E									X			U		N	3		269,227.41
3010	4801	C	E									X			U		N	3		388,180.68
3010	4801	C	E									X			U		N	3		587,127.12
3010	4801	C	E									X			U		N	3		39,105,450.00
3010	4801	C	E									X			U		N	3		32,965.60
3010	4801	C	E									X			U		N	3		5,142,693.19
3010	4801	C	E									X			U		N	3		213,750.29
3010	4801	C	E									X			U		N	3		4,015,853.78
3010	4801	C	E									X			U		N	3		5,892,726.06
3010	4801	C	E									X			U		N	3		468,767.77
3010	4801	C	E									X			U		N	3		109,771.36
3010	4902	C	E					MAND				X			U		N		D	2,418.28
3010	4902	C	E					MAND				X			U		N		D	3,537,415.36
3010	4902	C	E					MAND				X			U		N		D	3,823,011.13
3010	4902	C	E					MAND				X			U		N		D	2,512,830.69
3010	4902	C	E					MAND				X			U		N		D	380,274.73
3010	4902	C	E					MAND				X			U		N		D	805,945.84
3010	4902	C	E					MAND				X			U		N		D	46,736.81
3010	4902	C	E					MAND				X			U		N		D	2,363,575.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4902	C	E					MAND				X			U		N		D	1,107,555.64
3010	4902	C	E					MAND				X			U		N		D	48,429.56
3010	4902	C	E					MAND				X			U		N		D	79,592.93
3010	4902	C	E					MAND				X			U		N		D	8,091.37
3010	4902	C	E					MAND				X			U		N		D	5,192,143.69
3010	4902	C	E					MAND				X			U		N		D	23,130.48
3010	4902	C	E					MAND				X			U		N		D	3,168.96
3010	4902	C	E					MAND				X			U		N		D	1,664,468.18
3010	4902	C	E					MAND				X			U		N		D	5,643.38
3010	4902	C	E					MAND				X			U		N		D	22,426,550.13
3010	4902	C	E					MAND				X			U		N		D	830,041.86
3010	4902	C	E					MAND				X			U		N		D	850,074.74
3010	4902	C	E					MAND				X			U		N		D	399,377.64
3010	4902	C	E					MAND				X			U		N		D	5,191.19
3010	4902	C	E					MAND				X			U		N		D	2,954.52
3010	4902	C	E					MAND				X			U		N		D	1,836,793.85
3010	4902	C	E					MAND				X			U		N		D	5,000,000.00
3010	4902	C	E					MAND				X			U		N		D	193,294.72
3010	4902	C	E					MAND				X			U		N		D	423,693.95
3010	4902	C	E					MAND				X			U		N		D	3,481,548.24
3010	4902	C	E					MAND				X			U		N		D	289,324.33
3010	4902	C	E					MAND				X			U		N		D	1,475,690.93
3010	4902	C	E					MAND				X			U		N		D	14,567.53
3010	4902	C	E					MAND				X			U		N		D	463,000.00
3010	4902	C	E					MAND				X			U		N		D	10,179.90
3010	4902	C	E					MAND				X			U		N		D	2,750,738.69
3010	4902	C	E					MAND				X			U		N		D	2,757,750.40
3010	4902	C	E					MAND				X			U		N		D	3,134,892.18
3010	4902	C	E					MAND				X			U		N		D	2,059,874.60
3010	4902	C	E					MAND				X			U		N		D	35,181,608.63
3010	4902	C	E					MAND				X			U		N		D	57,721.97
3010	4902	C	E					MAND				X			U		N		D	400,500.00
3010	4902	C	E					MAND				X			U		N		D	10,096,218.20
Sub-Total, 3010																				**105,360,613.47**
3020	4902	C	E					MAND				X			U		N		D	-2,418.28
3020	4902	C	E					MAND				X			U		N		D	-3,537,415.36
3020	4902	C	E					MAND				X			U		N		D	-3,823,011.13
3020	4902	C	E					MAND				X			U		N		D	-2,512,830.69
3020	4902	C	E					MAND				X			U		N		D	-380,274.73
3020	4902	C	E					MAND				X			U		N		D	-805,945.84
3020	4902	C	E					MAND				X			U		N		D	-46,736.81

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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	C	E					MAND				X		U			N		D	-2,363,575.53
3020	4902	C	E					MAND				X		U			N		D	-1,107,555.64
3020	4902	C	E					MAND				X		U			N		D	-48,429.56
3020	4902	C	E					MAND				X		U			N		D	-79,592.93
3020	4902	C	E					MAND				X		U			N		D	-8,091.37
3020	4902	C	E					MAND				X		U			N		D	-5,192,143.69
3020	4902	C	E					MAND				X		U			N		D	-23,130.48
3020	4902	C	E					MAND				X		U			N		D	-3,168.96
3020	4902	C	E					MAND				X		U			N		D	-1,664,468.18
3020	4902	C	E					MAND				X		U			N		D	-5,643.38
3020	4902	C	E					MAND				X		U			N		D	-22,426,550.13
3020	4902	C	E					MAND				X		U			N		D	-830,041.86
3020	4902	C	E					MAND				X		U			N		D	-850,074.74
3020	4902	C	E					MAND				X		U			N		D	-399,377.64
3020	4902	C	E					MAND				X		U			N		D	-5,191.19
3020	4902	C	E					MAND				X		U			N		D	-2,954.52
3020	4902	C	E					MAND				X		U			N		D	-1,836,793.85
3020	4902	C	E					MAND				X		U			N		D	-5,000,000.00
3020	4902	C	E					MAND				X		U			N		D	-193,294.72
3020	4902	C	E					MAND				X		U			N		D	-423,693.95
3020	4902	C	E					MAND				X		U			N		D	-3,481,548.24
3020	4902	C	E					MAND				X		U			N		D	-289,324.33
3020	4902	C	E					MAND				X		U			N		D	-1,475,690.93
3020	4902	C	E					MAND				X		U			N		D	-14,567.53
3020	4902	C	E					MAND				X		U			N		D	-463,000.00
3020	4902	C	E					MAND				X		U			N		D	-10,179.90
3020	4902	C	E					MAND				X		U			N		D	-2,750,738.69
3020	4902	C	E					MAND				X		U			N		D	-2,757,750.40
3020	4902	C	E					MAND				X		U			N		D	-3,134,892.18
3020	4902	C	E					MAND				X		U			N		D	-2,059,874.60
3020	4902	C	E					MAND				X		U			N		D	-35,181,608.63
3020	4902	C	E					MAND				X		U			N		D	-57,721.97
3020	4902	C	E					MAND				X		U			N		D	-400,500.00
3020	4902	C	E					MAND				X		U			N		D	-10,096,218.20
Sub-Total, 3020																				**-115,746,020.76**
3040	4871	D	E									X		U			N			-20,110.93
3040	4871	D	E									X		U			N			-183,563.55
3040	4871	D	E									X		U			N			-4,339,375.43
3040	4871	D	E									X		U			N			-17,784.69
Sub-Total, 3040																				**-4,560,834.60**

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E											U			N	3		84,900.00
3050	4801	C	E											U			N	3		21,115,419.37
3050	4801	C	E											U			N	3		1,572,566.86
3050	4801	C	E											U			N	3		927,401.20
3050	4801	C	E											U			N	3		43,070,811.27
3050	4801	C	E											U			N	3		4,057,580.80
3050	4801	C	E											U			N	3		417,347.03
3050	4801	C	E											U			N	3		7,224,458.94
3050	4801	C	E											U			N	3		269,227.41
3050	4801	C	E											U			N	3		388,180.68
3050	4801	C	E											U			N	3		587,127.12
3050	4801	C	E											U			N	3		39,105,450.00
3050	4801	C	E											U			N	3		32,965.60
3050	4801	C	E											U			N	3		5,142,693.19
3050	4801	C	E											U			N	3		213,750.29
3050	4801	C	E											U			N	3		4,015,853.78
3050	4801	C	E											U			N	3		5,892,726.06
3050	4801	C	E											U			N	3		468,767.77
3050	4801	C	E											U			N	3		109,771.36
3050	4871	D	E											U			N			-20,110.93
3050	4871	D	E											U			N			-183,563.55
3050	4871	D	E											U			N			-4,339,375.43
3050	4871	D	E											U			N			-17,784.69
Sub-Total, 3050																				**130,136,164.13**
3060	4221	D	B			F		MAND				X		U			N	3		-391,054.50
3070	4221	D	B			F		MAND				X		U			N	3		391,054.50
3070	4221	D	E			F		MAND				X		U			N	3		-103,434.70
3070	4221	D	E			F		MAND				X		U			N	3		-391,054.50
Sub-Total, 3070																				**-103,434.70**
3090	4221	D	E			F		MAND						U			N	3		-103,434.70
3090	4221	D	E			F		MAND						U			N	3		-391,054.50
Sub-Total, 3090																				**-494,489.20**
3100, Obligated balance, start of year																				========== 38,714,395.50
3100, Obligated balance, start of year																				========== 9,739,875.43

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3100, Obligated balance, start of year																				========== 16,213,824.66
3100, Obligated balance, start of year																				========== 7,881,867.03
3100, Obligated balance, start of year																				========== 9,573,520.27
3100, Obligated balance, start of year																				========== 62,567,868.63
Sub-Total, 3100																				**144,691,351.52**
3200, Obligated balance, end of year																				========== 38,714,395.50
3200, Obligated balance, end of year																				========== 5,626,641.87
3200, Obligated balance, end of year																				========== 7,698,303.48
3200, Obligated balance, end of year																				========== 6,544,642.25
3200, Obligated balance, end of year																				========== 23,615,387.43
3200, Obligated balance, end of year																				========== 47,442,304.40
Sub-Total, 3200																				**129,641,674.93**

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BA & O, Net

4090, Mand: Budget authority, gross	========= 54,072.94
4090, Mand: Budget authority, gross	========= 87,684.30
4090, Mand: Budget authority, gross	========== 9,015,154.82
4090, Mand: Budget authority, gross	========== 2,890,541.12
4090, Mand: Budget authority, gross	========== 852,682.65
4090, Mand: Budget authority, gross	========== 2,365,993.81
4090, Mand: Budget authority, gross	========== 3,961,109.31
4090, Mand: Budget authority, gross	========== 1,107,555.64
4090, Mand: Budget authority, gross	========== 1,490,258.46
4090, Mand: Budget authority, gross	========== 2,750,738.69
4090, Mand: Budget authority, gross	========== 3,501,262.03
4090, Mand: Budget authority, gross	========== 2,059,874.60
4090, Mand: Budget authority, gross	========== 72,051,783.47

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																			======== 8,145.71
4090, Mand: Budget authority, gross																			========= 26,299.44
4090, Mand: Budget authority, gross																			========== 3,134,892.18
Sub-Total, 4090																			**105,358,049.17**
4110	4902	C	E					MAND				X		U		N		D	2,418.28
4110	4902	C	E					MAND				X		U		N		D	3,537,415.36
4110	4902	C	E					MAND				X		U		N		D	3,823,011.13
4110	4902	C	E					MAND				X		U		N		D	2,512,830.69
4110	4902	C	E					MAND				X		U		N		D	380,274.73
4110	4902	C	E					MAND				X		U		N		D	805,945.84
4110	4902	C	E					MAND				X		U		N		D	46,736.81
4110	4902	C	E					MAND				X		U		N		D	2,363,575.53
4110	4902	C	E					MAND				X		U		N		D	1,107,555.64
4110	4902	C	E					MAND				X		U		N		D	48,429.56
4110	4902	C	E					MAND				X		U		N		D	79,592.93
4110	4902	C	E					MAND				X		U		N		D	8,091.37
4110	4902	C	E					MAND				X		U		N		D	5,192,143.69
4110	4902	C	E					MAND				X		U		N		D	23,130.48
4110	4902	C	E					MAND				X		U		N		D	3,168.96
4110	4902	C	E					MAND				X		U		N		D	1,664,468.18
4110	4902	C	E					MAND				X		U		N		D	5,643.38
4110	4902	C	E					MAND				X		U		N		D	22,426,550.13
4110	4902	C	E					MAND				X		U		N		D	830,041.86
4110	4902	C	E					MAND				X		U		N		D	850,074.74
4110	4902	C	E					MAND				X		U		N		D	399,377.64
4110	4902	C	E					MAND				X		U		N		D	5,191.19
4110	4902	C	E					MAND				X		U		N		D	2,954.52
4110	4902	C	E					MAND				X		U		N		D	1,836,793.85
4110	4902	C	E					MAND				X		U		N		D	5,000,000.00
4110	4902	C	E					MAND				X		U		N		D	193,294.72
4110	4902	C	E					MAND				X		U		N		D	423,693.95
4110	4902	C	E					MAND				X		U		N		D	3,481,548.24
4110	4902	C	E					MAND				X		U		N		D	289,324.33
4110	4902	C	E					MAND				X		U		N		D	1,475,690.93
4110	4902	C	E					MAND				X		U		N		D	14,567.53

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4110	4902	C	E					MAND				X			U		N		D	463,000.00
4110	4902	C	E					MAND				X			U		N		D	10,179.90
4110	4902	C	E					MAND				X			U		N		D	2,750,738.69
4110	4902	C	E					MAND				X			U		N		D	2,757,750.40
4110	4902	C	E					MAND				X			U		N		D	3,134,892.18
4110	4902	C	E					MAND				X			U		N		D	2,059,874.60
4110	4902	C	E					MAND				X			U		N		D	35,181,608.63
4110	4902	C	E					MAND				X			U		N		D	57,721.97
4110	4902	C	E					MAND				X			U		N		D	400,500.00
4110	4902	C	E					MAND				X			U		N		D	10,096,218.20
Sub-Total, 4110																				**115,746,020.76**
4120	4271	D	E					MAND				X			U		N			-1,310,746.56
4120	4271	D	E					MAND				X			U		N			-169,892.86
4120	4271	D	E					MAND				X			U		N			-102,970.47
4120	4271	D	E					MAND				X			U		N			-321,101.70
4120	4271	D	E					MAND				X			U		N			-2,857.24
4120	4271	D	E					MAND				X			U		N			-2,699.78
4120	4271	D	E					MAND				X			U		N			-54,598.95
4120	4271	D	E					MAND				X			U		N			-11,453.33
4120	4271	D	E					MAND				X			U		N			-1,645,841.49
4120	4271	D	E					MAND				X			U		N			-162,983.83
4120	4271	D	E					MAND				X			U		N			-441,037.51
4120	4271	D	E					MAND				X			U		N			-898,067.92
4120	4271	D	E					MAND				X			U		N			-131,330.30
4120	4271	D	E					MAND				X			U		N			-4,266.61
Sub-Total, 4120																				**-5,259,848.55**
4122	4273	D	E					MAND				X			U		N	3	D	-49,774.00
4122	4273	D	E					MAND				X			U		N	3	D	-31,116.81
4122	4273	D	E					MAND				X			U		N	3	D	-1,868.36
4122	4273	D	E					MAND				X			U		N	3	D	-1,865.88
4122	4273	D	E					MAND				X			U		N	3	D	-318,256.00
4122	4273	D	E					MAND				X			U		N	3	D	-149,395.04
4122	4273	D	E					MAND				X			U		N	3	D	-108,315.63
4122	4273	D	E					MAND				X			U		N	3	D	-70,720.26
4122	4273	D	E					MAND				X			U		N	3	D	-104,962.18
4122	4273	D	E					MAND				X			U		N	3	D	-87,693.73
4122	4273	D	E					MAND				X			U		N	3	D	-290,362.19
4122	4273	D	E					MAND				X			U		N	3	D	-59,022.93
4122	4273	D	E					MAND				X			U		N	3	D	-335,398.68
4122	4273	D	E					MAND				X			U		N	3	D	-155,326.18

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4122	4273	D	E					MAND				X			U		N	3	D	-5,520.11
4122	4273	D	E					MAND				X			U		N	3	D	-7,675.81
Sub-Total, 4122																				**-1,777,273.79**
4123	4261	D	E					MAND				X			U		N			-187,006.61
4123	4262	D	E					MAND				X			U		N			-56,986.66
4123	4262	D	E					MAND				X			U		N			-3,779,519.84
4123	4262	D	E					MAND				X			U		N			-1,424,061.42
4123	4262	D	E					MAND				X			U		N			-1,310,877.09
4123	4262	D	E					MAND				X			U		N			-1,667,218.31
4123	4262	D	E					MAND				X			U		N			-4,410,301.35
4123	4262	D	E					MAND				X			U		N			-24,972.98
4123	4262	D	E					MAND				X			U		N			-2,253,277.98
4123	4262	D	E					MAND				X			U		N			-2,795,555.70
4123	4262	D	E					MAND				X			U		N			-4,354,213.65
4123	4262	D	E					MAND				X			U		N			-3,837,004.72
4123	4262	D	E					MAND				X			U		N			-17,882,116.92
4123	4262	D	E					MAND				X			U		N			-3,322,932.07
4123	4262	D	E					MAND				X			U		N			-14,292,302.70
4123	4262	D	E					MAND				X			U		N			-216,356.28
4123	4262	D	E					MAND				X			U		N			-209,054.80
4123	4263	D	E					MAND				X			U		N			-55,100.73
4123	4263	D	E					MAND				X			U		N			-882,746.44
4123	4263	D	E					MAND				X			U		N			-1,754,911.29
4123	4263	D	E					MAND				X			U		N			-4,290,788.79
4123	4263	D	E					MAND				X			U		N			-3,781,018.20
4123	4263	D	E					MAND				X			U		N			-10,234,017.11
4123	4263	D	E					MAND				X			U		N			-104,262.25
4123	4263	D	E					MAND				X			U		N			-3,116,140.28
4123	4263	D	E					MAND				X			U		N			-1,518,881.89
4123	4263	D	E					MAND				X			U		N			-4,978.66
4123	4263	D	E					MAND				X			U		N			-2,869,367.23
4123	4263	D	E					MAND				X			U		N			-1,008,183.99
4123	4263	D	E					MAND				X			U		N			-1,183,340.90
4123	4263	D	E					MAND				X			U		N			-92,328.65
4123	4263	D	E					MAND				X			U		N			-24,794.17
4123	4263	D	E					MAND				X			U		N			-3,295,299.51
4123	4266	D	E					MAND				X			U		N			-6,439.11
4123	4266	D	E					MAND				X			U		N			-152.80
4123	4266	D	E					MAND				X			U		N			-10.82
4123	4266	D	E					MAND				X			U		N			-1,046.94
4123	4266	D	E					MAND				X			U		N			-9,177.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
4123	4266	D	E					MAND				X		U			N			-101.45
4123	4266	C	E					MAND				X		U			N			2,952.94
4123	4266	D	E					MAND				X		U			N			-591.66
4123	4266	D	E					MAND				X		U			N			-2,163.07
4123	4266	D	E					MAND				X		U			N			-1,267.36
4123	4266	D	E					MAND				X		U			N			-2,766.99
4123	4266	D	E					MAND				X		U			N			-597.24
4123	4266	D	E					MAND				X		U			N			-714.90
4123	4266	D	E					MAND				X		U			N			-4,644.89
	Sub-Total, 4123																			**-96,266,640.53**

4130, Mand: Offsets against gross BA and outlays (total) ========== -273,130.12

4130, Mand: Offsets against gross BA and outlays (total) ========== -331,709.02

4130, Mand: Offsets against gross BA and outlays (total) ========== -12,654,854.56

4130, Mand: Offsets against gross BA and outlays (total) ========== -6,905,038.87

4130, Mand: Offsets against gross BA and outlays (total) ========== -5,570,431.74

4130, Mand: Offsets against gross BA and outlays (total) ========== -6,065,390.95

4130, Mand: Offsets against gross BA and outlays (total) ========== -23,825,490.06

4130, Mand: Offsets against gross BA and outlays (total) ========== -3,079,287.65

4130, Mand: Offsets against gross BA and outlays (total) ========== -4,742,744.05

4130, Mand: Offsets against gross BA and outlays (total) ========== -18,352,263.11

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
4130, Mand: Offsets against gross BA and outlays (total)																				========== -6,955,950.41
4130, Mand: Offsets against gross BA and outlays (total)																				========== -2,992,870.11
4130, Mand: Offsets against gross BA and outlays (total)																				========== -1,752,659.46
4130, Mand: Offsets against gross BA and outlays (total)																				========== -68,100.29
4130, Mand: Offsets against gross BA and outlays (total)																				========== -63,097.18
4130, Mand: Offsets against gross BA and outlays (total)																				========== -9,670,745.29
Sub-Total, 4130																				**-103,303,762.87**
4140	4221	D	B			F		MAND				X			U		N	3		391,054.50
4140	4221	D	E			F		MAND				X			U		N	3		-103,434.70
4140	4221	D	E			F		MAND				X			U		N	3		-391,054.50
Sub-Total, 4140																				**-103,434.70**
4150, Mand: Additional offsets against BA only (total)																				========== -103,434.70
4160, Mand: Budget authority, net																				========== -219,057.18
4160, Mand: Budget authority, net																				========== -244,024.72
4160, Mand: Budget authority, net																				========== -3,639,699.74
4160, Mand: Budget authority, net																				========== -4,014,497.75
4160, Mand: Budget authority, net																				========== -4,717,749.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: 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																				========== -3,699,397.14
4160, Mand: Budget authority, net																				========== -19,864,380.75
4160, Mand: Budget authority, net																				========== -1,971,732.01
4160, Mand: Budget authority, net																				========== -3,252,485.59
4160, Mand: Budget authority, net																				========== -15,601,524.42
4160, Mand: Budget authority, net																				========== -3,454,688.38
4160, Mand: Budget authority, net																				========== -932,995.51
4160, Mand: Budget authority, net																				========== 70,195,689.31
4160, Mand: Budget authority, net																				========== -59,954.58
4160, Mand: Budget authority, net																				========== -36,797.74
4160, Mand: Budget authority, net																				========== -6,535,853.11
Sub-Total, 4160																				**1,950,851.60**
4170, Mand: Outlays, net																				========== -219,057.18
4170, Mand: Outlays, net																				========== -244,024.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 4th Quarter FACTS II Cross Walk
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4170, Mand: Outlays, net																			========== -3,639,699.74
4170, Mand: Outlays, net																			========== -4,011,933.45
4170, Mand: Outlays, net																			========== -4,717,749.09
4170, Mand: Outlays, net																			========== -3,699,397.14
4170, Mand: Outlays, net																			========== -19,864,380.75
4170, Mand: Outlays, net																			========== 3,428,767.99
4170, Mand: Outlays, net																			========== 7,316,912.51
4170, Mand: Outlays, net																			========== -15,601,524.42
4170, Mand: Outlays, net																			========== -445,921.29
4170, Mand: Outlays, net																			========== 38,019,485.69
4170, Mand: Outlays, net																			========== 22,753,384.91
4170, Mand: Outlays, net																			========== -59,954.58
4170, Mand: Outlays, net																			========== -36,797.74
4170, Mand: Outlays, net																			========== -6,535,853.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: 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
	Sub-Total, 4170																			**12,442,257.89**
4180, Budget authority, net (disc. and mand.)																				========== -219,057.18
4180, Budget authority, net (disc. and mand.)																				========== -244,024.72
4180, Budget authority, net (disc. and mand.)																				========== -3,639,699.74
4180, Budget authority, net (disc. and mand.)																				========== -4,014,497.75
4180, Budget authority, net (disc. and mand.)																				========== -4,717,749.09
4180, Budget authority, net (disc. and mand.)																				========== -3,699,397.14
4180, Budget authority, net (disc. and mand.)																				========== -19,864,380.75
4180, Budget authority, net (disc. and mand.)																				========== -1,971,732.01
4180, Budget authority, net (disc. and mand.)																				========== -3,252,485.59
4180, Budget authority, net (disc. and mand.)																				========== -15,601,524.42
4180, Budget authority, net (disc. and mand.)																				========== -3,454,688.38
4180, Budget authority, net (disc. and mand.)																				========== -932,995.51
4180, Budget authority, net (disc. and mand.)																				========== 70,195,689.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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.)																			========== -59,954.58
4180, Budget authority, net (disc. and mand.)																			========== -36,797.74
4180, Budget authority, net (disc. and mand.)																			========== -6,535,853.11
Sub-Total, 4180																			**1,950,851.60**
4190, Outlays, net (disc. and mand.)																			========== -219,057.18
4190, Outlays, net (disc. and mand.)																			========== -244,024.72
4190, Outlays, net (disc. and mand.)																			========== -3,639,699.74
4190, Outlays, net (disc. and mand.)																			========== -4,011,933.45
4190, Outlays, net (disc. and mand.)																			========== -4,717,749.09
4190, Outlays, net (disc. and mand.)																			========== -3,699,397.14
4190, Outlays, net (disc. and mand.)																			========== -19,864,380.75
4190, Outlays, net (disc. and mand.)																			========== 3,428,767.99
4190, Outlays, net (disc. and mand.)																			========== 7,316,912.51
4190, Outlays, net (disc. and mand.)																			========== -15,601,524.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: 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
4190, Outlays, net (disc. and mand.)																				========== -445,921.29
4190, Outlays, net (disc. and mand.)																				========== 38,019,485.69
4190, Outlays, net (disc. and mand.)																				========== 22,753,384.91
4190, Outlays, net (disc. and mand.)																				========== -59,954.58
4190, Outlays, net (disc. and mand.)																				========== -36,797.74
4190, Outlays, net (disc. and mand.)																				========== -6,535,853.11
Sub-Total, 4190																				**12,442,257.89**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Direct Loan Financing Account
Treasury Account:
Budget Account Id: 006-48-4324 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations	105,360,613.47

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	2,564.30
1021, Unob Bal: Recov of prior year unpaid obligations	4,560,834.60
1024, Unob Bal: Borrowing authority withdrawn	-4,560,834.60
1050, Unob Bal: Unobligated balance (total)	======== 2,564.30
1400, BA: Mand: Borrowing authority	71,666,692.04
1440, BA: Mand: Borrowing authority (total)	========== 71,666,692.04
1800, BA: Mand: Spending auth: Collected	103,303,762.87
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src	103,434.70
1825, BA: Mand: Spending auth: Applied to repay debt	-69,715,840.44
1850, BA: Mand: Spending auth: Total	========== 33,691,357.13
1900, Budget authority total (disc. and mand.)	========== 105,358,049.17
1930, Total budgetary resources avail (disc. and mand.)	========== 105,360,613.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Direct Loan Financing Account
Treasury Account:
Budget Account Id: 006-48-4324 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	145,082,406.02
3010, Ob Bal: Obligations incurred: Unexpired accounts	105,360,613.47
3020, Ob Bal: Outlays (gross)	-115,746,020.76
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-4,560,834.60
3050, Ob Bal: EOY: Unpaid obligations	130,136,164.13
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-391,054.50
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-103,434.70
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-494,489.20
3100, Obligated balance, start of year	========== 144,691,351.52
3200, Obligated balance, end of year	========== 129,641,674.93

BA & O, Net

4090, Mand: Budget authority, gross	========== 105,358,049.17
4110, Mand: Total outlays, gross	115,746,020.76
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-5,259,848.55
4122, Mand: Offsets, BA and OL: Collect, int, uninvested	-1,777,273.79
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-96,266,640.53
4130, Mand: Offsets against gross BA and outlays (total)	========== -103,303,762.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 4th Quarter FACTS II Cross Walk
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Budget Account: Account Total, Fisheries Finance Direct Loan Financing Account
Treasury Account:
Budget Account Id: 006-48-4324 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				-103,434.70
4150, Mand: Additional offsets against BA only (total)																				========== -103,434.70
4160, Mand: Budget authority, net																				========== 1,950,851.60
4170, Mand: Outlays, net																				========== 12,442,257.89
4180, Budget authority, net (disc. and mand.)																				========== 1,950,851.60
4190, Outlays, net (disc. and mand.)																				========== 12,442,257.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 4th Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Finance Guaranteed Loan Financing Account
Treasury Account: Fisheries Finance Guaranteed Loan Financing Account
Budget Account Id: 006-48-4314 Treasury Account Id: 13- - /X -4314 -000-0
FACTS II User: Roberta Ciucki / (301) 444-2168 / roberta.ciucki@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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	43,802.50
0900	4902	C	E					MAND				X			U		N		G	44,655.00
0900	4902	C	E					MAND				X			U		N		G	3,249.79
Sub-Total, 0900																				**91,707.29**

Budgetary Resources

1000	4201	D	B												U		N	3		44,655.00
1000	4201	D	B												U		N	3		38,618.00
Sub-Total, 1000																				**83,273.00**
1050, Unob Bal: Unobligated balance (total)																				**=========**
																				44,655.00
1050, Unob Bal: Unobligated balance (total)																				**=========**
																				38,618.00
Sub-Total, 1050																				**83,273.00**
1400	4141	D	E				T	MAND				X			U		N			1,053.91
1440, BA: Mand: Borrowing authority (total)																				**========**
																				1,053.91
1800	4271	D	E					MAND				X			U		N			8,298.93
1800	4271	D	E					MAND				X			U		N			650,854.32
1800	4273	D	E					MAND				X			U		N	3	G	43,802.50
1800	4273	D	E					MAND				X			U		N	3	G	3,184.08
1800	4273	D	E					MAND				X			U		N	3	G	73.10
1800	4972	D	E			E		MAND				X			U		N			2,182.87
Sub-Total, 1800																				**708,395.80**
1825	4146	C	E	S				MAND				X			U		N	3	G	-650,854.32
1825	4146	C	E	S				MAND				X			U		N	3	G	-47,905.13
Sub-Total, 1825																				**-698,759.45**
1850, BA: Mand: Spending auth: Total																				**========**
																				2,255.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Guaranteed Loan Financing Account
Budget Account Id: 006-48-4314 Treasury Account Id: 13- - /X -4314 -000-0
FACTS II User: Roberta Ciucki / (301) 444-2168 / roberta.ciucki@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1850, BA: Mand: Spending auth: Total																			========= 43,802.50
1850, BA: Mand: Spending auth: Total																			========== -36,422.12
Sub-Total, 1850																			**9,636.35**
1900, Budget authority total (disc. and mand.)																			======== 2,255.97
1900, Budget authority total (disc. and mand.)																			========= 43,802.50
1900, Budget authority total (disc. and mand.)																			========== -35,368.21
Sub-Total, 1900																			**10,690.26**
1930, Total budgetary resources avail (disc. and mand.)																			========= 46,910.97
1930, Total budgetary resources avail (disc. and mand.)																			========= 43,802.50
1930, Total budgetary resources avail (disc. and mand.)																			======== 3,249.79
Sub-Total, 1930																			**93,963.26**
1941	4450	C	E											U		N	3		2,255.97

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Treasury Account: Fisheries Finance Guaranteed Loan Financing Account
Budget Account Id: 006-48-4314 Treasury Account Id: 13- - /X -4314 -000-0
FACTS II User: Roberta Ciucki / (301) 444-2168 / roberta.ciucki@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3010	4902	C	E					MAND				X			U		N		G	43,802.50
3010	4902	C	E					MAND				X			U		N		G	44,655.00
3010	4902	C	E					MAND				X			U		N		G	3,249.79
	Sub-Total, 3010																			**91,707.29**
3020	4902	C	E					MAND				X			U		N		G	-43,802.50
3020	4902	C	E					MAND				X			U		N		G	-44,655.00
3020	4902	C	E					MAND				X			U		N		G	-3,249.79
	Sub-Total, 3020																			**-91,707.29**
BA & O, Net																				
4090, Mand: Budget authority, gross																				======== 2,255.97
4090, Mand: Budget authority, gross																				========= 43,802.50
4090, Mand: Budget authority, gross																				========== -35,368.21
	Sub-Total, 4090																			**10,690.26**
4110	4902	C	E					MAND				X			U		N		G	43,802.50
4110	4902	C	E					MAND				X			U		N		G	44,655.00
4110	4902	C	E					MAND				X			U		N		G	3,249.79
	Sub-Total, 4110																			**91,707.29**
4120	4271	D	E					MAND				X			U		N			-8,298.93
4120	4271	D	E					MAND				X			U		N			-650,854.32
	Sub-Total, 4120																			**-659,153.25**
4122	4273	D	E					MAND				X			U		N	3	G	-43,802.50
4122	4273	D	E					MAND				X			U		N	3	G	-3,184.08
4122	4273	D	E					MAND				X			U		N	3	G	-73.10
	Sub-Total, 4122																			**-47,059.68**
4123	4972	D	E			E		MAND				X			U		N			-2,182.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4130, Mand: Offsets against gross BA and outlays (total)																			======= -2,255.97
4130, Mand: Offsets against gross BA and outlays (total)																			========== -694,656.82
4130, Mand: Offsets against gross BA and outlays (total)																			========== -11,483.01
Sub-Total, 4130																			**-708,395.80**
4160, Mand: Budget authority, net																			========== -650,854.32
4160, Mand: Budget authority, net																			========== -46,851.22
Sub-Total, 4160																			**-697,705.54**
4170, Mand: Outlays, net																			========= 42,399.03
4170, Mand: Outlays, net																			========== -650,854.32
4170, Mand: Outlays, net																			======= -8,233.22
Sub-Total, 4170																			**-616,688.51**
4180, Budget authority, net (disc. and mand.)																			========== -650,854.32
4180, Budget authority, net (disc. and mand.)																			========== -46,851.22
Sub-Total, 4180																			**-697,705.54**
4190, Outlays, net (disc. and mand.)																			========= 42,399.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																			========== -650,854.32
4190, Outlays, net (disc. and mand.)																			======= -8,233.22
Sub-Total, 4190																			**-616,688.51**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 91,707.29

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 83,273.00

1050, Unob Bal: Unobligated balance (total) ========= 83,273.00

1400, BA: Mand: Borrowing authority 1,053.91

1440, BA: Mand: Borrowing authority (total) ======== 1,053.91

1800, BA: Mand: Spending auth: Collected 708,395.80

1825, BA: Mand: Spending auth: Applied to repay debt -698,759.45

1850, BA: Mand: Spending auth: Total ======== 9,636.35

1900, Budget authority total (disc. and mand.) ========= 10,690.26

1930, Total budgetary resources avail (disc. and mand.) ========= 93,963.26

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 2,255.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

3010, Ob Bal: Obligations incurred: Unexpired accounts	91,707.29
3020, Ob Bal: Outlays (gross)	-91,707.29

BA & O, Net

4090, Mand: Budget authority, gross	========= 10,690.26
4110, Mand: Total outlays, gross	91,707.29
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-659,153.25
4122, Mand: Offsets, BA and OL: Collect, int, uninvested	-47,059.68
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-2,182.87
4130, Mand: Offsets against gross BA and outlays (total)	========== -708,395.80
4160, Mand: Budget authority, net	========== -697,705.54
4170, Mand: Outlays, net	========== -616,688.51
4180, Budget authority, net (disc. and mand.)	========== -697,705.54
4190, Outlays, net (disc. and mand.)	========== -616,688.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Yang Wang / (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
Program Activity Total Obligations																				
0900	4902	C	E					MAND	NEW			X		U			N		N	122.00
Budgetary Resources																				
1800	4261	D	E					MAND				X		U			N			18,261.62
1800	4262	D	E					MAND				X		U			N			49,114.40
1800	4263	D	E					MAND				X		U			N			189,654.96
Sub-Total, 1800																				**257,030.98**
1820	4151	C	E					MAND				X		U			N			-256,908.98
1850, BA: Mand: Spending auth: Total																				====== 122.00
1900, Budget authority total (disc. and mand.)																				====== 122.00
1930, Total budgetary resources avail (disc. and mand.)																				====== 122.00
Change in Obl Bal																				
3010	4902	C	E					MAND	NEW			X		U			N		N	122.00
3020	4902	C	E					MAND	NEW			X		U			N		N	-122.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: Yang Wang / (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																				====== 122.00
4100	4902	C	E					MAND	NEW			X			U		N		N	122.00
4110	4902	C	E					MAND	NEW			X			U		N		N	122.00
4123	4261	D	E					MAND				X			U		N			-18,261.62
4123	4262	D	E					MAND				X			U		N			-49,114.40
4123	4263	D	E					MAND				X			U		N			-189,654.96
Sub-Total, 4123																				**-257,030.98**
4130, Mand: Offsets against gross BA and outlays (total)																				========== -257,030.98
4160, Mand: Budget authority, net																				========== -256,908.98
4170, Mand: Outlays, net																				========== -256,908.98
4180, Budget authority, net (disc. and mand.)																				========== -256,908.98
4190, Outlays, net (disc. and mand.)																				========== -256,908.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 122.00

Budgetary Resources

1800, BA: Mand: Spending auth: Collected 257,030.98

1820, BA: Mand: Spending auth: Cap trans to general fund -256,908.98

1850, BA: Mand: Spending auth: Total ====== 122.00

1900, Budget authority total (disc. and mand.) ====== 122.00

1930, Total budgetary resources avail (disc. and mand.) ====== 122.00

Change in Obl Bal

3010, Ob Bal: Obligations incurred: Unexpired accounts 122.00

3020, Ob Bal: Outlays (gross) -122.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

BA & O, Net

4090, Mand: Budget authority, gross	====== 122.00
4100, Mand: Outlays from new authority	122.00
4110, Mand: Total outlays, gross	122.00
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-257,030.98
4130, Mand: Offsets against gross BA and outlays (total)	========== -257,030.98
4160, Mand: Budget authority, net	========== -256,908.98
4170, Mand: Outlays, net	========== -256,908.98
4180, Budget authority, net (disc. and mand.)	========== -256,908.98
4190, Outlays, net (disc. and mand.)	========== -256,908.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		-153,546,138.58
0900	4801	C	E									X			U		N	1		197,335,336.96
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-12,137,719.08
0900	4802	C	E					DISC	NEW			X			U		N	1	N	11,075,770.28
0900	4802	C	E					DISC	BAL			X			U		N	1	N	2,030,312.01
0900	4901	C	B									X			U		N	1		-171,779,637.15
0900	4901	C	E									X			U		N	1		170,482,668.72
0900	4902	C	E					DISC	NEW			X			U		N		N	2,058,798,104.18
0900	4902	C	E					DISC	BAL			X			U		N		N	272,495,854.23
	Sub-Total, 0900																			**2,374,754,551.57**

Budgetary Resources

1000	4201	D	B												U		N	1		459,477,837.66
1000	4222	D	B			X		DISC				X			U		N	1		845,480,456.47
1000	4251	D	B			F		DISC				X			U		N	1		296,378.94
1000	4398	C	B					DISC				X			U		N	1		-790,086,281.12
1000	4801	C	B									X			U		N	1		-153,546,138.58
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-12,137,719.08
1000	4901	C	B									X			U		N	1		-171,779,637.15
	Sub-Total, 1000																			**177,704,897.14**
1021	4871	D	E									X			U		N			22,611,432.27
1021	4971	D	E									X			U		N			415,181.31
	Sub-Total, 1021																			**23,026,613.58**
1050, Unob Bal: Unobligated balance (total)																				==========
																				200,731,510.72
1700	4222	D	B			X		DISC				X			U		N	1		-845,480,456.47
1700	4222	D	E			X		DISC				X			U		N	1		830,567,640.15
1700	4252	D	E			F		DISC				X			U		N			8,084,025.95
1700	4252	D	E			X		DISC				X			U		N			2,418,582,891.71
1700	4253	D	E			X		DISC				X			U		N			1,129,671.75
1700	4972	D	E			X		DISC				X			U		N			272,820.71
	Sub-Total, 1700																			**2,413,156,593.80**
1701	4251	D	B			F		DISC				X			U		N	1		-296,378.94
1701	4251	D	E			F		DISC				X			U		N	1		35,616.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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, 1701																		**-260,762.15**
1710	4170	C	E	S				DISC		13	0126	X		U		N			-1,000,000.00
1725	4398	C	B					DISC				X		U		N	1		790,086,281.12
1725	4398	C	E					DISC				X		U		N	1		-790,086,281.12
	Sub-Total, 1725																		**0.00**
	1750, BA: Disc: Spending auth: Total																		========== 2,411,895,831.65
	1900, Budget authority total (disc. and mand.)																		========== 2,411,895,831.65
	1930, Total budgetary resources avail (disc. and mand.)																		========== 2,612,627,342.37
1941	4610	C	E		A									U		N	1		237,872,790.80

Change in Obl Bal

3000	4801	C	B									X		U		N	1		153,546,138.58
3000	4901	C	B									X		U		N	1		171,779,637.15
	Sub-Total, 3000																		**325,325,775.73**
3010	4801	C	B									X		U		N	1		-153,546,138.58
3010	4801	C	E									X		U		N	1		197,335,336.96
3010	4802	C	B					DISC	BAL			X		U		N	1	N	-12,137,719.08
3010	4802	C	E					DISC	NEW			X		U		N	1	N	11,075,770.28
3010	4802	C	E					DISC	BAL			X		U		N	1	N	2,030,312.01
3010	4901	C	B									X		U		N	1		-171,779,637.15
3010	4901	C	E									X		U		N	1		170,482,668.72
3010	4902	C	E					DISC	NEW			X		U		N		N	2,058,798,104.18
3010	4902	C	E					DISC	BAL			X		U		N		N	272,495,854.23
	Sub-Total, 3010																		**2,374,754,551.57**
3020	4802	C	B					DISC	BAL			X		U		N	1	N	12,137,719.08
3020	4802	C	E					DISC	NEW			X		U		N	1	N	-11,075,770.28
3020	4802	C	E					DISC	BAL			X		U		N	1	N	-2,030,312.01
3020	4902	C	E					DISC	NEW			X		U		N		N	-2,058,798,104.18
3020	4902	C	E					DISC	BAL			X		U		N		N	-272,495,854.23
	Sub-Total, 3020																		**-2,332,262,321.62**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
3040	4871	D	E									X		U		N			-22,611,432.27
3040	4971	D	E									X		U		N			-415,181.31
Sub-Total, 3040																			**-23,026,613.58**
3050	4801	C	E											U		N	1		197,335,336.96
3050	4871	D	E											U		N			-22,611,432.27
3050	4901	C	E											U		N	1		170,482,668.72
3050	4971	D	E											U		N			-415,181.31
Sub-Total, 3050																			**344,791,392.10**
3060	4251	D	B			F		DISC				X		U		N	1		-296,378.94
3070	4251	D	B			F		DISC				X		U		N	1		296,378.94
3070	4251	D	E			F		DISC				X		U		N	1		-35,616.79
Sub-Total, 3070																			**260,762.15**
3090	4251	D	E			F		DISC						U		N	1		-35,616.79
3100, Obligated balance, start of year																			========== 325,029,396.79
3200, Obligated balance, end of year																			========== 344,755,775.31

BA & O, Net

4000, Disc: Budget authority, gross																			========== 2,411,895,831.65
4010	4802	C	E					DISC	NEW			X		U		N	1	N	11,075,770.28
4010	4902	C	E					DISC	NEW			X		U		N		N	2,058,798,104.18
Sub-Total, 4010																			**2,069,873,874.46**
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-12,137,719.08
4011	4802	C	E					DISC	BAL			X		U		N	1	N	2,030,312.01
4011	4902	C	E					DISC	BAL			X		U		N		N	272,495,854.23
Sub-Total, 4011																			**262,388,447.16**
4020, Disc: Total outlays, gross																			========== 2,332,262,321.62
4030	4252	D	E			F		DISC				X		U		N			-8,084,025.95
4033	4222	D	B			X		DISC				X		U		N	1		845,480,456.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
4033	4222	D	E			X		DISC				X		U		N	1		-830,567,640.15
4033	4252	D	E			X		DISC				X		U		N			-2,418,582,891.71
4033	4253	D	E			X		DISC				X		U		N			-1,129,671.75
4033	4972	D	E			X		DISC				X		U		N			-272,820.71
	Sub-Total, 4033																		**-2,405,072,567.85**
4040, Disc: Offsets against gross BA and outlays (total)																			========== -2,413,156,593.80
4050	4251	D	B			F		DISC				X		U		N	1		296,378.94
4050	4251	D	E			F		DISC				X		U		N	1		-35,616.79
	Sub-Total, 4050																		**260,762.15**
4060, Disc: Additional offsets against BA only (total)																			========== 260,762.15
4070, Disc: Budget authority, net																			========== -1,000,000.00
4080, Disc: Outlays, net																			========== -80,894,272.18
4180, Budget authority, net (disc. and mand.)																			========== -1,000,000.00
4190, Outlays, net (disc. and mand.)																			========== -80,894,272.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		790,086,281.12
5091	4398	C	E					DISC				X			U		N	1		790,086,281.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 2,374,754,551.57

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 177,704,897.14

1021, Unob Bal: Recov of prior year unpaid obligations 23,026,613.58

1050, Unob Bal: Unobligated balance (total) 200,731,510.72

1700, BA: Disc: Spending auth: Collected 2,413,156,593.80

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src -260,762.15

1710, BA: Disc: Spending auth: Trans to other accounts -1,000,000.00

1750, BA: Disc: Spending auth: Total 2,411,895,831.65

1900, Budget authority total (disc. and mand.) 2,411,895,831.65

1930, Total budgetary resources avail (disc. and mand.) 2,612,627,342.37

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 237,872,790.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 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	325,325,775.73
3010, Ob Bal: Obligations incurred: Unexpired accounts	2,374,754,551.57
3020, Ob Bal: Outlays (gross)	-2,332,262,321.62
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-23,026,613.58
3050, Ob Bal: EOY: Unpaid obligations	344,791,392.10
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-296,378.94
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	260,762.15
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-35,616.79
3100, Obligated balance, start of year	========== 325,029,396.79
3200, Obligated balance, end of year	========== 344,755,775.31

BA & O, Net

4000, Disc: Budget authority, gross	========== 2,411,895,831.65
4010, Disc: Outlays from new authority	2,069,873,874.46
4011, Disc: Outlays from balances	262,388,447.16
4020, Disc: Total outlays, gross	========== 2,332,262,321.62
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-8,084,025.95
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-2,405,072,567.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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)																				-2,413,156,593.80
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				260,762.15
4060, Disc: Additional offsets against BA only (total)																				260,762.15
4070, Disc: Budget authority, net																				-1,000,000.00
4080, Disc: Outlays, net																				-80,894,272.18
4180, Budget authority, net (disc. and mand.)																				-1,000,000.00
4190, Outlays, net (disc. and mand.)																				-80,894,272.18

Memo Entries

5090, Memo: Unavail balance, SOY: Offsetting collections	790,086,281.12
5091, Memo: Unavail balance, EOY: Offsetting collections	790,086,281.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		-9,270,860.40
0900	4801	C	E									X			U		N	3		10,405,254.33
0900	4802	C	B					DISC	BAL			X			U		N	3	N	-470,024.06
0900	4802	C	E					DISC	NEW			X			U		N	3	N	589,847.05
0900	4901	C	B									X			U		N	3		-13,884,059.23
0900	4901	C	E									X			U		N	3		13,815,129.47
0900	4902	C	E					DISC	NEW			X			U		N		N	57,718,408.70
0900	4902	C	E					DISC	BAL			X			U		N		N	7,407,216.59
	Sub-Total, 0900																			**66,310,912.45**

Budgetary Resources

1000	4201	D	B												U		N	3		19,423,567.43
1000	4221	D	B			F		DISC				X			U		N	3		150,800.52
1000	4222	D	B			F		DISC				X			U		N	3		4,393,392.93
1000	4222	D	B			X		DISC				X			U		N	3		3,883,289.85
1000	4251	D	B			E		DISC				X			U		N	3		408,444.22
1000	4251	D	B			F		DISC				X			U		N	3		2,772,665.33
1000	4801	C	B									X			U		N	3		-9,270,860.40
1000	4802	C	B					DISC	BAL			X			U		N	3	N	-470,024.06
1000	4901	C	B									X			U		N	3		-13,884,059.23
	Sub-Total, 1000																			**7,407,216.59**
1050, Unob Bal: Unobligated balance (total)																				==========
																				7,407,216.59
1700	4222	D	B			F		DISC				X			U		N	3		-4,393,392.93
1700	4222	D	B			X		DISC				X			U		N	3		-3,883,289.85
1700	4222	D	E			X		DISC				X			U		N	3		3,778,085.00
1700	4222	D	E			F		DISC				X			U		N	3		4,294,259.72
1700	4252	D	E			X		DISC				X			U		N			10,610,863.10
1700	4252	D	E			F		DISC				X			U		N			54,869,340.23
	Sub-Total, 1700																			**65,275,865.27**
1701	4221	D	B			F		DISC				X			U		N	3		-150,800.52
1701	4221	D	E			F		DISC				X			U		N	3		262,674.04
1701	4251	D	B			E		DISC				X			U		N	3		-408,444.22
1701	4251	D	B			F		DISC				X			U		N	3		-2,772,665.33
1701	4251	D	E			E		DISC				X			U		N	3		277,305.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
1701	4251	D	E			F		DISC				X		U		N	3		5,747,558.23
	Sub-Total, 1701																		**2,955,627.55**
1750, BA: Disc: Spending auth: Total																			========== 68,231,492.82
1900, Budget authority total (disc. and mand.)																			========== 68,231,492.82
1930, Total budgetary resources avail (disc. and mand.)																			========== 75,638,709.41
1941	4610	C	E		A									U		N	3		9,327,796.96

Change in Obl Bal

3000	4801	C	B									X		U		N	3		9,270,860.40
3000	4901	C	B									X		U		N	3		13,884,059.23
	Sub-Total, 3000																		**23,154,919.63**
3010	4801	C	B									X		U		N	3		-9,270,860.40
3010	4801	C	E									X		U		N	3		10,405,254.33
3010	4802	C	B					DISC	BAL			X		U		N	3	N	-470,024.06
3010	4802	C	E					DISC	NEW			X		U		N	3	N	589,847.05
3010	4901	C	B									X		U		N	3		-13,884,059.23
3010	4901	C	E									X		U		N	3		13,815,129.47
3010	4902	C	E					DISC	NEW			X		U		N		N	57,718,408.70
3010	4902	C	E					DISC	BAL			X		U		N		N	7,407,216.59
	Sub-Total, 3010																		**66,310,912.45**
3020	4802	C	B					DISC	BAL			X		U		N	3	N	470,024.06
3020	4802	C	E					DISC	NEW			X		U		N	3	N	-589,847.05
3020	4902	C	E					DISC	NEW			X		U		N		N	-57,718,408.70
3020	4902	C	E					DISC	BAL			X		U		N		N	-7,407,216.59
	Sub-Total, 3020																		**-65,245,448.28**
3050	4801	C	E											U		N	3		10,405,254.33
3050	4901	C	E											U		N	3		13,815,129.47
	Sub-Total, 3050																		**24,220,383.80**
3060	4221	D	B			F		DISC				X		U		N	3		-150,800.52
3060	4251	D	B			E		DISC				X		U		N	3		-408,444.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
3060	4251	D	B			F		DISC				X		U		N	3		-2,772,665.33
Sub-Total, 3060																			**-3,331,910.07**
3070	4221	D	B			F		DISC				X		U		N	3		150,800.52
3070	4221	D	E			F		DISC				X		U		N	3		-262,674.04
3070	4251	D	B			F		DISC				X		U		N	3		2,772,665.33
3070	4251	D	B			E		DISC				X		U		N	3		408,444.22
3070	4251	D	E			F		DISC				X		U		N	3		-5,747,558.23
3070	4251	D	E			E		DISC				X		U		N	3		-277,305.35
Sub-Total, 3070																			**-2,955,627.55**
3090	4221	D	E			F		DISC						U		N	3		-262,674.04
3090	4251	D	E			E		DISC						U		N	3		-277,305.35
3090	4251	D	E			F		DISC						U		N	3		-5,747,558.23
Sub-Total, 3090																			**-6,287,537.62**
3100, Obligated balance, start of year																			========== 19,823,009.56
3200, Obligated balance, end of year																			========== 17,932,846.18

BA & O, Net

4000, Disc: Budget authority, gross																			========== 68,231,492.82
4010	4802	C	E					DISC	NEW			X		U		N	3	N	589,847.05
4010	4902	C	E					DISC	NEW			X		U		N		N	57,718,408.70
Sub-Total, 4010																			**58,308,255.75**
4011	4802	C	B					DISC	BAL			X		U		N	3	N	-470,024.06
4011	4902	C	E					DISC	BAL			X		U		N		N	7,407,216.59
Sub-Total, 4011																			**6,937,192.53**
4020, Disc: Total outlays, gross																			========== 65,245,448.28
4030	4222	D	B			F		DISC				X		U		N	3		4,393,392.93
4030	4222	D	E			F		DISC				X		U		N	3		-4,294,259.72
4030	4252	D	E			F		DISC				X		U		N			-54,869,340.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
	Sub-Total, 4030																			**-54,770,207.02**
4033	4222	D	B			X		DISC				X			U		N	3		3,883,289.85
4033	4222	D	E			X		DISC				X			U		N	3		-3,778,085.00
4033	4252	D	E			X		DISC				X			U		N			-10,610,863.10
	Sub-Total, 4033																			**-10,505,658.25**
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -65,275,865.27
4050	4221	D	B			F		DISC				X			U		N	3		150,800.52
4050	4221	D	E			F		DISC				X			U		N	3		-262,674.04
4050	4251	D	B			F		DISC				X			U		N	3		2,772,665.33
4050	4251	D	B			E		DISC				X			U		N	3		408,444.22
4050	4251	D	E			E		DISC				X			U		N	3		-277,305.35
4050	4251	D	E			F		DISC				X			U		N	3		-5,747,558.23
	Sub-Total, 4050																			**-2,955,627.55**
	4060, Disc: Additional offsets against BA only (total)																			========== -2,955,627.55
	4080, Disc: Outlays, net																			========== -30,416.99
	4190, Outlays, net (disc. and mand.)																			========== -30,416.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Program Activity Total Obligations

0900, Total new obligations 66,310,912.45

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 7,407,216.59

1050, Unob Bal: Unobligated balance (total) 7,407,216.59

1700, BA: Disc: Spending auth: Collected 65,275,865.27

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 2,955,627.55

1750, BA: Disc: Spending auth: Total 68,231,492.82

1900, Budget authority total (disc. and mand.) 68,231,492.82

1930, Total budgetary resources avail (disc. and mand.) 75,638,709.41

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 9,327,796.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	23,154,919.63
3010, Ob Bal: Obligations incurred: Unexpired accounts	66,310,912.45
3020, Ob Bal: Outlays (gross)	-65,245,448.28
3050, Ob Bal: EOY: Unpaid obligations	24,220,383.80
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-3,331,910.07
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-2,955,627.55
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-6,287,537.62
3100, Obligated balance, start of year	========== 19,823,009.56
3200, Obligated balance, end of year	========== 17,932,846.18

BA & O, Net

4000, Disc: Budget authority, gross	========== 68,231,492.82
4010, Disc: Outlays from new authority	58,308,255.75
4011, Disc: Outlays from balances	6,937,192.53
4020, Disc: Total outlays, gross	========== 65,245,448.28
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-54,770,207.02
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-10,505,658.25
4040, Disc: Offsets against gross BA and outlays (total)	========== -65,275,865.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 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																			-2,955,627.55
4060, Disc: Additional offsets against BA only (total)																			========== -2,955,627.55
4080, Disc: Outlays, net																			========== -30,416.99
4190, Outlays, net (disc. and mand.)																			========== -30,416.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		-126,278,673.47
0900	4801	C	B									X			U		N	1		-293,903.89
0900	4801	C	E									X			U		N	1		161,009,574.90
0900	4801	C	E									X			U		N	1		2,013,093.99
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-29,707,049.65
0900	4802	C	E					DISC	BAL			X			U		N	1	N	28,184,419.81
0900	4881	C	E									X			U		N			410,731.90
0900	4901	C	B									X			U		N	1		-17,582,789.81
0900	4901	C	E									X			U		N	1		17,840,869.55
0900	4901	C	E									X			U		N	1		176,905.71
0900	4902	C	E					DISC	NEW			X			U		N		N	418,262,761.06
0900	4902	C	E					DISC	BAL			X			U		N		N	2,980,742.52
0900	4902	C	E					DISC	BAL			X			U		N		N	107,322,535.31
0900	4982	C	E					DISC	BAL			X			U		N		N	998,635.04
Sub-Total, 0900																				**565,337,852.97**

Budgetary Resources

1000	4201	D	B												U		N	1		181,404,659.74
1000	4801	C	B									X			U		N	1		-126,278,673.47
1000	4801	C	B									X			U		N	1		-293,903.89
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-29,707,049.65
1000	4901	C	B									X			U		N	1		-17,582,789.81
Sub-Total, 1000																				**7,542,242.92**
1021	4871	D	E									X			U		N			3,508,156.79
1021	4971	D	E									X			U		N			1,044,919.63
Sub-Total, 1021																				**4,553,076.42**
1050, Unob Bal: Unobligated balance (total)																				==========
																				12,095,319.34
1100	4119	D	E	P				DISC				X		X	U		N	1		567,000,000.00
1121	4170	D	E	P				DISC		13	4650	X			U		N			3,205,000.00
1160, BA: Disc: Appropriation (total)																				==========
																				570,205,000.00
1700	4972	D	E			F		DISC				X			U		N			62,788.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1750, BA: Disc: Spending auth: Total																				========= 62,788.43
1900, Budget authority total (disc. and mand.)																				========== 570,267,788.43
1930, Total budgetary resources avail (disc. and mand.)																				========== 582,363,107.77
1941	4450	C	E												U		N	1		2,169,542.42
1941	4610	C	E		A										U		N	1		14,855,712.38
Sub-Total, 1941																				**17,025,254.80**

Change in Obl Bal

3000	4801	C	B									X			U		N	1		126,278,673.47
3000	4801	C	B									X			U		N	1		293,903.89
3000	4901	C	B									X			U		N	1		17,582,789.81
Sub-Total, 3000																				**144,155,367.17**
3010	4801	C	B									X			U		N	1		-126,278,673.47
3010	4801	C	B									X			U		N	1		-293,903.89
3010	4801	C	E									X			U		N	1		161,009,574.90
3010	4801	C	E									X			U		N	1		2,013,093.99
3010	4802	C	B					DISC	BAL			X			U		N	1	N	-29,707,049.65
3010	4802	C	E					DISC	BAL			X			U		N	1	N	28,184,419.81
3010	4881	C	E									X			U		N			410,731.90
3010	4901	C	B									X			U		N	1		-17,582,789.81
3010	4901	C	E									X			U		N	1		17,840,869.55
3010	4901	C	E									X			U		N	1		176,905.71
3010	4902	C	E					DISC	NEW			X			U		N		N	418,262,761.06
3010	4902	C	E					DISC	BAL			X			U		N		N	2,980,742.52
3010	4902	C	E					DISC	BAL			X			U		N		N	107,322,535.31
3010	4982	C	E					DISC	BAL			X			U		N		N	998,635.04
Sub-Total, 3010																				**565,337,852.97**
3020	4802	C	B					DISC	BAL			X			U		N	1	N	29,707,049.65
3020	4802	C	E					DISC	BAL			X			U		N	1	N	-28,184,419.81
3020	4902	C	E					DISC	NEW			X			U		N		N	-418,262,761.06
3020	4902	C	E					DISC	BAL			X			U		N		N	-2,980,742.52
3020	4902	C	E					DISC	BAL			X			U		N		N	-107,322,535.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4982	C	E					DISC	BAL			X		U		N		N	-998,635.04
Sub-Total, 3020																			**-528,042,044.09**
3040	4871	D	E									X		U		N			-3,508,156.79
3040	4971	D	E									X		U		N			-1,044,919.63
Sub-Total, 3040																			**-4,553,076.42**
3050	4801	C	E											U		N	1		161,009,574.90
3050	4801	C	E											U		N	1		2,013,093.99
3050	4871	D	E											U		N			-3,508,156.79
3050	4881	C	E											U		N			410,731.90
3050	4901	C	E											U		N	1		17,840,869.55
3050	4901	C	E											U		N	1		176,905.71
3050	4971	D	E											U		N			-1,044,919.63
Sub-Total, 3050																			**176,898,099.63**
3100, Obligated balance, start of year																			========== 144,155,367.17
3200, Obligated balance, end of year																			========== 176,898,099.63

BA & O, Net

4000, Disc: Budget authority, gross																			========== 570,267,788.43
4010	4902	C	E					DISC	NEW			X		U		N		N	418,262,761.06
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-29,707,049.65
4011	4802	C	E					DISC	BAL			X		U		N	1	N	28,184,419.81
4011	4902	C	E					DISC	BAL			X		U		N		N	2,980,742.52
4011	4902	C	E					DISC	BAL			X		U		N		N	107,322,535.31
4011	4982	C	E					DISC	BAL			X		U		N		N	998,635.04
Sub-Total, 4011																			**109,779,283.03**
4020, Disc: Total outlays, gross																			========== 528,042,044.09
4030	4972	D	E				F	DISC				X		U		N			-62,788.43
4040, Disc: Offsets against gross BA and outlays (total)																			========== -62,788.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
4070, Disc: Budget authority, net																				========== 570,205,000.00
4080, Disc: Outlays, net																				========== 527,979,255.66
4180, Budget authority, net (disc. and mand.)																				========== 570,205,000.00
4190, Outlays, net (disc. and mand.)																				========== 527,979,255.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /12-0500 -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		485,072.36
0900	4901	C	E									X			U		Y	1		61,462.85
0900	4902	C	E					DISC				X			U		Y		N	2,200,649.72
Sub-Total, 0900																				**2,747,184.93**
Budgetary Resources																				
1121	4170	D	E	P				DISC	13		0500	X			U		Y			2,750,000.00
1160, BA: Disc: Appropriation (total)																				========== 2,750,000.00
1900, Budget authority total (disc. and mand.)																				========== 2,750,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,750,000.00
1940	4610	C	E		A										U		Y	1		-2,815.07
Change in Obl Bal																				
3010	4801	C	E									X			U		Y	1		485,072.36
3010	4901	C	E									X			U		Y	1		61,462.85
3010	4902	C	E					DISC				X			U		Y		N	2,200,649.72
Sub-Total, 3010																				**2,747,184.93**
3020	4902	C	E					DISC				X			U		Y		N	-2,200,649.72
3050	4801	C	E												U		Y	1		485,072.36
3050	4901	C	E												U		Y	1		61,462.85
Sub-Total, 3050																				**546,535.21**
3200, Obligated balance, end of year																				========== 546,535.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /12-0500 -000-0
FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 2,750,000.00
4010	4902	C	E					DISC				X			U		Y		N	2,200,649.72
4020, Disc: Total outlays, gross																				========== 2,200,649.72
4070, Disc: Budget authority, net																				========== 2,750,000.00
4080, Disc: Outlays, net																				========== 2,200,649.72
4180, Budget authority, net (disc. and mand.)																				========== 2,750,000.00
4190, Outlays, net (disc. and mand.)																				========== 2,200,649.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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		379,013.60
3000	4901	C	B									X		E		N	1		89,766.83
Sub-Total, 3000																			**468,780.43**
3011	4801	C	B									X		E		N	1		-379,013.60
3011	4801	C	E									X		E		N	1		205,711.03
3011	4881	C	E									X		E		N			25.36
3011	4901	C	B									X		E		N	1		-89,766.83
3011	4901	C	E									X		E		N	1		3,181.92
3011	4902	C	E					DISC				X		E		N		N	258,871.60
3011	4982	C	E					DISC				X		E		N		N	3,076.41
Sub-Total, 3011																			**2,085.89**
3020	4902	C	E					DISC				X		E		N		N	-258,871.60
3020	4982	C	E					DISC				X		E		N		N	-3,076.41
Sub-Total, 3020																			**-261,948.01**
3041	4871	D	E									X		E		N			-2,842.32
3041	4971	D	E									X		E		N			-3,181.92
Sub-Total, 3041																			**-6,024.24**
3050	4801	C	E											E		N	1		205,711.03
3050	4871	D	E											E		N			-2,842.32
3050	4881	C	E											E		N			25.36
3050	4901	C	E											E		N	1		3,181.92
3050	4971	D	E											E		N			-3,181.92
Sub-Total, 3050																			**202,894.07**
3100, Obligated balance, start of year																			========== 468,780.43
3200, Obligated balance, end of year																			========== 202,894.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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	258,871.60
4011	4982	C	E					DISC				X			E		N		N	3,076.41
	Sub-Total, 4011																			**261,948.01**
4020, Disc: Total outlays, gross																				========== 261,948.01
4080, Disc: Outlays, net																				========== 261,948.01
4190, Outlays, net (disc. and mand.)																				========== 261,948.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		290,964.22
3011	4801	C	B									X		E		N	1		-290,964.22
3011	4801	C	E									X		E		N	1		137,753.55
3011	4902	C	E					DISC				X		E		N		N	153,210.67
	Sub-Total, 3011																		**0.00**
3020	4902	C	E					DISC				X		E		N		N	-153,210.67
3041	4871	D	E									X		E		N			-427.98
3050	4801	C	E											E		N	1		137,753.55
3050	4871	D	E											E		N			-427.98
	Sub-Total, 3050																		**137,325.57**
3100, Obligated balance, start of year																			========== 290,964.22
3200, Obligated balance, end of year																			========== 137,325.57

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	153,210.67
4020, Disc: Total outlays, gross																			========== 153,210.67
4080, Disc: Outlays, net																			========== 153,210.67
4190, Outlays, net (disc. and mand.)																			========== 153,210.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		160,817.81
3000	4901	C	B									X		E		N	1		24,278.66
Sub-Total, 3000																			**185,096.47**
3011	4801	C	B									X		E		N	1		-160,817.81
3011	4801	C	E									X		E		N	1		127,058.21
3011	4901	C	B									X		E		N	1		-24,278.66
3011	4902	C	E					DISC				X		E		N		N	58,038.26
Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC				X		E		N		N	-58,038.26
3041	4871	D	E									X		E		N			-29,518.61
3050	4801	C	E											E		N	1		127,058.21
3050	4871	D	E											E		N			-29,518.61
Sub-Total, 3050																			**97,539.60**
3100, Obligated balance, start of year																			========== 185,096.47
3200, Obligated balance, end of year																			========= 97,539.60

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	58,038.26
4020, Disc: Total outlays, gross																			========= 58,038.26
4080, Disc: Outlays, net																			========= 58,038.26
4190, Outlays, net (disc. and mand.)																			========= 58,038.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
3011	4801	C	B									X			E		N	1		-13,000.00
3011	4801	C	E									X			E		N	1		13,000.00
Sub-Total, 3011																				**0.00**
3041	4871	D	E									X			E		N			-13,000.00
3050	4801	C	E												E		N	1		13,000.00
3050	4871	D	E												E		N			-13,000.00
Sub-Total, 3050																				**0.00**
3100, Obligated balance, start of year																				========= 13,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
3011	4801	C	B									X			E		N	1		-27,817.23
3011	4801	C	E									X			E		N	1		27,817.23
Sub-Total, 3011																				**0.00**
3041	4871	D	E									X			E		N			-27,817.23
3050	4801	C	E												E		N	1		27,817.23
3050	4871	D	E												E		N			-27,817.23
Sub-Total, 3050																				**0.00**
3100, Obligated balance, start of year																				========= 27,817.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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		-3,078,978.87
0900	4801	C	E									X			U		N	1		5,985,766.06
0900	4881	C	E									X			U		N			79.91
0900	4901	C	B									X			U		N	1		-99,909.00
0900	4901	C	E									X			U		N	1		9,699.18
0900	4902	C	E					DISC	BAL			X			U		N		N	4,157,788.09
	Sub-Total, 0900																			**6,974,445.37**

Budgetary Resources

1000	4201	D	B												U		N	1		11,560,613.59
1000	4801	C	B									X			U		N	1		-3,078,978.87
1000	4901	C	B									X			U		N	1		-99,909.00
	Sub-Total, 1000																			**8,381,725.72**
1021	4871	D	E									X			U		N			6,346.88
1050, Unob Bal: Unobligated balance (total)																				========== 8,388,072.60
1930, Total budgetary resources avail (disc. and mand.)																				========== 8,388,072.60
1941	4450	C	E												U		N	1		6,346.88
1941	4610	C	E	A											U		N	1		1,407,280.35
	Sub-Total, 1941																			**1,413,627.23**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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		3,078,978.87
3000	4901	C	B									X			U		N	1		99,909.00
Sub-Total, 3000																				**3,178,887.87**
3010	4801	C	B									X			U		N	1		-3,078,978.87
3010	4801	C	E									X			U		N	1		5,985,766.06
3010	4881	C	E									X			U		N			79.91
3010	4901	C	B									X			U		N	1		-99,909.00
3010	4901	C	E									X			U		N	1		9,699.18
3010	4902	C	E					DISC	BAL			X			U		N		N	4,157,788.09
Sub-Total, 3010																				**6,974,445.37**
3020	4902	C	E					DISC	BAL			X			U		N		N	-4,157,788.09
3040	4871	D	E									X			U		N			-6,346.88
3050	4801	C	E												U		N	1		5,985,766.06
3050	4871	D	E												U		N			-6,346.88
3050	4881	C	E												U		N			79.91
3050	4901	C	E												U		N	1		9,699.18
Sub-Total, 3050																				**5,989,198.27**
3100, Obligated balance, start of year																				========== 3,178,887.87
3200, Obligated balance, end of year																				========== 5,989,198.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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	4,157,788.09
4020, Disc: Total outlays, gross																				========== 4,157,788.09
4080, Disc: Outlays, net																				========== 4,157,788.09
4190, Outlays, net (disc. and mand.)																				========== 4,157,788.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		665,081.92
3000	4801	C	B									X		E		N	1		89,111,839.62
3000	4901	C	B									X		E		N	1		399,558.02
3000	4901	C	B									X		E		N	1		8,207,058.24
Sub-Total, 3000																			**98,383,537.80**
3011	4801	C	B									X		E		N	1		-665,081.92
3011	4801	C	B									X		E		N	1		-89,111,839.62
3011	4801	C	E									X		E		N	1		23,694,492.15
3011	4801	C	E									X		E		N	1		314,472.33
3011	4881	C	E									X		E		N			33,379.58
3011	4881	C	E									X		E		N			109,326.97
3011	4901	C	B									X		E		N	1		-399,558.02
3011	4901	C	B									X		E		N	1		-8,207,058.24
3011	4901	C	E									X		E		N	1		2,454,397.85
3011	4902	C	E					DISC				X		E		N		N	71,106,762.13
3011	4902	C	E					DISC				X		E		N		N	875,911.71
Sub-Total, 3011																			**205,204.92**
3020	4902	C	E					DISC				X		E		N		N	-71,106,762.13
3020	4902	C	E					DISC				X		E		N		N	-875,911.71
Sub-Total, 3020																			**-71,982,673.84**
3050	4801	C	E											E		N	1		23,694,492.15
3050	4801	C	E											E		N	1		314,472.33
3050	4881	C	E											E		N			33,379.58
3050	4881	C	E											E		N			109,326.97
3050	4901	C	E											E		N	1		2,454,397.85
Sub-Total, 3050																			**26,606,068.88**
3100, Obligated balance, start of year																			========== 98,383,537.80
3200, Obligated balance, end of year																			========== 26,606,068.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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	71,106,762.13
4011	4902	C	E					DISC				X			E		N		N	875,911.71
Sub-Total, 4011																				**71,982,673.84**
4020, Disc: Total outlays, gross																				========== 71,982,673.84
4030	4222	D	B			F		DISC				X			E		N	1		1,375,201.86
4030	4222	D	E			F		DISC				X			E		N	1		-1,024,606.85
4030	4252	D	E			F		DISC				X			E		N			-350,595.01
Sub-Total, 4030																				**0.00**
4052	4222	D	B			F		DISC				X			E		N	1		-1,375,201.86
4052	4222	D	E			F		DISC				X			E		N	1		1,024,606.85
4052	4252	D	E			F		DISC				X			E		N			350,595.01
Sub-Total, 4052																				**0.00**
4080, Disc: Outlays, net																				========== 71,982,673.84
4190, Outlays, net (disc. and mand.)																				========== 71,982,673.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 575,059,483.27

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 15,923,968.64

1021, Unob Bal: Recov of prior year unpaid obligations 4,559,423.30

1050, Unob Bal: Unobligated balance (total) ========== 20,483,391.94

1100, BA: Disc: Appropriation 567,000,000.00

1121, BA: Disc: Approps transferred from other accounts 5,955,000.00

1160, BA: Disc: Appropriation (total) ========== 572,955,000.00

1700, BA: Disc: Spending auth: Collected 62,788.43

1750, BA: Disc: Spending auth: Total ========= 62,788.43

1900, Budget authority total (disc. and mand.) ========== 573,017,788.43

1930, Total budgetary resources avail (disc. and mand.) ========== 593,501,180.37

1940, Unob Bal: Memo: Unob bal expiring -2,815.07

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 18,438,882.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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	246,703,451.19
3010, Ob Bal: Obligations incurred: Unexpired accounts	575,059,483.27
3011, Ob Bal: Obligations incurred: Expired accounts	207,290.81
3020, Ob Bal: Outlays (gross)	-606,856,352.68
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-4,559,423.30
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-76,788.06
3050, Ob Bal: EOY: Unpaid obligations	210,477,661.23
3100, Obligated balance, start of year	========== 246,703,451.19
3200, Obligated balance, end of year	========== 210,477,661.23

BA & O, Net

4000, Disc: Budget authority, gross	========== 573,017,788.43
4010, Disc: Outlays from new authority	420,463,410.78
4011, Disc: Outlays from balances	186,392,941.90
4020, Disc: Total outlays, gross	========== 606,856,352.68
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-62,788.43
4040, Disc: Offsets against gross BA and outlays (total)	========== -62,788.43
4070, Disc: Budget authority, net	========== 572,955,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
4080, Disc: Outlays, net																				========== 606,793,564.25
4180, Budget authority, net (disc. and mand.)																				========== 572,955,000.00
4190, Outlays, net (disc. and mand.)																				========== 606,793,564.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		-69,886,582.62
0900	4801	C	B									X			U		N	1		-857,573.07
0900	4801	C	B									X			U		N	1		-47,726,721.31
0900	4801	C	E									X			U		N	1		61,422,023.65
0900	4801	C	E									X			U		N	1		29,163,665.66
0900	4801	C	E									X			U		N	1		392,370.64
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-443,138.62
0900	4802	C	E					DISC	BAL			X			U		N	1	N	47,562.81
0900	4802	C	E					DISC	BAL			X			U		N	1	N	135,710.84
0900	4881	C	E									X			U		N			13,285.63
0900	4881	C	E									X			U		N			1,921.63
0900	4881	C	E									X			U		N			3,393.54
0900	4901	C	B									X			U		N	1		-289,147.37
0900	4901	C	B									X			U		N	1		-10,583,488.01
0900	4901	C	B									X			U		N	1		-17,423,822.63
0900	4901	C	E									X			U		N	1		10,707,638.14
0900	4901	C	E									X			U		N	1		22,261,146.99
0900	4901	C	E									X			U		N	1		27,196.51
0900	4902	C	E					DISC	BAL			X			U		N		N	1,920,566.69
0900	4902	C	E					DISC	NEW			X			U		N		N	805,216.58
0900	4902	C	E					DISC	BAL			X			U		N		N	44,967,220.01
0900	4902	C	E					DISC	BAL			X			U		N		N	56,927,780.70
0900	4902	C	E					DISC	NEW			X			U		N		N	53,863,486.10
0900	4982	C	E					DISC	BAL			X			U		N		N	12,782.00
0900	4982	C	E					DISC	BAL			X			U		N		N	25,552.57
0900	4982	C	E					DISC	BAL			X			U		N		N	1,235.43
Sub-Total, 0900																				**135,489,282.49**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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		155,328,142.40
1000	4801	C	B									X			U		N	1		-69,886,582.62
1000	4801	C	B									X			U		N	1		-857,573.07
1000	4801	C	B									X			U		N	1		-47,726,721.31
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-443,138.62
1000	4901	C	B									X			U		N	1		-289,147.37
1000	4901	C	B									X			U		N	1		-10,583,488.01
1000	4901	C	B									X			U		N	1		-17,423,822.63
Sub-Total, 1000																				**8,117,668.77**
1021	4871	D	E									X			U		N			4,134,310.74
1021	4971	D	E									X			U		N			36,594.39
Sub-Total, 1021																				**4,170,905.13**
1050, Unob Bal: Unobligated balance (total)																				========== 12,288,573.90
1100	4119	D	E	P				DISC				X		X	U		N	1		128,443,000.00
1121	4170	D	E	P				DISC		13	0500	X			U		N			1,600,000.00
1160, BA: Disc: Appropriation (total)																				========== 130,043,000.00
1700	4972	D	E			X		DISC				X			U		N			4,669.39
1750, BA: Disc: Spending auth: Total																				======== 4,669.39
1900, Budget authority total (disc. and mand.)																				========== 130,047,669.39
1930, Total budgetary resources avail (disc. and mand.)																				========== 142,336,243.29
1941	4450	C	E												U		N	1		1,727,408.52
1941	4610	C	E		A										U		N	1		5,119,552.28
Sub-Total, 1941																				**6,846,960.80**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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		69,886,582.62
3000	4801	C	B									X			U		N	1		857,573.07
3000	4801	C	B									X			U		N	1		47,726,721.31
3000	4901	C	B									X			U		N	1		289,147.37
3000	4901	C	B									X			U		N	1		10,583,488.01
3000	4901	C	B									X			U		N	1		17,423,822.63
Sub-Total, 3000																				**146,767,335.01**
3010	4801	C	B									X			U		N	1		-69,886,582.62
3010	4801	C	B									X			U		N	1		-857,573.07
3010	4801	C	B									X			U		N	1		-47,726,721.31
3010	4801	C	E									X			U		N	1		61,422,023.65
3010	4801	C	E									X			U		N	1		29,163,665.66
3010	4801	C	E									X			U		N	1		392,370.64
3010	4802	C	B					DISC	BAL			X			U		N	1	N	-443,138.62
3010	4802	C	E					DISC	BAL			X			U		N	1	N	47,562.81
3010	4802	C	E					DISC	BAL			X			U		N	1	N	135,710.84
3010	4881	C	E									X			U		N			13,285.63
3010	4881	C	E									X			U		N			1,921.63
3010	4881	C	E									X			U		N			3,393.54
3010	4901	C	B									X			U		N	1		-289,147.37
3010	4901	C	B									X			U		N	1		-10,583,488.01
3010	4901	C	B									X			U		N	1		-17,423,822.63
3010	4901	C	E									X			U		N	1		10,707,638.14
3010	4901	C	E									X			U		N	1		22,261,146.99
3010	4901	C	E									X			U		N	1		27,196.51
3010	4902	C	E					DISC	BAL			X			U		N		N	1,920,566.69
3010	4902	C	E					DISC	NEW			X			U		N		N	805,216.58
3010	4902	C	E					DISC	BAL			X			U		N		N	44,967,220.01
3010	4902	C	E					DISC	BAL			X			U		N		N	56,927,780.70
3010	4902	C	E					DISC	NEW			X			U		N		N	53,863,486.10
3010	4982	C	E					DISC	BAL			X			U		N		N	12,782.00
3010	4982	C	E					DISC	BAL			X			U		N		N	25,552.57
3010	4982	C	E					DISC	BAL			X			U		N		N	1,235.43
Sub-Total, 3010																				**135,489,282.49**
3020	4802	C	B					DISC	BAL			X			U		N	1	N	443,138.62
3020	4802	C	E					DISC	BAL			X			U		N	1	N	-47,562.81
3020	4802	C	E					DISC	BAL			X			U		N	1	N	-135,710.84
3020	4902	C	E					DISC	BAL			X			U		N		N	-1,920,566.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	C	E					DISC	NEW			X		U			N		N	-805,216.58
3020	4902	C	E					DISC	BAL			X		U			N		N	-44,967,220.01
3020	4902	C	E					DISC	BAL			X		U			N		N	-56,927,780.70
3020	4902	C	E					DISC	NEW			X		U			N		N	-53,863,486.10
3020	4982	C	E					DISC	BAL			X		U			N		N	-12,782.00
3020	4982	C	E					DISC	BAL			X		U			N		N	-25,552.57
3020	4982	C	E					DISC	BAL			X		U			N		N	-1,235.43
Sub-Total, 3020																				**-158,263,975.11**
3040	4871	D	E									X		U			N			-4,134,310.74
3040	4971	D	E									X		U			N			-36,594.39
Sub-Total, 3040																				**-4,170,905.13**
3050	4801	C	E											U			N	1		61,422,023.65
3050	4801	C	E											U			N	1		29,163,665.66
3050	4801	C	E											U			N	1		392,370.64
3050	4871	D	E											U			N			-4,134,310.74
3050	4881	C	E											U			N			13,285.63
3050	4881	C	E											U			N			1,921.63
3050	4881	C	E											U			N			3,393.54
3050	4901	C	E											U			N	1		10,707,638.14
3050	4901	C	E											U			N	1		22,261,146.99
3050	4901	C	E											U			N	1		27,196.51
3050	4971	D	E											U			N			-36,594.39
Sub-Total, 3050																				**119,821,737.26**
3100, Obligated balance, start of year																				========== 146,767,335.01
3200, Obligated balance, end of year																				========== 119,821,737.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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																				========== 130,047,669.39
4010	4902	C	E					DISC	NEW			X			U		N		N	805,216.58
4010	4902	C	E					DISC	NEW			X			U		N		N	53,863,486.10
Sub-Total, 4010																				**54,668,702.68**
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-443,138.62
4011	4802	C	E					DISC	BAL			X			U		N	1	N	47,562.81
4011	4802	C	E					DISC	BAL			X			U		N	1	N	135,710.84
4011	4902	C	E					DISC	BAL			X			U		N		N	1,920,566.69
4011	4902	C	E					DISC	BAL			X			U		N		N	44,967,220.01
4011	4902	C	E					DISC	BAL			X			U		N		N	56,927,780.70
4011	4982	C	E					DISC	BAL			X			U		N		N	12,782.00
4011	4982	C	E					DISC	BAL			X			U		N		N	25,552.57
4011	4982	C	E					DISC	BAL			X			U		N		N	1,235.43
Sub-Total, 4011																				**103,595,272.43**
4020, Disc: Total outlays, gross																				========== 158,263,975.11
4033	4972	D	E			X		DISC				X			U		N			-4,669.39
4040, Disc: Offsets against gross BA and outlays (total)																				======= -4,669.39
4070, Disc: Budget authority, net																				========== 130,043,000.00
4080, Disc: Outlays, net																				========== 158,259,305.72
4180, Budget authority, net (disc. and mand.)																				========== 130,043,000.00
4190, Outlays, net (disc. and mand.)																				========== 158,259,305.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 135,489,282.49

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 8,117,668.77

1021, Unob Bal: Recov of prior year unpaid obligations 4,170,905.13

1050, Unob Bal: Unobligated balance (total) ========== 12,288,573.90

1100, BA: Disc: Appropriation 128,443,000.00

1121, BA: Disc: Approps transferred from other accounts 1,600,000.00

1160, BA: Disc: Appropriation (total) ========== 130,043,000.00

1700, BA: Disc: Spending auth: Collected 4,669.39

1750, BA: Disc: Spending auth: Total ======== 4,669.39

1900, Budget authority total (disc. and mand.) ========== 130,047,669.39

1930, Total budgetary resources avail (disc. and mand.) ========== 142,336,243.29

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 6,846,960.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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	146,767,335.01
3010, Ob Bal: Obligations incurred: Unexpired accounts	135,489,282.49
3020, Ob Bal: Outlays (gross)	-158,263,975.11
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-4,170,905.13
3050, Ob Bal: EOY: Unpaid obligations	119,821,737.26
3100, Obligated balance, start of year	========== 146,767,335.01
3200, Obligated balance, end of year	========== 119,821,737.26

BA & O, Net

4000, Disc: Budget authority, gross	========== 130,047,669.39
4010, Disc: Outlays from new authority	54,668,702.68
4011, Disc: Outlays from balances	103,595,272.43
4020, Disc: Total outlays, gross	========== 158,263,975.11
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-4,669.39
4040, Disc: Offsets against gross BA and outlays (total)	======= -4,669.39
4070, Disc: Budget authority, net	========== 130,043,000.00
4080, Disc: Outlays, net	========== 158,259,305.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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.)																			========== 130,043,000.00
4190, Outlays, net (disc. and mand.)																			========== 158,259,305.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		102,855,423.98
3000	4801	C	B									X			E		N	1		79,158,608.31
3000	4901	C	B									X			E		N	1		3,254,916.95
3000	4901	C	B									X			E		N	1		19,925,471.32
Sub-Total, 3000																				**205,194,420.56**
3011	4801	C	B									X			E		N	1		-102,855,423.98
3011	4801	C	B									X			E		N	1		-79,158,608.31
3011	4801	C	E									X			E		N	1		17,075,786.09
3011	4801	C	E									X			E		N	1		37,295,757.50
3011	4881	C	E									X			E		N			1,455.00
3011	4881	C	E									X			E		N			39.27
3011	4901	C	B									X			E		N	1		-3,254,916.95
3011	4901	C	B									X			E		N	1		-19,925,471.32
3011	4901	C	E									X			E		N	1		1,495,872.05
3011	4901	C	E									X			E		N	1		10,118,842.60
3011	4902	C	E					DISC				X			E		N		N	75,366,295.20
3011	4902	C	E					DISC				X			E		N		N	63,840,780.44
Sub-Total, 3011																				**407.59**
3020	4902	C	E					DISC				X			E		N		N	-75,366,295.20
3020	4902	C	E					DISC				X			E		N		N	-63,840,780.44
Sub-Total, 3020																				**-139,207,075.64**
3050	4801	C	E												E		N	1		17,075,786.09
3050	4801	C	E												E		N	1		37,295,757.50
3050	4881	C	E												E		N			1,455.00
3050	4881	C	E												E		N			39.27
3050	4901	C	E												E		N	1		1,495,872.05
3050	4901	C	E												E		N	1		10,118,842.60
Sub-Total, 3050																				**65,987,752.51**
3100, Obligated balance, start of year																				========== 205,194,420.56
3200, Obligated balance, end of year																				========== 65,987,752.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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	75,366,295.20
4011	4902	C	E					DISC				X			E		N		N	63,840,780.44
	Sub-Total, 4011																			**139,207,075.64**
4020, Disc: Total outlays, gross																				========== 139,207,075.64
4080, Disc: Outlays, net																				========== 139,207,075.64
4190, Outlays, net (disc. and mand.)																				========== 139,207,075.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		-630,952.06
0900	4801	C	B									X			U		N	1		-7,198,815.57
0900	4801	D	B									X			U		N	1		0.27
0900	4801	C	B									X			U		N	1		-3,750,000.00
0900	4801	D	B									X			U		N	1		14,126.83
0900	4801	C	B									X			U		N	1		-6,522,627.56
0900	4801	C	B									X			U		N	1		-8,207,341.78
0900	4801	C	B									X			U		N	1		-14,730,000.00
0900	4801	C	B									X			U		N	1		-1,656.73
0900	4801	C	B									X			U		N	1		-3,518,345.15
0900	4801	C	B									X			U		N	1		-3,743,014.19
0900	4801	C	B									X			U		N	1		-24,759,343.01
0900	4801	D	B									X			U		N	1		1,214.88
0900	4801	C	B									X			U		N	1		-244,460.94
0900	4801	C	B									X			U		N	1		-77,579,655.72
0900	4801	C	B									X			U		N	1		-53,460,439.56
0900	4801	C	B									X			U		N	1		-5,127,812.21
0900	4801	C	E									X			U		N	1		38,511,749.54
0900	4801	C	E									X			U		N	1		4,388,946.51
0900	4801	C	E									X			U		N	1		24,356.66
0900	4801	C	E									X			U		N	1		4,166.89
0900	4801	C	E									X			U		N	1		2,370,128.30
0900	4801	C	E									X			U		N	1		26,337,600.46
0900	4801	C	E									X			U		N	1		108,017.14
0900	4801	C	E									X			U		N	1		22,062,524.51
0900	4801	C	E									X			U		N	1		631,395.61
0900	4801	D	E									X			U		N	1		-1,214.88
0900	4801	C	E									X			U		N	1		15,750,524.88
0900	4801	C	E									X			U		N	1		2,104,616.07
0900	4801	C	E									X			U		N	1		413,067.68
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-414,659.22
0900	4802	C	E					DISC	BAL			X			U		N	1	N	7,219.00
0900	4881	C	E									X			U		N			2,262.85
0900	4881	C	E									X			U		N			3.30
0900	4881	C	E									X			U		N			1,009.32
0900	4901	C	B									X			U		N	1		-552.24
0900	4901	C	B									X			U		N	1		-9,363,080.97
0900	4901	C	B									X			U		N	1		-4,910,000.00
0900	4901	D	B									X			U		N	1		2,090,743.49
0900	4901	D	B									X			U		N	1		3,467,931.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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	4901	C	B									X			U		N	1		-1,760,442.06
0900	4901	C	B									X			U		N	1		-31,589.97
0900	4901	C	B									X			U		N	1		-2,218,955.04
0900	4901	C	B									X			U		N	1		-19,682.68
0900	4901	C	B									X			U		N	1		-17,892,090.74
0900	4901	C	B									X			U		N	1		-1,250,000.00
0900	4901	C	B									X			U		N	1		-0.27
0900	4901	C	B									X			U		N	1		-3,682,929.04
0900	4901	C	B									X			U		N	1		-59.89
0900	4901	C	B									X			U		N	1		-2,399,605.19
0900	4901	C	B									X			U		N	1		-2,747,131.27
0900	4901	D	E									X			U		N	1		-4,166.61
0900	4901	C	E									X			U		N	1		210,465.21
0900	4901	C	E									X			U		N	1		701,538.69
0900	4901	C	E									X			U		N	1		790,042.77
0900	4901	C	E									X			U		N	1		3,889,475.12
0900	4901	C	E									X			U		N	1		4,647,521.41
0900	4901	C	E									X			U		N	1		15,403.86
0900	4901	D	E									X			U		N	1		-413,067.68
0900	4901	D	E									X			U		N	1		-24,356.66
0900	4901	C	E									X			U		N	1		13,080,724.59
0900	4901	C	E									X			U		N	1		5,001,312.53
0900	4902	C	E					DISC	BAL			X			U		N		N	662,542.03
0900	4902	C	E					DISC	BAL			X			U		N		N	611,053.49
0900	4902	C	E					DISC	BAL			X			U		N		N	2,208.97
0900	4902	C	E					DISC	BAL			X			U		N		N	4,082,099.51
0900	4902	C	E					DISC	BAL			X			U		N		N	50,413.76
0900	4902	C	E					DISC	BAL			X			U		N		N	1,652,270.70
0900	4902	C	E					DISC	BAL			X			U		N		N	7,058,586.94
0900	4902	C	E					DISC	BAL			X			U		N		N	1,050,984.08
0900	4902	C	E					DISC	BAL			X			U		N		N	85,034,605.86
0900	4902	C	E					DISC	BAL			X			U		N		N	5,581,411.53
0900	4902	C	E					DISC	BAL			X			U		N		N	19,985,800.13
0900	4902	C	E					DISC	BAL			X			U		N		N	5,555.57
0900	4902	C	E					DISC	BAL			X			U		N		N	10,112,612.23
0900	4902	C	E					DISC	BAL			X			U		N		N	9,598,420.76
0900	4982	C	E					DISC	BAL			X			U		N		N	89,218.80
Sub-Total, 0900																				**35,597,825.23**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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		264,842,862.90
1000	4801	C	B									X			U		N	1		-630,952.06
1000	4801	C	B									X			U		N	1		-7,198,815.57
1000	4801	D	B									X			U		N	1		0.27
1000	4801	C	B									X			U		N	1		-3,750,000.00
1000	4801	D	B									X			U		N	1		14,126.83
1000	4801	C	B									X			U		N	1		-6,522,627.56
1000	4801	C	B									X			U		N	1		-8,207,341.78
1000	4801	C	B									X			U		N	1		-14,730,000.00
1000	4801	C	B									X			U		N	1		-1,656.73
1000	4801	C	B									X			U		N	1		-3,518,345.15
1000	4801	C	B									X			U		N	1		-3,743,014.19
1000	4801	C	B									X			U		N	1		-24,759,343.01
1000	4801	D	B									X			U		N	1		1,214.88
1000	4801	C	B									X			U		N	1		-244,460.94
1000	4801	C	B									X			U		N	1		-77,579,655.72
1000	4801	C	B									X			U		N	1		-53,460,439.56
1000	4801	C	B									X			U		N	1		-5,127,812.21
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-414,659.22
1000	4901	C	B									X			U		N	1		-552.24
1000	4901	C	B									X			U		N	1		-9,363,080.97
1000	4901	C	B									X			U		N	1		-4,910,000.00
1000	4901	D	B									X			U		N	1		2,090,743.49
1000	4901	D	B									X			U		N	1		3,467,931.39
1000	4901	C	B									X			U		N	1		-1,760,442.06
1000	4901	C	B									X			U		N	1		-31,589.97
1000	4901	C	B									X			U		N	1		-2,218,955.04
1000	4901	C	B									X			U		N	1		-19,682.68
1000	4901	C	B									X			U		N	1		-17,892,090.74
1000	4901	C	B									X			U		N	1		-1,250,000.00
1000	4901	C	B									X			U		N	1		-0.27
1000	4901	C	B									X			U		N	1		-3,682,929.04
1000	4901	C	B									X			U		N	1		-59.89
1000	4901	C	B									X			U		N	1		-2,399,605.19
1000	4901	C	B									X			U		N	1		-2,747,131.27
Sub-Total, 1000																				**14,251,636.70**
1021	4871	D	E									X			U		N			281,066.43
1021	4971	D	E									X			U		N			134,054.07
Sub-Total, 1021																				**415,120.50**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
1050, Unob Bal: Unobligated balance (total)																			========== 14,666,757.20
1100	4119	D	E	P				DISC				X	X	U		N	1		55,381,000.00
1160, BA: Disc: Appropriation (total)																			========== 55,381,000.00
1700	4267	D	E					DISC				X		U		N			1,161,648.61
1700	4972	D	E			X		DISC				X		U		N			381.80
Sub-Total, 1700																			**1,162,030.41**
1750, BA: Disc: Spending auth: Total																			========== 1,162,030.41
1900, Budget authority total (disc. and mand.)																			========== 56,543,030.41
1930, Total budgetary resources avail (disc. and mand.)																			========== 71,209,787.61
1941	4450	C	E											U		N	1		1,577,150.91
1941	4610	C	E		A									U		N	1		34,034,811.47
Sub-Total, 1941																			**35,611,962.38**

Change in Obl Bal

3000	4801	C	B									X		U		N	1		630,952.06
3000	4801	C	B									X		U		N	1		7,198,815.57
3000	4801	D	B									X		U		N	1		-0.27
3000	4801	C	B									X		U		N	1		3,750,000.00
3000	4801	D	B									X		U		N	1		-14,126.83
3000	4801	C	B									X		U		N	1		6,522,627.56
3000	4801	C	B									X		U		N	1		8,207,341.78
3000	4801	C	B									X		U		N	1		14,730,000.00
3000	4801	C	B									X		U		N	1		1,656.73
3000	4801	C	B									X		U		N	1		3,518,345.15
3000	4801	C	B									X		U		N	1		3,743,014.19
3000	4801	C	B									X		U		N	1		24,759,343.01
3000	4801	D	B									X		U		N	1		-1,214.88
3000	4801	C	B									X		U		N	1		244,460.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
3000	4801	C	B									X		U		N	1		77,579,655.72
3000	4801	C	B									X		U		N	1		53,460,439.56
3000	4801	C	B									X		U		N	1		5,127,812.21
3000	4901	C	B									X		U		N	1		552.24
3000	4901	C	B									X		U		N	1		9,363,080.97
3000	4901	C	B									X		U		N	1		4,910,000.00
3000	4901	D	B									X		U		N	1		-2,090,743.49
3000	4901	D	B									X		U		N	1		-3,467,931.39
3000	4901	C	B									X		U		N	1		1,760,442.06
3000	4901	C	B									X		U		N	1		31,589.97
3000	4901	C	B									X		U		N	1		2,218,955.04
3000	4901	C	B									X		U		N	1		19,682.68
3000	4901	C	B									X		U		N	1		17,892,090.74
3000	4901	C	B									X		U		N	1		1,250,000.00
3000	4901	C	B									X		U		N	1		0.27
3000	4901	C	B									X		U		N	1		3,682,929.04
3000	4901	C	B									X		U		N	1		59.89
3000	4901	C	B									X		U		N	1		2,399,605.19
3000	4901	C	B									X		U		N	1		2,747,131.27
Sub-Total, 3000																			**250,176,566.98**
3010	4801	C	B									X		U		N	1		-630,952.06
3010	4801	C	B									X		U		N	1		-7,198,815.57
3010	4801	D	B									X		U		N	1		0.27
3010	4801	C	B									X		U		N	1		-3,750,000.00
3010	4801	D	B									X		U		N	1		14,126.83
3010	4801	C	B									X		U		N	1		-6,522,627.56
3010	4801	C	B									X		U		N	1		-8,207,341.78
3010	4801	C	B									X		U		N	1		-14,730,000.00
3010	4801	C	B									X		U		N	1		-1,656.73
3010	4801	C	B									X		U		N	1		-3,518,345.15
3010	4801	C	B									X		U		N	1		-3,743,014.19
3010	4801	C	B									X		U		N	1		-24,759,343.01
3010	4801	D	B									X		U		N	1		1,214.88
3010	4801	C	B									X		U		N	1		-244,460.94
3010	4801	C	B									X		U		N	1		-77,579,655.72
3010	4801	C	B									X		U		N	1		-53,460,439.56
3010	4801	C	B									X		U		N	1		-5,127,812.21
3010	4801	C	E									X		U		N	1		38,511,749.54
3010	4801	C	E									X		U		N	1		4,388,946.51
3010	4801	C	E									X		U		N	1		24,356.66
3010	4801	C	E									X		U		N	1		4,166.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
3010	4801	C	E									X			U		N	1		2,370,128.30
3010	4801	C	E									X			U		N	1		26,337,600.46
3010	4801	C	E									X			U		N	1		108,017.14
3010	4801	C	E									X			U		N	1		22,062,524.51
3010	4801	C	E									X			U		N	1		631,395.61
3010	4801	D	E									X			U		N	1		-1,214.88
3010	4801	C	E									X			U		N	1		15,750,524.88
3010	4801	C	E									X			U		N	1		2,104,616.07
3010	4801	C	E									X			U		N	1		413,067.68
3010	4802	C	B					DISC	BAL			X			U		N	1	N	-414,659.22
3010	4802	C	E					DISC	BAL			X			U		N	1	N	7,219.00
3010	4881	C	E									X			U		N			2,262.85
3010	4881	C	E									X			U		N			3.30
3010	4881	C	E									X			U		N			1,009.32
3010	4901	C	B									X			U		N	1		-552.24
3010	4901	C	B									X			U		N	1		-9,363,080.97
3010	4901	C	B									X			U		N	1		-4,910,000.00
3010	4901	D	B									X			U		N	1		2,090,743.49
3010	4901	D	B									X			U		N	1		3,467,931.39
3010	4901	C	B									X			U		N	1		-1,760,442.06
3010	4901	C	B									X			U		N	1		-31,589.97
3010	4901	C	B									X			U		N	1		-2,218,955.04
3010	4901	C	B									X			U		N	1		-19,682.68
3010	4901	C	B									X			U		N	1		-17,892,090.74
3010	4901	C	B									X			U		N	1		-1,250,000.00
3010	4901	C	B									X			U		N	1		-0.27
3010	4901	C	B									X			U		N	1		-3,682,929.04
3010	4901	C	B									X			U		N	1		-59.89
3010	4901	C	B									X			U		N	1		-2,399,605.19
3010	4901	C	B									X			U		N	1		-2,747,131.27
3010	4901	D	E									X			U		N	1		-4,166.61
3010	4901	C	E									X			U		N	1		210,465.21
3010	4901	C	E									X			U		N	1		701,538.69
3010	4901	C	E									X			U		N	1		790,042.77
3010	4901	C	E									X			U		N	1		3,889,475.12
3010	4901	C	E									X			U		N	1		4,647,521.41
3010	4901	C	E									X			U		N	1		15,403.86
3010	4901	D	E									X			U		N	1		-413,067.68
3010	4901	D	E									X			U		N	1		-24,356.66
3010	4901	C	E									X			U		N	1		13,080,724.59
3010	4901	C	E									X			U		N	1		5,001,312.53
3010	4902	C	E					DISC	BAL			X			U		N		N	662,542.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
3010	4902	C	E					DISC	BAL			X		U			N		N	611,053.49
3010	4902	C	E					DISC	BAL			X		U			N		N	2,208.97
3010	4902	C	E					DISC	BAL			X		U			N		N	4,082,099.51
3010	4902	C	E					DISC	BAL			X		U			N		N	50,413.76
3010	4902	C	E					DISC	BAL			X		U			N		N	1,652,270.70
3010	4902	C	E					DISC	BAL			X		U			N		N	7,058,586.94
3010	4902	C	E					DISC	BAL			X		U			N		N	1,050,984.08
3010	4902	C	E					DISC	BAL			X		U			N		N	85,034,605.86
3010	4902	C	E					DISC	BAL			X		U			N		N	5,581,411.53
3010	4902	C	E					DISC	BAL			X		U			N		N	19,985,800.13
3010	4902	C	E					DISC	BAL			X		U			N		N	5,555.57
3010	4902	C	E					DISC	BAL			X		U			N		N	10,112,612.23
3010	4902	C	E					DISC	BAL			X		U			N		N	9,598,420.76
3010	4982	C	E					DISC	BAL			X		U			N		N	89,218.80
Sub-Total, 3010																				**35,597,825.23**
3020	4802	C	B					DISC	BAL			X		U			N	1	N	414,659.22
3020	4802	C	E					DISC	BAL			X		U			N	1	N	-7,219.00
3020	4902	C	E					DISC	BAL			X		U			N		N	-662,542.03
3020	4902	C	E					DISC	BAL			X		U			N		N	-611,053.49
3020	4902	C	E					DISC	BAL			X		U			N		N	-2,208.97
3020	4902	C	E					DISC	BAL			X		U			N		N	-4,082,099.51
3020	4902	C	E					DISC	BAL			X		U			N		N	-50,413.76
3020	4902	C	E					DISC	BAL			X		U			N		N	-1,652,270.70
3020	4902	C	E					DISC	BAL			X		U			N		N	-7,058,586.94
3020	4902	C	E					DISC	BAL			X		U			N		N	-1,050,984.08
3020	4902	C	E					DISC	BAL			X		U			N		N	-85,034,605.86
3020	4902	C	E					DISC	BAL			X		U			N		N	-5,581,411.53
3020	4902	C	E					DISC	BAL			X		U			N		N	-19,985,800.13
3020	4902	C	E					DISC	BAL			X		U			N		N	-5,555.57
3020	4902	C	E					DISC	BAL			X		U			N		N	-10,112,612.23
3020	4902	C	E					DISC	BAL			X		U			N		N	-9,598,420.76
3020	4982	C	E					DISC	BAL			X		U			N		N	-89,218.80
Sub-Total, 3020																				**-145,170,344.14**
3040	4871	D	E									X		U			N			-281,066.43
3040	4971	D	E									X		U			N			-134,054.07
Sub-Total, 3040																				**-415,120.50**
3050	4801	C	E											U			N	1		38,511,749.54
3050	4801	C	E											U			N	1		4,388,946.51
3050	4801	C	E											U			N	1		24,356.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 4th Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
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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
3050	4801	C	E												U		N	1		4,166.89
3050	4801	C	E												U		N	1		2,370,128.30
3050	4801	C	E												U		N	1		26,337,600.46
3050	4801	C	E												U		N	1		108,017.14
3050	4801	C	E												U		N	1		22,062,524.51
3050	4801	C	E												U		N	1		631,395.61
3050	4801	D	E												U		N	1		-1,214.88
3050	4801	C	E												U		N	1		15,750,524.88
3050	4801	C	E												U		N	1		2,104,616.07
3050	4801	C	E												U		N	1		413,067.68
3050	4871	D	E												U		N			-281,066.43
3050	4881	C	E												U		N			2,262.85
3050	4881	C	E												U		N			3.30
3050	4881	C	E												U		N			1,009.32
3050	4901	D	E												U		N	1		-4,166.61
3050	4901	C	E												U		N	1		210,465.21
3050	4901	C	E												U		N	1		701,538.69
3050	4901	C	E												U		N	1		790,042.77
3050	4901	C	E												U		N	1		3,889,475.12
3050	4901	C	E												U		N	1		4,647,521.41
3050	4901	C	E												U		N	1		15,403.86
3050	4901	D	E												U		N	1		-413,067.68
3050	4901	D	E												U		N	1		-24,356.66
3050	4901	C	E												U		N	1		13,080,724.59
3050	4901	C	E												U		N	1		5,001,312.53
3050	4971	D	E												U		N			-134,054.07
Sub-Total, 3050																				**140,188,927.57**

3100, Obligated balance, start of year ==========
250,176,566.98

3200, Obligated balance, end of year ==========
140,188,927.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 56,543,030.41
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-414,659.22
4011	4802	C	E					DISC	BAL			X			U		N	1	N	7,219.00
4011	4902	C	E					DISC	BAL			X			U		N		N	662,542.03
4011	4902	C	E					DISC	BAL			X			U		N		N	611,053.49
4011	4902	C	E					DISC	BAL			X			U		N		N	2,208.97
4011	4902	C	E					DISC	BAL			X			U		N		N	4,082,099.51
4011	4902	C	E					DISC	BAL			X			U		N		N	50,413.76
4011	4902	C	E					DISC	BAL			X			U		N		N	1,652,270.70
4011	4902	C	E					DISC	BAL			X			U		N		N	7,058,586.94
4011	4902	C	E					DISC	BAL			X			U		N		N	1,050,984.08
4011	4902	C	E					DISC	BAL			X			U		N		N	85,034,605.86
4011	4902	C	E					DISC	BAL			X			U		N		N	5,581,411.53
4011	4902	C	E					DISC	BAL			X			U		N		N	19,985,800.13
4011	4902	C	E					DISC	BAL			X			U		N		N	5,555.57
4011	4902	C	E					DISC	BAL			X			U		N		N	10,112,612.23
4011	4902	C	E					DISC	BAL			X			U		N		N	9,598,420.76
4011	4982	C	E					DISC	BAL			X			U		N		N	89,218.80
Sub-Total, 4011																				**145,170,344.14**
4020, Disc: Total outlays, gross																				========== 145,170,344.14
4033	4972	D	E			X		DISC				X			U		N			-381.80
4034	4267	D	E					DISC				X			U		N			-1,161,648.61
4040, Disc: Offsets against gross BA and outlays (total)																				========== -1,162,030.41
4070, Disc: Budget authority, net																				========== 55,381,000.00
4080, Disc: Outlays, net																				========== 144,008,313.73
4180, Budget authority, net (disc. and mand.)																				========== 55,381,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
4190, Outlays, net (disc. and mand.)																				========== 144,008,313.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 35,597,825.23

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 14,251,636.70

1021, Unob Bal: Recov of prior year unpaid obligations 415,120.50

1050, Unob Bal: Unobligated balance (total) ========== 14,666,757.20

1100, BA: Disc: Appropriation 55,381,000.00

1160, BA: Disc: Appropriation (total) ========== 55,381,000.00

1700, BA: Disc: Spending auth: Collected 1,162,030.41

1750, BA: Disc: Spending auth: Total ========== 1,162,030.41

1900, Budget authority total (disc. and mand.) ========== 56,543,030.41

1930, Total budgetary resources avail (disc. and mand.) ========== 71,209,787.61

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 35,611,962.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 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	455,370,987.54
3010, Ob Bal: Obligations incurred: Unexpired accounts	35,597,825.23
3011, Ob Bal: Obligations incurred: Expired accounts	407.59
3020, Ob Bal: Outlays (gross)	-284,377,419.78
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-415,120.50
3050, Ob Bal: EOY: Unpaid obligations	206,176,680.08
3100, Obligated balance, start of year	========== 455,370,987.54
3200, Obligated balance, end of year	========== 206,176,680.08

BA & O, Net

4000, Disc: Budget authority, gross	========== 56,543,030.41
4011, Disc: Outlays from balances	284,377,419.78
4020, Disc: Total outlays, gross	========== 284,377,419.78
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-381.80
4034, Disc: Offsets, BA and OL: Offsetting Gov collects	-1,161,648.61
4040, Disc: Offsets against gross BA and outlays (total)	========== -1,162,030.41
4070, Disc: Budget authority, net	========== 55,381,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
4080, Disc: Outlays, net																			========== 283,215,389.37
4180, Budget authority, net (disc. and mand.)																			========== 55,381,000.00
4190, Outlays, net (disc. and mand.)																			========== 283,215,389.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		-87,056,279.56
0900	4801	C	E									X			U		N	4		91,013,276.73
0900	4802	C	B					DISC	BAL			X			U		N	4	N	-8,744,200.38
0900	4802	C	E					DISC	BAL			X			U		N	4	N	7,609,202.78
0900	4901	C	B									X			U		N	4		-58,155,304.44
0900	4901	C	E									X			U		N	4		58,238,163.59
0900	4902	C	E					DISC	NEW			X			U		N		N	116,604,851.65
0900	4902	C	E					DISC	BAL			X			U		N		N	51,292,973.75
	Sub-Total, 0900																			**170,802,684.12**

Budgetary Resources

1000	4201	D	B												U		N	4		105,395,216.38
1000	4221	D	B			F		DISC				X			U		N	4		25,643,358.98
1000	4222	D	B			F		DISC				X			U		N	4		68,497,940.79
1000	4222	D	B			X		DISC				X			U		N	4		68,555,434.60
1000	4251	D	B			F		DISC				X			U		N	4		11,743,240.91
1000	4801	C	B									X			U		N	4		-87,056,279.56
1000	4802	C	B					DISC	BAL			X			U		N	4	N	-8,744,200.38
1000	4901	C	B									X			U		N	4		-58,155,304.44
	Sub-Total, 1000																			**125,879,407.28**
1050, Unob Bal: Unobligated balance (total)																				==========
																				125,879,407.28
1121	4170	D	E	P				DISC		13	0500	X			U		N			1,695,000.00
1160, BA: Disc: Appropriation (total)																				==========
																				1,695,000.00
1700	4222	D	B			F		DISC				X			U		N	4		-68,497,940.79
1700	4222	D	B			X		DISC				X			U		N	4		-68,555,434.60
1700	4222	D	E			F		DISC				X			U		N	4		71,676,001.37
1700	4222	D	E			X		DISC				X			U		N	4		70,172,546.77
1700	4252	D	E			F		DISC				X			U		N			118,124,867.02
1700	4252	D	E			X		DISC				X			U		N			49,630,029.37
	Sub-Total, 1700																			**172,550,069.14**
1701	4221	D	B			F		DISC				X			U		N	4		-25,643,358.98
1701	4221	D	E			F		DISC				X			U		N	4		32,252,067.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4251	D	B			F		DISC				X		U		N	4		-11,743,240.91
1701	4251	D	E			F		DISC				X		U		N	4		11,296,939.65
Sub-Total, 1701																			**6,162,407.51**
1750, BA: Disc: Spending auth: Total																			========== 178,712,476.65
1900, Budget authority total (disc. and mand.)																			========== 180,407,476.65
1930, Total budgetary resources avail (disc. and mand.)																			========== 306,286,883.93
1941	4620	C	E		A									U		N	4		135,484,199.81

Change in Obl Bal

3000	4801	C	B									X		U		N	4		87,056,279.56
3000	4901	C	B									X		U		N	4		58,155,304.44
Sub-Total, 3000																			**145,211,584.00**
3010	4801	C	B									X		U		N	4		-87,056,279.56
3010	4801	C	E									X		U		N	4		91,013,276.73
3010	4802	C	B					DISC	BAL			X		U		N	4	N	-8,744,200.38
3010	4802	C	E					DISC	BAL			X		U		N	4	N	7,609,202.78
3010	4901	C	B									X		U		N	4		-58,155,304.44
3010	4901	C	E									X		U		N	4		58,238,163.59
3010	4902	C	E					DISC	NEW			X		U		N		N	116,604,851.65
3010	4902	C	E					DISC	BAL			X		U		N		N	51,292,973.75
Sub-Total, 3010																			**170,802,684.12**
3020	4802	C	B					DISC	BAL			X		U		N	4	N	8,744,200.38
3020	4802	C	E					DISC	BAL			X		U		N	4	N	-7,609,202.78
3020	4902	C	E					DISC	NEW			X		U		N		N	-116,604,851.65
3020	4902	C	E					DISC	BAL			X		U		N		N	-51,292,973.75
Sub-Total, 3020																			**-166,762,827.80**
3050	4801	C	E											U		N	4		91,013,276.73
3050	4901	C	E											U		N	4		58,238,163.59
Sub-Total, 3050																			**149,251,440.32**
3060	4221	D	B			F		DISC				X		U		N	4		-25,643,358.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3060	4251	D	B			F		DISC				X		U		N	4		-11,743,240.91
	Sub-Total, 3060																		**-37,386,599.89**
3070	4221	D	B			F		DISC				X		U		N	4		25,643,358.98
3070	4221	D	E			F		DISC				X		U		N	4		-32,252,067.75
3070	4251	D	B			F		DISC				X		U		N	4		11,743,240.91
3070	4251	D	E			F		DISC				X		U		N	4		-11,296,939.65
	Sub-Total, 3070																		**-6,162,407.51**
3090	4221	D	E			F		DISC						U		N	4		-32,252,067.75
3090	4251	D	E			F		DISC						U		N	4		-11,296,939.65
	Sub-Total, 3090																		**-43,549,007.40**
3100, Obligated balance, start of year																			========== 107,824,984.11
3200, Obligated balance, end of year																			========== 105,702,432.92

BA & O, Net

4000, Disc: Budget authority, gross																			========== 180,407,476.65
4010	4902	C	E					DISC	NEW			X		U		N		N	116,604,851.65
4011	4802	C	B					DISC	BAL			X		U		N	4	N	-8,744,200.38
4011	4802	C	E					DISC	BAL			X		U		N	4	N	7,609,202.78
4011	4902	C	E					DISC	BAL			X		U		N		N	51,292,973.75
	Sub-Total, 4011																		**50,157,976.15**
4020, Disc: Total outlays, gross																			========== 166,762,827.80
4030	4222	D	B			F		DISC				X		U		N	4		68,497,940.79
4030	4222	D	E			F		DISC				X		U		N	4		-71,676,001.37
4030	4252	D	E			F		DISC				X		U		N			-118,124,867.02
	Sub-Total, 4030																		**-121,302,927.60**
4033	4222	D	B			X		DISC				X		U		N	4		68,555,434.60
4033	4222	D	E			X		DISC				X		U		N	4		-70,172,546.77
4033	4252	D	E			X		DISC				X		U		N			-49,630,029.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
	Sub-Total, 4033																			**-51,247,141.54**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -172,550,069.14
4050	4221	D	B			F		DISC				X			U		N	4		25,643,358.98
4050	4221	D	E			F		DISC				X			U		N	4		-32,252,067.75
4050	4251	D	B			F		DISC				X			U		N	4		11,743,240.91
4050	4251	D	E			F		DISC				X			U		N	4		-11,296,939.65
	Sub-Total, 4050																			**-6,162,407.51**
4060, Disc: Additional offsets against BA only (total)																				========== -6,162,407.51
4070, Disc: Budget authority, net																				========== 1,695,000.00
4080, Disc: Outlays, net																				========== -5,787,241.34
4180, Budget authority, net (disc. and mand.)																				========== 1,695,000.00
4190, Outlays, net (disc. and mand.)																				========== -5,787,241.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Program Activity Total Obligations

0900, Total new obligations 170,802,684.12

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 125,879,407.28

1050, Unob Bal: Unobligated balance (total) ========== 125,879,407.28

1121, BA: Disc: Approps transferred from other accounts 1,695,000.00

1160, BA: Disc: Appropriation (total) ========== 1,695,000.00

1700, BA: Disc: Spending auth: Collected 172,550,069.14

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 6,162,407.51

1750, BA: Disc: Spending auth: Total ========== 178,712,476.65

1900, Budget authority total (disc. and mand.) ========== 180,407,476.65

1930, Total budgetary resources avail (disc. and mand.) ========== 306,286,883.93

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 135,484,199.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	145,211,584.00
3010, Ob Bal: Obligations incurred: Unexpired accounts	170,802,684.12
3020, Ob Bal: Outlays (gross)	-166,762,827.80
3050, Ob Bal: EOY: Unpaid obligations	149,251,440.32
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-37,386,599.89
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-6,162,407.51
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-43,549,007.40
3100, Obligated balance, start of year	========== 107,824,984.11
3200, Obligated balance, end of year	========== 105,702,432.92

BA & O, Net

4000, Disc: Budget authority, gross	========== 180,407,476.65
4010, Disc: Outlays from new authority	116,604,851.65
4011, Disc: Outlays from balances	50,157,976.15
4020, Disc: Total outlays, gross	========== 166,762,827.80
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-121,302,927.60
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-51,247,141.54
4040, Disc: Offsets against gross BA and outlays (total)	========== -172,550,069.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				-6,162,407.51
4060, Disc: Additional offsets against BA only (total)																				========== -6,162,407.51
4070, Disc: Budget authority, net																				========== 1,695,000.00
4080, Disc: Outlays, net																				========== -5,787,241.34
4180, Budget authority, net (disc. and mand.)																				========== 1,695,000.00
4190, Outlays, net (disc. and mand.)																				========== -5,787,241.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		-19,849,054.29
0900	4801	D	B									X			U		N	1		548,717.23
0900	4801	C	E									X			U		N	1		14,201,671.78
0900	4801	D	E									X			U		N	1		-548,717.23
0900	4881	C	E									X			U		N			308,722.15
0900	4901	C	B									X			U		N	1		-69,697.59
0900	4901	C	B									X			U		N	1		-785,526.42
0900	4901	C	E									X			U		N	1		69,697.59
0900	4901	C	E									X			U		N	1		1,466,656.15
0900	4902	C	E					DISC	NEW			X			U		N		N	29,624,808.52
0900	4902	C	E					DISC	BAL			X			U		N		N	11,553,174.56
0900	4982	C	E					DISC	BAL			X			U		N		N	42,423.04
Sub-Total, 0900																				**36,562,875.49**

Budgetary Resources

1000	4201	D	B												U		N	1		121,047.12
1000	4221	D	B			F		DISC				X			U		N	1		3,975,355.34
1000	4222	D	B			F		DISC				X			U		N	1		35,345,408.59
1000	4251	D	B			F		DISC				X			U		N	1		188,146.99
1000	4801	C	B									X			U		N	1		-19,849,054.29
1000	4801	D	B									X			U		N	1		548,717.23
1000	4901	C	B									X			U		N	1		-69,697.59
1000	4901	C	B									X			U		N	1		-785,526.42
Sub-Total, 1000																				**19,474,396.97**
1021	4871	D	E									X			U		N			1,864,330.66
1021	4971	D	E									X			U		N			23,468.79
Sub-Total, 1021																				**1,887,799.45**
1050, Unob Bal: Unobligated balance (total)																				==========
																				21,362,196.42
1700	4222	D	B			F		DISC				X			U		N	1		-35,345,408.59
1700	4222	D	E			F		DISC				X			U		N	1		35,693,751.81
1700	4252	D	E			F		DISC				X			U		N			40,983,603.09
1700	4972	D	E			F		DISC				X			U		N			10,499.98
1700	4972	D	E			X		DISC				X			U		N			1,385.55
Sub-Total, 1700																				**41,343,831.84**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
1701	4221	D	B			F		DISC				X		U		N	1		-3,975,355.34
1701	4221	D	E			F		DISC				X		U		N	1		502,485.36
1701	4251	D	B			F		DISC				X		U		N	1		-188,146.99
1701	4251	D	E			F		DISC				X		U		N	1		1,072,110.98
Sub-Total, 1701																			**-2,588,905.99**
1750, BA: Disc: Spending auth: Total																			========== 38,754,925.85
1900, Budget authority total (disc. and mand.)																			========== 38,754,925.85
1930, Total budgetary resources avail (disc. and mand.)																			========== 60,117,122.27
1941	4450	C	E											U		N	1		4,049.94
1941	4450	C	E											U		N	1		1,698,299.43
1941	4610	C	E		A									U		N	1		21,851,897.41
Sub-Total, 1941																			**23,554,246.78**

Change in Obl Bal

3000	4801	C	B									X		U		N	1		19,849,054.29
3000	4801	D	B									X		U		N	1		-548,717.23
3000	4901	C	B									X		U		N	1		69,697.59
3000	4901	C	B									X		U		N	1		785,526.42
Sub-Total, 3000																			**20,155,561.07**
3010	4801	C	B									X		U		N	1		-19,849,054.29
3010	4801	D	B									X		U		N	1		548,717.23
3010	4801	C	E									X		U		N	1		14,201,671.78
3010	4801	D	E									X		U		N	1		-548,717.23
3010	4881	C	E									X		U		N			308,722.15
3010	4901	C	B									X		U		N	1		-69,697.59
3010	4901	C	B									X		U		N	1		-785,526.42
3010	4901	C	E									X		U		N	1		69,697.59
3010	4901	C	E									X		U		N	1		1,466,656.15
3010	4902	C	E					DISC	NEW			X		U		N		N	29,624,808.52
3010	4902	C	E					DISC	BAL			X		U		N		N	11,553,174.56
3010	4982	C	E					DISC	BAL			X		U		N		N	42,423.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
	Sub-Total, 3010																			**36,562,875.49**
3020	4902	C	E					DISC	NEW			X			U		N		N	-29,624,808.52
3020	4902	C	E					DISC	BAL			X			U		N		N	-11,553,174.56
3020	4982	C	E					DISC	BAL			X			U		N		N	-42,423.04
	Sub-Total, 3020																			**-41,220,406.12**
3040	4871	D	E									X			U		N			-1,864,330.66
3040	4971	D	E									X			U		N			-23,468.79
	Sub-Total, 3040																			**-1,887,799.45**
3050	4801	C	E												U		N	1		14,201,671.78
3050	4801	D	E												U		N	1		-548,717.23
3050	4871	D	E												U		N			-1,864,330.66
3050	4881	C	E												U		N			308,722.15
3050	4901	C	E												U		N	1		69,697.59
3050	4901	C	E												U		N	1		1,466,656.15
3050	4971	D	E												U		N			-23,468.79
	Sub-Total, 3050																			**13,610,230.99**
3060	4221	D	B			F		DISC				X			U		N	1		-3,975,355.34
3060	4251	D	B			F		DISC				X			U		N	1		-188,146.99
	Sub-Total, 3060																			**-4,163,502.33**
3070	4221	D	B			F		DISC				X			U		N	1		3,975,355.34
3070	4221	D	E			F		DISC				X			U		N	1		-502,485.36
3070	4251	D	B			F		DISC				X			U		N	1		188,146.99
3070	4251	D	E			F		DISC				X			U		N	1		-1,072,110.98
	Sub-Total, 3070																			**2,588,905.99**
3090	4221	D	E			F		DISC							U		N	1		-502,485.36
3090	4251	D	E			F		DISC							U		N	1		-1,072,110.98
	Sub-Total, 3090																			**-1,574,596.34**
	3100, Obligated balance, start of year																			========== 15,992,058.74
	3200, Obligated balance, end of year																			========== 12,035,634.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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																				========== 38,754,925.85
4010	4902	C	E					DISC	NEW			X			U		N		N	29,624,808.52
4011	4902	C	E					DISC	BAL			X			U		N		N	11,553,174.56
4011	4982	C	E					DISC	BAL			X			U		N		N	42,423.04
Sub-Total, 4011																				**11,595,597.60**
4020, Disc: Total outlays, gross																				========== 41,220,406.12
4030	4222	D	B			F		DISC				X			U		N	1		35,345,408.59
4030	4222	D	E			F		DISC				X			U		N	1		-35,693,751.81
4030	4252	D	E			F		DISC				X			U		N			-40,983,603.09
4030	4972	D	E			F		DISC				X			U		N			-10,499.98
Sub-Total, 4030																				**-41,342,446.29**
4033	4972	D	E			X		DISC				X			U		N			-1,385.55
4040, Disc: Offsets against gross BA and outlays (total)																				========== -41,343,831.84
4050	4221	D	B			F		DISC				X			U		N	1		3,975,355.34
4050	4221	D	E			F		DISC				X			U		N	1		-502,485.36
4050	4251	D	B			F		DISC				X			U		N	1		188,146.99
4050	4251	D	E			F		DISC				X			U		N	1		-1,072,110.98
Sub-Total, 4050																				**2,588,905.99**
4060, Disc: Additional offsets against BA only (total)																				========== 2,588,905.99
4080, Disc: Outlays, net																				========== -123,425.72
4190, Outlays, net (disc. and mand.)																				========== -123,425.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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		-3,942,211.90
0900	4801	C	E									X			U		Y	1		1,270,445.84
0900	4802	C	B					DISC				X			U		Y	1	N	-8,082,693.67
0900	4802	C	E					DISC				X			U		Y	1	N	293,845.54
0900	4881	C	E									X			U		Y			155,381.32
0900	4901	C	B									X			U		Y	1		-3,900,102.48
0900	4901	C	E									X			U		Y	1		385,345.69
0900	4902	C	E					DISC				X			U		Y		N	15,919,625.01
0900	4982	C	E					DISC				X			U		Y		N	73,819.58
	Sub-Total, 0900																			**2,173,454.93**

Budgetary Resources

1000	4201	D	B												U		Y	1		17,932,793.25
1000	4801	C	B									X			U		Y	1		-3,942,211.90
1000	4802	C	B					DISC				X			U		Y	1	N	-8,082,693.67
1000	4901	C	B									X			U		Y	1		-3,900,102.48
	Sub-Total, 1000																			**2,007,785.20**
1021	4871	D	E									X			U		Y			206,089.75
1021	4971	D	E									X			U		Y			10,425.16
	Sub-Total, 1021																			**216,514.91**
1050, Unob Bal: Unobligated balance (total)																				========== 2,224,300.11
1700	4972	D	E			X		DISC				X			U		Y			7,628.61
1750, BA: Disc: Spending auth: Total																				======== 7,628.61
1900, Budget authority total (disc. and mand.)																				======== 7,628.61
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,231,928.72
1940	4450	C	E												U		Y	1		-16,514.91
1940	4610	C	E	A											U		Y	1		-41,958.88
	Sub-Total, 1940																			**-58,473.79**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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			Y	1		3,942,211.90
3000	4901	C	B									X		U			Y	1		3,900,102.48
Sub-Total, 3000																				**7,842,314.38**
3010	4801	C	B									X		U			Y	1		-3,942,211.90
3010	4801	C	E									X		U			Y	1		1,270,445.84
3010	4802	C	B					DISC				X		U			Y	1	N	-8,082,693.67
3010	4802	C	E					DISC				X		U			Y	1	N	293,845.54
3010	4881	C	E									X		U			Y			155,381.32
3010	4901	C	B									X		U			Y	1		-3,900,102.48
3010	4901	C	E									X		U			Y	1		385,345.69
3010	4902	C	E					DISC				X		U			Y		N	15,919,625.01
3010	4982	C	E					DISC				X		U			Y		N	73,819.58
Sub-Total, 3010																				**2,173,454.93**
3020	4802	C	B					DISC				X		U			Y	1	N	8,082,693.67
3020	4802	C	E					DISC				X		U			Y	1	N	-293,845.54
3020	4902	C	E					DISC				X		U			Y		N	-15,919,625.01
3020	4982	C	E					DISC				X		U			Y		N	-73,819.58
Sub-Total, 3020																				**-8,204,596.46**
3040	4871	D	E									X		U			Y			-206,089.75
3040	4971	D	E									X		U			Y			-10,425.16
Sub-Total, 3040																				**-216,514.91**
3050	4801	C	E											U			Y	1		1,270,445.84
3050	4871	D	E											U			Y			-206,089.75
3050	4881	C	E											U			Y			155,381.32
3050	4901	C	E											U			Y	1		385,345.69
3050	4971	D	E											U			Y			-10,425.16
Sub-Total, 3050																				**1,594,657.94**
3100, Obligated balance, start of year																				========== 7,842,314.38
3200, Obligated balance, end of year																				========== 1,594,657.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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																				======== 7,628.61
4011	4802	C	B					DISC				X		U			Y	1	N	-8,082,693.67
4011	4802	C	E					DISC				X		U			Y	1	N	293,845.54
4011	4902	C	E					DISC				X		U			Y		N	15,919,625.01
4011	4982	C	E					DISC				X		U			Y		N	73,819.58
Sub-Total, 4011																				**8,204,596.46**
4020, Disc: Total outlays, gross																				========== 8,204,596.46
4033	4972	D	E			X		DISC				X		U			Y			-7,628.61
4040, Disc: Offsets against gross BA and outlays (total)																				======= -7,628.61
4080, Disc: Outlays, net																				========== 8,196,967.85
4190, Outlays, net (disc. and mand.)																				========== 8,196,967.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /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		Y	1		5,262,329.35
0900	4802	C	E					DISC				X			U		Y	1	N	10,906,396.40
0900	4901	C	E									X			U		Y	1		5,647,717.19
0900	4902	C	E					DISC				X			U		Y		N	21,105,039.88
Sub-Total, 0900																				**42,921,482.82**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		45,568,000.00
1160, BA: Disc: Appropriation (total)																				========== 45,568,000.00
1900, Budget authority total (disc. and mand.)																				========== 45,568,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 45,568,000.00
1940	4610	C	E		A										U		Y	1		-2,646,517.18
Change in Obl Bal																				
3010	4801	C	E									X			U		Y	1		5,262,329.35
3010	4802	C	E					DISC				X			U		Y	1	N	10,906,396.40
3010	4901	C	E									X			U		Y	1		5,647,717.19
3010	4902	C	E					DISC				X			U		Y		N	21,105,039.88
Sub-Total, 3010																				**42,921,482.82**
3020	4802	C	E					DISC				X			U		Y	1	N	-10,906,396.40
3020	4902	C	E					DISC				X			U		Y		N	-21,105,039.88
Sub-Total, 3020																				**-32,011,436.28**
3050	4801	C	E												U		Y	1		5,262,329.35
3050	4901	C	E												U		Y	1		5,647,717.19
Sub-Total, 3050																				**10,910,046.54**
3200, Obligated balance, end of year																				========== 10,910,046.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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- - /12-0550 -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																				========== 45,568,000.00
4010	4802	C	E					DISC				X		U			Y	1	N	10,906,396.40
4010	4902	C	E					DISC				X		U			Y		N	21,105,039.88
Sub-Total, 4010																				**32,011,436.28**
4020, Disc: Total outlays, gross																				========== 32,011,436.28
4070, Disc: Budget authority, net																				========== 45,568,000.00
4080, Disc: Outlays, net																				========== 32,011,436.28
4180, Budget authority, net (disc. and mand.)																				========== 45,568,000.00
4190, Outlays, net (disc. and mand.)																				========== 32,011,436.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		1,368,074.79
3000	4901	D	B									X		E		N	1		-11,939.75
Sub-Total, 3000																			**1,356,135.04**
3011	4801	C	B									X		E		N	1		-1,368,074.79
3011	4801	C	E									X		E		N	1		1,285,811.65
3011	4802	C	B					DISC				X		E		N	1	N	-16,697.86
3011	4802	C	E					DISC				X		E		N	1	N	16,697.86
3011	4901	D	B									X		E		N	1		11,939.75
3011	4901	C	E									X		E		N	1		26,643.51
3011	4902	C	E					DISC				X		E		N		N	47,937.94
3011	4982	C	E					DISC				X		E		N		N	160.31
Sub-Total, 3011																			**4,418.37**
3020	4802	C	B					DISC				X		E		N	1	N	16,697.86
3020	4802	C	E					DISC				X		E		N	1	N	-16,697.86
3020	4902	C	E					DISC				X		E		N		N	-47,937.94
3020	4982	C	E					DISC				X		E		N		N	-160.31
Sub-Total, 3020																			**-48,098.25**
3041	4871	D	E									X		E		N			-213,220.66
3050	4801	C	E											E		N	1		1,285,811.65
3050	4871	D	E											E		N			-213,220.66
3050	4901	C	E											E		N	1		26,643.51
Sub-Total, 3050																			**1,099,234.50**
3100, Obligated balance, start of year																			========== 1,356,135.04
3200, Obligated balance, end of year																			========== 1,099,234.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-16,697.86
4011	4802	C	E					DISC				X			E		N	1	N	16,697.86
4011	4902	C	E					DISC				X			E		N		N	47,937.94
4011	4982	C	E					DISC				X			E		N		N	160.31
	Sub-Total, 4011																			**48,098.25**
4020, Disc: Total outlays, gross																				========= 48,098.25
4033	4972	D	E			X		DISC				X			E		N			-9,057.30
4040, Disc: Offsets against gross BA and outlays (total)																				======= -9,057.30
4052	4972	D	E			X		DISC				X			E		N			9,057.30
4060, Disc: Additional offsets against BA only (total)																				======== 9,057.30
4080, Disc: Outlays, net																				========= 39,040.95
4190, Outlays, net (disc. and mand.)																				========= 39,040.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		342,756.90
3000	4901	D	B									X			E		N	1		-658.32
Sub-Total, 3000																				**342,098.58**
3011	4801	C	B									X			E		N	1		-342,756.90
3011	4801	C	E									X			E		N	1		341,730.13
3011	4901	D	B									X			E		N	1		658.32
3011	4902	C	E					DISC				X			E		N		N	1,026.77
3011	4982	C	E					DISC				X			E		N		N	2,720.41
Sub-Total, 3011																				**3,378.73**
3020	4902	C	E					DISC				X			E		N		N	-1,026.77
3020	4982	C	E					DISC				X			E		N		N	-2,720.41
Sub-Total, 3020																				**-3,747.18**
3041	4871	D	E									X			E		N			-269,865.65
3050	4801	C	E												E		N	1		341,730.13
3050	4871	D	E												E		N			-269,865.65
Sub-Total, 3050																				**71,864.48**
3100, Obligated balance, start of year																				========== 342,098.58
3200, Obligated balance, end of year																				========= 71,864.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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	1,026.77
4011	4982	C	E					DISC				X			E		N		N	2,720.41
	Sub-Total, 4011																			**3,747.18**
4020, Disc: Total outlays, gross																				======== 3,747.18
4033	4972	D	E			X		DISC				X			E		N			-19,157.77
4040, Disc: Offsets against gross BA and outlays (total)																				========== -19,157.77
4052	4972	D	E			X		DISC				X			E		N			19,157.77
4060, Disc: Additional offsets against BA only (total)																				========= 19,157.77
4080, Disc: Outlays, net																				========== -15,410.59
4190, Outlays, net (disc. and mand.)																				========== -15,410.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		16,739.49
3000	4901	C	B									X			E		N	1		296,746.03
Sub-Total, 3000																				**313,485.52**
3011	4801	C	B									X			E		N	1		-16,739.49
3011	4801	C	E									X			E		N	1		16,739.49
3011	4901	C	B									X			E		N	1		-296,746.03
3011	4901	C	E									X			E		N	1		242,726.00
3011	4902	C	E					DISC				X			E		N		N	54,112.03
3011	4982	C	E					DISC				X			E		N		N	223.00
Sub-Total, 3011																				**315.00**
3020	4902	C	E					DISC				X			E		N		N	-54,112.03
3020	4982	C	E					DISC				X			E		N		N	-223.00
Sub-Total, 3020																				**-54,335.03**
3041	4871	D	E									X			E		N			-10,873.18
3041	4971	D	E									X			E		N			-242,726.00
Sub-Total, 3041																				**-253,599.18**
3050	4801	C	E												E		N	1		16,739.49
3050	4871	D	E												E		N			-10,873.18
3050	4901	C	E												E		N	1		242,726.00
3050	4971	D	E												E		N			-242,726.00
Sub-Total, 3050																				**5,866.31**
3100, Obligated balance, start of year																				========== 313,485.52
3200, Obligated balance, end of year																				======== 5,866.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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	C	E					DISC				X			E		N		N	54,112.03
4011	4982	C	E					DISC				X			E		N		N	223.00
	Sub-Total, 4011																			**54,335.03**
4020, Disc: Total outlays, gross																				========= 54,335.03
4033	4972	D	E			X		DISC				X			E		N			-24.32
4040, Disc: Offsets against gross BA and outlays (total)																				========= -24.32
4052	4972	D	E			X		DISC				X			E		N			24.32
4060, Disc: Additional offsets against BA only (total)																				====== 24.32
4080, Disc: Outlays, net																				========= 54,310.71
4190, Outlays, net (disc. and mand.)																				========= 54,310.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		2,666.04
3000	4901	D	B									X			E		N	1		-47.84
	Sub-Total, 3000																			**2,618.20**
3011	4801	C	B									X			E		N	1		-2,666.04
3011	4801	C	E									X			E		N	1		2,666.04
3011	4901	D	B									X			E		N	1		47.84
3011	4902	D	E					DISC				X			E		N		N	-47.84
	Sub-Total, 3011																			**0.00**
3020	4902	D	E					DISC				X			E		N		N	47.84
3050	4801	C	E												E		N	1		2,666.04
3100, Obligated balance, start of year																				======== 2,618.20
3200, Obligated balance, end of year																				======== 2,666.04

BA & O, Net

4011	4902	D	E					DISC				X			E		N		N	-47.84
4020, Disc: Total outlays, gross																				======== -47.84
4033	4972	D	E			X		DISC				X			E		N			-178.05
4040, Disc: Offsets against gross BA and outlays (total)																				======== -178.05
4052	4972	D	E			X		DISC				X			E		N			178.05
4060, Disc: Additional offsets against BA only (total)																				====== 178.05
4080, Disc: Outlays, net																				====== -225.89
4190, Outlays, net (disc. and mand.)																				====== -225.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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
4033	4972	D	E			X		DISC				X			E		N			-542.09
4040, Disc: Offsets against gross BA and outlays (total)																				====== -542.09
4052	4972	D	E			X		DISC				X			E		N			542.09
4060, Disc: Additional offsets against BA only (total)																				====== 542.09
4080, Disc: Outlays, net																				====== -542.09
4190, Outlays, net (disc. and mand.)																				====== -542.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 81,657,813.24

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 21,482,182.17

1021, Unob Bal: Recov of prior year unpaid obligations 2,104,314.36

1050, Unob Bal: Unobligated balance (total) ========== 23,586,496.53

1100, BA: Disc: Appropriation 45,568,000.00

1160, BA: Disc: Appropriation (total) ========== 45,568,000.00

1700, BA: Disc: Spending auth: Collected 41,351,460.45

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src -2,588,905.99

1750, BA: Disc: Spending auth: Total ========== 38,762,554.46

1900, Budget authority total (disc. and mand.) ========== 84,330,554.46

1930, Total budgetary resources avail (disc. and mand.) ========== 107,917,050.99

1940, Unob Bal: Memo: Unob bal expiring -2,704,990.97

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 23,554,246.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 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	30,012,212.79
3010, Ob Bal: Obligations incurred: Unexpired accounts	81,657,813.24
3011, Ob Bal: Obligations incurred: Expired accounts	8,112.10
3020, Ob Bal: Outlays (gross)	-81,542,571.48
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-2,104,314.36
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-736,685.49
3050, Ob Bal: EOY: Unpaid obligations	27,294,566.80
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-4,163,502.33
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	2,588,905.99
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-1,574,596.34
3100, Obligated balance, start of year	========== 25,848,710.46
3200, Obligated balance, end of year	========== 25,719,970.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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	========== 84,330,554.46
4010, Disc: Outlays from new authority	61,636,244.80
4011, Disc: Outlays from balances	19,906,326.68
4020, Disc: Total outlays, gross	========== 81,542,571.48
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-41,342,446.29
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-37,973.69
4040, Disc: Offsets against gross BA and outlays (total)	========== -41,380,419.98
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	2,588,905.99
4052, Disc: Offset, BA: Collection cred to expired accts	28,959.53
4060, Disc: Additional offsets against BA only (total)	========== 2,617,865.52
4070, Disc: Budget authority, net	========== 45,568,000.00
4080, Disc: Outlays, net	========== 40,162,151.50
4180, Budget authority, net (disc. and mand.)	========== 45,568,000.00
4190, Outlays, net (disc. and mand.)	========== 40,162,151.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		-184,662.38
0900	4801	C	B									X			U		N	1		-6,284,291.71
0900	4801	C	E									X			U		N	1		6,176,183.41
0900	4801	C	E									X			U		N	1		570,400.42
0900	4901	C	B									X			U		N	1		-26,327.43
0900	4901	C	B									X			U		N	1		-13,006,209.39
0900	4901	D	E									X			U		N	1		-6,020.74
0900	4901	C	E									X			U		N	1		2,949,997.67
0900	4902	C	E					DISC	BAL			X			U		N		N	944,271.21
0900	4902	C	E					DISC	BAL			X			U		N		N	10,164,320.02
Sub-Total, 0900																				**1,297,661.08**

Budgetary Resources

1000	4201	D	B												U		N	1		26,105,263.14
1000	4801	C	B									X			U		N	1		-184,662.38
1000	4801	C	B									X			U		N	1		-6,284,291.71
1000	4901	C	B									X			U		N	1		-26,327.43
1000	4901	C	B									X			U		N	1		-13,006,209.39
Sub-Total, 1000																				**6,603,772.23**
1021	4871	D	E									X			U		N			5,325,181.91
1050, Unob Bal: Unobligated balance (total)																				========== 11,928,954.14
1131	4393	C	E	P				DISC				X			U		N			-2,750,000.00
1160, BA: Disc: Appropriation (total)																				========== -2,750,000.00
1700	4972	D	E			X		DISC				X			U		N			209,022.50
1750, BA: Disc: Spending auth: Total																				========== 209,022.50
1900, Budget authority total (disc. and mand.)																				========== -2,540,977.50
1930, Total budgetary resources avail (disc. and mand.)																				========== 9,387,976.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
1941	4450	C	E											U		N	1		2,934,204.41
1941	4610	C	E		A									U		N	1		5,156,111.15
Sub-Total, 1941																			**8,090,315.56**

Change in Obl Bal

3000	4801	C	B									X		U		N	1		184,662.38
3000	4801	C	B									X		U		N	1		6,284,291.71
3000	4901	C	B									X		U		N	1		26,327.43
3000	4901	C	B									X		U		N	1		13,006,209.39
Sub-Total, 3000																			**19,501,490.91**
3010	4801	C	B									X		U		N	1		-184,662.38
3010	4801	C	B									X		U		N	1		-6,284,291.71
3010	4801	C	E									X		U		N	1		6,176,183.41
3010	4801	C	E									X		U		N	1		570,400.42
3010	4901	C	B									X		U		N	1		-26,327.43
3010	4901	C	B									X		U		N	1		-13,006,209.39
3010	4901	D	E									X		U		N	1		-6,020.74
3010	4901	C	E									X		U		N	1		2,949,997.67
3010	4902	C	E					DISC	BAL			X		U		N		N	944,271.21
3010	4902	C	E					DISC	BAL			X		U		N		N	10,164,320.02
Sub-Total, 3010																			**1,297,661.08**
3020	4902	C	E					DISC	BAL			X		U		N		N	-944,271.21
3020	4902	C	E					DISC	BAL			X		U		N		N	-10,164,320.02
Sub-Total, 3020																			**-11,108,591.23**
3040	4871	D	E									X		U		N			-5,325,181.91
3050	4801	C	E											U		N	1		6,176,183.41
3050	4801	C	E											U		N	1		570,400.42
3050	4871	D	E											U		N			-5,325,181.91
3050	4901	D	E											U		N	1		-6,020.74
3050	4901	C	E											U		N	1		2,949,997.67
Sub-Total, 3050																			**4,365,378.85**

3100, Obligated balance, start of year ==========
19,501,490.91

3200, Obligated balance, end of year ==========
4,365,378.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

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																				========== -2,540,977.50
4011	4902	C	E					DISC	BAL			X			U		N		N	944,271.21
4011	4902	C	E					DISC	BAL			X			U		N		N	10,164,320.02
Sub-Total, 4011																				**11,108,591.23**
4020, Disc: Total outlays, gross																				========== 11,108,591.23
4033	4972	D	E			X		DISC				X			U		N			-209,022.50
4040, Disc: Offsets against gross BA and outlays (total)																				========== -209,022.50
4070, Disc: Budget authority, net																				========== -2,750,000.00
4080, Disc: Outlays, net																				========== 10,899,568.73
4180, Budget authority, net (disc. and mand.)																				========== -2,750,000.00
4190, Outlays, net (disc. and mand.)																				========== 10,899,568.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 1,297,661.08

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 6,603,772.23

1021, Unob Bal: Recov of prior year unpaid obligations 5,325,181.91

1050, Unob Bal: Unobligated balance (total) ========== 11,928,954.14

1131, BA: Disc: Unob bal of approps permanently reduced -2,750,000.00

1160, BA: Disc: Appropriation (total) ========== -2,750,000.00

1700, BA: Disc: Spending auth: Collected 209,022.50

1750, BA: Disc: Spending auth: Total ========== 209,022.50

1900, Budget authority total (disc. and mand.) ========== -2,540,977.50

1930, Total budgetary resources avail (disc. and mand.) ========== 9,387,976.64

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 8,090,315.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	19,501,490.91
3010, Ob Bal: Obligations incurred: Unexpired accounts	1,297,661.08
3020, Ob Bal: Outlays (gross)	-11,108,591.23
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-5,325,181.91
3050, Ob Bal: EOY: Unpaid obligations	4,365,378.85
3100, Obligated balance, start of year	========== 19,501,490.91
3200, Obligated balance, end of year	========== 4,365,378.85

BA & O, Net

4000, Disc: Budget authority, gross	========== -2,540,977.50
4011, Disc: Outlays from balances	11,108,591.23
4020, Disc: Total outlays, gross	========== 11,108,591.23
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-209,022.50
4040, Disc: Offsets against gross BA and outlays (total)	========== -209,022.50
4070, Disc: Budget authority, net	========== -2,750,000.00
4080, Disc: Outlays, net	========== 10,899,568.73
4180, Budget authority, net (disc. and mand.)	========== -2,750,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
4190, Outlays, net (disc. and mand.)																			========== 10,899,568.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		-875,151.15
0900	4801	C	B									X			U		N	1		-80,505.90
0900	4801	C	E									X			U		N	1		17,411.90
0900	4801	C	E									X			U		N	1		54,600.26
0900	4881	C	E									X			U		N			18.00
0900	4902	C	E					DISC	BAL			X			U		N		N	820,550.89
0900	4902	C	E					DISC	BAL			X			U		N		N	127,479.57
	Sub-Total, 0900																			**64,403.57**

Budgetary Resources

1000	4201	D	B												U		N	1		3,636,937.76
1000	4801	C	B									X			U		N	1		-875,151.15
1000	4801	C	B									X			U		N	1		-80,505.90
	Sub-Total, 1000																			**2,681,280.71**
1021	4871	D	E									X			U		N			66,260.16
1050, Unob Bal: Unobligated balance (total)																				==========
																				2,747,540.87
1131	4393	C	E	P				DISC				X			U		N			-2,000,000.00
1160, BA: Disc: Appropriation (total)																				==========
																				-2,000,000.00
1700	4972	D	E			X		DISC				X			U		N			627.60
1750, BA: Disc: Spending auth: Total																				======
																				627.60
1900, Budget authority total (disc. and mand.)																				==========
																				-1,999,372.40
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				748,168.47
1941	4450	C	E												U		N	1		627.60
1941	4610	C	E		A										U		N	1		683,137.30
	Sub-Total, 1941																			**683,764.90**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		875,151.15
3000	4801	C	B									X		U		N	1		80,505.90
Sub-Total, 3000																			**955,657.05**
3010	4801	C	B									X		U		N	1		-875,151.15
3010	4801	C	B									X		U		N	1		-80,505.90
3010	4801	C	E									X		U		N	1		17,411.90
3010	4801	C	E									X		U		N	1		54,600.26
3010	4881	C	E									X		U		N			18.00
3010	4902	C	E					DISC	BAL			X		U		N		N	820,550.89
3010	4902	C	E					DISC	BAL			X		U		N		N	127,479.57
Sub-Total, 3010																			**64,403.57**
3020	4902	C	E					DISC	BAL			X		U		N		N	-820,550.89
3020	4902	C	E					DISC	BAL			X		U		N		N	-127,479.57
Sub-Total, 3020																			**-948,030.46**
3040	4871	D	E									X		U		N			-66,260.16
3050	4801	C	E											U		N	1		17,411.90
3050	4801	C	E											U		N	1		54,600.26
3050	4871	D	E											U		N			-66,260.16
3050	4881	C	E											U		N			18.00
Sub-Total, 3050																			**5,770.00**
3100, Obligated balance, start of year																			========== 955,657.05
3200, Obligated balance, end of year																			======== 5,770.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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																				========== -1,999,372.40
4011	4902	C	E					DISC	BAL			X			U		N		N	820,550.89
4011	4902	C	E					DISC	BAL			X			U		N		N	127,479.57
Sub-Total, 4011																				**948,030.46**
4020, Disc: Total outlays, gross																				========== 948,030.46
4033	4972	D	E			X		DISC				X			U		N			-627.60
4040, Disc: Offsets against gross BA and outlays (total)																				========== -627.60
4070, Disc: Budget authority, net																				========== -2,000,000.00
4080, Disc: Outlays, net																				========== 947,402.86
4180, Budget authority, net (disc. and mand.)																				========== -2,000,000.00
4190, Outlays, net (disc. and mand.)																				========== 947,402.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 64,403.57

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 2,681,280.71

1021, Unob Bal: Recov of prior year unpaid obligations 66,260.16

1050, Unob Bal: Unobligated balance (total) ========== 2,747,540.87

1131, BA: Disc: Unob bal of approps permanently reduced -2,000,000.00

1160, BA: Disc: Appropriation (total) ========== -2,000,000.00

1700, BA: Disc: Spending auth: Collected 627.60

1750, BA: Disc: Spending auth: Total ====== 627.60

1900, Budget authority total (disc. and mand.) ========== -1,999,372.40

1930, Total budgetary resources avail (disc. and mand.) ========== 748,168.47

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 683,764.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 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	955,657.05
3010, Ob Bal: Obligations incurred: Unexpired accounts	64,403.57
3020, Ob Bal: Outlays (gross)	-948,030.46
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-66,260.16
3050, Ob Bal: EOY: Unpaid obligations	5,770.00
3100, Obligated balance, start of year	========== 955,657.05
3200, Obligated balance, end of year	======== 5,770.00

BA & O, Net

4000, Disc: Budget authority, gross	========== -1,999,372.40
4011, Disc: Outlays from balances	948,030.46
4020, Disc: Total outlays, gross	========== 948,030.46
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-627.60
4040, Disc: Offsets against gross BA and outlays (total)	========== -627.60
4070, Disc: Budget authority, net	========== -2,000,000.00
4080, Disc: Outlays, net	========== 947,402.86
4180, Budget authority, net (disc. and mand.)	========== -2,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
4190, Outlays, net (disc. and mand.)																				========== 947,402.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		220,401,326.03
3000	4801	C	B									X			E		N	1		123,754,715.36
3000	4801	C	B									X			E		N	1		1,392,973.58
3000	4801	C	B									X			E		N	1		157,106,434.58
3000	4801	C	B									X			E		N	1		2,859,080,257.14
3000	4901	C	B									X			E		N	1		24,182,745.42
Sub-Total, 3000																				**3,385,918,452.11**
3011	4801	C	B									X			E		N	1		-220,401,326.03
3011	4801	C	B									X			E		N	1		-123,754,715.36
3011	4801	C	B									X			E		N	1		-1,392,973.58
3011	4801	C	B									X			E		N	1		-157,106,434.58
3011	4801	C	B									X			E		N	1		-2,859,080,257.14
3011	4801	C	E									X			E		N	1		61,183,710.25
3011	4801	C	E									X			E		N	1		1,434,823,879.26
3011	4801	C	E									X			E		N	1		1,437,030.69
3011	4801	C	E									X			E		N	1		170,169,247.37
3011	4801	C	E									X			E		N	1		68,101,663.80
3011	4802	C	B					DISC				X			E		N	1	N	-83,430,759.86
3011	4802	D	B					DISC				X			E		N	1	N	64,663,602.78
3011	4802	D	E					DISC				X			E		N	1	N	-6,737,095.86
3011	4802	C	E					DISC				X			E		N	1	N	9,395,012.09
3011	4901	C	B									X			E		N	1		-24,182,745.42
3011	4901	C	E									X			E		N	1		61,449,197.02
3011	4902	C	E					DISC				X			E		N		N	89,004,770.78
3011	4902	D	E					DISC				X			E		N		N	-7,694,428.26
3011	4902	C	E					DISC				X			E		N		N	73,991,690.66
3011	4902	C	E					DISC				X			E		N		N	1,386,989,926.28
3011	4902	C	E					DISC				X			E		N		N	62,571,005.11
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC				X			E		N	1	N	83,430,759.86
3020	4802	D	B					DISC				X			E		N	1	N	-64,663,602.78
3020	4802	D	E					DISC				X			E		N	1	N	6,737,095.86
3020	4802	C	E					DISC				X			E		N	1	N	-9,395,012.09
3020	4902	C	E					DISC				X			E		N		N	-89,004,770.78
3020	4902	D	E					DISC				X			E		N		N	7,694,428.26
3020	4902	C	E					DISC				X			E		N		N	-73,991,690.66
3020	4902	C	E					DISC				X			E		N		N	-1,386,989,926.28
3020	4902	C	E					DISC				X			E		N		N	-62,571,005.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3020																			**-1,588,753,723.72**
3041	4871	D	E									X			E		N			-87,519,581.02
3050	4801	C	E												E		N	1		61,183,710.25
3050	4801	C	E												E		N	1		1,434,823,879.26
3050	4801	C	E												E		N	1		1,437,030.69
3050	4801	C	E												E		N	1		170,169,247.37
3050	4801	C	E												E		N	1		68,101,663.80
3050	4871	D	E												E		N			-87,519,581.02
3050	4901	C	E												E		N	1		61,449,197.02
	Sub-Total, 3050																			**1,709,645,147.37**
3100, Obligated balance, start of year																				========== 3,385,918,452.11
3200, Obligated balance, end of year																				========== 1,709,645,147.37

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-83,430,759.86
4011	4802	D	B					DISC				X			E		N	1	N	64,663,602.78
4011	4802	D	E					DISC				X			E		N	1	N	-6,737,095.86
4011	4802	C	E					DISC				X			E		N	1	N	9,395,012.09
4011	4902	C	E					DISC				X			E		N		N	89,004,770.78
4011	4902	D	E					DISC				X			E		N		N	-7,694,428.26
4011	4902	C	E					DISC				X			E		N		N	73,991,690.66
4011	4902	C	E					DISC				X			E		N		N	1,386,989,926.28
4011	4902	C	E					DISC				X			E		N		N	62,571,005.11
	Sub-Total, 4011																			**1,588,753,723.72**
4020, Disc: Total outlays, gross																				========== 1,588,753,723.72
4033	4972	D	E			X		DISC				X			E		N			-3,576,888.19
4040, Disc: Offsets against gross BA and outlays (total)																				========== -3,576,888.19
4052	4972	D	E			X		DISC				X			E		N			3,576,888.19
4060, Disc: Additional offsets against BA only (total)																				========== 3,576,888.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																			========== 1,585,176,835.53
4190, Outlays, net (disc. and mand.)																			========== 1,585,176,835.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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	3,385,918,452.11
3020, Ob Bal: Outlays (gross)	-1,588,753,723.72
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-87,519,581.02
3050, Ob Bal: EOY: Unpaid obligations	1,709,645,147.37
3100, Obligated balance, start of year	========== 3,385,918,452.11
3200, Obligated balance, end of year	========== 1,709,645,147.37

BA & O, Net

4011, Disc: Outlays from balances	1,588,753,723.72
4020, Disc: Total outlays, gross	========== 1,588,753,723.72
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-3,576,888.19
4040, Disc: Offsets against gross BA and outlays (total)	========== -3,576,888.19
4052, Disc: Offset, BA: Collection cred to expired accts	3,576,888.19
4060, Disc: Additional offsets against BA only (total)	========== 3,576,888.19
4080, Disc: Outlays, net	========== 1,585,176,835.53
4190, Outlays, net (disc. and mand.)	========== 1,585,176,835.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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		-10,000,000.00
0900	4801	C	B									X			U		N	2		-9,269,299.71
0900	4801	C	B									X			U		N	2		-87,645,515.13
0900	4801	D	B									X			U		N	2		73,399.20
0900	4801	D	B									X			U		N	2		10,000,000.00
0900	4801	C	B									X			U		N	2		-10,341,000.00
0900	4801	C	B									X			U		N	2		-198,158.36
0900	4801	C	B									X			U		N	2		-12,262,405.47
0900	4801	C	B									X			U		N	2		-154,146,428.16
0900	4801	D	E									X			U		N	2		-5,913,525.68
0900	4801	C	E									X			U		N	2		9,169,543.11
0900	4801	D	E									X			U		N	2		-1,055,039.54
0900	4801	C	E									X			U		N	2		51,267,116.46
0900	4801	C	E									X			U		N	2		10,000,000.00
0900	4801	D	E									X			U		N	2		-10,000,000.00
0900	4801	C	E									X			U		N	2		198,158.36
0900	4801	C	E									X			U		N	2		12,235,154.64
0900	4802	C	B					MAND	BAL			X			U		N	2	N	-5,927,838.88
0900	4802	C	B					MAND	BAL			X			U		N	2	N	-15,059,019.49
0900	4802	C	B					MAND	BAL			X			U		N	2	N	-14,685,106.43
0900	4802	C	B					MAND	BAL			X			U		N	2	N	-43,452,333.18
0900	4802	C	B					MAND	BAL			X			U		N	2	N	-96,494,749.46
0900	4802	C	B					MAND	BAL			X			U		N	2	N	-485.66
0900	4802	D	E					MAND	BAL			X			U		N	2	N	-65,649,199.38
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	260,551.56
0900	4802	C	E					MAND	BAL			X			U		N	2	N	106,537,675.40
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	12,387,465.31
0900	4901	C	B									X			U		N	2		-717,057.04
0900	4901	D	B									X			U		N	2		8,364,175.09
0900	4901	C	B									X			U		N	2		-592,961.57
0900	4901	C	B									X			U		N	2		-563,673.10
0900	4901	C	B									X			U		N	2		-8,332,609.00
0900	4901	C	E									X			U		N	2		258,199.25
0900	4901	C	E									X			U		N	2		8,205,783.42
0900	4901	C	E									X			U		N	2		1,844.13
0900	4901	C	E									X			U		N	2		8,332,609.00
0900	4901	D	E									X			U		N	2		-8,375,977.58
0900	4902	C	E					MAND	BAL			X			U		N		N	12,638,641.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
0900	4902	C	E					MAND	BAL			X		U		N		N	27,163,287.12
0900	4902	C	E					MAND	BAL			X		U		N		N	270,115,771.07
0900	4902	C	E					MAND	BAL			X		U		N		N	10,808,343.00
0900	4902	C	E					MAND	BAL			X		U		N		N	27,250.83
0900	4902	C	E					MAND	BAL			X		U		N		N	111,559.09
Sub-Total, 0900																			**18,461,002.71**

Budgetary Resources

1000	4201	D	B											U		N	2		9,237,831,427.00
1000	4801	C	B									X		U		N	2		-10,000,000.00
1000	4801	C	B									X		U		N	2		-9,269,299.71
1000	4801	C	B									X		U		N	2		-87,645,515.13
1000	4801	D	B									X		U		N	2		73,399.20
1000	4801	D	B									X		U		N	2		10,000,000.00
1000	4801	C	B									X		U		N	2		-10,341,000.00
1000	4801	C	B									X		U		N	2		-198,158.36
1000	4801	C	B									X		U		N	2		-12,262,405.47
1000	4801	C	B									X		U		N	2		-154,146,428.16
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	-15,059,019.49
1000	4802	C	B					MAND	BAL			X		U		N	2	N	-14,685,106.43
1000	4802	C	B					MAND	BAL			X		U		N	2	N	-43,452,333.18
1000	4802	C	B					MAND	BAL			X		U		N	2	N	-96,494,749.46
1000	4802	C	B					MAND	BAL			X		U		N	2	N	-485.66
1000	4901	C	B									X		U		N	2		-717,057.04
1000	4901	D	B									X		U		N	2		8,364,175.09
1000	4901	C	B									X		U		N	2		-592,961.57
1000	4901	C	B									X		U		N	2		-563,673.10
1000	4901	C	B									X		U		N	2		-8,332,609.00
Sub-Total, 1000																			**8,786,580,360.65**
1021	4871	D	E									X		U		N			368,494.51
1050, Unob Bal: Unobligated balance (total)																			========== 8,786,948,855.16
1232	4383	C	E	P				MAND				X		U		N	2		-4,300,000.00
1260, BA: Mand: Appropriations (total)																			========== -4,300,000.00
1800	4972	D	E			X		MAND				X		U		N			46,549.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1850, BA: Mand: Spending auth: Total																			========= 46,549.60
1900, Budget authority total (disc. and mand.)																			========== -4,253,450.40
1930, Total budgetary resources avail (disc. and mand.)																			========== 8,782,695,404.76
1941	4450	C	E											U		N	2		8,745,196,401.46
1941	4610	C	E		A									U		N	2		19,038,000.59
Sub-Total, 1941																			**8,764,234,402.05**

Change in Obl Bal

3000	4801	C	B									X		U		N	2		10,000,000.00
3000	4801	C	B									X		U		N	2		9,269,299.71
3000	4801	C	B									X		U		N	2		87,645,515.13
3000	4801	D	B									X		U		N	2		-73,399.20
3000	4801	D	B									X		U		N	2		-10,000,000.00
3000	4801	C	B									X		U		N	2		10,341,000.00
3000	4801	C	B									X		U		N	2		198,158.36
3000	4801	C	B									X		U		N	2		12,262,405.47
3000	4801	C	B									X		U		N	2		154,146,428.16
3000	4901	C	B									X		U		N	2		717,057.04
3000	4901	D	B									X		U		N	2		-8,364,175.09
3000	4901	C	B									X		U		N	2		592,961.57
3000	4901	C	B									X		U		N	2		563,673.10
3000	4901	C	B									X		U		N	2		8,332,609.00
Sub-Total, 3000																			**275,631,533.25**
3010	4801	C	B									X		U		N	2		-10,000,000.00
3010	4801	C	B									X		U		N	2		-9,269,299.71
3010	4801	C	B									X		U		N	2		-87,645,515.13
3010	4801	D	B									X		U		N	2		73,399.20
3010	4801	D	B									X		U		N	2		10,000,000.00
3010	4801	C	B									X		U		N	2		-10,341,000.00
3010	4801	C	B									X		U		N	2		-198,158.36
3010	4801	C	B									X		U		N	2		-12,262,405.47
3010	4801	C	B									X		U		N	2		-154,146,428.16
3010	4801	D	E									X		U		N	2		-5,913,525.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
3010	4801	C	E									X			U		N	2		9,169,543.11
3010	4801	D	E									X			U		N	2		-1,055,039.54
3010	4801	C	E									X			U		N	2		51,267,116.46
3010	4801	C	E									X			U		N	2		10,000,000.00
3010	4801	D	E									X			U		N	2		-10,000,000.00
3010	4801	C	E									X			U		N	2		198,158.36
3010	4801	C	E									X			U		N	2		12,235,154.64
3010	4802	C	B					MAND	BAL			X			U		N	2	N	-5,927,838.88
3010	4802	C	B					MAND	BAL			X			U		N	2	N	-15,059,019.49
3010	4802	C	B					MAND	BAL			X			U		N	2	N	-14,685,106.43
3010	4802	C	B					MAND	BAL			X			U		N	2	N	-43,452,333.18
3010	4802	C	B					MAND	BAL			X			U		N	2	N	-96,494,749.46
3010	4802	C	B					MAND	BAL			X			U		N	2	N	-485.66
3010	4802	D	E					MAND	BAL			X			U		N	2	N	-65,649,199.38
3010	4802	C	E					MAND	BAL			X			U		N	2	N	15,059,019.49
3010	4802	C	E					MAND	BAL			X			U		N	2	N	260,551.56
3010	4802	C	E					MAND	BAL			X			U		N	2	N	106,537,675.40
3010	4802	C	E					MAND	BAL			X			U		N	2	N	5,927,838.88
3010	4802	C	E					MAND	BAL			X			U		N	2	N	12,387,465.31
3010	4901	C	B									X			U		N	2		-717,057.04
3010	4901	D	B									X			U		N	2		8,364,175.09
3010	4901	C	B									X			U		N	2		-592,961.57
3010	4901	C	B									X			U		N	2		-563,673.10
3010	4901	C	B									X			U		N	2		-8,332,609.00
3010	4901	C	E									X			U		N	2		258,199.25
3010	4901	C	E									X			U		N	2		8,205,783.42
3010	4901	C	E									X			U		N	2		1,844.13
3010	4901	C	E									X			U		N	2		8,332,609.00
3010	4901	D	E									X			U		N	2		-8,375,977.58
3010	4902	C	E					MAND	BAL			X			U		N		N	12,638,641.12
3010	4902	C	E					MAND	BAL			X			U		N		N	27,163,287.12
3010	4902	C	E					MAND	BAL			X			U		N		N	270,115,771.07
3010	4902	C	E					MAND	BAL			X			U		N		N	10,808,343.00
3010	4902	C	E					MAND	BAL			X			U		N		N	27,250.83
3010	4902	C	E					MAND	BAL			X			U		N		N	111,559.09
Sub-Total, 3010																				**18,461,002.71**
3020	4802	C	B					MAND	BAL			X			U		N	2	N	5,927,838.88
3020	4802	C	B					MAND	BAL			X			U		N	2	N	15,059,019.49
3020	4802	C	B					MAND	BAL			X			U		N	2	N	14,685,106.43
3020	4802	C	B					MAND	BAL			X			U		N	2	N	43,452,333.18
3020	4802	C	B					MAND	BAL			X			U		N	2	N	96,494,749.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4802	C	B					MAND	BAL			X		U		N	2	N	485.66
3020	4802	D	E					MAND	BAL			X		U		N	2	N	65,649,199.38
3020	4802	C	E					MAND	BAL			X		U		N	2	N	-15,059,019.49
3020	4802	C	E					MAND	BAL			X		U		N	2	N	-260,551.56
3020	4802	C	E					MAND	BAL			X		U		N	2	N	-106,537,675.40
3020	4802	C	E					MAND	BAL			X		U		N	2	N	-5,927,838.88
3020	4802	C	E					MAND	BAL			X		U		N	2	N	-12,387,465.31
3020	4902	C	E					MAND	BAL			X		U		N		N	-12,638,641.12
3020	4902	C	E					MAND	BAL			X		U		N		N	-27,163,287.12
3020	4902	C	E					MAND	BAL			X		U		N		N	-270,115,771.07
3020	4902	C	E					MAND	BAL			X		U		N		N	-10,808,343.00
3020	4902	C	E					MAND	BAL			X		U		N		N	-27,250.83
3020	4902	C	E					MAND	BAL			X		U		N		N	-111,559.09
Sub-Total, 3020																			**-219,768,670.39**
3040	4871	D	E									X		U		N			-368,494.51
3050	4801	D	E											U		N	2		-5,913,525.68
3050	4801	C	E											U		N	2		9,169,543.11
3050	4801	D	E											U		N	2		-1,055,039.54
3050	4801	C	E											U		N	2		51,267,116.46
3050	4801	C	E											U		N	2		10,000,000.00
3050	4801	D	E											U		N	2		-10,000,000.00
3050	4801	C	E											U		N	2		198,158.36
3050	4801	C	E											U		N	2		12,235,154.64
3050	4871	D	E											U		N			-368,494.51
3050	4901	C	E											U		N	2		258,199.25
3050	4901	C	E											U		N	2		8,205,783.42
3050	4901	C	E											U		N	2		1,844.13
3050	4901	C	E											U		N	2		8,332,609.00
3050	4901	D	E											U		N	2		-8,375,977.58
Sub-Total, 3050																			**73,955,371.06**
3100, Obligated balance, start of year																			========== 275,631,533.25
3200, Obligated balance, end of year																			========== 73,955,371.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== -4,253,450.40
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	-15,059,019.49
4101	4802	C	B					MAND	BAL			X		U			N	2	N	-14,685,106.43
4101	4802	C	B					MAND	BAL			X		U			N	2	N	-43,452,333.18
4101	4802	C	B					MAND	BAL			X		U			N	2	N	-96,494,749.46
4101	4802	C	B					MAND	BAL			X		U			N	2	N	-485.66
4101	4802	D	E					MAND	BAL			X		U			N	2	N	-65,649,199.38
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	260,551.56
4101	4802	C	E					MAND	BAL			X		U			N	2	N	106,537,675.40
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	12,387,465.31
4101	4902	C	E					MAND	BAL			X		U			N		N	12,638,641.12
4101	4902	C	E					MAND	BAL			X		U			N		N	27,163,287.12
4101	4902	C	E					MAND	BAL			X		U			N		N	270,115,771.07
4101	4902	C	E					MAND	BAL			X		U			N		N	10,808,343.00
4101	4902	C	E					MAND	BAL			X		U			N		N	27,250.83
4101	4902	C	E					MAND	BAL			X		U			N		N	111,559.09
Sub-Total, 4101																				**219,768,670.39**
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	-15,059,019.49
4110	4802	C	B					MAND	BAL			X		U			N	2	N	-14,685,106.43
4110	4802	C	B					MAND	BAL			X		U			N	2	N	-43,452,333.18
4110	4802	C	B					MAND	BAL			X		U			N	2	N	-96,494,749.46
4110	4802	C	B					MAND	BAL			X		U			N	2	N	-485.66
4110	4802	D	E					MAND	BAL			X		U			N	2	N	-65,649,199.38
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	260,551.56
4110	4802	C	E					MAND	BAL			X		U			N	2	N	106,537,675.40
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	12,387,465.31
4110	4902	C	E					MAND	BAL			X		U			N		N	12,638,641.12
4110	4902	C	E					MAND	BAL			X		U			N		N	27,163,287.12
4110	4902	C	E					MAND	BAL			X		U			N		N	270,115,771.07
4110	4902	C	E					MAND	BAL			X		U			N		N	10,808,343.00
4110	4902	C	E					MAND	BAL			X		U			N		N	27,250.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
4110	4902	C	E					MAND	BAL			X		U			N		N	111,559.09
	Sub-Total, 4110																			**219,768,670.39**
4123	4972	D	E			X		MAND				X		U			N			-46,549.60
4130, Mand: Offsets against gross BA and outlays (total)																				========== -46,549.60
4160, Mand: Budget authority, net																				========== -4,300,000.00
4170, Mand: Outlays, net																				========== 219,722,120.79
4180, Budget authority, net (disc. and mand.)																				========== -4,300,000.00
4190, Outlays, net (disc. and mand.)																				========== 219,722,120.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 18,461,002.71

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 8,786,580,360.65

1021, Unob Bal: Recov of prior year unpaid obligations 368,494.51

1050, Unob Bal: Unobligated balance (total) ========== 8,786,948,855.16

1232, BA: Mand: New\Unob bal of approps temp reduced -4,300,000.00

1260, BA: Mand: Appropriations (total) ========== -4,300,000.00

1800, BA: Mand: Spending auth: Collected 46,549.60

1850, BA: Mand: Spending auth: Total ========= 46,549.60

1900, Budget authority total (disc. and mand.) ========== -4,253,450.40

1930, Total budgetary resources avail (disc. and mand.) ========== 8,782,695,404.76

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 8,764,234,402.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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	275,631,533.25
3010, Ob Bal: Obligations incurred: Unexpired accounts	18,461,002.71
3020, Ob Bal: Outlays (gross)	-219,768,670.39
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-368,494.51
3050, Ob Bal: EOY: Unpaid obligations	73,955,371.06
3100, Obligated balance, start of year	========== 275,631,533.25
3200, Obligated balance, end of year	========== 73,955,371.06

BA & O, Net

4090, Mand: Budget authority, gross	========== -4,253,450.40
4101, Mand: Outlays from balances	219,768,670.39
4110, Mand: Total outlays, gross	219,768,670.39
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-46,549.60
4130, Mand: Offsets against gross BA and outlays (total)	========== -46,549.60
4160, Mand: Budget authority, net	========== -4,300,000.00
4170, Mand: Outlays, net	========== 219,722,120.79
4180, Budget authority, net (disc. and mand.)	========== -4,300,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
4190, Outlays, net (disc. and mand.)																				========== 219,722,120.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Safety Trust Fund
Treasury Account: Public Safety Trust Fund
Budget Account Id: 006-60-8233 Treasury Account Id: 13- -12/22-8233 -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
Program Activity Total Obligations																			
0900	4801	C	E									X		U		N	7		668,985.99
0900	4901	C	E									X		U		N	7		134,772.08
0900	4902	C	E					MAND				X		U		N		N	213,921.39
Sub-Total, 0900																			**1,017,679.46**
Budgetary Resources																			
1400	4141	D	E				T	MAND				X		U		N			2,238,000.00
1440, BA: Mand: Borrowing authority (total)																			========== 2,238,000.00
1900, Budget authority total (disc. and mand.)																			========== 2,238,000.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 2,238,000.00
1941	4610	C	E		A									U		N	7		1,220,320.54
Change in Obl Bal																			
3010	4801	C	E									X		U		N	7		668,985.99
3010	4901	C	E									X		U		N	7		134,772.08
3010	4902	C	E					MAND				X		U		N		N	213,921.39
Sub-Total, 3010																			**1,017,679.46**
3020	4902	C	E					MAND				X		U		N		N	-213,921.39
3050	4801	C	E											U		N	7		668,985.99
3050	4901	C	E											U		N	7		134,772.08
Sub-Total, 3050																			**803,758.07**
3200, Obligated balance, end of year																			========== 803,758.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Safety Trust Fund
Treasury Account: Public Safety Trust Fund
Budget Account Id: 006-60-8233 Treasury Account Id: 13- -12/22-8233 -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
4090, Mand: Budget authority, gross																				========== 2,238,000.00
4100	4902	C	E					MAND				X			U		N		N	213,921.39
4110	4902	C	E					MAND				X			U		N		N	213,921.39
4160, Mand: Budget authority, net																				========== 2,238,000.00
4170, Mand: Outlays, net																				========== 213,921.39
4180, Budget authority, net (disc. and mand.)																				========== 2,238,000.00
4190, Outlays, net (disc. and mand.)																				========== 213,921.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Safety Trust Fund
Treasury Account:
Budget Account Id: 006-60-8233 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 1,017,679.46

Budgetary Resources

1400, BA: Mand: Borrowing authority 2,238,000.00

1440, BA: Mand: Borrowing authority (total) ========== 2,238,000.00

1900, Budget authority total (disc. and mand.) ========== 2,238,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 2,238,000.00

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 1,220,320.54

Change in Obl Bal

3010, Ob Bal: Obligations incurred: Unexpired accounts 1,017,679.46

3020, Ob Bal: Outlays (gross) -213,921.39

3050, Ob Bal: EOY: Unpaid obligations 803,758.07

3200, Obligated balance, end of year ========== 803,758.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Safety Trust Fund
Treasury Account:
Budget Account Id: 006-60-8233 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	========== 2,238,000.00
4100, Mand: Outlays from new authority	213,921.39
4110, Mand: Total outlays, gross	213,921.39
4160, Mand: Budget authority, net	========== 2,238,000.00
4170, Mand: Outlays, net	========== 213,921.39
4180, Budget authority, net (disc. and mand.)	========== 2,238,000.00
4190, Outlays, net (disc. and mand.)	========== 213,921.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		206,030.23
3011	4801	C	B									X			E		N	1		-206,030.23
3011	4801	C	E									X			E		N	1		300,968.23
3011	4902	D	E					DISC				X			E		N		N	-94,938.00
	Sub-Total, 3011																			**0.00**
3020	4902	D	E					DISC				X			E		N		N	94,938.00
3041	4871	D	E									X			E		N			-300,968.23
3050	4801	C	E												E		N	1		300,968.23
3050	4871	D	E												E		N			-300,968.23
	Sub-Total, 3050																			**0.00**
	3100, Obligated balance, start of year																			========== 206,030.23

BA & O, Net

4011	4902	D	E					DISC				X			E		N		N	-94,938.00
	4020, Disc: Total outlays, gross																			========== -94,938.00
	4080, Disc: Outlays, net																			========== -94,938.00
	4190, Outlays, net (disc. and mand.)																			========== -94,938.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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 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	206,030.23
3020, Ob Bal: Outlays (gross)	94,938.00
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-300,968.23
3100, Obligated balance, start of year	========== 206,030.23

BA & O, Net

4011, Disc: Outlays from balances	-94,938.00
4020, Disc: Total outlays, gross	========== -94,938.00
4080, Disc: Outlays, net	========== -94,938.00
4190, Outlays, net (disc. and mand.)	========== -94,938.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: State and Local Implementation Fund
Treasury Account: State and Local Implementation Fund
Budget Account Id: 006-60-0516 Treasury Account Id: 13- -12/22-0516 -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
Program Activity Total Obligations																			
0900	4901	C	E									X		U		N	1		33,570.38
0900	4902	C	E					MAND				X		U		N		N	8,340.87
Sub-Total, 0900																			**41,911.25**
Budgetary Resources																			
1400	4141	D	E				T	MAND				X		U		N			300,000.00
1440, BA: Mand: Borrowing authority (total)																			========== 300,000.00
1900, Budget authority total (disc. and mand.)																			========== 300,000.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 300,000.00
1941	4610	C	E		A									U		N	1		258,088.75
Change in Obl Bal																			
3010	4901	C	E									X		U		N	1		33,570.38
3010	4902	C	E					MAND				X		U		N		N	8,340.87
Sub-Total, 3010																			**41,911.25**
3020	4902	C	E					MAND				X		U		N		N	-8,340.87
3050	4901	C	E											U		N	1		33,570.38
3200, Obligated balance, end of year																			========= 33,570.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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: State and Local Implementation Fund
Treasury Account: State and Local Implementation Fund
Budget Account Id: 006-60-0516 Treasury Account Id: 13- -12/22-0516 -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
4090, Mand: Budget authority, gross																				========== 300,000.00
4100	4902	C	E					MAND				X			U		N		N	8,340.87
4110	4902	C	E					MAND				X			U		N		N	8,340.87
4160, Mand: Budget authority, net																				========== 300,000.00
4170, Mand: Outlays, net																				======== 8,340.87
4180, Budget authority, net (disc. and mand.)																				========== 300,000.00
4190, Outlays, net (disc. and mand.)																				======== 8,340.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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, State and Local Implementation Fund
Treasury Account:
Budget Account Id: 006-60-0516 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 41,911.25

Budgetary Resources

1400, BA: Mand: Borrowing authority 300,000.00

1440, BA: Mand: Borrowing authority (total) ========== 300,000.00

1900, Budget authority total (disc. and mand.) ========== 300,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 300,000.00

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 258,088.75

Change in Obl Bal

3010, Ob Bal: Obligations incurred: Unexpired accounts 41,911.25

3020, Ob Bal: Outlays (gross) -8,340.87

3050, Ob Bal: EOY: Unpaid obligations 33,570.38

3200, Obligated balance, end of year ========= 33,570.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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, State and Local Implementation Fund
Treasury Account:
Budget Account Id: 006-60-0516 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	========== 300,000.00
4100, Mand: Outlays from new authority	8,340.87
4110, Mand: Total outlays, gross	8,340.87
4160, Mand: Budget authority, net	========== 300,000.00
4170, Mand: Outlays, net	======== 8,340.87
4180, Budget authority, net (disc. and mand.)	========== 300,000.00
4190, Outlays, net (disc. and mand.)	======== 8,340.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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	12,107,218,948.00

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	9,785,088,631.76
1010, Unob Bal: Transferred to other accounts	-9,577,122.96
1011, Unob Bal: Transferred from other accounts	26,906,319.48
1012, Unob Bal: Transfers betw expired\unexpired accts	174,978.25
1021, Unob Bal: Recov of prior year unpaid obligations	121,155,010.65
1022, Unob Bal: Capital transfer to general fund	-23,855.30
1029, Unob Bal: Other balances withdrawn	-9,296.92
1050, Unob Bal: Unobligated balance (total)	========== 9,923,714,664.96
1100, BA: Disc: Appropriation	7,820,201,340.00
1101, BA: Disc: Appropriation (special or trust fund)	350,000.00
1120, BA: Disc: Approps transferred to other accounts	-36,519,357.00
1121, BA: Disc: Approps transferred from other accounts	207,867,744.00
1131, BA: Disc: Unob bal of approps permanently reduced	-5,450,000.00
1133, BA: Disc: Unob bal of approps temporarily reduced	-350,000.00
1160, BA: Disc: Appropriation (total)	========== 7,986,099,727.00
1200, BA: Mand: Appropriation	64,056,671.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
1201, BA: Mand: Appropriation (special or trust fund)																				36,676,904.33
1220, BA: Mand: Approps transferred to other accounts																				-109,098,387.00
1221, BA: Mand: Approps transferred from other accounts																				116,377,550.12
1232, BA: Mand: New\Unob bal of approps temp reduced																				-4,300,000.00
1260, BA: Mand: Appropriations (total)																				========== 103,712,738.95
1400, BA: Mand: Borrowing authority																				2,538,000.00
1440, BA: Mand: Borrowing authority (total)																				========== 2,538,000.00
1700, BA: Disc: Spending auth: Collected																				4,084,749,699.65
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				-22,494,589.86
1710, BA: Disc: Spending auth: Trans to other accounts																				-56,000,000.00
1711, BA: Disc: Spending auth: Trans from other accounts																				1,000,000.00
1750, BA: Disc: Spending auth: Total																				========== 4,007,255,109.79
1800, BA: Mand: Spending auth: Collected																				202,719,039.71
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																				1,304,484.89
1802, BA: Mand: Spending auth: Previously unavailable																				17,823,962.09
1811, BA: Mand: Spending auth: Trans from other accounts																				5,332,000.00
1820, BA: Mand: Spending auth: Cap trans to general fund																				-18,080,871.07
1850, BA: Mand: Spending auth: Total																				========== 209,098,615.62
1900, Budget authority total (disc. and mand.)																				========== 12,308,704,191.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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
1930,	**Total budgetary resources avail (disc. and mand.)**																			========== 22,232,418,856.32
1940,	**Unob Bal: Memo: Unob bal expiring**																			-20,731,686.95
1941,	**Unob Bal:Memo:Unexpired unob bal carry forward,EOY**																			10,104,468,221.37

Change in Obl Bal

3000,	**Ob Bal: SOY: Unpaid obs brought forwd, Oct 1**	11,153,178,820.11
3001,	**Ob Bal: SOY: Adj to unpaid obs brought forwd Oct 1**	-14,557.83
3010,	**Ob Bal: Obligations incurred: Unexpired accounts**	12,107,218,948.00
3011,	**Ob Bal: Obligations incurred: Expired accounts**	25,392,463.11
3020,	**Ob Bal: Outlays (gross)**	-14,638,950,716.31
3040,	**Ob Bal: Recov, prior year unpaid obs, unexp accts**	-121,155,010.65
3041,	**Ob Bal: Recov, prior year unpaid obs, exp accts**	-176,989,499.40
3050,	**Ob Bal: EOY: Unpaid obligations**	8,348,680,447.03
3060,	**Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1**	-646,856,518.80
3070,	**Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp**	21,190,104.97
3071,	**Ob Bal: Change, uncoll cust paymt, Fed srcs, exp**	16,862,288.54
3090,	**Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY**	-608,804,125.29
3100,	**Obligated balance, start of year**	========== 10,506,307,743.48
3200,	**Obligated balance, end of year**	========== 7,739,876,321.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

BA & O, Net

4000, Disc: Budget authority, gross	========== 11,993,354,836.79
4010, Disc: Outlays from new authority	7,461,408,000.64
4011, Disc: Outlays from balances	6,739,525,992.69
4020, Disc: Total outlays, gross	========== 14,200,933,993.33
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-1,510,647,484.59
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-2,590,305,394.49
4034, Disc: Offsets, BA and OL: Offsetting Gov collects	-1,161,648.61
4040, Disc: Offsets against gross BA and outlays (total)	========== -4,102,114,527.69
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	22,494,589.86
4052, Disc: Offset, BA: Collection cred to expired accts	17,364,828.04
4060, Disc: Additional offsets against BA only (total)	========== 39,859,417.90
4070, Disc: Budget authority, net	========== 7,931,099,727.00
4080, Disc: Outlays, net	========== 10,098,819,465.64
4090, Mand: Budget authority, gross	========== 315,349,354.57
4100, Mand: Outlays from new authority	114,555,055.23
4101, Mand: Outlays from balances	323,461,667.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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																			438,016,722.98
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs																			-102,726,860.66
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																			-1,251,830.61
4124, Mand: Offsets, BA and OL: Offsetting Gov collects																			-98,740,348.44
4130, Mand: Offsets against gross BA and outlays (total)																			========== -202,719,039.71
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																			-1,304,484.89
4150, Mand: Additional offsets against BA only (total)																			========== -1,304,484.89
4160, Mand: Budget authority, net																			========== 111,325,829.97
4170, Mand: Outlays, net																			========== 235,297,683.27
4180, Budget authority, net (disc. and mand.)																			========== 8,042,425,556.97
4190, Outlays, net (disc. and mand.)																			========== 10,334,117,148.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 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

Memo Entries

5090, Memo: Unavail balance, SOY: Offsetting collections 807,910,243.21

5091, Memo: Unavail balance, EOY: Offsetting collections 790,086,281.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Agency Total, Financing Accounts Department of Commerce
Budget Account: Agency Total, Financing Accounts Department of Commerce
Treasury Account:
Budget Account Id: 006- - Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 105,452,320.76

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 85,837.30

1021, Unob Bal: Recov of prior year unpaid obligations 4,560,834.60

1024, Unob Bal: Borrowing authority withdrawn -4,560,834.60

1050, Unob Bal: Unobligated balance (total) ========= 85,837.30

1400, BA: Mand: Borrowing authority 71,667,745.95

1440, BA: Mand: Borrowing authority (total) ========== 71,667,745.95

1800, BA: Mand: Spending auth: Collected 104,012,158.67

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 103,434.70

1825, BA: Mand: Spending auth: Applied to repay debt -70,414,599.89

1850, BA: Mand: Spending auth: Total ========== 33,700,993.48

1900, Budget authority total (disc. and mand.) ========== 105,368,739.43

1930, Total budgetary resources avail (disc. and mand.) ========== 105,454,576.73

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 2,255.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Agency Total, Financing Accounts Department of Commerce
Budget Account: Agency Total, Financing Accounts Department of Commerce
Treasury Account:
Budget Account Id: 006- - Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	145,082,406.02
3010, Ob Bal: Obligations incurred: Unexpired accounts	105,452,320.76
3020, Ob Bal: Outlays (gross)	-115,837,728.05
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-4,560,834.60
3050, Ob Bal: EOY: Unpaid obligations	130,136,164.13
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-391,054.50
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-103,434.70
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-494,489.20
3100, Obligated balance, start of year	========== 144,691,351.52
3200, Obligated balance, end of year	========== 129,641,674.93

BA & O, Net

4090, Mand: Budget authority, gross	========== 105,368,739.43
4110, Mand: Total outlays, gross	115,837,728.05
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-5,919,001.80
4122, Mand: Offsets, BA and OL: Collect, int, uninvested	-1,824,333.47
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-96,268,823.40
4130, Mand: Offsets against gross BA and outlays (total)	========== -104,012,158.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Agency Total, Financing Accounts Department of Commerce
Budget Account: Agency Total, Financing Accounts Department of Commerce
Treasury Account:
Budget Account Id: 006- - Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				-103,434.70
4150, Mand: Additional offsets against BA only (total)																				========== -103,434.70
4160, Mand: Budget authority, net																				========== 1,253,146.06
4170, Mand: Outlays, net																				========== 11,825,569.38
4180, Budget authority, net (disc. and mand.)																				========== 1,253,146.06
4190, Outlays, net (disc. and mand.)																				========== 11,825,569.38