OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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		-1,915,416.10
0900	4801	C	E									X			U		N	1		2,205,927.73
0900	4801	C	E									X			U		N	1		17,496.13
0900	4881	C	E									X			U		N			16.65
0900	4901	C	B									X			U		N	1		-16,130.77
0900	4902	C	E					DISC	NEW			X			U		N		N	117,360.79
0900	4902	C	E					DISC	BAL			X			U		N		N	892,471.13
0900	4982	C	E					DISC	BAL			X			U		N		N	1,154.63
Sub-Total, 0900																				**1,285,384.06**

Budgetary Resources

1000	4201	D	B												U		N	1		486,055.96
1000	4221	D	B			F		DISC				X			U		N	1		29,341.60
1000	4222	D	B			F		DISC				X			U		N	1		2,462,794.26
1000	4801	C	B									X			U		N	1		-17,496.13
1000	4801	C	B									X			U		N	1		-1,915,416.10
1000	4901	C	B									X			U		N	1		-16,130.77
Sub-Total, 1000																				**1,029,148.82**
1021	4871	D	E									X			U		N			949,490.33
1050, Unob Bal: Unobligated balance (total)																				==========
																				1,978,639.15
1700	4222	D	B			F		DISC				X			U		N	1		-2,462,794.26
1700	4222	D	E			F		DISC				X			U		N	1		1,986,053.60
1700	4252	D	E			F		DISC				X			U		N			5,896.50
1700	4253	D	E			F		DISC				X			U		N			813,683.71
Sub-Total, 1700																				**342,839.55**
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**
1750, BA: Disc: Spending auth: Total																				==========
																				342,839.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /X -0120 -000-0
FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				========== 342,839.55
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,321,478.70
1941	4450	C	E												U		N	1		1,714.98
1941	4450	C	E												U		N	1		447,775.35
1941	4610	C	E		A										U		N	1		39,579.45
1941	4610	C	E		A										U		N	1		547,024.86
Sub-Total, 1941																				**1,036,094.64**

Change in Obl Bal

3000	4801	C	B									X			U		N	1		17,496.13
3000	4801	C	B									X			U		N	1		1,915,416.10
3000	4901	C	B									X			U		N	1		16,130.77
Sub-Total, 3000																				**1,949,043.00**
3010	4801	C	B									X			U		N	1		-17,496.13
3010	4801	C	B									X			U		N	1		-1,915,416.10
3010	4801	C	E									X			U		N	1		2,205,927.73
3010	4801	C	E									X			U		N	1		17,496.13
3010	4881	C	E									X			U		N			16.65
3010	4901	C	B									X			U		N	1		-16,130.77
3010	4902	C	E					DISC	NEW			X			U		N		N	117,360.79
3010	4902	C	E					DISC	BAL			X			U		N		N	892,471.13
3010	4982	C	E					DISC	BAL			X			U		N		N	1,154.63
Sub-Total, 3010																				**1,285,384.06**
3020	4902	C	E					DISC	NEW			X			U		N		N	-117,360.79
3020	4902	C	E					DISC	BAL			X			U		N		N	-892,471.13
3020	4982	C	E					DISC	BAL			X			U		N		N	-1,154.63
Sub-Total, 3020																				**-1,010,986.55**
3040	4871	D	E									X			U		N			-949,490.33
3050	4801	C	E												U		N	1		2,205,927.73
3050	4801	C	E												U		N	1		17,496.13
3050	4871	D	E												U		N			-949,490.33
3050	4881	C	E												U		N			16.65
Sub-Total, 3050																				**1,273,950.18**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	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	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																			========== 1,919,701.40
3200, Obligated balance, end of year																			========== 1,244,608.58

BA & O, Net

4000, Disc: Budget authority, gross																			========== 342,839.55
4010	4902	C	E					DISC	NEW			X		U		N		N	117,360.79
4011	4902	C	E					DISC	BAL			X		U		N		N	892,471.13
4011	4982	C	E					DISC	BAL			X		U		N		N	1,154.63
Sub-Total, 4011																			**893,625.76**
4020, Disc: Total outlays, gross																			========== 1,010,986.55
4030	4222	D	B			F		DISC				X		U		N	1		2,462,794.26
4030	4222	D	E			F		DISC				X		U		N	1		-1,986,053.60
4030	4252	D	E			F		DISC				X		U		N			-5,896.50
4030	4253	D	E			F		DISC				X		U		N			-813,683.71
Sub-Total, 4030																			**-342,839.55**
4040, Disc: Offsets against gross BA and outlays (total)																			========== -342,839.55
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																			========== 668,147.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /X -0120 -000-0
FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 668,147.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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- -12/13-0120 -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		548,886.06
0900	4802	C	E					DISC				X			U		Y	1	N	1,217.01
0900	4901	C	E									X			U		Y	1		40,085.89
0900	4902	C	E					DISC				X			U		Y		N	910,489.89
Sub-Total, 0900																				**1,500,678.85**
Budgetary Resources																				
1011	4190	D	E							72	0306	X			U		Y			2,660,000.00
1050, Unob Bal: Unobligated balance (total)																				========== 2,660,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,660,000.00
1940	4610	C	E		A										U		Y	1		-1,159,321.15
Change in Obl Bal																				
3010	4801	C	E									X			U		Y	1		548,886.06
3010	4802	C	E					DISC				X			U		Y	1	N	1,217.01
3010	4901	C	E									X			U		Y	1		40,085.89
3010	4902	C	E					DISC				X			U		Y		N	910,489.89
Sub-Total, 3010																				**1,500,678.85**
3020	4802	C	E					DISC				X			U		Y	1	N	-1,217.01
3020	4902	C	E					DISC				X			U		Y		N	-910,489.89
Sub-Total, 3020																				**-911,706.90**
3050	4801	C	E												U		Y	1		548,886.06
3050	4901	C	E												U		Y	1		40,085.89
Sub-Total, 3050																				**588,971.95**
3200, Obligated balance, end of year																				========== 588,971.95

OFFICE OF MANAGEMENT AND BUDGET
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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- -12/13-0120 -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	E					DISC				X			U		Y	1	N	1,217.01
4011	4902	C	E					DISC				X			U		Y		N	910,489.89
	Sub-Total, 4011																			**911,706.90**
	4020, Disc: Total outlays, gross																			========== 911,706.90
	4080, Disc: Outlays, net																			========== 911,706.90
	4190, Outlays, net (disc. and mand.)																			========== 911,706.90

OFFICE OF MANAGEMENT AND BUDGET
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Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /13-0120 -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		5,973,136.92
0900	4801	C	E									X			U		Y	1		1,927,135.82
0900	4802	C	E					DISC				X			U		Y	1	N	4,594.00
0900	4802	C	E					DISC				X			U		Y	1	N	6,620,733.30
0900	4901	C	E									X			U		Y	1		331,139.84
0900	4901	C	E									X			U		Y	1		1,088,897.90
0900	4901	C	E									X			U		Y	1		2,913,421.80
0900	4902	C	E					DISC				X			U		Y		N	53,522,556.86
0900	4902	C	E					DISC				X			U		Y		N	25,922,934.10
	Sub-Total, 0900																			**98,304,550.54**

Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		56,000,000.00
1130	4392	C	E	P				DISC				X			U		Y			-109,898.00
1130	4392	C	E	P				DISC				X			U		Y			-1,051,120.00
1130	4392	C	E	P				DISC				X			U		Y			-2,867,450.00
	Sub-Total, 1130																			**-4,028,468.00**
	1160, BA: Disc: Appropriation (total)																			========== 51,971,532.00
1700	4222	D	E			F		DISC				X			U		Y	1		100,933.83
1700	4252	D	E			F		DISC				X			U		Y			44,308,879.46
	Sub-Total, 1700																			**44,409,813.29**
1701	4221	D	E			F		DISC				X			U		Y	1		5,876,797.09
1701	4251	D	E			F		DISC				X			U		Y	1		9,544,817.24
	Sub-Total, 1701																			**15,421,614.33**
	1750, BA: Disc: Spending auth: Total																			========== 59,831,427.62
	1900, Budget authority total (disc. and mand.)																			========== 111,802,959.62
	1930, Total budgetary resources avail (disc. and mand.)																			========== 111,802,959.62

OFFICE OF MANAGEMENT AND BUDGET
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Budget Agency: Department of Commerce
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Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /13-0120 -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
1940	4510	C	E		S									U		Y	1		-12,052,700.00
1940	4610	C	E		A									U		Y	1		-1,445,709.08
Sub-Total, 1940																			**-13,498,409.08**

Change in Obl Bal

3010	4801	C	E									X		U		Y	1		5,973,136.92
3010	4801	C	E									X		U		Y	1		1,927,135.82
3010	4802	C	E					DISC				X		U		Y	1	N	4,594.00
3010	4802	C	E					DISC				X		U		Y	1	N	6,620,733.30
3010	4901	C	E									X		U		Y	1		331,139.84
3010	4901	C	E									X		U		Y	1		1,088,897.90
3010	4901	C	E									X		U		Y	1		2,913,421.80
3010	4902	C	E					DISC				X		U		Y		N	53,522,556.86
3010	4902	C	E					DISC				X		U		Y		N	25,922,934.10
Sub-Total, 3010																			**98,304,550.54**
3020	4802	C	E					DISC				X		U		Y	1	N	-4,594.00
3020	4802	C	E					DISC				X		U		Y	1	N	-6,620,733.30
3020	4902	C	E					DISC				X		U		Y		N	-53,522,556.86
3020	4902	C	E					DISC				X		U		Y		N	-25,922,934.10
Sub-Total, 3020																			**-86,070,818.26**
3050	4801	C	E											U		Y	1		5,973,136.92
3050	4801	C	E											U		Y	1		1,927,135.82
3050	4901	C	E											U		Y	1		331,139.84
3050	4901	C	E											U		Y	1		1,088,897.90
3050	4901	C	E											U		Y	1		2,913,421.80
Sub-Total, 3050																			**12,233,732.28**
3070	4221	D	E			F		DISC				X		U		Y	1		-5,876,797.09
3070	4251	D	E			F		DISC				X		U		Y	1		-9,544,817.24
Sub-Total, 3070																			**-15,421,614.33**
3090	4221	D	E			F		DISC						U		Y	1		-5,876,797.09
3090	4251	D	E			F		DISC						U		Y	1		-9,544,817.24
Sub-Total, 3090																			**-15,421,614.33**
3200, Obligated balance, end of year																			**==========**
																			-3,187,882.05

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 111,802,959.62
4010	4802	C	E					DISC				X		U			Y	1	N	4,594.00
4010	4802	C	E					DISC				X		U			Y	1	N	6,620,733.30
4010	4902	C	E					DISC				X		U			Y		N	53,522,556.86
4010	4902	C	E					DISC				X		U			Y		N	25,922,934.10
Sub-Total, 4010																				**86,070,818.26**
4020, Disc: Total outlays, gross																				========== 86,070,818.26
4030	4222	D	E			F		DISC				X		U			Y	1		-100,933.83
4030	4252	D	E			F		DISC				X		U			Y			-44,308,879.46
Sub-Total, 4030																				**-44,409,813.29**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -44,409,813.29
4050	4221	D	E			F		DISC				X		U			Y	1		-5,876,797.09
4050	4251	D	E			F		DISC				X		U			Y	1		-9,544,817.24
Sub-Total, 4050																				**-15,421,614.33**
4060, Disc: Additional offsets against BA only (total)																				========== -15,421,614.33
4070, Disc: Budget authority, net																				========== 51,971,532.00
4080, Disc: Outlays, net																				========== 41,661,004.97
4180, Budget authority, net (disc. and mand.)																				========== 51,971,532.00
4190, Outlays, net (disc. and mand.)																				========== 41,661,004.97

OFFICE OF MANAGEMENT AND BUDGET
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Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- -11/12-0120 -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
3000	4801	C	B									X			E		N	1		1,634,326.58
3000	4901	C	B									X			E		N	1		92,881.65
Sub-Total, 3000																				**1,727,208.23**
3011	4801	C	B									X			E		N	1		-1,634,326.58
3011	4801	C	E									X			E		N	1		1,068,048.20
3011	4881	C	E									X			E		N			59.40
3011	4901	C	B									X			E		N	1		-92,881.65
3011	4901	C	E									X			E		N	1		7,792.49
3011	4902	C	E					DISC				X			E		N		N	644,945.97
3011	4982	C	E					DISC				X			E		N		N	11,739.93
Sub-Total, 3011																				**5,377.76**
3020	4902	C	E					DISC				X			E		N		N	-644,945.97
3020	4982	C	E					DISC				X			E		N		N	-11,739.93
Sub-Total, 3020																				**-656,685.90**
3041	4871	D	E									X			E		N			-831,231.22
3041	4971	D	E									X			E		N			-7,862.81
Sub-Total, 3041																				**-839,094.03**
3050	4801	C	E												E		N	1		1,068,048.20
3050	4871	D	E												E		N			-831,231.22
3050	4881	C	E												E		N			59.40
3050	4901	C	E												E		N	1		7,792.49
3050	4971	D	E												E		N			-7,862.81
Sub-Total, 3050																				**236,806.06**
3100, Obligated balance, start of year																				========== 1,727,208.23
3200, Obligated balance, end of year																				========== 236,806.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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- -11/12-0120 -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			E		N		N	644,945.97
4011	4982	C	E					DISC				X			E		N		N	11,739.93
Sub-Total, 4011																				**656,685.90**
4020, Disc: Total outlays, gross																				========== 656,685.90
4030	4972	D	E			F		DISC				X			E		N			-2,027.25
4040, Disc: Offsets against gross BA and outlays (total)																				======= -2,027.25
4052	4972	D	E			F		DISC				X			E		N			2,027.25
4060, Disc: Additional offsets against BA only (total)																				======== 2,027.25
4080, Disc: Outlays, net																				========== 654,658.65
4190, Outlays, net (disc. and mand.)																				========== 654,658.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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- - /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
3000	4801	C	B									X			E		N	1		8,297,131.12
3000	4801	C	B									X			E		N	1		7,660,383.96
3000	4901	C	B									X			E		N	1		5,731,503.35
3000	4901	C	B									X			E		N	1		3,273,570.63
Sub-Total, 3000																				**24,962,589.06**
3011	4801	C	B									X			E		N	1		-8,297,131.12
3011	4801	C	B									X			E		N	1		-7,660,383.96
3011	4801	C	E									X			E		N	1		311,077.72
3011	4801	C	E									X			E		N	1		3,123,469.04
3011	4802	C	B					DISC				X			E		N	1	N	-6,387,431.57
3011	4802	C	B					DISC				X			E		N	1	N	-440.10
3011	4802	C	E					DISC				X			E		N	1	N	1,705,122.72
3011	4881	C	E									X			E		N			979,557.38
3011	4881	C	E									X			E		N			2,665,947.09
3011	4901	C	B									X			E		N	1		-5,731,503.35
3011	4901	C	B									X			E		N	1		-3,273,570.63
3011	4901	C	E									X			E		N	1		4,523,488.83
3011	4901	C	E									X			E		N	1		604,773.89
3011	4902	C	E					DISC				X			E		N		N	12,322,181.77
3011	4902	C	E					DISC				X			E		N		N	4,579,434.60
3011	4981	C	E									X			E		N			7,849.06
3011	4982	C	E					DISC				X			E		N		N	360,055.33
3011	4982	C	E					DISC				X			E		N		N	814,066.97
Sub-Total, 3011																				**646,563.67**
3020	4802	C	B					DISC				X			E		N	1	N	6,387,431.57
3020	4802	C	B					DISC				X			E		N	1	N	440.10
3020	4802	C	E					DISC				X			E		N	1	N	-1,705,122.72
3020	4902	C	E					DISC				X			E		N		N	-12,322,181.77
3020	4902	C	E					DISC				X			E		N		N	-4,579,434.60
3020	4982	C	E					DISC				X			E		N		N	-360,055.33
3020	4982	C	E					DISC				X			E		N		N	-814,066.97
Sub-Total, 3020																				**-13,392,989.72**
3041	4871	D	E									X			E		N			-1,441,315.84
3041	4971	D	E									X			E		N			-1,644,889.77
Sub-Total, 3041																				**-3,086,205.61**
3050	4801	C	E												E		N	1		311,077.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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- - /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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												E		N	1		3,123,469.04
3050	4871	D	E												E		N			-1,441,315.84
3050	4881	C	E												E		N			979,557.38
3050	4881	C	E												E		N			2,665,947.09
3050	4901	C	E												E		N	1		4,523,488.83
3050	4901	C	E												E		N	1		604,773.89
3050	4971	D	E												E		N			-1,644,889.77
3050	4981	C	E												E		N			7,849.06
	Sub-Total, 3050																			**9,129,957.40**
3060	4221	D	B			F		DISC				X			E		N	1		-5,498,500.97
3060	4251	D	B			F		DISC				X			E		N	1		-11,196,504.33
	Sub-Total, 3060																			**-16,695,005.30**
3071	4221	D	B			F		DISC				X			E		N	1		5,498,500.97
3071	4221	D	E			F		DISC				X			E		N	1		-2,208,925.52
3071	4251	D	B			F		DISC				X			E		N	1		11,196,504.33
3071	4251	D	E			F		DISC				X			E		N	1		-3,419,607.61
	Sub-Total, 3071																			**11,066,472.17**
3090	4221	D	E			F		DISC							E		N	1		-2,208,925.52
3090	4251	D	E			F		DISC							E		N	1		-3,419,607.61
	Sub-Total, 3090																			**-5,628,533.13**
3100, Obligated balance, start of year																				========== 8,267,583.76
3200, Obligated balance, end of year																				========== 3,501,424.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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- - /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	4802	C	B					DISC				X			E		N	1	N	-6,387,431.57
4011	4802	C	B					DISC				X			E		N	1	N	-440.10
4011	4802	C	E					DISC				X			E		N	1	N	1,705,122.72
4011	4902	C	E					DISC				X			E		N		N	12,322,181.77
4011	4902	C	E					DISC				X			E		N		N	4,579,434.60
4011	4982	C	E					DISC				X			E		N		N	360,055.33
4011	4982	C	E					DISC				X			E		N		N	814,066.97
	Sub-Total, 4011																			**13,392,989.72**
4020, Disc: Total outlays, gross																				========== 13,392,989.72
4030	4222	D	B			F		DISC				X			E		N	1		2,162,323.09
4030	4222	D	E			F		DISC				X			E		N	1		-568,608.06
4030	4252	D	E			F		DISC				X			E		N			-9,566,378.36
4030	4972	D	E			F		DISC				X			E		N			-771,570.34
	Sub-Total, 4030																			**-8,744,233.67**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -8,744,233.67
4052	4222	D	B			F		DISC				X			E		N	1		-2,162,323.09
4052	4222	D	E			F		DISC				X			E		N	1		568,608.06
4052	4252	D	E			F		DISC				X			E		N			9,566,378.36
4052	4972	D	E			F		DISC				X			E		N			771,570.34
	Sub-Total, 4052																			**8,744,233.67**
4060, Disc: Additional offsets against BA only (total)																				========== 8,744,233.67
4080, Disc: Outlays, net																				========== 4,648,756.05
4190, Outlays, net (disc. and mand.)																				========== 4,648,756.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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- -10/11-0120 -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		25,955.73
3011	4801	C	B									X			E		N	1		-25,955.73
3011	4801	C	E									X			E		N	1		13,760.99
3011	4902	C	E					DISC				X			E		N		N	55,011.98
Sub-Total, 3011																				**42,817.24**
3020	4902	C	E					DISC				X			E		N		N	-55,011.98
3041	4871	D	E									X			E		N			-9,567.83
3050	4801	C	E												E		N	1		13,760.99
3050	4871	D	E												E		N			-9,567.83
Sub-Total, 3050																				**4,193.16**
3100, Obligated balance, start of year																				========= 25,955.73
3200, Obligated balance, end of year																				======== 4,193.16

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	55,011.98
4020, Disc: Total outlays, gross																				========= 55,011.98
4080, Disc: Outlays, net																				========= 55,011.98
4190, Outlays, net (disc. and mand.)																				========= 55,011.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr 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		1,430,118.72
3000	4801	C	B									X			E		N	1		2,127,285.63
3000	4901	C	B									X			E		N	1		59,733.49
3000	4901	D	B									X			E		N	1		-84,764.28
Sub-Total, 3000																				**3,532,373.56**
3011	4801	C	B									X			E		N	1		-1,430,118.72
3011	4801	C	B									X			E		N	1		-2,127,285.63
3011	4801	C	E									X			E		N	1		1,411,326.39
3011	4801	C	E									X			E		N	1		1,856,067.22
3011	4802	C	B					DISC				X			E		N	1	N	-630.00
3011	4802	C	B					DISC				X			E		N	1	N	-583,074.34
3011	4802	C	E					DISC				X			E		N	1	N	47,047.30
3011	4802	C	E					DISC				X			E		N	1	N	630.00
3011	4901	C	B									X			E		N	1		-59,733.49
3011	4901	D	B									X			E		N	1		84,764.28
3011	4901	C	E									X			E		N	1		59,733.49
3011	4901	D	E									X			E		N	1		-12,061.91
3011	4902	C	E					DISC				X			E		N		N	828,727.66
3011	4982	C	E					DISC				X			E		N		N	106,634.00
3011	4982	C	E					DISC				X			E		N		N	95,876.53
Sub-Total, 3011																				**277,902.78**
3020	4802	C	B					DISC				X			E		N	1	N	630.00
3020	4802	C	B					DISC				X			E		N	1	N	583,074.34
3020	4802	C	E					DISC				X			E		N	1	N	-47,047.30
3020	4802	C	E					DISC				X			E		N	1	N	-630.00
3020	4902	C	E					DISC				X			E		N		N	-828,727.66
3020	4982	C	E					DISC				X			E		N		N	-106,634.00
3020	4982	C	E					DISC				X			E		N		N	-95,876.53
Sub-Total, 3020																				**-495,211.15**
3041	4871	D	E									X			E		N			-722,659.10
3041	4971	D	E									X			E		N			-156,007.49
Sub-Total, 3041																				**-878,666.59**
3050	4801	C	E												E		N	1		1,411,326.39
3050	4801	C	E												E		N	1		1,856,067.22
3050	4871	D	E												E		N			-722,659.10
3050	4901	C	E												E		N	1		59,733.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	D	E												E		N	1		-12,061.91
3050	4971	D	E												E		N			-156,007.49
Sub-Total, 3050																				**2,436,398.60**
3060	4221	D	B			F		DISC				X			E		N	1		-1,228,996.35
3060	4251	D	B			F		DISC				X			E		N	1		-2,779,725.38
Sub-Total, 3060																				**-4,008,721.73**
3071	4221	D	B			F		DISC				X			E		N	1		1,228,996.35
3071	4221	D	E			F		DISC				X			E		N	1		-601,623.45
3071	4251	D	B			F		DISC				X			E		N	1		2,779,725.38
3071	4251	D	E			F		DISC				X			E		N	1		-161,480.61
Sub-Total, 3071																				**3,245,617.67**
3090	4221	D	E			F		DISC							E		N	1		-601,623.45
3090	4251	D	E			F		DISC							E		N	1		-161,480.61
Sub-Total, 3090																				**-763,104.06**
3100, Obligated balance, start of year																				========== -476,348.17
3200, Obligated balance, end of year																				========== 1,673,294.54

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-630.00
4011	4802	C	B					DISC				X			E		N	1	N	-583,074.34
4011	4802	C	E					DISC				X			E		N	1	N	47,047.30
4011	4802	C	E					DISC				X			E		N	1	N	630.00
4011	4902	C	E					DISC				X			E		N		N	828,727.66
4011	4982	C	E					DISC				X			E		N		N	106,634.00
4011	4982	C	E					DISC				X			E		N		N	95,876.53
Sub-Total, 4011																				**495,211.15**
4020, Disc: Total outlays, gross																				========== 495,211.15
4030	4222	D	B			F		DISC				X			E		N	1		201,752.37
4030	4222	D	E			F		DISC				X			E		N	1		-154,901.69
4030	4252	D	E			F		DISC				X			E		N			-2,608,337.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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, 4030																			**-2,561,487.00**
4033	4972	D	E			X		DISC				X			E		N			-92,969.48
4040, Disc: Offsets against gross BA and outlays (total)																				========== -2,654,456.48
4052	4222	D	B			F		DISC				X			E		N	1		-201,752.37
4052	4222	D	E			F		DISC				X			E		N	1		154,901.69
4052	4252	D	E			F		DISC				X			E		N			2,608,337.68
4052	4972	D	E			X		DISC				X			E		N			92,969.48
	Sub-Total, 4052																			**2,654,456.48**
4060, Disc: Additional offsets against BA only (total)																				========== 2,654,456.48
4080, Disc: Outlays, net																				========== -2,159,245.33
4190, Outlays, net (disc. and mand.)																				========== -2,159,245.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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		55,607.51
3011	4801	C	B									X			E		N	1		-55,607.51
3011	4801	C	E									X			E		N	1		55,607.51
3011	4902	C	E					DISC				X			E		N		N	51,089.11
Sub-Total, 3011																				**51,089.11**
3020	4902	C	E					DISC				X			E		N		N	-51,089.11
3041	4871	D	E									X			E		N			-5,093.83
3050	4801	C	E												E		N	1		55,607.51
3050	4871	D	E												E		N			-5,093.83
Sub-Total, 3050																				**50,513.68**
3100, Obligated balance, start of year																				========= 55,607.51
3200, Obligated balance, end of year																				========= 50,513.68

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	51,089.11
4020, Disc: Total outlays, gross																				========= 51,089.11
4080, Disc: Outlays, net																				========= 51,089.11
4190, Outlays, net (disc. and mand.)																				========= 51,089.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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		3,906.81
3011	4801	C	B									X			E		N	1		-3,906.81
3011	4801	C	E									X			E		N	1		3,906.81
3011	4902	C	E					DISC				X			E		N		N	18,266.07
Sub-Total, 3011																				**18,266.07**
3020	4902	C	E					DISC				X			E		N		N	-18,266.07
3041	4871	D	E									X			E		N			-0.01
3050	4801	C	E												E		N	1		3,906.81
3050	4871	D	E												E		N			-0.01
Sub-Total, 3050																				**3,906.80**
3100, Obligated balance, start of year																				======== 3,906.81
3200, Obligated balance, end of year																				======== 3,906.80

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	18,266.07
4020, Disc: Total outlays, gross																				========= 18,266.07
4080, Disc: Outlays, net																				========= 18,266.07
4190, Outlays, net (disc. and mand.)																				========= 18,266.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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		1,402,634.00
3000	4801	C	B									X			E		N	1		1,243,007.21
3000	4901	C	B									X			E		N	1		90,019.70
Sub-Total, 3000																				**2,735,660.91**
3011	4801	C	B									X			E		N	1		-1,402,634.00
3011	4801	C	B									X			E		N	1		-1,243,007.21
3011	4801	C	E									X			E		N	1		1,327,017.08
3011	4801	C	E									X			E		N	1		1,170,553.00
3011	4802	D	B					DISC				X			E		N	1	N	630.00
3011	4802	C	B					DISC				X			E		N	1	N	-9,486.11
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			0.03
3011	4901	C	B									X			E		N	1		-90,019.70
3011	4901	C	E									X			E		N	1		26,742.67
3011	4902	C	E					DISC				X			E		N		N	123,916.02
3011	4902	C	E					DISC				X			E		N		N	64,330.95
3011	4982	C	E					DISC				X			E		N		N	30,120.46
3011	4982	C	E					DISC				X			E		N		N	55,536.65
Sub-Total, 3011																				**62,555.95**
3020	4802	D	B					DISC				X			E		N	1	N	-630.00
3020	4802	C	B					DISC				X			E		N	1	N	9,486.11
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	-123,916.02
3020	4902	C	E					DISC				X			E		N		N	-64,330.95
3020	4982	C	E					DISC				X			E		N		N	-30,120.46
3020	4982	C	E					DISC				X			E		N		N	-55,536.65
Sub-Total, 3020																				**-273,904.08**
3041	4871	D	E									X			E		N			-1,434,004.61
3050	4801	C	E												E		N	1		1,327,017.08
3050	4801	C	E												E		N	1		1,170,553.00
3050	4871	D	E												E		N			-1,434,004.61
3050	4881	C	E												E		N			0.03
3050	4901	C	E												E		N	1		26,742.67
Sub-Total, 3050																				**1,090,308.17**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3060	4221	D	B			F		DISC				X		E		N	1		-543,463.67
3060	4251	D	B			F		DISC				X		E		N	1		-160,082.23
Sub-Total, 3060																			**-703,545.90**
3071	4221	D	B			F		DISC				X		E		N	1		543,463.67
3071	4251	D	B			F		DISC				X		E		N	1		160,082.23
3071	4251	D	E			F		DISC				X		E		N	1		-13,904.75
Sub-Total, 3071																			**689,641.15**
3090	4251	D	E			F		DISC						E		N	1		-13,904.75
3100, Obligated balance, start of year																			========== 2,032,115.01
3200, Obligated balance, end of year																			========== 1,076,403.42

BA & O, Net

4011	4802	D	B					DISC				X		E		N	1	N	630.00
4011	4802	C	B					DISC				X		E		N	1	N	-9,486.11
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	123,916.02
4011	4902	C	E					DISC				X		E		N		N	64,330.95
4011	4982	C	E					DISC				X		E		N		N	30,120.46
4011	4982	C	E					DISC				X		E		N		N	55,536.65
Sub-Total, 4011																			**273,904.08**
4020, Disc: Total outlays, gross																			========== 273,904.08
4030	4222	D	B			F		DISC				X		E		N	1		858,540.33
4030	4222	D	E			F		DISC				X		E		N	1		-773,355.61
4030	4252	D	E			F		DISC				X		E		N			-262,353.12
4030	4972	D	E			F		DISC				X		E		N			-139.57
Sub-Total, 4030																			**-177,307.97**
4040, Disc: Offsets against gross BA and outlays (total)																			========== -177,307.97
4052	4222	D	B			F		DISC				X		E		N	1		-858,540.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	D	E			F		DISC				X		E			N	1		773,355.61
4052	4252	D	E			F		DISC				X		E			N			262,353.12
4052	4972	D	E			F		DISC				X		E			N			139.57
	Sub-Total, 4052																			**177,307.97**

4060, Disc: Additional offsets against BA only (total) ========== 177,307.97

4080, Disc: Outlays, net ========= 96,596.11

4190, Outlays, net (disc. and mand.) ========= 96,596.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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		51,178.02
3011	4801	C	B									X			E		N	1		-51,178.02
3011	4801	C	E									X			E		N	1		51,178.02
3011	4901	C	E									X			E		N	1		140.57
3011	4902	C	E					DISC				X			E		N		N	9,634.32
	Sub-Total, 3011																			**9,774.89**
3020	4902	C	E					DISC				X			E		N		N	-9,634.32
3041	4871	D	E									X			E		N			-51,178.02
3050	4801	C	E												E		N	1		51,178.02
3050	4871	D	E												E		N			-51,178.02
3050	4901	C	E												E		N	1		140.57
	Sub-Total, 3050																			**140.57**
3100, Obligated balance, start of year																				========= 51,178.02
3200, Obligated balance, end of year																				====== 140.57

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	9,634.32
4020, Disc: Total outlays, gross																				======== 9,634.32
4080, Disc: Outlays, net																				======== 9,634.32
4190, Outlays, net (disc. and mand.)																				======== 9,634.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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		91,069.19
3000	4801	C	B									X			E		N	1		1,119,046.91
3000	4901	C	B									X			E		N	1		1,436.52
3000	4901	D	B									X			E		N	1		-24,044.53
Sub-Total, 3000																				**1,187,508.09**
3011	4801	C	B									X			E		N	1		-91,069.19
3011	4801	C	B									X			E		N	1		-1,119,046.91
3011	4801	C	E									X			E		N	1		1,118,779.91
3011	4801	C	E									X			E		N	1		72,332.50
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	C	B									X			E		N	1		-1,436.52
3011	4901	D	B									X			E		N	1		24,044.53
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	18,736.69
3011	4982	C	E					DISC				X			E		N		N	131,592.23
Sub-Total, 3011																				**131,325.23**
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	-18,736.69
3020	4982	C	E					DISC				X			E		N		N	-131,592.23
Sub-Total, 3020																				**-150,328.92**
3041	4871	D	E									X			E		N			-1,160,144.55
3050	4801	C	E												E		N	1		1,118,779.91
3050	4801	C	E												E		N	1		72,332.50
3050	4871	D	E												E		N			-1,160,144.55
3050	4901	D	E												E		N	1		-24,044.53
3050	4901	C	E												E		N	1		1,436.52
Sub-Total, 3050																				**8,359.85**
3060	4221	D	B			F		DISC				X			E		N	1		-969,614.85
3060	4251	D	B			F		DISC				X			E		N	1		-48,005.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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, 3060																			**-1,017,620.70**
3071	4221	D	B			F		DISC				X			E		N	1		969,614.85
3071	4251	D	B			F		DISC				X			E		N	1		48,005.85
3071	4251	D	E			F		DISC				X			E		N	1		-23,333.16
	Sub-Total, 3071																			**994,287.54**
3090	4251	D	E			F		DISC							E		N	1		-23,333.16
3100, Obligated balance, start of year																				========== 169,887.39
3200, Obligated balance, end of year																				========== -14,973.31

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	18,736.69
4011	4982	C	E					DISC				X			E		N		N	131,592.23
	Sub-Total, 4011																			**150,328.92**
4020, Disc: Total outlays, gross																				========== 150,328.92
4030	4222	D	B			F		DISC				X			E		N	1		145,166.90
4030	4222	D	E			F		DISC				X			E		N	1		-157.01
4030	4252	D	E			F		DISC				X			E		N			-13,417.66
4030	4253	D	E			F		DISC				X			E		N			-131,592.23
	Sub-Total, 4030																			**0.00**
4033	4972	D	E			X		DISC				X			E		N			-39,770.24
4040, Disc: Offsets against gross BA and outlays (total)																				========== -39,770.24
4052	4222	D	B			F		DISC				X			E		N	1		-145,166.90
4052	4222	D	E			F		DISC				X			E		N	1		157.01
4052	4252	D	E			F		DISC				X			E		N			13,417.66
4052	4253	D	E			F		DISC				X			E		N			131,592.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4972	D	E			X		DISC				X		E			N			39,770.24
	Sub-Total, 4052																			**39,770.24**
4060, Disc: Additional offsets against BA only (total)																				========= 39,770.24
4080, Disc: Outlays, net																				========== 110,558.68
4190, Outlays, net (disc. and mand.)																				========== 110,558.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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		22,003.09
3000	4901	C	B									X			E		N	1		1,258.68
Sub-Total, 3000																				**23,261.77**
3011	4801	C	B									X			E		N	1		-22,003.09
3011	4801	C	E									X			E		N	1		22,003.09
3011	4901	C	B									X			E		N	1		-1,258.68
3011	4901	C	E									X			E		N	1		1,258.68
3011	4982	C	E					DISC				X			E		N		N	1,258.68
Sub-Total, 3011																				**1,258.68**
3020	4982	C	E					DISC				X			E		N		N	-1,258.68
3041	4871	D	E									X			E		N			-11,098.93
3041	4971	D	E									X			E		N			-1,258.68
Sub-Total, 3041																				**-12,357.61**
3050	4801	C	E												E		N	1		22,003.09
3050	4871	D	E												E		N			-11,098.93
3050	4901	C	E												E		N	1		1,258.68
3050	4971	D	E												E		N			-1,258.68
Sub-Total, 3050																				**10,904.16**
3100, Obligated balance, start of year																				========= 23,261.77
3200, Obligated balance, end of year																				========= 10,904.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4982	C	E					DISC				X		E			N		N	1,258.68
4020, Disc: Total outlays, gross																				======== 1,258.68
4080, Disc: Outlays, net																				======== 1,258.68
4190, Outlays, net (disc. and mand.)																				======== 1,258.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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		7,540.62
3000	4801	C	B									X			E		N	1		25,215.76
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																				**67,763.78**
3011	4801	C	B									X			E		N	1		-7,540.62
3011	4801	C	B									X			E		N	1		-25,215.76
3011	4801	C	E									X			E		N	1		26,740.16
3011	4801	C	E									X			E		N	1		7,540.62
3011	4802	C	B					DISC				X			E		N	1	N	-4,265.16
3011	4802	C	E					DISC				X			E		N	1	N	4,265.16
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	49.91
3011	4982	C	E					DISC				X			E		N		N	1,016.00
Sub-Total, 3011																				**2,590.31**
3020	4802	C	B					DISC				X			E		N	1	N	4,265.16
3020	4802	C	E					DISC				X			E		N	1	N	-4,265.16
3020	4982	C	E					DISC				X			E		N		N	-49.91
3020	4982	C	E					DISC				X			E		N		N	-1,016.00
Sub-Total, 3020																				**-1,065.91**
3041	4871	D	E									X			E		N			-22,569.04
3050	4801	C	E												E		N	1		26,740.16
3050	4801	C	E												E		N	1		7,540.62
3050	4871	D	E												E		N			-22,569.04
3050	4901	C	E												E		N	1		2,927.06
3050	4901	C	E												E		N	1		32,080.34
Sub-Total, 3050																				**46,719.14**
3060	4221	D	B			F		DISC				X			E		N	1		-29,480.92
3060	4251	C	B			F		DISC				X			E		N	1		49.89
Sub-Total, 3060																				**-29,431.03**
3071	4221	D	B			F		DISC				X			E		N	1		29,480.92
3071	4221	D	E			F		DISC				X			E		N	1		-8,436.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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	4251	C	B			F		DISC				X		E			N	1		-49.89
3071	4251	D	E			F		DISC				X		E			N	1		-0.02
Sub-Total, 3071																				**20,994.73**
3090	4221	D	E			F		DISC						E			N	1		-8,436.28
3090	4251	D	E			F		DISC						E			N	1		-0.02
Sub-Total, 3090																				**-8,436.30**
3100, Obligated balance, start of year																				========= 38,332.75
3200, Obligated balance, end of year																				========= 38,282.84

BA & O, Net

4011	4802	C	B					DISC				X		E			N	1	N	-4,265.16
4011	4802	C	E					DISC				X		E			N	1	N	4,265.16
4011	4982	C	E					DISC				X		E			N		N	49.91
4011	4982	C	E					DISC				X		E			N		N	1,016.00
Sub-Total, 4011																				**1,065.91**
4020, Disc: Total outlays, gross																				======== 1,065.91
4080, Disc: Outlays, net																				======== 1,065.91
4190, Outlays, net (disc. and mand.)																				======== 1,065.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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

Program Activity Total Obligations

0900, Total new obligations 101,090,613.45

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 1,029,148.82

1011, Unob Bal: Transferred from other accounts 2,660,000.00

1021, Unob Bal: Recov of prior year unpaid obligations 949,490.33

1050, Unob Bal: Unobligated balance (total) ========== 4,638,639.15

1100, BA: Disc: Appropriation 56,000,000.00

1130, BA: Disc: Appropriations permanently reduced -4,028,468.00

1160, BA: Disc: Appropriation (total) ========== 51,971,532.00

1700, BA: Disc: Spending auth: Collected 44,752,652.84

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 15,421,614.33

1750, BA: Disc: Spending auth: Total ========== 60,174,267.17

1900, Budget authority total (disc. and mand.) ========== 112,145,799.17

1930, Total budgetary resources avail (disc. and mand.) ========== 116,784,438.32

1940, Unob Bal: Memo: Unob bal expiring -14,657,730.23

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 1,036,094.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	36,322,056.47
3010, Ob Bal: Obligations incurred: Unexpired accounts	101,090,613.45
3011, Ob Bal: Obligations incurred: Expired accounts	1,249,521.69
3020, Ob Bal: Outlays (gross)	-103,098,957.55
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-949,490.33
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-7,498,881.73
3050, Ob Bal: EOY: Unpaid obligations	27,114,862.00
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-22,483,666.26
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-15,421,614.33
3071, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	16,017,013.26
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-21,888,267.33
3100, Obligated balance, start of year	========== 13,838,390.21
3200, Obligated balance, end of year	========== 5,226,594.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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	========== 112,145,799.17
4010, Disc: Outlays from new authority	86,188,179.05
4011, Disc: Outlays from balances	16,910,778.50
4020, Disc: Total outlays, gross	========== 103,098,957.55
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-56,237,708.73
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-132,739.72
4040, Disc: Offsets against gross BA and outlays (total)	========== -56,370,448.45
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-15,421,614.33
4052, Disc: Offset, BA: Collection cred to expired accts	11,617,795.61
4060, Disc: Additional offsets against BA only (total)	========== -3,803,818.72
4070, Disc: Budget authority, net	========== 51,971,532.00
4080, Disc: Outlays, net	========== 46,728,509.10
4180, Budget authority, net (disc. and mand.)	========== 51,971,532.00
4190, Outlays, net (disc. and mand.)	========== 46,728,509.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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: 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
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-330.00
0900	4801	C	E									X			U		N	1		2,540.40
0900	4901	C	B									X			U		N	1		-58,265.59
0900	4901	C	E									X			U		N	1		43,292.71
0900	4902	C	E					DISC	NEW			X			U		N		N	1,183,108.04
	Sub-Total, 0900																			**1,170,345.56**
Budgetary Resources																				
1000	4201	D	B												U		N	1		5,496,794.29
1000	4801	C	B									X			U		N	1		-330.00
1000	4901	C	B									X			U		N	1		-58,265.59
	Sub-Total, 1000																			**5,438,198.70**
1050, Unob Bal: Unobligated balance (total)																				========== 5,438,198.70
1930, Total budgetary resources avail (disc. and mand.)																				========== 5,438,198.70
1941	4610	C	E		A										U		N	1		4,267,853.14
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		330.00
3000	4901	C	B									X			U		N	1		58,265.59
	Sub-Total, 3000																			**58,595.59**
3010	4801	C	B									X			U		N	1		-330.00
3010	4801	C	E									X			U		N	1		2,540.40
3010	4901	C	B									X			U		N	1		-58,265.59
3010	4901	C	E									X			U		N	1		43,292.71
3010	4902	C	E					DISC	NEW			X			U		N		N	1,183,108.04
	Sub-Total, 3010																			**1,170,345.56**
3020	4902	C	E					DISC	NEW			X			U		N		N	-1,183,108.04
3050	4801	C	E												U		N	1		2,540.40
3050	4901	C	E												U		N	1		43,292.71
	Sub-Total, 3050																			**45,833.11**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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: 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
3100, Obligated balance, start of year																				========= 58,595.59
3200, Obligated balance, end of year																				========= 45,833.11

BA & O, Net

4010	4902	C	E					DISC	NEW			X		U		N		N		1,183,108.04
4020, Disc: Total outlays, gross																				========== 1,183,108.04
4080, Disc: Outlays, net																				========== 1,183,108.04
4190, Outlays, net (disc. and mand.)																				========== 1,183,108.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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: 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
Program Activity Total Obligations																				
0900	4901	C	B									X			U		Y	1		-13,003.49
0900	4901	C	E									X			U		Y	1		3,647.27
0900	4902	C	E					DISC				X			U		Y		N	224,950.93
Sub-Total, 0900																				**215,594.71**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		682,054.76
1000	4901	C	B									X			U		Y	1		-13,003.49
Sub-Total, 1000																				**669,051.27**
1050, Unob Bal: Unobligated balance (total)																				========== 669,051.27
1930, Total budgetary resources avail (disc. and mand.)																				========== 669,051.27
1940	4610	C	E		A										U		Y	1		-453,456.56
Change in Obl Bal																				
3000	4901	C	B									X			U		Y	1		13,003.49
3010	4901	C	B									X			U		Y	1		-13,003.49
3010	4901	C	E									X			U		Y	1		3,647.27
3010	4902	C	E					DISC				X			U		Y		N	224,950.93
Sub-Total, 3010																				**215,594.71**
3020	4902	C	E					DISC				X			U		Y		N	-224,950.93
3050	4901	C	E												U		Y	1		3,647.27
3100, Obligated balance, start of year																				========= 13,003.49
3200, Obligated balance, end of year																				======== 3,647.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			U		Y		N	224,950.93
4020, Disc: Total outlays, gross																				========== 224,950.93
4080, Disc: Outlays, net																				========== 224,950.93
4190, Outlays, net (disc. and mand.)																				========== 224,950.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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- -13/15-0126 -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
Program Activity Total Obligations																				
0900	4901	C	E									X			U		N	1		74,476.76
Budgetary Resources																				
1121	4170	D	E	P				DISC	13		0126	X			U		N			1,000,000.00
1130	4392	C	E	P				DISC				X			U		N			-50,000.00
1160, BA: Disc: Appropriation (total)																				========== 950,000.00
1900, Budget authority total (disc. and mand.)																				========== 950,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 950,000.00
1941	4610	C	E		A										U		N	1		875,523.24
Change in Obl Bal																				
3010	4901	C	E									X			U		N	1		74,476.76
3050	4901	C	E												U		N	1		74,476.76
3200, Obligated balance, end of year																				========= 74,476.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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- -13/15-0126 -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

BA & O, Net

4000, Disc: Budget authority, gross	========== 950,000.00
4070, Disc: Budget authority, net	========== 950,000.00
4180, Budget authority, net (disc. and mand.)	========== 950,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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- -13/14-0126 -000-0
FACTS II User: Folly Kuevey / (301) 975-2743 / folly.kuevey@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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1121	4170	D	E	P				DISC		13	0126	X		U			N			1,000,000.00
1130	4392	C	E	P				DISC				X		U			N			-50,000.00
1160, BA: Disc: Appropriation (total)																				========== 950,000.00
1900, Budget authority total (disc. and mand.)																				========== 950,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 950,000.00
1941	4610	C	E		A									U			N	1		950,000.00

BA & O, Net

4000, Disc: Budget authority, gross	========== 950,000.00
4070, Disc: Budget authority, net	========== 950,000.00
4180, Budget authority, net (disc. and mand.)	========== 950,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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: 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
Program Activity Total Obligations																				
0900	4902	C	E					DISC				X			U		N		N	11,144.34
Budgetary Resources																				
1000	4201	D	B												U		N	1		11,505.31
1050, Unob Bal: Unobligated balance (total)																				========= 11,505.31
1930, Total budgetary resources avail (disc. and mand.)																				========= 11,505.31
1941	4610	C	E	A											U		N	1		360.97
Change in Obl Bal																				
3010	4902	C	E					DISC				X			U		N		N	11,144.34
3020	4902	C	E					DISC				X			U		N		N	-11,144.34
BA & O, Net																				
4011	4902	C	E					DISC				X			U		N		N	11,144.34
4020, Disc: Total outlays, gross																				========= 11,144.34
4080, Disc: Outlays, net																				========= 11,144.34
4190, Outlays, net (disc. and mand.)																				========= 11,144.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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: 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
Program Activity Total Obligations																				
0900	4901	C	B									X		U			Y	1		-30,723.58
0900	4901	C	E									X		U			Y	1		16,218.01
0900	4902	C	E					DISC				X		U			Y		N	527,878.20
	Sub-Total, 0900																			**513,372.63**
Budgetary Resources																				
1000	4201	D	B											U			Y	1		580,395.42
1000	4901	C	B									X		U			Y	1		-30,723.58
	Sub-Total, 1000																			**549,671.84**
1050, Unob Bal: Unobligated balance (total)																				========== 549,671.84
1930, Total budgetary resources avail (disc. and mand.)																				========== 549,671.84
1940	4610	C	E		A									U			Y	1		-36,299.21
Change in Obl Bal																				
3000	4901	C	B									X		U			Y	1		30,723.58
3010	4901	C	B									X		U			Y	1		-30,723.58
3010	4901	C	E									X		U			Y	1		16,218.01
3010	4902	C	E					DISC				X		U			Y		N	527,878.20
	Sub-Total, 3010																			**513,372.63**
3020	4902	C	E					DISC				X		U			Y		N	-527,878.20
3050	4901	C	E											U			Y	1		16,218.01
3100, Obligated balance, start of year																				========= 30,723.58
3200, Obligated balance, end of year																				========= 16,218.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- -12/13-0126 -000-0
FACTS II User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			U		Y		N	527,878.20
4020, Disc: Total outlays, gross																				========== 527,878.20
4080, Disc: Outlays, net																				========== 527,878.20
4190, Outlays, net (disc. and mand.)																				========== 527,878.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /13-0126 -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		1,747,875.31
0900	4801	C	E									X			U		Y	1		578,936.16
0900	4802	C	E					DISC				X			U		Y	1	N	1,313,030.17
0900	4901	C	E									X			U		Y	1		128,260.35
0900	4901	C	E									X			U		Y	1		1,008,917.34
0900	4902	C	E					DISC				X			U		Y		N	587,544.23
0900	4902	C	E					DISC				X			U		Y		N	14,867,032.00
	Sub-Total, 0900																			**20,231,595.56**

Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		28,753,000.00
1130	4392	C	E	P				DISC				X			U		Y			-1,951,670.00
1160, BA: Disc: Appropriation (total)																				========== 26,801,330.00
1700	4222	D	E			F		DISC				X			U		Y	1		1,817,312.00
1700	4252	D	E			F		DISC				X			U		Y			594,198.74
	Sub-Total, 1700																			**2,411,510.74**
1701	4221	C	E			F		DISC				X			U		Y	1		-832.15
1701	4251	D	E			F		DISC				X			U		Y	1		121,605.84
	Sub-Total, 1701																			**120,773.69**
1750, BA: Disc: Spending auth: Total																				========== 2,532,284.43
1900, Budget authority total (disc. and mand.)																				========== 29,333,614.43
1930, Total budgetary resources avail (disc. and mand.)																				========== 29,333,614.43
1940	4510	C	E		S										U		Y	1		-5,435,635.00
1940	4610	C	E		A										U		Y	1		-3,666,383.87
	Sub-Total, 1940																			**-9,102,018.87**

OFFICE OF MANAGEMENT AND BUDGET
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Budget Agency: Department of Commerce
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Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /13-0126 -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
3010	4801	C	E									X			U		Y	1		1,747,875.31
3010	4801	C	E									X			U		Y	1		578,936.16
3010	4802	C	E					DISC				X			U		Y	1	N	1,313,030.17
3010	4901	C	E									X			U		Y	1		128,260.35
3010	4901	C	E									X			U		Y	1		1,008,917.34
3010	4902	C	E					DISC				X			U		Y		N	587,544.23
3010	4902	C	E					DISC				X			U		Y		N	14,867,032.00
Sub-Total, 3010																				**20,231,595.56**
3020	4802	C	E					DISC				X			U		Y	1	N	-1,313,030.17
3020	4902	C	E					DISC				X			U		Y		N	-587,544.23
3020	4902	C	E					DISC				X			U		Y		N	-14,867,032.00
Sub-Total, 3020																				**-16,767,606.40**
3050	4801	C	E												U		Y	1		1,747,875.31
3050	4801	C	E												U		Y	1		578,936.16
3050	4901	C	E												U		Y	1		128,260.35
3050	4901	C	E												U		Y	1		1,008,917.34
Sub-Total, 3050																				**3,463,989.16**
3070	4221	C	E			F		DISC				X			U		Y	1		832.15
3070	4251	D	E			F		DISC				X			U		Y	1		-121,605.84
Sub-Total, 3070																				**-120,773.69**
3090	4221	C	E			F		DISC							U		Y	1		832.15
3090	4251	D	E			F		DISC							U		Y	1		-121,605.84
Sub-Total, 3090																				**-120,773.69**
3200, Obligated balance, end of year																				========== 3,343,215.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
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Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /13-0126 -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																				========== 29,333,614.43
4010	4802	C	E					DISC				X			U		Y	1	N	1,313,030.17
4010	4902	C	E					DISC				X			U		Y		N	587,544.23
4010	4902	C	E					DISC				X			U		Y		N	14,867,032.00
Sub-Total, 4010																				**16,767,606.40**
4020, Disc: Total outlays, gross																				========== 16,767,606.40
4030	4222	D	E			F		DISC				X			U		Y	1		-1,817,312.00
4030	4252	D	E			F		DISC				X			U		Y			-594,198.74
Sub-Total, 4030																				**-2,411,510.74**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -2,411,510.74
4050	4221	C	E			F		DISC				X			U		Y	1		832.15
4050	4251	D	E			F		DISC				X			U		Y	1		-121,605.84
Sub-Total, 4050																				**-120,773.69**
4060, Disc: Additional offsets against BA only (total)																				========== -120,773.69
4070, Disc: Budget authority, net																				========== 26,801,330.00
4080, Disc: Outlays, net																				========== 14,356,095.66
4180, Budget authority, net (disc. and mand.)																				========== 26,801,330.00
4190, Outlays, net (disc. and mand.)																				========== 14,356,095.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
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Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /12-0126 -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		1,379,677.88
3000	4801	C	B									X			E		N	1		1,975,496.00
3000	4901	C	B									X			E		N	1		10,862.23
3000	4901	C	B									X			E		N	1		4,027,426.87
Sub-Total, 3000																				**7,393,462.98**
3011	4801	C	B									X			E		N	1		-1,379,677.88
3011	4801	C	B									X			E		N	1		-1,975,496.00
3011	4801	C	E									X			E		N	1		101,785.73
3011	4802	C	B					DISC				X			E		N	1	N	-880,641.82
3011	4881	C	E									X			E		N			17,139.86
3011	4901	C	B									X			E		N	1		-10,862.23
3011	4901	C	B									X			E		N	1		-4,027,426.87
3011	4901	C	E									X			E		N	1		2,304,205.05
3011	4902	C	E					DISC				X			E		N		N	3,549,161.63
3011	4902	C	E					DISC				X			E		N		N	2,064,062.83
3011	4982	C	E					DISC				X			E		N		N	409,010.82
Sub-Total, 3011																				**171,261.12**
3020	4802	C	B					DISC				X			E		N	1	N	880,641.82
3020	4902	C	E					DISC				X			E		N		N	-3,549,161.63
3020	4902	C	E					DISC				X			E		N		N	-2,064,062.83
3020	4982	C	E					DISC				X			E		N		N	-409,010.82
Sub-Total, 3020																				**-5,141,593.46**
3041	4871	D	E									X			E		N			-473.36
3041	4971	D	E									X			E		N			-721.38
Sub-Total, 3041																				**-1,194.74**
3050	4801	C	E												E		N	1		101,785.73
3050	4871	D	E												E		N			-473.36
3050	4881	C	E												E		N			17,139.86
3050	4901	C	E												E		N	1		2,304,205.05
3050	4971	D	E												E		N			-721.38
Sub-Total, 3050																				**2,421,935.90**
3060	4221	D	B			F		DISC				X			E		N	1		-54,573.76
3060	4251	D	B			F		DISC				X			E		N	1		-23,963.09
Sub-Total, 3060																				**-78,536.85**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
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Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /12-0126 -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
3071	4221	D	B			F		DISC				X		E		N	1		54,573.76
3071	4251	D	B			F		DISC				X		E		N	1		23,963.09
3071	4251	D	E			F		DISC				X		E		N	1		-77,496.75
Sub-Total, 3071																			**1,040.10**
3090	4251	D	E			F		DISC						E		N	1		-77,496.75
3100, Obligated balance, start of year																			========== 7,314,926.13
3200, Obligated balance, end of year																			========== 2,344,439.15

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-880,641.82
4011	4902	C	E					DISC				X		E		N		N	3,549,161.63
4011	4902	C	E					DISC				X		E		N		N	2,064,062.83
4011	4982	C	E					DISC				X		E		N		N	409,010.82
Sub-Total, 4011																			**5,141,593.46**
4020, Disc: Total outlays, gross																			========== 5,141,593.46
4030	4222	D	B			F		DISC				X		E		N	1		1,920,922.24
4030	4222	D	E			F		DISC				X		E		N	1		-207.85
4030	4252	D	E			F		DISC				X		E		N			-1,999,459.09
4030	4972	D	E			F		DISC				X		E		N			-1,162.74
Sub-Total, 4030																			**-79,907.44**
4040, Disc: Offsets against gross BA and outlays (total)																			========== -79,907.44
4052	4222	D	B			F		DISC				X		E		N	1		-1,920,922.24
4052	4222	D	E			F		DISC				X		E		N	1		207.85
4052	4252	D	E			F		DISC				X		E		N			1,999,459.09
4052	4972	D	E			F		DISC				X		E		N			1,162.74
Sub-Total, 4052																			**79,907.44**
4060, Disc: Additional offsets against BA only (total)																			========= 79,907.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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: 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																				========== 5,061,686.02
4190, Outlays, net (disc. and mand.)																				========== 5,061,686.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
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Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /11-0126 -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		246,992.25
3000	4801	C	B									X			E		N	1		13,861.93
3000	4901	C	B									X			E		N	1		283,586.31
Sub-Total, 3000																				**544,440.49**
3011	4801	C	B									X			E		N	1		-246,992.25
3011	4801	C	B									X			E		N	1		-13,861.93
3011	4801	C	E									X			E		N	1		243,457.65
3011	4881	C	E									X			E		N			0.75
3011	4901	C	B									X			E		N	1		-283,586.31
3011	4901	C	E									X			E		N	1		283,586.31
3011	4902	C	E					DISC				X			E		N		N	254,869.66
3011	4982	C	E					DISC				X			E		N		N	3,533.85
Sub-Total, 3011																				**241,007.73**
3020	4902	C	E					DISC				X			E		N		N	-254,869.66
3020	4982	C	E					DISC				X			E		N		N	-3,533.85
Sub-Total, 3020																				**-258,403.51**
3050	4801	C	E												E		N	1		243,457.65
3050	4881	C	E												E		N			0.75
3050	4901	C	E												E		N	1		283,586.31
Sub-Total, 3050																				**527,044.71**
3060	4221	D	B			F		DISC				X			E		N	1		-720,797.26
3060	4251	D	B			F		DISC				X			E		N	1		-124,650.25
Sub-Total, 3060																				**-845,447.51**
3071	4221	D	B			F		DISC				X			E		N	1		720,797.26
3071	4251	D	B			F		DISC				X			E		N	1		124,650.25
Sub-Total, 3071																				**845,447.51**
3100, Obligated balance, start of year																				========== -301,007.02
3200, Obligated balance, end of year																				========== 527,044.71

OFFICE OF MANAGEMENT AND BUDGET
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Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /11-0126 -000-0
FACTS II User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	254,869.66
4011	4982	C	E					DISC				X			E		N		N	3,533.85
	Sub-Total, 4011																			**258,403.51**
	4020, Disc: Total outlays, gross																			========== 258,403.51
4030	4222	D	B			F		DISC				X			E		N	1		379,519.91
4030	4252	D	E			F		DISC				X			E		N			-379,519.91
4030	4972	D	E			F		DISC				X			E		N			-73,752.74
	Sub-Total, 4030																			**-73,752.74**
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -73,752.74
4052	4222	D	B			F		DISC				X			E		N	1		-379,519.91
4052	4252	D	E			F		DISC				X			E		N			379,519.91
4052	4972	D	E			F		DISC				X			E		N			73,752.74
	Sub-Total, 4052																			**73,752.74**
	4060, Disc: Additional offsets against BA only (total)																			========= 73,752.74
	4080, Disc: Outlays, net																			========== 184,650.77
	4190, Outlays, net (disc. and mand.)																			========== 184,650.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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: 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		42,150.30
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																				**56,711.54**
3011	4801	C	B									X			E		N	1		-42,150.30
3011	4801	C	B									X			E		N	1		-10,031.11
3011	4801	C	E									X			E		N	1		10,031.11
3011	4801	C	E									X			E		N	1		42,150.30
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	10,373.75
3011	4982	C	E					DISC				X			E		N		N	8,020.77
Sub-Total, 3011																				**18,394.52**
3020	4902	C	E					DISC				X			E		N		N	-10,373.75
3020	4982	C	E					DISC				X			E		N		N	-8,020.77
Sub-Total, 3020																				**-18,394.52**
3050	4801	C	E												E		N	1		10,031.11
3050	4801	C	E												E		N	1		42,150.30
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		-10,031.11
3071	4251	D	B			F		DISC				X			E		N	1		194,160.21
Sub-Total, 3071																				**622,603.92**
3090	4221	D	E			F		DISC							E		N	1		-10,031.11
3100, Obligated balance, start of year																				========== -575,923.49
3200, Obligated balance, end of year																				========= 46,680.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X		E			N		N	10,373.75
4011	4982	C	E					DISC				X		E			N		N	8,020.77
Sub-Total, 4011																				**18,394.52**
4020, Disc: Total outlays, gross																				**=========**
																				18,394.52
4030	4222	D	B			F		DISC				X		E			N	1		183,786.46
4030	4252	D	E			F		DISC				X		E			N			-183,786.46
4030	4972	D	E			F		DISC				X		E			N			-10,460.83
Sub-Total, 4030																				**-10,460.83**
4040, Disc: Offsets against gross BA and outlays (total)																				**==========**
																				-10,460.83
4052	4222	D	B			F		DISC				X		E			N	1		-183,786.46
4052	4252	D	E			F		DISC				X		E			N			183,786.46
4052	4972	D	E			F		DISC				X		E			N			10,460.83
Sub-Total, 4052																				**10,460.83**
4060, Disc: Additional offsets against BA only (total)																				**=========**
																				10,460.83
4080, Disc: Outlays, net																				**========**
																				7,933.69
4190, Outlays, net (disc. and mand.)																				**========**
																				7,933.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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: 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		271,921.13
3000	4901	C	B									X			E		N	1		559,469.94
Sub-Total, 3000																				**831,391.07**
3011	4801	C	B									X			E		N	1		-271,921.13
3011	4801	C	E									X			E		N	1		271,921.13
3011	4901	C	B									X			E		N	1		-559,469.94
3011	4901	C	E									X			E		N	1		559,469.94
Sub-Total, 3011																				**0.00**
3050	4801	C	E												E		N	1		271,921.13
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	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																				**330,753.10**
3090	4251	D	E			F		DISC							E		N	1		-330,753.10
3100, Obligated balance, start of year																				========== 169,884.87
3200, Obligated balance, end of year																				========== 500,637.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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: 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
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			-331.19
Sub-Total, 4030																				**-331.19**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -331.19
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			331.19
Sub-Total, 4052																				**331.19**
4060, Disc: Additional offsets against BA only (total)																				====== 331.19
4080, Disc: Outlays, net																				====== -331.19
4190, Outlays, net (disc. and mand.)																				====== -331.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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: 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		260.00
3011	4801	C	B									X			E		N	1		-260.00
3011	4801	C	E									X			E		N	1		260.00
3011	4982	C	E					DISC				X			E		N		N	6,839.00
Sub-Total, 3011																				**6,839.00**
3020	4982	C	E					DISC				X			E		N		N	-6,839.00
3050	4801	C	E												E		N	1		260.00
3100, Obligated balance, start of year																				====== 260.00
3200, Obligated balance, end of year																				====== 260.00

BA & O, Net

4011	4982	C	E					DISC				X			E		N		N	6,839.00
4020, Disc: Total outlays, gross																				======== 6,839.00
4080, Disc: Outlays, net																				======== 6,839.00
4190, Outlays, net (disc. and mand.)																				======== 6,839.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Program Activity Total Obligations

0900, Total new obligations 22,216,529.56

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 6,668,427.12

1050, Unob Bal: Unobligated balance (total) ========== 6,668,427.12

1100, BA: Disc: Appropriation 28,753,000.00

1121, BA: Disc: Approps transferred from other accounts 2,000,000.00

1130, BA: Disc: Appropriations permanently reduced -2,051,670.00

1160, BA: Disc: Appropriation (total) ========== 28,701,330.00

1700, BA: Disc: Spending auth: Collected 2,411,510.74

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 120,773.69

1750, BA: Disc: Spending auth: Total ========== 2,532,284.43

1900, Budget authority total (disc. and mand.) ========== 31,233,614.43

1930, Total budgetary resources avail (disc. and mand.) ========== 37,902,041.55

1940, Unob Bal: Memo: Unob bal expiring -9,591,774.64

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 6,093,737.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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	8,928,588.74
3010, Ob Bal: Obligations incurred: Unexpired accounts	22,216,529.56
3011, Ob Bal: Obligations incurred: Expired accounts	437,502.37
3020, Ob Bal: Outlays (gross)	-24,139,918.40
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-1,194.74
3050, Ob Bal: EOY: Unpaid obligations	7,441,507.53
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-2,218,125.59
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-120,773.69
3071, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	1,799,844.63
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-539,054.65
3100, Obligated balance, start of year	========== 6,710,463.15
3200, Obligated balance, end of year	========== 6,902,452.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 31,233,614.43
4010, Disc: Outlays from new authority	17,950,714.44
4011, Disc: Outlays from balances	6,189,203.96
4020, Disc: Total outlays, gross	========== 24,139,918.40
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-2,575,962.94
4040, Disc: Offsets against gross BA and outlays (total)	========== -2,575,962.94
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-120,773.69
4052, Disc: Offset, BA: Collection cred to expired accts	164,452.20
4060, Disc: Additional offsets against BA only (total)	========= 43,678.51
4070, Disc: Budget authority, net	========== 28,701,330.00
4080, Disc: Outlays, net	========== 21,563,955.46
4180, Budget authority, net (disc. and mand.)	========== 28,701,330.00
4190, Outlays, net (disc. and mand.)	========== 21,563,955.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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		-29,094,001.67
0900	4801	C	E									X			U		N	1		22,656,466.09
0900	4881	C	E									X			U		N			0.31
0900	4901	C	B									X			U		N	1		-85,302.54
0900	4901	C	E									X			U		N	1		85,605.04
0900	4902	C	E					DISC	NEW			X			U		N		N	729,974.05
0900	4902	C	E					DISC	NEW			X			U		N		N	161,520.00
0900	4902	C	E					DISC	BAL			X			U		N		N	7,411,835.94
0900	4982	C	E					DISC	BAL			X			U		N		N	225.89
Sub-Total, 0900																				**1,866,323.11**

Budgetary Resources

1000	4201	D	B												U		N	1		30,190,834.67
1000	4801	C	B									X			U		N	1		-29,094,001.67
1000	4901	C	B									X			U		N	1		-85,302.54
Sub-Total, 1000																				**1,011,530.46**
1021	4871	D	E									X			U		N			220,419.07
1050, Unob Bal: Unobligated balance (total)																				========== 1,231,949.53
1100	4119	D	E	P				DISC				X		X	U		N	1		2,040,000.00
1130	4392	C	E	P				DISC				X			U		N			-4,003.00
1130	4392	C	E	P				DISC				X			U		N			-38,291.00
Sub-Total, 1130																				**-42,294.00**
1160, BA: Disc: Appropriation (total)																				========== 1,997,706.00
1900, Budget authority total (disc. and mand.)																				========== 1,997,706.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,229,655.53
1941	4510	C	E		S										U		N	1		1,218,710.00
1941	4610	C	E		A										U		N	1		144,622.42
Sub-Total, 1941																				**1,363,332.42**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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		29,094,001.67
3000	4901	C	B									X		U		N	1		85,302.54
Sub-Total, 3000																			**29,179,304.21**
3010	4801	C	B									X		U		N	1		-29,094,001.67
3010	4801	C	E									X		U		N	1		22,656,466.09
3010	4881	C	E									X		U		N			0.31
3010	4901	C	B									X		U		N	1		-85,302.54
3010	4901	C	E									X		U		N	1		85,605.04
3010	4902	C	E					DISC	NEW			X		U		N		N	729,974.05
3010	4902	C	E					DISC	NEW			X		U		N		N	161,520.00
3010	4902	C	E					DISC	BAL			X		U		N		N	7,411,835.94
3010	4982	C	E					DISC	BAL			X		U		N		N	225.89
Sub-Total, 3010																			**1,866,323.11**
3020	4902	C	E					DISC	NEW			X		U		N		N	-729,974.05
3020	4902	C	E					DISC	NEW			X		U		N		N	-161,520.00
3020	4902	C	E					DISC	BAL			X		U		N		N	-7,411,835.94
3020	4982	C	E					DISC	BAL			X		U		N		N	-225.89
Sub-Total, 3020																			**-8,303,555.88**
3040	4871	D	E									X		U		N			-220,419.07
3050	4801	C	E											U		N	1		22,656,466.09
3050	4871	D	E											U		N			-220,419.07
3050	4881	C	E											U		N			0.31
3050	4901	C	E											U		N	1		85,605.04
Sub-Total, 3050																			**22,521,652.37**
3100, Obligated balance, start of year																			========== 29,179,304.21
3200, Obligated balance, end of year																			========== 22,521,652.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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																				========== 1,997,706.00
4010	4902	C	E					DISC	NEW			X			U		N		N	729,974.05
4010	4902	C	E					DISC	NEW			X			U		N		N	161,520.00
Sub-Total, 4010																				**891,494.05**
4011	4902	C	E					DISC	BAL			X			U		N		N	7,411,835.94
4011	4982	C	E					DISC	BAL			X			U		N		N	225.89
Sub-Total, 4011																				**7,412,061.83**
4020, Disc: Total outlays, gross																				========== 8,303,555.88
4070, Disc: Budget authority, net																				========== 1,997,706.00
4080, Disc: Outlays, net																				========== 8,303,555.88
4180, Budget authority, net (disc. and mand.)																				========== 1,997,706.00
4190, Outlays, net (disc. and mand.)																				========== 8,303,555.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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 1,866,323.11

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 1,011,530.46

1021, Unob Bal: Recov of prior year unpaid obligations 220,419.07

1050, Unob Bal: Unobligated balance (total) ========== 1,231,949.53

1100, BA: Disc: Appropriation 2,040,000.00

1130, BA: Disc: Appropriations permanently reduced -42,294.00

1160, BA: Disc: Appropriation (total) ========== 1,997,706.00

1900, Budget authority total (disc. and mand.) ========== 1,997,706.00

1930, Total budgetary resources avail (disc. and mand.) ========== 3,229,655.53

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 1,363,332.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	29,179,304.21
3010, Ob Bal: Obligations incurred: Unexpired accounts	1,866,323.11
3020, Ob Bal: Outlays (gross)	-8,303,555.88
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-220,419.07
3050, Ob Bal: EOY: Unpaid obligations	22,521,652.37
3100, Obligated balance, start of year	========== 29,179,304.21
3200, Obligated balance, end of year	========== 22,521,652.37

BA & O, Net

4000, Disc: Budget authority, gross	========== 1,997,706.00
4010, Disc: Outlays from new authority	891,494.05
4011, Disc: Outlays from balances	7,412,061.83
4020, Disc: Total outlays, gross	========== 8,303,555.88
4070, Disc: Budget authority, net	========== 1,997,706.00
4080, Disc: Outlays, net	========== 8,303,555.88
4180, Budget authority, net (disc. and mand.)	========== 1,997,706.00
4190, Outlays, net (disc. and mand.)	========== 8,303,555.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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 2013 3rd 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		-31,365,915.54
0900	4801	C	E									X			U		N	4		13,258,114.21
0900	4802	C	B					DISC	BAL			X			U		N	4	N	-641,359.01
0900	4802	C	E					DISC	BAL			X			U		N	4	N	629,415.12
0900	4881	C	E									X			U		N			5,998,758.19
0900	4901	C	B									X			U		N	4		-16,542,568.85
0900	4901	C	E									X			U		N	4		8,658,557.84
0900	4902	C	E					DISC	BAL			X			U		N		N	31,278,245.24
0900	4902	C	E					DISC	NEW			X			U		N		N	77,586,099.61
0900	4982	C	E					DISC	BAL			X			U		N		N	2,029,097.18
Sub-Total, 0900																				**90,888,443.99**
Budgetary Resources																				
1000	4201	D	B												U		N	4		18,568,772.70
1000	4222	D	B			F		DISC				X			U		N	4		43,075,533.18
1000	4251	D	B			F		DISC				X			U		N	4		242,775.03
1000	4801	C	B									X			U		N	4		-31,365,915.54
1000	4802	C	B					DISC	BAL			X			U		N	4	N	-641,359.01
1000	4901	C	B									X			U		N	4		-16,542,568.85
Sub-Total, 1000																				**13,337,237.51**
1021	4871	D	E									X			U		N			2,609,601.16
1021	4971	D	E									X			U		N			35,544.18
Sub-Total, 1021																				**2,645,145.34**
1050, Unob Bal: Unobligated balance (total)																				==========
																				15,982,382.85
1700	4222	D	B			F		DISC				X			U		N	4		-43,075,533.18
1700	4222	D	E			F		DISC				X			U		N	4		68,109,645.37
1700	4252	D	E			F		DISC				X			U		N			98,830,512.41
1700	4972	D	E			F		DISC				X			U		N			124,452.27
Sub-Total, 1700																				**123,989,076.87**
1701	4221	D	E			F		DISC				X			U		N	4		1,958,890.81
1701	4251	D	B			F		DISC				X			U		N	4		-242,775.03
1701	4251	D	E			F		DISC				X			U		N	4		79,925.08
Sub-Total, 1701																				**1,796,040.86**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1750, BA: Disc: Spending auth: Total																			========== 125,785,117.73
1900, Budget authority total (disc. and mand.)																			========== 125,785,117.73
1930, Total budgetary resources avail (disc. and mand.)																			========== 141,767,500.58
1941	4450	C	E											U		N	4		769,597.61
1941	4610	C	E		A									U		N	4		50,109,458.98
	Sub-Total, 1941																		**50,879,056.59**

Change in Obl Bal

3000	4801	C	B									X		U		N	4		31,365,915.54
3000	4901	C	B									X		U		N	4		16,542,568.85
	Sub-Total, 3000																		**47,908,484.39**
3010	4801	C	B									X		U		N	4		-31,365,915.54
3010	4801	C	E									X		U		N	4		13,258,114.21
3010	4802	C	B					DISC	BAL			X		U		N	4	N	-641,359.01
3010	4802	C	E					DISC	BAL			X		U		N	4	N	629,415.12
3010	4881	C	E									X		U		N			5,998,758.19
3010	4901	C	B									X		U		N	4		-16,542,568.85
3010	4901	C	E									X		U		N	4		8,658,557.84
3010	4902	C	E					DISC	BAL			X		U		N		N	31,278,245.24
3010	4902	C	E					DISC	NEW			X		U		N		N	77,586,099.61
3010	4982	C	E					DISC	BAL			X		U		N		N	2,029,097.18
	Sub-Total, 3010																		**90,888,443.99**
3020	4802	C	B					DISC	BAL			X		U		N	4	N	641,359.01
3020	4802	C	E					DISC	BAL			X		U		N	4	N	-629,415.12
3020	4902	C	E					DISC	BAL			X		U		N		N	-31,278,245.24
3020	4902	C	E					DISC	NEW			X		U		N		N	-77,586,099.61
3020	4982	C	E					DISC	BAL			X		U		N		N	-2,029,097.18
	Sub-Total, 3020																		**-110,881,498.14**
3040	4871	D	E									X		U		N			-2,609,601.16
3040	4971	D	E									X		U		N			-35,544.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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, 3040																			**-2,645,145.34**
3050	4801	C	E												U		N	4		13,258,114.21
3050	4871	D	E												U		N			-2,609,601.16
3050	4881	C	E												U		N			5,998,758.19
3050	4901	C	E												U		N	4		8,658,557.84
3050	4971	D	E												U		N			-35,544.18
	Sub-Total, 3050																			**25,270,284.90**
3060	4251	D	B			F		DISC				X			U		N	4		-242,775.03
3070	4221	D	E			F		DISC				X			U		N	4		-1,958,890.81
3070	4251	D	B			F		DISC				X			U		N	4		242,775.03
3070	4251	D	E			F		DISC				X			U		N	4		-79,925.08
	Sub-Total, 3070																			**-1,796,040.86**
3090	4221	D	E			F		DISC							U		N	4		-1,958,890.81
3090	4251	D	E			F		DISC							U		N	4		-79,925.08
	Sub-Total, 3090																			**-2,038,815.89**
	3100, Obligated balance, start of year																			========== 47,665,709.36
	3200, Obligated balance, end of year																			========== 23,231,469.01

BA & O, Net

	4000, Disc: Budget authority, gross																			========== 125,785,117.73
4010	4902	C	E					DISC	NEW			X			U		N		N	77,586,099.61
4011	4802	C	B					DISC	BAL			X			U		N	4	N	-641,359.01
4011	4802	C	E					DISC	BAL			X			U		N	4	N	629,415.12
4011	4902	C	E					DISC	BAL			X			U		N		N	31,278,245.24
4011	4982	C	E					DISC	BAL			X			U		N		N	2,029,097.18
	Sub-Total, 4011																			**33,295,398.53**
	4020, Disc: Total outlays, gross																			========== 110,881,498.14
4030	4222	D	B			F		DISC				X			U		N	4		43,075,533.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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 Walh / (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	4222	D	E			F		DISC				X			U		N	4		-68,109,645.37
4030	4252	D	E			F		DISC				X			U		N			-98,830,512.41
4030	4972	D	E			F		DISC				X			U		N			-124,452.27
	Sub-Total, 4030																			**-123,989,076.87**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -123,989,076.87
4050	4221	D	E			F		DISC				X			U		N	4		-1,958,890.81
4050	4251	D	B			F		DISC				X			U		N	4		242,775.03
4050	4251	D	E			F		DISC				X			U		N	4		-79,925.08
	Sub-Total, 4050																			**-1,796,040.86**
4060, Disc: Additional offsets against BA only (total)																				========== -1,796,040.86
4080, Disc: Outlays, net																				========== -13,107,578.73
4190, Outlays, net (disc. and mand.)																				========== -13,107,578.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 90,888,443.99

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 13,337,237.51

1021, Unob Bal: Recov of prior year unpaid obligations 2,645,145.34

1050, Unob Bal: Unobligated balance (total) ========== 15,982,382.85

1700, BA: Disc: Spending auth: Collected 123,989,076.87

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 1,796,040.86

1750, BA: Disc: Spending auth: Total ========== 125,785,117.73

1900, Budget authority total (disc. and mand.) ========== 125,785,117.73

1930, Total budgetary resources avail (disc. and mand.) ========== 141,767,500.58

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 50,879,056.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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	47,908,484.39
3010, Ob Bal: Obligations incurred: Unexpired accounts	90,888,443.99
3020, Ob Bal: Outlays (gross)	-110,881,498.14
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-2,645,145.34
3050, Ob Bal: EOY: Unpaid obligations	25,270,284.90
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-242,775.03
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-1,796,040.86
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-2,038,815.89
3100, Obligated balance, start of year	========== 47,665,709.36
3200, Obligated balance, end of year	========== 23,231,469.01

BA & O, Net

4000, Disc: Budget authority, gross	========== 125,785,117.73
4010, Disc: Outlays from new authority	77,586,099.61
4011, Disc: Outlays from balances	33,295,398.53
4020, Disc: Total outlays, gross	========== 110,881,498.14
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-123,989,076.87
4040, Disc: Offsets against gross BA and outlays (total)	========== -123,989,076.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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																				-1,796,040.86
4060, Disc: Additional offsets against BA only (total)																				========== -1,796,040.86
4080, Disc: Outlays, net																				========== -13,107,578.73
4190, Outlays, net (disc. and mand.)																				========== -13,107,578.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4802	C	B					DISC	BAL			X		U			N	4	N	-164,324.21
0900	4802	C	E					DISC	BAL			X		U			N	4	N	163,919.39
0900	4902	C	E					DISC	BAL			X		U			N		N	3,761.99
Sub-Total, 0900																				**3,357.17**
Budgetary Resources																				
1000	4201	D	B											U			N	4		2,909,362.36
1000	4222	D	B			F		DISC				X		U			N	4		164,324.21
1000	4802	C	B					DISC	BAL			X		U			N	4	N	-164,324.21
Sub-Total, 1000																				**2,909,362.36**
1050, Unob Bal: Unobligated balance (total)																				========== 2,909,362.36
1700	4222	D	B			F		DISC				X		U			N	4		-164,324.21
1700	4222	D	E			F		DISC				X		U			N	4		163,919.39
1700	4252	D	E			F		DISC				X		U			N			404.82
1700	4972	D	E			F		DISC				X		U			N			7.36
Sub-Total, 1700																				**7.36**
1750, BA: Disc: Spending auth: Total																				====== 7.36
1900, Budget authority total (disc. and mand.)																				====== 7.36
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,909,369.72
1941	4450	C	E											U			N	4		7.36
1941	4610	C	E	A										U			N	4		2,906,005.19
Sub-Total, 1941																				**2,906,012.55**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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
3010	4802	C	B					DISC	BAL			X			U		N	4	N	-164,324.21
3010	4802	C	E					DISC	BAL			X			U		N	4	N	163,919.39
3010	4902	C	E					DISC	BAL			X			U		N		N	3,761.99
Sub-Total, 3010																				**3,357.17**
3020	4802	C	B					DISC	BAL			X			U		N	4	N	164,324.21
3020	4802	C	E					DISC	BAL			X			U		N	4	N	-163,919.39
3020	4902	C	E					DISC	BAL			X			U		N		N	-3,761.99
Sub-Total, 3020																				**-3,357.17**

BA & O, Net

4000, Disc: Budget authority, gross	======
	7.36

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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	BAL			X			U		N	4	N	-164,324.21
4011	4802	C	E					DISC	BAL			X			U		N	4	N	163,919.39
4011	4902	C	E					DISC	BAL			X			U		N		N	3,761.99
Sub-Total, 4011																				**3,357.17**

4020, Disc: Total outlays, gross	========
	3,357.17

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4222	D	B			F		DISC				X			U		N	4		164,324.21
4030	4222	D	E			F		DISC				X			U		N	4		-163,919.39
4030	4252	D	E			F		DISC				X			U		N			-404.82
4030	4972	D	E			F		DISC				X			U		N			-7.36
Sub-Total, 4030																				**-7.36**

4040, Disc: Offsets against gross BA and outlays (total)	==========
	-7.36
4080, Disc: Outlays, net	========
	3,349.81
4190, Outlays, net (disc. and mand.)	========
	3,349.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Program Activity Total Obligations

0900, Total new obligations 3,357.17

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 2,909,362.36

1050, Unob Bal: Unobligated balance (total) ========== 2,909,362.36

1700, BA: Disc: Spending auth: Collected 7.36

1750, BA: Disc: Spending auth: Total ====== 7.36

1900, Budget authority total (disc. and mand.) ====== 7.36

1930, Total budgetary resources avail (disc. and mand.) ========== 2,909,369.72

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 2,906,012.55

Change in Obl Bal

3010, Ob Bal: Obligations incurred: Unexpired accounts 3,357.17

3020, Ob Bal: Outlays (gross) -3,357.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

BA & O, Net

4000, Disc: Budget authority, gross	====== 7.36
4011, Disc: Outlays from balances	3,357.17
4020, Disc: Total outlays, gross	======== 3,357.17
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-7.36
4040, Disc: Offsets against gross BA and outlays (total)	======== -7.36
4080, Disc: Outlays, net	======== 3,349.81
4190, Outlays, net (disc. and mand.)	======== 3,349.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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: (301) 975-5786 / hannah.lee@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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		-1,664.86
0900	4801	C	E									X			U		N	1		1,664.86
0900	4901	C	B									X			U		N	1		-582.16
0900	4901	C	E									X			U		N	1		582.16
	Sub-Total, 0900																			**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		291,332.20
1000	4801	C	B									X			U		N	1		-1,664.86
1000	4901	C	B									X			U		N	1		-582.16
	Sub-Total, 1000																			**289,085.18**
1021	4871	D	E									X			U		N			1,664.86
1021	4971	D	E									X			U		N			582.16
	Sub-Total, 1021																			**2,247.02**
1050, Unob Bal: Unobligated balance (total)																				========== 291,332.20
1930, Total budgetary resources avail (disc. and mand.)																				========== 291,332.20
1941	4610	C	E		A										U		N	1		291,332.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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: (301) 975-5786 / hannah.lee@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		1,664.86
3000	4901	C	B									X			U		N	1		582.16
Sub-Total, 3000																				**2,247.02**
3010	4801	C	B									X			U		N	1		-1,664.86
3010	4801	C	E									X			U		N	1		1,664.86
3010	4901	C	B									X			U		N	1		-582.16
3010	4901	C	E									X			U		N	1		582.16
Sub-Total, 3010																				**0.00**
3040	4871	D	E									X			U		N			-1,664.86
3040	4971	D	E									X			U		N			-582.16
Sub-Total, 3040																				**-2,247.02**
3050	4801	C	E												U		N	1		1,664.86
3050	4871	D	E												U		N			-1,664.86
3050	4901	C	E												U		N	1		582.16
3050	4971	D	E												U		N			-582.16
Sub-Total, 3050																				**0.00**
3100, Obligated balance, start of year																				======== 2,247.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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	289,085.18
1021, Unob Bal: Recov of prior year unpaid obligations	2,247.02
1050, Unob Bal: Unobligated balance (total)	========== 291,332.20
1930, Total budgetary resources avail (disc. and mand.)	========== 291,332.20
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	291,332.20

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	2,247.02
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-2,247.02
3100, Obligated balance, start of year	======== 2,247.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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: Suranga Leitan / (301) 975-6836 / suranga.leitan@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	7		-914,027.66
0900	4801	C	E									X			U		N	7		607,477.86
0900	4901	C	B									X			U		N	7		-162,257.55
0900	4901	C	E									X			U		N	7		301,269.74
0900	4902	C	E					MAND	BAL			X			U		N		N	6,638,029.83
	Sub-Total, 0900																			**6,470,492.22**

Budgetary Resources

1000	4201	D	B												U		N	7		2,587,016.63
1000	4801	C	B									X			U		N	7		-914,027.66
1000	4901	C	B									X			U		N	7		-162,257.55
	Sub-Total, 1000																			**1,510,731.42**
1050, Unob Bal: Unobligated balance (total)																				========== 1,510,731.42
1201	4114	D	E	P				MAND				X			U		N	7		10,981,179.33
1260, BA: Mand: Appropriations (total)																				========== 10,981,179.33
1900, Budget authority total (disc. and mand.)																				========== 10,981,179.33
1930, Total budgetary resources avail (disc. and mand.)																				========== 12,491,910.75
1941	4620	C	E		A										U		N	7		6,021,418.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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: Suranga Leitan / (301) 975-6836 / suranga.leitan@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		914,027.66
3000	4901	C	B									X		U		N	7		162,257.55
Sub-Total, 3000																			**1,076,285.21**
3010	4801	C	B									X		U		N	7		-914,027.66
3010	4801	C	E									X		U		N	7		607,477.86
3010	4901	C	B									X		U		N	7		-162,257.55
3010	4901	C	E									X		U		N	7		301,269.74
3010	4902	C	E					MAND	BAL			X		U		N		N	6,638,029.83
Sub-Total, 3010																			**6,470,492.22**
3020	4902	C	E					MAND	BAL			X		U		N		N	-6,638,029.83
3050	4801	C	E											U		N	7		607,477.86
3050	4901	C	E											U		N	7		301,269.74
Sub-Total, 3050																			**908,747.60**
3100, Obligated balance, start of year																			========== 1,076,285.21
3200, Obligated balance, end of year																			========== 908,747.60

BA & O, Net

4090, Mand: Budget authority, gross																			========== 10,981,179.33
4101	4902	C	E					MAND	BAL			X		U		N		N	6,638,029.83
4110	4902	C	E					MAND	BAL			X		U		N		N	6,638,029.83
4160, Mand: Budget authority, net																			========== 10,981,179.33
4170, Mand: Outlays, net																			========== 6,638,029.83
4180, Budget authority, net (disc. and mand.)																			========== 10,981,179.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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: Suranga Leitan / (301) 975-6836 / suranga.leitan@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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.)																				========== 6,638,029.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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 6,470,492.22

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 1,510,731.42

1050, Unob Bal: Unobligated balance (total) 1,510,731.42

1201, BA: Mand: Appropriation (special or trust fund) 10,981,179.33

1260, BA: Mand: Appropriations (total) 10,981,179.33

1900, Budget authority total (disc. and mand.) 10,981,179.33

1930, Total budgetary resources avail (disc. and mand.) 12,491,910.75

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 6,021,418.53

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 1,076,285.21

3010, Ob Bal: Obligations incurred: Unexpired accounts 6,470,492.22

3020, Ob Bal: Outlays (gross) -6,638,029.83

3050, Ob Bal: EOY: Unpaid obligations 908,747.60

3100, Obligated balance, start of year 1,076,285.21

3200, Obligated balance, end of year 908,747.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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	========== 10,981,179.33
4101, Mand: Outlays from balances	6,638,029.83
4110, Mand: Total outlays, gross	6,638,029.83
4160, Mand: Budget authority, net	========== 10,981,179.33
4170, Mand: Outlays, net	========== 6,638,029.83
4180, Budget authority, net (disc. and mand.)	========== 10,981,179.33
4190, Outlays, net (disc. and mand.)	========== 6,638,029.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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 Err Adj	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		-28,781.46
0900	4801	C	B									X		U		N	1		-184,590.58
0900	4801	C	E									X		U		N	1		11,880.21
0900	4801	C	E									X		U		N	1		28,781.46
0900	4801	C	E									X		U		N	1		238,364.71
0900	4901	C	B									X		U		N	1		-11,820.76
0900	4901	C	B									X		U		N	1		-168,796.49
0900	4901	C	E									X		U		N	1		9,808.49
0900	4901	C	E									X		U		N	1		110,646.64
0900	4902	C	E					DISC	BAL			X		U		N		N	1,081,822.55
0900	4902	C	E					DISC	BAL			X		U		N		N	757,373.86
0900	4982	C	E					DISC	BAL			X		U		N		N	3,780.39
0900	4982	C	E					DISC	BAL			X		U		N		N	380.50
Sub-Total, 0900																			**1,836,969.31**

Budgetary Resources

1000	4201	D	B											U		N	1		4,155,897.39
1000	4221	D	B			F		DISC				X		U		N	1		316,767.98
1000	4222	D	B			F		DISC				X		U		N	1		587,209.55
1000	4251	D	B			F		DISC				X		U		N	1		135,802.18
1000	4801	C	B									X		U		N	1		-11,880.21
1000	4801	C	B									X		U		N	1		-28,781.46
1000	4801	C	B									X		U		N	1		-184,590.58
1000	4901	C	B									X		U		N	1		-11,820.76
1000	4901	C	B									X		U		N	1		-168,796.49
Sub-Total, 1000																			**4,789,807.60**
1021	4871	D	E									X		U		N			98,693.68
1050, Unob Bal: Unobligated balance (total)																			========== 4,888,501.28
1121	4170	D	E	P				DISC		13	0125	X		U		N			350,000.00
1160, BA: Disc: Appropriation (total)																			========== 350,000.00
1700	4222	D	B			F		DISC				X		U		N	1		-587,209.55
1700	4222	D	E			F		DISC				X		U		N	1		585,786.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4252	D	E			F		DISC				X		U			N			1,528.82
Sub-Total, 1700																				**105.88**
1701	4221	D	B			F		DISC				X		U			N	1		-316,767.98
1701	4221	C	E			F		DISC				X		U			N	1		-212,551.17
1701	4251	D	B			F		DISC				X		U			N	1		-135,802.18
1701	4251	D	E			F		DISC				X		U			N	1		890,015.45
Sub-Total, 1701																				**224,894.12**
1750, BA: Disc: Spending auth: Total																				========== 225,000.00
1900, Budget authority total (disc. and mand.)																				========== 575,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 5,463,501.28
1941	4450	C	E											U			N	1		2,000.00
1941	4510	C	E		S									U			N	1		212,201.16
1941	4510	C	E		S									U			N	1		1,123,696.10
1941	4610	C	E		A									U			N	1		2,268,772.91
1941	4610	C	E		A									U			N	1		19,861.80
Sub-Total, 1941																				**3,626,531.97**

Change in Obl Bal

3000	4801	C	B									X		U			N	1		11,880.21
3000	4801	C	B									X		U			N	1		28,781.46
3000	4801	C	B									X		U			N	1		184,590.58
3000	4901	C	B									X		U			N	1		11,820.76
3000	4901	C	B									X		U			N	1		168,796.49
Sub-Total, 3000																				**405,869.50**
3010	4801	C	B									X		U			N	1		-11,880.21
3010	4801	C	B									X		U			N	1		-28,781.46
3010	4801	C	B									X		U			N	1		-184,590.58
3010	4801	C	E									X		U			N	1		11,880.21
3010	4801	C	E									X		U			N	1		28,781.46
3010	4801	C	E									X		U			N	1		238,364.71
3010	4901	C	B									X		U			N	1		-11,820.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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
3010	4901	C	B									X		U		N	1		-168,796.49
3010	4901	C	E									X		U		N	1		9,808.49
3010	4901	C	E									X		U		N	1		110,646.64
3010	4902	C	E					DISC	BAL			X		U		N		N	1,081,822.55
3010	4902	C	E					DISC	BAL			X		U		N		N	757,373.86
3010	4982	C	E					DISC	BAL			X		U		N		N	3,780.39
3010	4982	C	E					DISC	BAL			X		U		N		N	380.50
Sub-Total, 3010																			**1,836,969.31**
3020	4902	C	E					DISC	BAL			X		U		N		N	-1,081,822.55
3020	4902	C	E					DISC	BAL			X		U		N		N	-757,373.86
3020	4982	C	E					DISC	BAL			X		U		N		N	-3,780.39
3020	4982	C	E					DISC	BAL			X		U		N		N	-380.50
Sub-Total, 3020																			**-1,843,357.30**
3040	4871	D	E									X		U		N			-98,693.68
3050	4801	C	E											U		N	1		11,880.21
3050	4801	C	E											U		N	1		28,781.46
3050	4801	C	E											U		N	1		238,364.71
3050	4871	D	E											U		N			-98,693.68
3050	4901	C	E											U		N	1		9,808.49
3050	4901	C	E											U		N	1		110,646.64
Sub-Total, 3050																			**300,787.83**
3060	4221	D	B			F		DISC				X		U		N	1		-316,767.98
3060	4251	D	B			F		DISC				X		U		N	1		-135,802.18
Sub-Total, 3060																			**-452,570.16**
3070	4221	D	B			F		DISC				X		U		N	1		316,767.98
3070	4221	C	E			F		DISC				X		U		N	1		212,551.17
3070	4251	D	B			F		DISC				X		U		N	1		135,802.18
3070	4251	D	E			F		DISC				X		U		N	1		-890,015.45
Sub-Total, 3070																			**-224,894.12**
3090	4221	C	E			F		DISC						U		N	1		212,551.17
3090	4251	D	E			F		DISC						U		N	1		-890,015.45
Sub-Total, 3090																			**-677,464.28**
3100, Obligated balance, start of year																			**==========**
																			-46,700.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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
3200, Obligated balance, end of year																				========== -376,676.45

BA & O, Net

4000, Disc: Budget authority, gross																				========== 575,000.00
4011	4902	C	E					DISC	BAL			X		U		N		N		1,081,822.55
4011	4902	C	E					DISC	BAL			X		U		N		N		757,373.86
4011	4982	C	E					DISC	BAL			X		U		N		N		3,780.39
4011	4982	C	E					DISC	BAL			X		U		N		N		380.50
Sub-Total, 4011																				**1,843,357.30**
4020, Disc: Total outlays, gross																				========== 1,843,357.30
4030	4222	D	B			F		DISC				X		U		N	1			587,209.55
4030	4222	D	E			F		DISC				X		U		N	1			-585,786.61
4030	4252	D	E			F		DISC				X		U		N				-1,528.82
Sub-Total, 4030																				**-105.88**
4040, Disc: Offsets against gross BA and outlays (total)																				======= -105.88
4050	4221	D	B			F		DISC				X		U		N	1			316,767.98
4050	4221	C	E			F		DISC				X		U		N	1			212,551.17
4050	4251	D	B			F		DISC				X		U		N	1			135,802.18
4050	4251	D	E			F		DISC				X		U		N	1			-890,015.45
Sub-Total, 4050																				**-224,894.12**
4060, Disc: Additional offsets against BA only (total)																				========== -224,894.12
4070, Disc: Budget authority, net																				========== 350,000.00
4080, Disc: Outlays, net																				========== 1,843,251.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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
4180, Budget authority, net (disc. and mand.)																				========== 350,000.00
4190, Outlays, net (disc. and mand.)																				========== 1,843,251.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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- - /13-0125 -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		2,469.44
0900	4802	C	E					DISC				X			U		Y	1	N	1,251,719.51
0900	4901	C	E									X			U		Y	1		6,306.39
0900	4901	C	E									X			U		Y	1		1,152,823.20
0900	4902	C	E					DISC				X			U		Y		N	184,644.30
0900	4902	C	E					DISC				X			U		Y		N	22,401,106.94
Sub-Total, 0900																				**24,999,069.78**

Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		37,500,000.00
1130	4392	C	E	P				DISC				X			U		Y			-2,663,942.00
1160, BA: Disc: Appropriation (total)																				========== 34,836,058.00
1701	4251	D	E			F		DISC				X			U		Y	1		190,950.69
1750, BA: Disc: Spending auth: Total																				========== 190,950.69
1900, Budget authority total (disc. and mand.)																				========== 35,027,008.69
1930, Total budgetary resources avail (disc. and mand.)																				========== 35,027,008.69
1940	4510	C	E		S										U		Y	1		-7,889,440.00
1940	4610	C	E		A										U		Y	1		-2,138,498.91
Sub-Total, 1940																				**-10,027,938.91**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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- - /13-0125 -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		2,469.44
3010	4802	C	E					DISC				X		U		Y	1	N	1,251,719.51
3010	4901	C	E									X		U		Y	1		6,306.39
3010	4901	C	E									X		U		Y	1		1,152,823.20
3010	4902	C	E					DISC				X		U		Y		N	184,644.30
3010	4902	C	E					DISC				X		U		Y		N	22,401,106.94
Sub-Total, 3010																			**24,999,069.78**
3020	4802	C	E					DISC				X		U		Y	1	N	-1,251,719.51
3020	4902	C	E					DISC				X		U		Y		N	-184,644.30
3020	4902	C	E					DISC				X		U		Y		N	-22,401,106.94
Sub-Total, 3020																			**-23,837,470.75**
3050	4801	C	E											U		Y	1		2,469.44
3050	4901	C	E											U		Y	1		6,306.39
3050	4901	C	E											U		Y	1		1,152,823.20
Sub-Total, 3050																			**1,161,599.03**
3070	4251	D	E			F		DISC				X		U		Y	1		-190,950.69
3090	4251	D	E			F		DISC						U		Y	1		-190,950.69
3200, Obligated balance, end of year																			========== 970,648.34

BA & O, Net

4000, Disc: Budget authority, gross																			========== 35,027,008.69
4010	4802	C	E					DISC				X		U		Y	1	N	1,251,719.51
4010	4902	C	E					DISC				X		U		Y		N	184,644.30
4010	4902	C	E					DISC				X		U		Y		N	22,401,106.94
Sub-Total, 4010																			**23,837,470.75**
4020, Disc: Total outlays, gross																			========== 23,837,470.75
4050	4251	D	E			F		DISC				X		U		Y	1		-190,950.69
4060, Disc: Additional offsets against BA only (total)																			========== -190,950.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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- - /13-0125 -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
4070, Disc: Budget authority, net																				========== 34,836,058.00
4080, Disc: Outlays, net																				========== 23,837,470.75
4180, Budget authority, net (disc. and mand.)																				========== 34,836,058.00
4190, Outlays, net (disc. and mand.)																				========== 23,837,470.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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 Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		978,437.68
3000	4801	C	B									X		E			N	1		20,400.00
3000	4901	C	B									X		E			N	1		1,613,785.62
3000	4901	C	B									X		E			N	1		168,429.26
Sub-Total, 3000																				**2,781,052.56**
3011	4801	C	B									X		E			N	1		-978,437.68
3011	4801	C	B									X		E			N	1		-20,400.00
3011	4801	C	E									X		E			N	1		49,471.96
3011	4801	C	E									X		E			N	1		21,392.82
3011	4802	C	B					DISC				X		E			N	1	N	-1,796,445.40
3011	4802	C	E					DISC				X		E			N	1	N	549,952.53
3011	4881	C	E									X		E			N			96,953.66
3011	4881	C	E									X		E			N			11,626.95
3011	4901	C	B									X		E			N	1		-1,613,785.62
3011	4901	C	B									X		E			N	1		-168,429.26
3011	4901	C	E									X		E			N	1		87,901.43
3011	4902	C	E					DISC				X		E			N		N	2,404,264.64
3011	4902	C	E					DISC				X		E			N		N	144,629.67
3011	4982	C	E					DISC				X		E			N		N	11,179.82
3011	4982	C	E					DISC				X		E			N		N	1,339,964.16
Sub-Total, 3011																				**139,839.68**
3020	4802	C	B					DISC				X		E			N	1	N	1,796,445.40
3020	4802	C	E					DISC				X		E			N	1	N	-549,952.53
3020	4902	C	E					DISC				X		E			N		N	-2,404,264.64
3020	4902	C	E					DISC				X		E			N		N	-144,629.67
3020	4982	C	E					DISC				X		E			N		N	-11,179.82
3020	4982	C	E					DISC				X		E			N		N	-1,339,964.16
Sub-Total, 3020																				**-2,653,545.42**
3041	4871	D	E									X		E			N			-23,072.28
3050	4801	C	E											E			N	1		49,471.96
3050	4801	C	E											E			N	1		21,392.82
3050	4871	D	E											E			N			-23,072.28
3050	4881	C	E											E			N			96,953.66
3050	4881	C	E											E			N			11,626.95
3050	4901	C	E											E			N	1		87,901.43
Sub-Total, 3050																				**244,274.54**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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		-20,400.00
3060	4251	D	B			F		DISC				X			E		N	1		-618,255.42
Sub-Total, 3060																				**-638,655.42**
3071	4221	D	B			F		DISC				X			E		N	1		20,400.00
3071	4221	D	E			F		DISC				X			E		N	1		-33,019.77
3071	4251	D	B			F		DISC				X			E		N	1		618,255.42
3071	4251	D	E			F		DISC				X			E		N	1		-46,367.04
Sub-Total, 3071																				**559,268.61**
3090	4221	D	E			F		DISC							E		N	1		-33,019.77
3090	4251	D	E			F		DISC							E		N	1		-46,367.04
Sub-Total, 3090																				**-79,386.81**
3100, Obligated balance, start of year																				**==========** 2,142,397.14
3200, Obligated balance, end of year																				**==========** 164,887.73

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-1,796,445.40
4011	4802	C	E					DISC				X			E		N	1	N	549,952.53
4011	4902	C	E					DISC				X			E		N		N	2,404,264.64
4011	4902	C	E					DISC				X			E		N		N	144,629.67
4011	4982	C	E					DISC				X			E		N		N	11,179.82
4011	4982	C	E					DISC				X			E		N		N	1,339,964.16
Sub-Total, 4011																				**2,653,545.42**
4020, Disc: Total outlays, gross																				**==========** 2,653,545.42
4030	4252	D	E			F		DISC				X			E		N			-559,268.61
4030	4972	D	E			F		DISC				X			E		N			-64,987.29
Sub-Total, 4030																				**-624,255.90**
4040, Disc: Offsets against gross BA and outlays (total)																				**==========** -624,255.90
4052	4252	D	E			F		DISC				X			E		N			559,268.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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			F		DISC				X		E			N			64,987.29
	Sub-Total, 4052																			**624,255.90**
4060, Disc: Additional offsets against BA only (total)																				========== 624,255.90
4080, Disc: Outlays, net																				========== 2,029,289.52
4190, Outlays, net (disc. and mand.)																				========== 2,029,289.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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		14,279.73
3000	4801	C	B									X			E		N	1		550,484.03
Sub-Total, 3000																				**564,763.76**
3011	4801	C	B									X			E		N	1		-14,279.73
3011	4801	C	B									X			E		N	1		-550,484.03
3011	4801	C	E									X			E		N	1		209,245.71
3011	4801	C	E									X			E		N	1		14,279.57
3011	4881	C	E									X			E		N			180,101.81
3011	4881	C	E									X			E		N			0.16
3011	4982	C	E					DISC				X			E		N		N	216,744.01
Sub-Total, 3011																				**55,607.50**
3020	4982	C	E					DISC				X			E		N		N	-216,744.01
3041	4871	D	E									X			E		N			-1,335.38
3050	4801	C	E												E		N	1		209,245.71
3050	4801	C	E												E		N	1		14,279.57
3050	4871	D	E												E		N			-1,335.38
3050	4881	C	E												E		N			180,101.81
3050	4881	C	E												E		N			0.16
Sub-Total, 3050																				**402,291.87**
3060	4221	D	B			F		DISC				X			E		N	1		-14,279.73
3060	4251	D	B			F		DISC				X			E		N	1		-40,040.11
Sub-Total, 3060																				**-54,319.84**
3071	4221	D	B			F		DISC				X			E		N	1		14,279.73
3071	4221	D	E			F		DISC				X			E		N	1		-14,279.73
3071	4251	D	B			F		DISC				X			E		N	1		40,040.11
3071	4251	C	E			F		DISC				X			E		N	1		58,986.81
Sub-Total, 3071																				**99,026.92**
3090	4221	D	E			F		DISC							E		N	1		-14,279.73
3090	4251	C	E			F		DISC							E		N	1		58,986.81
Sub-Total, 3090																				**44,707.08**
3100, Obligated balance, start of year																				**==========**
																				510,443.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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
3200, Obligated balance, end of year																				========== 446,998.95

BA & O, Net

4011	4982	C	E				DISC				X		E		N	N	216,744.01
4020, Disc: Total outlays, gross																	========== 216,744.01
4030	4252	D	E			F	DISC				X		E		N		-99,026.92
4030	4972	D	E			F	DISC				X		E		N		-54,272.12
Sub-Total, 4030																	**-153,299.04**
4040, Disc: Offsets against gross BA and outlays (total)																	========== -153,299.04
4052	4252	D	E			F	DISC				X		E		N		99,026.92
4052	4972	D	E			F	DISC				X		E		N		54,272.12
Sub-Total, 4052																	**153,299.04**
4060, Disc: Additional offsets against BA only (total)																	========== 153,299.04
4080, Disc: Outlays, net																	========= 63,444.97
4190, Outlays, net (disc. and mand.)																	========= 63,444.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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	D	B									X			E		N	1		-5,467.66
3000	4901	C	B									X			E		N	1		224,998.00
Sub-Total, 3000																				**219,530.34**
3011	4801	D	B									X			E		N	1		5,467.66
3011	4801	C	E									X			E		N	1		194,471.20
3011	4802	D	B					DISC				X			E		N	1	N	418.64
3011	4802	D	E					DISC				X			E		N	1	N	-444.00
3011	4901	C	B									X			E		N	1		-224,998.00
3011	4902	C	E					DISC				X			E		N		N	224,998.00
3011	4982	C	E					DISC				X			E		N		N	4,864.98
Sub-Total, 3011																				**204,778.48**
3020	4802	D	B					DISC				X			E		N	1	N	-418.64
3020	4802	D	E					DISC				X			E		N	1	N	444.00
3020	4902	C	E					DISC				X			E		N		N	-224,998.00
3020	4982	C	E					DISC				X			E		N		N	-4,864.98
Sub-Total, 3020																				**-229,837.62**
3041	4971	D	E									X			E		N			-9,722.08
3050	4801	C	E												E		N	1		194,471.20
3050	4971	D	E												E		N			-9,722.08
Sub-Total, 3050																				**184,749.12**
3100, Obligated balance, start of year																				========== 219,530.34
3200, Obligated balance, end of year																				========== 184,749.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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	418.64
4011	4802	D	E					DISC				X			E		N	1	N	-444.00
4011	4902	C	E					DISC				X			E		N		N	224,998.00
4011	4982	C	E					DISC				X			E		N		N	4,864.98
	Sub-Total, 4011																			**229,837.62**
4020, Disc: Total outlays, gross																				========== 229,837.62
4030	4972	D	E			F		DISC				X			E		N			-604.38
4040, Disc: Offsets against gross BA and outlays (total)																				========== -604.38
4052	4972	D	E			F		DISC				X			E		N			604.38
4060, Disc: Additional offsets against BA only (total)																				====== 604.38
4080, Disc: Outlays, net																				========== 229,233.24
4190, Outlays, net (disc. and mand.)																				========== 229,233.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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		76,328.68
3000	4901	C	B									X			E		N	1		197,456.31
Sub-Total, 3000																				**273,784.99**
3011	4801	C	B									X			E		N	1		-76,328.68
3011	4801	C	E									X			E		N	1		76,328.68
3011	4802	D	E					DISC				X			E		N	1	N	-44.10
3011	4901	C	B									X			E		N	1		-197,456.31
3011	4901	C	E									X			E		N	1		197,456.31
3011	4902	C	E					DISC				X			E		N		N	44.10
Sub-Total, 3011																				**0.00**
3020	4802	D	E					DISC				X			E		N	1	N	44.10
3020	4902	C	E					DISC				X			E		N		N	-44.10
Sub-Total, 3020																				**0.00**
3041	4871	D	E									X			E		N			-11,423.17
3050	4801	C	E												E		N	1		76,328.68
3050	4871	D	E												E		N			-11,423.17
3050	4901	C	E												E		N	1		197,456.31
Sub-Total, 3050																				**262,361.82**
3100, Obligated balance, start of year																				========== 273,784.99
3200, Obligated balance, end of year																				========== 262,361.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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	4802	D	E					DISC				X			E		N	1	N	-44.10
4011	4902	C	E					DISC				X			E		N		N	44.10
	Sub-Total, 4011																			**0.00**
4030	4972	D	E			F		DISC				X			E		N			-395.06
4040, Disc: Offsets against gross BA and outlays (total)																				====== -395.06
4052	4972	D	E			F		DISC				X			E		N			395.06
4060, Disc: Additional offsets against BA only (total)																				====== 395.06
4080, Disc: Outlays, net																				====== -395.06
4190, Outlays, net (disc. and mand.)																				====== -395.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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		120,942.10
3000	4801	C	B									X			E		N	1		1,603.95
3000	4901	C	B									X			E		N	1		284.15
Sub-Total, 3000																				**122,830.20**
3011	4801	C	B									X			E		N	1		-120,942.10
3011	4801	C	B									X			E		N	1		-1,603.95
3011	4801	C	E									X			E		N	1		120,942.10
3011	4801	C	E									X			E		N	1		1,603.95
3011	4901	C	B									X			E		N	1		-284.15
3011	4901	C	E									X			E		N	1		284.15
Sub-Total, 3011																				**0.00**
3041	4871	D	E									X			E		N			-111.75
3050	4801	C	E												E		N	1		120,942.10
3050	4801	C	E												E		N	1		1,603.95
3050	4871	D	E												E		N			-111.75
3050	4901	C	E												E		N	1		284.15
Sub-Total, 3050																				**122,718.45**
3060	4221	D	B			F		DISC				X			E		N	1		-1,603.95
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
Sub-Total, 3071																				**0.00**
3090	4221	D	E			F		DISC							E		N	1		-1,603.95
3100, Obligated balance, start of year																				========== 121,226.25
3200, Obligated balance, end of year																				========== 121,114.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Program Activity Total Obligations

0900, Total new obligations 26,836,039.09

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 4,789,807.60

1021, Unob Bal: Recov of prior year unpaid obligations 98,693.68

1050, Unob Bal: Unobligated balance (total) ========== 4,888,501.28

1100, BA: Disc: Appropriation 37,500,000.00

1121, BA: Disc: Approps transferred from other accounts 350,000.00

1130, BA: Disc: Appropriations permanently reduced -2,663,942.00

1160, BA: Disc: Appropriation (total) ========== 35,186,058.00

1700, BA: Disc: Spending auth: Collected 105.88

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 415,844.81

1750, BA: Disc: Spending auth: Total ========== 415,950.69

1900, Budget authority total (disc. and mand.) ========== 35,602,008.69

1930, Total budgetary resources avail (disc. and mand.) ========== 40,490,509.97

1940, Unob Bal: Memo: Unob bal expiring -10,027,938.91

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 3,626,531.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	4,367,831.35
3010, Ob Bal: Obligations incurred: Unexpired accounts	26,836,039.09
3011, Ob Bal: Obligations incurred: Expired accounts	400,225.66
3020, Ob Bal: Outlays (gross)	-28,780,955.10
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-98,693.68
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-45,664.66
3050, Ob Bal: EOY: Unpaid obligations	2,678,782.66
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-1,147,149.37
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-415,844.81
3071, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	658,295.53
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-904,698.65
3100, Obligated balance, start of year	========== 3,220,681.98
3200, Obligated balance, end of year	========== 1,774,084.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 35,602,008.69
4010, Disc: Outlays from new authority	23,837,470.75
4011, Disc: Outlays from balances	4,943,484.35
4020, Disc: Total outlays, gross	========== 28,780,955.10
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-778,660.26
4040, Disc: Offsets against gross BA and outlays (total)	========== -778,660.26
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-415,844.81
4052, Disc: Offset, BA: Collection cred to expired accts	778,554.38
4060, Disc: Additional offsets against BA only (total)	========== 362,709.57
4070, Disc: Budget authority, net	========== 35,186,058.00
4080, Disc: Outlays, net	========== 28,002,294.84
4180, Budget authority, net (disc. and mand.)	========== 35,186,058.00
4190, Outlays, net (disc. and mand.)	========== 28,002,294.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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: Yamin Thuza / (301) 444-2817 / yamin.thuza@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-200,320.56
0900	4801	C	E									X			U		N	1		194,320.56
0900	4902	C	E					DISC	BAL			X			U		N		N	6,000.00
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		200,320.56
1000	4801	C	B									X			U		N	1		-200,320.56
Sub-Total, 1000																				**0.00**
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		200,320.56
3010	4801	C	B									X			U		N	1		-200,320.56
3010	4801	C	E									X			U		N	1		194,320.56
3010	4902	C	E					DISC	BAL			X			U		N		N	6,000.00
Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC	BAL			X			U		N		N	-6,000.00
3050	4801	C	E												U		N	1		194,320.56
3100, Obligated balance, start of year																				========== 200,320.56
3200, Obligated balance, end of year																				========== 194,320.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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: 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	BAL			X		U		N		N	6,000.00
4020, Disc: Total outlays, gross																			======== 6,000.00
4080, Disc: Outlays, net																			======== 6,000.00
4190, Outlays, net (disc. and mand.)																			======== 6,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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: 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		-47,141,916.96
0900	4801	C	B									X			U		N	1		-42,533,022.65
0900	4801	C	B									X			U		N	1		-26,410.00
0900	4801	C	B									X			U		N	1		-228,930,385.76
0900	4801	C	B									X			U		N	1		-49,006,462.28
0900	4801	C	B									X			U		N	1		-47,661,886.43
0900	4801	C	B									X			U		N	1		-233,569,427.16
0900	4801	C	E									X			U		N	1		37,011,330.92
0900	4801	C	E									X			U		N	1		131,897,172.42
0900	4801	C	E									X			U		N	1		194,443,550.30
0900	4801	C	E									X			U		N	1		40,600,317.87
0900	4801	C	E									X			U		N	1		26,410.00
0900	4801	C	E									X			U		N	1		149,712,634.05
0900	4801	C	E									X			U		N	1		36,500,894.87
0900	4901	C	B									X			U		N	1		-420,909,689.00
0900	4901	C	E									X			U		N	1		318,213,967.41
0900	4902	C	E					DISC	BAL			X			U		N		N	170,453,463.73
0900	4902	C	E					DISC	NEW			X			U		N		N	4,842.40
0900	4902	C	E					DISC	BAL			X			U		N		N	97,033,213.34
0900	4902	C	E					DISC	NEW			X			U		N		N	3,387,475.05
0900	4902	C	E					DISC	BAL			X			U		N		N	6,586,756.69
0900	4902	C	E					DISC	BAL			X			U		N		N	10,575,574.51
0900	4902	C	E					DISC	BAL			X			U		N		N	1,189,327.65
0900	4902	C	E					DISC	BAL			X			U		N		N	12,505,567.41
0900	4902	C	E					DISC	NEW			X			U		N		N	818,850.95
0900	4982	C	E					DISC	BAL			X			U		N		N	265,120.67
0900	4982	C	E					DISC	BAL			X			U		N		N	74,981.00
Sub-Total, 0900																				**141,522,251.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		1,206,849,648.04
1000	4222	D	B			F		DISC				X			U		N	1		47,247,014.60
1000	4801	C	B									X			U		N	1		-47,141,916.96
1000	4801	C	B									X			U		N	1		-42,533,022.65
1000	4801	C	B									X			U		N	1		-26,410.00
1000	4801	C	B									X			U		N	1		-228,930,385.76
1000	4801	C	B									X			U		N	1		-49,006,462.28
1000	4801	C	B									X			U		N	1		-47,661,886.43
1000	4801	C	B									X			U		N	1		-233,569,427.16
1000	4901	C	B									X			U		N	1		-420,909,689.00
Sub-Total, 1000																				**184,317,462.40**
1021	4871	D	E									X			U		N			28,326,681.04
1050, Unob Bal: Unobligated balance (total)																				========== 212,644,143.44
1100	4119	D	E	P				DISC				X		X	U		N	1		187,300,000.00
1120	4170	C	E	P				DISC		13	0125	X			U		N			-350,000.00
1130	4392	C	E	P				DISC				X			U		N			-367,569.00
1130	4392	C	E	P				DISC				X			U		N			-3,515,621.00
Sub-Total, 1130																				**-3,883,190.00**
1160, BA: Disc: Appropriation (total)																				========== 183,066,810.00
1700	4222	D	B			F		DISC				X			U		N	1		-47,247,014.60
1700	4222	D	E			F		DISC				X			U		N	1		40,905,161.51
1700	4252	D	E			F		DISC				X			U		N			6,591,599.09
1700	4972	D	E			E		DISC				X			U		N			1,119,391.99
Sub-Total, 1700																				**1,369,137.99**
1750, BA: Disc: Spending auth: Total																				========== 1,369,137.99
1900, Budget authority total (disc. and mand.)																				========== 184,435,947.99
1930, Total budgetary resources avail (disc. and mand.)																				========== 397,080,091.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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: 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
1941	4450	C	E												U		N	1		105,097.64
1941	4510	C	E		S										U		N	1		9,260,739.03
1941	4610	C	E		A										U		N	1		190,957,502.76
1941	4610	C	E		A										U		N	1		425,010.00
1941	4700	C	E		A										U		N	1		150,000.00
1941	4700	C	E		A										U		N	1		54,659,491.00
Sub-Total, 1941																				**255,557,840.43**

Change in Obl Bal

3000	4801	C	B									X			U		N	1		47,141,916.96
3000	4801	C	B									X			U		N	1		42,533,022.65
3000	4801	C	B									X			U		N	1		26,410.00
3000	4801	C	B									X			U		N	1		228,930,385.76
3000	4801	C	B									X			U		N	1		49,006,462.28
3000	4801	C	B									X			U		N	1		47,661,886.43
3000	4801	C	B									X			U		N	1		233,569,427.16
3000	4901	C	B									X			U		N	1		420,909,689.00
Sub-Total, 3000																				**1,069,779,200.24**
3010	4801	C	B									X			U		N	1		-47,141,916.96
3010	4801	C	B									X			U		N	1		-42,533,022.65
3010	4801	C	B									X			U		N	1		-26,410.00
3010	4801	C	B									X			U		N	1		-228,930,385.76
3010	4801	C	B									X			U		N	1		-49,006,462.28
3010	4801	C	B									X			U		N	1		-47,661,886.43
3010	4801	C	B									X			U		N	1		-233,569,427.16
3010	4801	C	E									X			U		N	1		37,011,330.92
3010	4801	C	E									X			U		N	1		131,897,172.42
3010	4801	C	E									X			U		N	1		194,443,550.30
3010	4801	C	E									X			U		N	1		40,600,317.87
3010	4801	C	E									X			U		N	1		26,410.00
3010	4801	C	E									X			U		N	1		149,712,634.05
3010	4801	C	E									X			U		N	1		36,500,894.87
3010	4901	C	B									X			U		N	1		-420,909,689.00
3010	4901	C	E									X			U		N	1		318,213,967.41
3010	4902	C	E					DISC	BAL			X			U		N		N	170,453,463.73
3010	4902	C	E					DISC	NEW			X			U		N		N	4,842.40
3010	4902	C	E					DISC	BAL			X			U		N		N	97,033,213.34
3010	4902	C	E					DISC	NEW			X			U		N		N	3,387,475.05
3010	4902	C	E					DISC	BAL			X			U		N		N	6,586,756.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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: 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	4902	C	E					DISC	BAL			X		U		N		N	10,575,574.51
3010	4902	C	E					DISC	BAL			X		U		N		N	1,189,327.65
3010	4902	C	E					DISC	BAL			X		U		N		N	12,505,567.41
3010	4902	C	E					DISC	NEW			X		U		N		N	818,850.95
3010	4982	C	E					DISC	BAL			X		U		N		N	265,120.67
3010	4982	C	E					DISC	BAL			X		U		N		N	74,981.00
Sub-Total, 3010																			**141,522,251.00**
3020	4902	C	E					DISC	BAL			X		U		N		N	-170,453,463.73
3020	4902	C	E					DISC	NEW			X		U		N		N	-4,842.40
3020	4902	C	E					DISC	BAL			X		U		N		N	-97,033,213.34
3020	4902	C	E					DISC	NEW			X		U		N		N	-3,387,475.05
3020	4902	C	E					DISC	BAL			X		U		N		N	-6,586,756.69
3020	4902	C	E					DISC	BAL			X		U		N		N	-10,575,574.51
3020	4902	C	E					DISC	BAL			X		U		N		N	-1,189,327.65
3020	4902	C	E					DISC	BAL			X		U		N		N	-12,505,567.41
3020	4902	C	E					DISC	NEW			X		U		N		N	-818,850.95
3020	4982	C	E					DISC	BAL			X		U		N		N	-265,120.67
3020	4982	C	E					DISC	BAL			X		U		N		N	-74,981.00
Sub-Total, 3020																			**-302,895,173.40**
3040	4871	D	E									X		U		N			-28,326,681.04
3050	4801	C	E											U		N	1		37,011,330.92
3050	4801	C	E											U		N	1		131,897,172.42
3050	4801	C	E											U		N	1		194,443,550.30
3050	4801	C	E											U		N	1		40,600,317.87
3050	4801	C	E											U		N	1		26,410.00
3050	4801	C	E											U		N	1		149,712,634.05
3050	4801	C	E											U		N	1		36,500,894.87
3050	4871	D	E											U		N			-28,326,681.04
3050	4901	C	E											U		N	1		318,213,967.41
Sub-Total, 3050																			**880,079,596.80**
3100, Obligated balance, start of year																			========== 1,069,779,200.24
3200, Obligated balance, end of year																			========== 880,079,596.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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: 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																			========== 184,435,947.99
4010	4902	C	E					DISC	NEW			X		U		N		N	4,842.40
4010	4902	C	E					DISC	NEW			X		U		N		N	3,387,475.05
4010	4902	C	E					DISC	NEW			X		U		N		N	818,850.95
Sub-Total, 4010																			**4,211,168.40**
4011	4902	C	E					DISC	BAL			X		U		N		N	170,453,463.73
4011	4902	C	E					DISC	BAL			X		U		N		N	97,033,213.34
4011	4902	C	E					DISC	BAL			X		U		N		N	6,586,756.69
4011	4902	C	E					DISC	BAL			X		U		N		N	10,575,574.51
4011	4902	C	E					DISC	BAL			X		U		N		N	1,189,327.65
4011	4902	C	E					DISC	BAL			X		U		N		N	12,505,567.41
4011	4982	C	E					DISC	BAL			X		U		N		N	265,120.67
4011	4982	C	E					DISC	BAL			X		U		N		N	74,981.00
Sub-Total, 4011																			**298,684,005.00**
4020, Disc: Total outlays, gross																			========== 302,895,173.40
4030	4222	D	B			F		DISC				X		U		N	1		47,247,014.60
4030	4222	D	E			F		DISC				X		U		N	1		-40,905,161.51
4030	4252	D	E			F		DISC				X		U		N			-6,591,599.09
Sub-Total, 4030																			**-249,746.00**
4033	4972	D	E			E		DISC				X		U		N			-1,119,391.99
4040, Disc: Offsets against gross BA and outlays (total)																			========== -1,369,137.99
4070, Disc: Budget authority, net																			========== 183,066,810.00
4080, Disc: Outlays, net																			========== 301,526,035.41
4180, Budget authority, net (disc. and mand.)																			========== 183,066,810.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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: 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
4190, Outlays, net (disc. and mand.)																				========== 301,526,035.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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 -000-1
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
1130	4392	D	E	P				DISC				X			U		N			11,067,250.00
1160, BA: Disc: Appropriation (total)																				========== 11,067,250.00
1900, Budget authority total (disc. and mand.)																				========== 11,067,250.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 11,067,250.00
1941	4450	C	E												U		N	1		77,198,170.00
1941	4510	C	E		A										U		N	1		7,403,490.00
1941	4510	D	E		S										U		N	1		-73,534,410.00
Sub-Total, 1941																				**11,067,250.00**

BA & O, Net

4000, Disc: Budget authority, gross	========== 11,067,250.00
4070, Disc: Budget authority, net	========== 11,067,250.00
4180, Budget authority, net (disc. and mand.)	========== 11,067,250.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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: 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		29,996,219.61
3011	4801	C	B									X		E			N	1		-29,996,219.61
3011	4801	C	E									X		E			N	1		18,711,437.05
3011	4902	C	E					DISC				X		E			N		N	11,284,782.56
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC				X		E			N		N	-11,284,782.56
3041	4871	D	E									X		E			N			-3,843,241.91
3050	4801	C	E											E			N	1		18,711,437.05
3050	4871	D	E											E			N			-3,843,241.91
	Sub-Total, 3050																			**14,868,195.14**
3100, Obligated balance, start of year																				========== 29,996,219.61
3200, Obligated balance, end of year																				========== 14,868,195.14

BA & O, Net

4011	4902	C	E					DISC				X		E			N		N	11,284,782.56
4020, Disc: Total outlays, gross																				========== 11,284,782.56
4080, Disc: Outlays, net																				========== 11,284,782.56
4190, Outlays, net (disc. and mand.)																				========== 11,284,782.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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: 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		12,069,102.12
3011	4801	C	B									X			E		N	1		-12,069,102.12
3011	4801	C	E									X			E		N	1		4,992,308.60
3011	4902	C	E					DISC				X			E		N		N	7,076,793.52
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC				X			E		N		N	-7,076,793.52
3041	4871	D	E									X			E		N			-564,104.64
3050	4801	C	E												E		N	1		4,992,308.60
3050	4871	D	E												E		N			-564,104.64
	Sub-Total, 3050																			**4,428,203.96**
3100, Obligated balance, start of year																				========== 12,069,102.12
3200, Obligated balance, end of year																				========== 4,428,203.96

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	7,076,793.52
4020, Disc: Total outlays, gross																				========== 7,076,793.52
4080, Disc: Outlays, net																				========== 7,076,793.52
4190, Outlays, net (disc. and mand.)																				========== 7,076,793.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

Program Activity Total Obligations

0900, Total new obligations 141,522,251.00

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 184,317,462.40

1021, Unob Bal: Recov of prior year unpaid obligations 28,326,681.04

1050, Unob Bal: Unobligated balance (total) ========== 212,644,143.44

1100, BA: Disc: Appropriation 187,300,000.00

1120, BA: Disc: Approps transferred to other accounts -350,000.00

1130, BA: Disc: Appropriations permanently reduced 7,184,060.00

1160, BA: Disc: Appropriation (total) ========== 194,134,060.00

1700, BA: Disc: Spending auth: Collected 1,369,137.99

1750, BA: Disc: Spending auth: Total ========== 1,369,137.99

1900, Budget authority total (disc. and mand.) ========== 195,503,197.99

1930, Total budgetary resources avail (disc. and mand.) ========== 408,147,341.43

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 266,625,090.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	1,112,044,842.53
3010, Ob Bal: Obligations incurred: Unexpired accounts	141,522,251.00
3020, Ob Bal: Outlays (gross)	-321,262,749.48
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-28,326,681.04
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-4,407,346.55
3050, Ob Bal: EOY: Unpaid obligations	899,570,316.46
3100, Obligated balance, start of year	========== 1,112,044,842.53
3200, Obligated balance, end of year	========== 899,570,316.46

BA & O, Net

4000, Disc: Budget authority, gross	========== 195,503,197.99
4010, Disc: Outlays from new authority	4,211,168.40
4011, Disc: Outlays from balances	317,051,581.08
4020, Disc: Total outlays, gross	========== 321,262,749.48
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-249,746.00
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-1,119,391.99
4040, Disc: Offsets against gross BA and outlays (total)	========== -1,369,137.99
4070, Disc: Budget authority, net	========== 194,134,060.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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																				========== 319,893,611.49
4180, Budget authority, net (disc. and mand.)																				========== 194,134,060.00
4190, Outlays, net (disc. and mand.)																				========== 319,893,611.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	3		-20,400.00
0900	4801	C	E									X			U		N	3		20,400.00
0900	4901	C	B									X			U		N	3		-658,295.53
0900	4901	C	E									X			U		N	3		36,338.94
0900	4901	C	E									X			U		N	3		193,666.23
0900	4902	C	E					MAND	NEW			X			U		N		N	658,295.53
	Sub-Total, 0900																			**230,005.17**
Budgetary Resources																				
1000	4201	D	B												U		N	3		679,678.51
1000	4801	C	B									X			U		N	3		-20,400.00
1000	4901	C	B									X			U		N	3		-658,295.53
	Sub-Total, 1000																			**982.98**
1050, Unob Bal: Unobligated balance (total)																				====== 982.98
1800	4262	D	E					MAND				X			U		N			354,434.52
1800	4263	D	E					MAND				X			U		N			29,568.50
1800	4265	D	E					MAND				X			U		N			444,211.00
	Sub-Total, 1800																			**828,214.02**
1850, BA: Mand: Spending auth: Total																				========== 828,214.02
1900, Budget authority total (disc. and mand.)																				========== 828,214.02
1930, Total budgetary resources avail (disc. and mand.)																				========== 829,197.00
1941	4610	C	E	A											U		N	3		598,208.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	3		20,400.00
3000	4901	C	B									X			U		N	3		658,295.53
Sub-Total, 3000																				**678,695.53**
3010	4801	C	B									X			U		N	3		-20,400.00
3010	4801	C	E									X			U		N	3		20,400.00
3010	4901	C	B									X			U		N	3		-658,295.53
3010	4901	C	E									X			U		N	3		36,338.94
3010	4901	C	E									X			U		N	3		193,666.23
3010	4902	C	E					MAND	NEW			X			U		N		N	658,295.53
Sub-Total, 3010																				**230,005.17**
3020	4902	C	E					MAND	NEW			X			U		N		N	-658,295.53
3050	4801	C	E												U		N	3		20,400.00
3050	4901	C	E												U		N	3		36,338.94
3050	4901	C	E												U		N	3		193,666.23
Sub-Total, 3050																				**250,405.17**
3100, Obligated balance, start of year																				========== 678,695.53
3200, Obligated balance, end of year																				========== 250,405.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== 828,214.02
4100	4902	C	E					MAND	NEW			X		U			N		N	658,295.53
4110	4902	C	E					MAND	NEW			X		U			N		N	658,295.53
4123	4262	D	E					MAND				X		U			N			-354,434.52
4123	4263	D	E					MAND				X		U			N			-29,568.50
4123	4265	D	E					MAND				X		U			N			-444,211.00
Sub-Total, 4123																				**-828,214.02**
4130, Mand: Offsets against gross BA and outlays (total)																				========== -828,214.02
4170, Mand: Outlays, net																				========== -169,918.49
4190, Outlays, net (disc. and mand.)																				========== -169,918.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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 230,005.17

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 982.98

1050, Unob Bal: Unobligated balance (total) ====== 982.98

1800, BA: Mand: Spending auth: Collected 828,214.02

1850, BA: Mand: Spending auth: Total ========== 828,214.02

1900, Budget authority total (disc. and mand.) ========== 828,214.02

1930, Total budgetary resources avail (disc. and mand.) ========== 829,197.00

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 598,208.85

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 678,695.53

3010, Ob Bal: Obligations incurred: Unexpired accounts 230,005.17

3020, Ob Bal: Outlays (gross) -658,295.53

3050, Ob Bal: EOY: Unpaid obligations 250,405.17

3100, Obligated balance, start of year ========== 678,695.53

3200, Obligated balance, end of year ========== 250,405.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

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

BA & O, Net

4090, Mand: Budget authority, gross	========== 828,214.02
4100, Mand: Outlays from new authority	658,295.53
4110, Mand: Total outlays, gross	658,295.53
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-828,214.02
4130, Mand: Offsets against gross BA and outlays (total)	========== -828,214.02
4170, Mand: Outlays, net	========== -169,918.49
4190, Outlays, net (disc. and mand.)	========== -169,918.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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 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		-276,923.08
0900	4801	C	E									X			U		N	1		300,000.00
0900	4901	C	B									X			U		N	1		-23,076.92
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		2,097,238.26
1000	4801	C	B									X			U		N	1		-276,923.08
1000	4901	C	B									X			U		N	1		-23,076.92
Sub-Total, 1000																				**1,797,238.26**
1050, Unob Bal: Unobligated balance (total)																				========== 1,797,238.26
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,797,238.26
1941	4510	C	E		A										U		N	1		1,797,238.26
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		276,923.08
3000	4901	C	B									X			U		N	1		23,076.92
Sub-Total, 3000																				**300,000.00**
3010	4801	C	B									X			U		N	1		-276,923.08
3010	4801	C	E									X			U		N	1		300,000.00
3010	4901	C	B									X			U		N	1		-23,076.92
Sub-Total, 3010																				**0.00**
3050	4801	C	E												U		N	1		300,000.00
3100, Obligated balance, start of year																				========== 300,000.00
3200, Obligated balance, end of year																				========== 300,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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- - /13-0401 -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		1,331,019.44
0900	4801	C	E									X			U		Y	1		372,482.94
0900	4901	C	E									X			U		Y	1		3,461,138.48
0900	4901	C	E									X			U		Y	1		95,879.93
0900	4902	C	E					DISC				X			U		Y		N	3,999,923.53
0900	4902	C	E					DISC				X			U		Y		N	168,543,138.47
	Sub-Total, 0900																			**177,803,582.79**

Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		256,255,000.00
1130	4392	C	E	P				DISC				X			U		Y			-502,890.00
1130	4392	C	E	P				DISC				X			U		Y			-12,744,320.00
1130	4392	C	E	P				DISC				X			U		Y			-4,809,906.00
	Sub-Total, 1130																			**-18,057,116.00**
1160, BA: Disc: Appropriation (total)																				==========
																				238,197,884.00
1200	4119	D	E	P				MAND				X			U		Y	1		30,000,000.00
1230	4392	C	E	P				MAND				X			U		Y			-1,530,000.00
1260, BA: Mand: Appropriations (total)																				==========
																				28,470,000.00
1900, Budget authority total (disc. and mand.)																				==========
																				266,667,884.00
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				266,667,884.00
1940	4510	C	E		A										U		Y	1		-11,029,590.00
1940	4510	C	E		S										U		Y	1		-70,000,779.00
1940	4610	C	E		A										U		Y	1		-7,833,932.21
	Sub-Total, 1940																			**-88,864,301.21**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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- - /13-0401 -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		1,331,019.44
3010	4801	C	E									X			U		Y	1		372,482.94
3010	4901	C	E									X			U		Y	1		3,461,138.48
3010	4901	C	E									X			U		Y	1		95,879.93
3010	4902	C	E					DISC				X			U		Y		N	3,999,923.53
3010	4902	C	E					DISC				X			U		Y		N	168,543,138.47
Sub-Total, 3010																				**177,803,582.79**
3020	4902	C	E					DISC				X			U		Y		N	-3,999,923.53
3020	4902	C	E					DISC				X			U		Y		N	-168,543,138.47
Sub-Total, 3020																				**-172,543,062.00**
3050	4801	C	E												U		Y	1		1,331,019.44
3050	4801	C	E												U		Y	1		372,482.94
3050	4901	C	E												U		Y	1		3,461,138.48
3050	4901	C	E												U		Y	1		95,879.93
Sub-Total, 3050																				**5,260,520.79**
3200, Obligated balance, end of year																				========== 5,260,520.79

BA & O, Net

4000, Disc: Budget authority, gross																				========== 238,197,884.00
4010	4902	C	E					DISC				X			U		Y		N	3,999,923.53
4010	4902	C	E					DISC				X			U		Y		N	168,543,138.47
Sub-Total, 4010																				**172,543,062.00**
4020, Disc: Total outlays, gross																				========== 172,543,062.00
4070, Disc: Budget authority, net																				========== 238,197,884.00
4080, Disc: Outlays, net																				========== 172,543,062.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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- - /13-0401 -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
4090, Mand: Budget authority, gross																				========== 28,470,000.00
4160, Mand: Budget authority, net																				========== 28,470,000.00
4180, Budget authority, net (disc. and mand.)																				========== 266,667,884.00
4190, Outlays, net (disc. and mand.)																				========== 172,543,062.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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
3000	4801	C	B									X			E		N	1		739,367.99
3000	4801	C	B									X			E		N	1		22,195,712.63
3000	4901	C	B									X			E		N	1		105,268.95
3000	4901	C	B									X			E		N	1		7,285,499.53
Sub-Total, 3000																				**30,325,849.10**
3011	4801	C	B									X			E		N	1		-739,367.99
3011	4801	C	B									X			E		N	1		-22,195,712.63
3011	4801	C	E									X			E		N	1		10,321,508.90
3011	4801	C	E									X			E		N	1		14,866.69
3011	4802	C	B					DISC				X			E		N	1	N	-280,470.00
3011	4802	C	E					DISC				X			E		N	1	N	280,470.00
3011	4881	C	E									X			E		N			271.83
3011	4881	C	E									X			E		N			55,083.17
3011	4901	C	B									X			E		N	1		-105,268.95
3011	4901	C	B									X			E		N	1		-7,285,499.53
3011	4901	C	E									X			E		N	1		9,841.66
3011	4901	C	E									X			E		N	1		133,173.66
3011	4902	C	E					MAND				X			E		N		N	851,332.02
3011	4902	C	E					DISC				X			E		N		N	19,144,786.59
3011	4982	C	E					DISC				X			E		N		N	16,589.00
3011	4982	C	E					DISC				X			E		N		N	18.46
Sub-Total, 3011																				**221,622.88**
3020	4802	C	B					DISC				X			E		N	1	N	280,470.00
3020	4802	C	E					DISC				X			E		N	1	N	-280,470.00
3020	4902	C	E					MAND				X			E		N		N	-851,332.02
3020	4902	C	E					DISC				X			E		N		N	-19,144,786.59
3020	4982	C	E					DISC				X			E		N		N	-16,589.00
3020	4982	C	E					DISC				X			E		N		N	-18.46
Sub-Total, 3020																				**-20,012,726.07**
3041	4871	D	E									X			E		N			-432,049.12
3041	4971	D	E									X			E		N			-700.00
Sub-Total, 3041																				**-432,749.12**
3050	4801	C	E												E		N	1		10,321,508.90
3050	4801	C	E												E		N	1		14,866.69
3050	4871	D	E												E		N			-432,049.12
3050	4881	C	E												E		N			271.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4881	C	E											E		N			55,083.17
3050	4901	C	E											E		N	1		9,841.66
3050	4901	C	E											E		N	1		133,173.66
3050	4971	D	E											E		N			-700.00
	Sub-Total, 3050																		**10,101,996.79**
3100, Obligated balance, start of year																			========== 30,325,849.10
3200, Obligated balance, end of year																			========== 10,101,996.79

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-280,470.00
4011	4802	C	E					DISC				X		E		N	1	N	280,470.00
4011	4902	C	E					DISC				X		E		N		N	19,144,786.59
4011	4982	C	E					DISC				X		E		N		N	16,589.00
4011	4982	C	E					DISC				X		E		N		N	18.46
	Sub-Total, 4011																		**19,161,394.05**
4020, Disc: Total outlays, gross																			========== 19,161,394.05
4030	4972	D	E			F		DISC				X		E		N			-4,474.26
4040, Disc: Offsets against gross BA and outlays (total)																			======= -4,474.26
4052	4972	D	E			F		DISC				X		E		N			4,474.26
4060, Disc: Additional offsets against BA only (total)																			======== 4,474.26
4080, Disc: Outlays, net																			========== 19,156,919.79
4101	4902	C	E					MAND				X		E		N		N	851,332.02
4110	4902	C	E					MAND				X		E		N		N	851,332.02
4170, Mand: Outlays, net																			========== 851,332.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 20,008,251.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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		481,108.73
3000	4801	C	B									X			E		N	1		3,174,424.67
3000	4901	C	B									X			E		N	1		268,630.79
3000	4901	C	B									X			E		N	1		834,333.45
Sub-Total, 3000																				**4,758,497.64**
3011	4801	C	B									X			E		N	1		-481,108.73
3011	4801	C	B									X			E		N	1		-3,174,424.67
3011	4801	C	E									X			E		N	1		171,870.43
3011	4801	C	E									X			E		N	1		1,179,879.48
3011	4881	C	E									X			E		N			4,169.63
3011	4901	C	B									X			E		N	1		-268,630.79
3011	4901	C	B									X			E		N	1		-834,333.45
3011	4901	C	E									X			E		N	1		3,362.75
3011	4901	C	E									X			E		N	1		4,368.83
3011	4902	C	E					DISC				X			E		N		N	2,824,509.81
3011	4902	C	E					MAND				X			E		N		N	574,506.34
Sub-Total, 3011																				**4,169.63**
3020	4902	C	E					DISC				X			E		N		N	-2,824,509.81
3020	4902	C	E					MAND				X			E		N		N	-574,506.34
Sub-Total, 3020																				**-3,399,016.15**
3041	4871	D	E									X			E		N			-89,262.85
3050	4801	C	E												E		N	1		171,870.43
3050	4801	C	E												E		N	1		1,179,879.48
3050	4871	D	E												E		N			-89,262.85
3050	4881	C	E												E		N			4,169.63
3050	4901	C	E												E		N	1		3,362.75
3050	4901	C	E												E		N	1		4,368.83
Sub-Total, 3050																				**1,274,388.27**

3100, Obligated balance, start of year ==========
4,758,497.64

3200, Obligated balance, end of year ==========
1,274,388.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	2,824,509.81
4020, Disc: Total outlays, gross																				========== 2,824,509.81
4080, Disc: Outlays, net																				========== 2,824,509.81
4101	4902	C	E					MAND				X			E		N		N	574,506.34
4110	4902	C	E					MAND				X			E		N		N	574,506.34
4170, Mand: Outlays, net																				========== 574,506.34
4190, Outlays, net (disc. and mand.)																				========== 3,399,016.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		5,749.99
3000	4801	C	B									X		E		N	1		644,227.48
3000	4901	C	B									X		E		N	1		11,317.46
3000	4901	C	B									X		E		N	1		16,045.44
Sub-Total, 3000																			**677,340.37**
3011	4801	C	B									X		E		N	1		-5,749.99
3011	4801	C	B									X		E		N	1		-644,227.48
3011	4801	C	E									X		E		N	1		181,759.80
3011	4801	C	E									X		E		N	1		12,665.32
3011	4881	C	E									X		E		N			930.85
3011	4901	C	B									X		E		N	1		-11,317.46
3011	4901	C	B									X		E		N	1		-16,045.44
3011	4901	C	E									X		E		N	1		4,402.13
3011	4901	C	E									X		E		N	1		3,613.44
3011	4902	C	E					DISC				X		E		N		N	474,899.68
Sub-Total, 3011																			**930.85**
3020	4902	C	E					DISC				X		E		N		N	-474,899.68
3041	4871	D	E									X		E		N			-60,773.04
3050	4801	C	E											E		N	1		181,759.80
3050	4801	C	E											E		N	1		12,665.32
3050	4871	D	E											E		N			-60,773.04
3050	4881	C	E											E		N			930.85
3050	4901	C	E											E		N	1		4,402.13
3050	4901	C	E											E		N	1		3,613.44
Sub-Total, 3050																			**142,598.50**
3100, Obligated balance, start of year																			========== 677,340.37
3200, Obligated balance, end of year																			========== 142,598.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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	474,899.68
4020, Disc: Total outlays, gross																				========== 474,899.68
4030	4972	D	E			F		DISC				X			E		N			-29,736.95
4040, Disc: Offsets against gross BA and outlays (total)																				========== -29,736.95
4052	4972	D	E			F		DISC				X			E		N			29,736.95
4060, Disc: Additional offsets against BA only (total)																				========= 29,736.95
4080, Disc: Outlays, net																				========== 445,162.73
4190, Outlays, net (disc. and mand.)																				========== 445,162.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		8,259.46
3000	4801	C	B									X			E		N	1		27,634.32
3000	4901	C	B									X			E		N	1		8,365.13
Sub-Total, 3000																				**44,258.91**
3011	4801	C	B									X			E		N	1		-8,259.46
3011	4801	C	B									X			E		N	1		-27,634.32
3011	4801	C	E									X			E		N	1		31,329.52
3011	4801	C	E									X			E		N	1		8,259.46
3011	4901	C	B									X			E		N	1		-8,365.13
3011	4901	C	E									X			E		N	1		2,572.41
3011	4902	C	E					DISC				X			E		N		N	2,097.52
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-2,097.52
3041	4871	D	E									X			E		N			-37,510.31
3050	4801	C	E												E		N	1		31,329.52
3050	4801	C	E												E		N	1		8,259.46
3050	4871	D	E												E		N			-37,510.31
3050	4901	C	E												E		N	1		2,572.41
Sub-Total, 3050																				**4,651.08**

3100, Obligated balance, start of year ========
44,258.91

3200, Obligated balance, end of year ========
4,651.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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	2,097.52
4020, Disc: Total outlays, gross																				======== 2,097.52
4030	4972	D	E			F		DISC				X			E		N			-0.01
4040, Disc: Offsets against gross BA and outlays (total)																				======== -0.01
4052	4972	D	E			F		DISC				X			E		N			0.01
4060, Disc: Additional offsets against BA only (total)																				====== 0.01
4080, Disc: Outlays, net																				======== 2,097.51
4190, Outlays, net (disc. and mand.)																				======== 2,097.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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	D	B									X			E		N	1		-7,889.72
3000	4801	C	B									X			E		N	1		10,919.72
Sub-Total, 3000																				**3,030.00**
3011	4801	D	B									X			E		N	1		7,889.72
3011	4801	C	B									X			E		N	1		-10,919.72
3011	4801	D	E									X			E		N	1		-7,889.72
3011	4801	C	E									X			E		N	1		10,919.72
Sub-Total, 3011																				**0.00**
3041	4871	D	E									X			E		N			-3,030.00
3050	4801	D	E												E		N	1		-7,889.72
3050	4801	C	E												E		N	1		10,919.72
3050	4871	D	E												E		N			-3,030.00
Sub-Total, 3050																				**0.00**
3100, Obligated balance, start of year																				========
																				3,030.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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

Program Activity Total Obligations

0900, Total new obligations 177,803,582.79

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 1,797,238.26

1050, Unob Bal: Unobligated balance (total) 1,797,238.26

1100, BA: Disc: Appropriation 256,255,000.00

1130, BA: Disc: Appropriations permanently reduced -18,057,116.00

1160, BA: Disc: Appropriation (total) 238,197,884.00

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

1230, BA: Mand: New\Unob bal of approps perm reduced -1,530,000.00

1260, BA: Mand: Appropriations (total) 28,470,000.00

1900, Budget authority total (disc. and mand.) 266,667,884.00

1930, Total budgetary resources avail (disc. and mand.) 268,465,122.26

1940, Unob Bal: Memo: Unob bal expiring -88,864,301.21

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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	36,108,976.02
3010, Ob Bal: Obligations incurred: Unexpired accounts	177,803,582.79
3011, Ob Bal: Obligations incurred: Expired accounts	226,723.36
3020, Ob Bal: Outlays (gross)	-196,431,801.42
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-623,325.32
3050, Ob Bal: EOY: Unpaid obligations	17,084,155.43
3100, Obligated balance, start of year	========== 36,108,976.02
3200, Obligated balance, end of year	========== 17,084,155.43

BA & O, Net

4000, Disc: Budget authority, gross	========== 238,197,884.00
4010, Disc: Outlays from new authority	172,543,062.00
4011, Disc: Outlays from balances	22,462,901.06
4020, Disc: Total outlays, gross	========== 195,005,963.06
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-34,211.22
4040, Disc: Offsets against gross BA and outlays (total)	========== -34,211.22
4052, Disc: Offset, BA: Collection cred to expired accts	34,211.22
4060, Disc: Additional offsets against BA only (total)	========= 34,211.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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
4070, Disc: Budget authority, net																				========== 238,197,884.00
4080, Disc: Outlays, net																				========== 194,971,751.84
4090, Mand: Budget authority, gross																				========== 28,470,000.00
4101, Mand: Outlays from balances																				1,425,838.36
4110, Mand: Total outlays, gross																				1,425,838.36
4160, Mand: Budget authority, net																				========== 28,470,000.00
4170, Mand: Outlays, net																				========== 1,425,838.36
4180, Budget authority, net (disc. and mand.)																				========== 266,667,884.00
4190, Outlays, net (disc. and mand.)																				========== 196,397,590.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	1		-1,144,557.06
0900	4801	C	E									X		U		N	1		489,053.95
0900	4881	C	E									X		U		N			312.27
0900	4901	C	B									X		U		N	1		-80,231.71
0900	4901	C	E									X		U		N	1		36,694.36
0900	4902	C	E					DISC	BAL			X		U		N		N	968,806.23
Sub-Total, 0900																			**270,078.04**

Budgetary Resources

1000	4201	D	B											U		N	1		2,048,860.41
1000	4801	C	B									X		U		N	1		-1,144,557.06
1000	4901	C	B									X		U		N	1		-80,231.71
Sub-Total, 1000																			**824,071.64**
1021	4871	D	E									X		U		N			476,156.07
1050, Unob Bal: Unobligated balance (total)																			========== 1,300,227.71
1700	4972	D	E			F		DISC				X		U		N			1,837,406.71
1750, BA: Disc: Spending auth: Total																			========== 1,837,406.71
1900, Budget authority total (disc. and mand.)																			========== 1,837,406.71
1930, Total budgetary resources avail (disc. and mand.)																			========== 3,137,634.42
1941	4450	C	E											U		N	1		1,913,562.78
1941	4510	C	E		A									U		N	1		915,071.64
1941	4610	C	E		A									U		N	1		38,921.96
Sub-Total, 1941																			**2,867,556.38**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		1,144,557.06
3000	4901	C	B									X			U		N	1		80,231.71
Sub-Total, 3000																				**1,224,788.77**
3010	4801	C	B									X			U		N	1		-1,144,557.06
3010	4801	C	E									X			U		N	1		489,053.95
3010	4881	C	E									X			U		N			312.27
3010	4901	C	B									X			U		N	1		-80,231.71
3010	4901	C	E									X			U		N	1		36,694.36
3010	4902	C	E					DISC	BAL			X			U		N		N	968,806.23
Sub-Total, 3010																				**270,078.04**
3020	4902	C	E					DISC	BAL			X			U		N		N	-968,806.23
3040	4871	D	E									X			U		N			-476,156.07
3050	4801	C	E												U		N	1		489,053.95
3050	4871	D	E												U		N			-476,156.07
3050	4881	C	E												U		N			312.27
3050	4901	C	E												U		N	1		36,694.36
Sub-Total, 3050																				**49,904.51**
3100, Obligated balance, start of year																				========== 1,224,788.77
3200, Obligated balance, end of year																				========= 49,904.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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																				========== 1,837,406.71
4011	4902	C	E					DISC	BAL			X			U		N		N	968,806.23
4020, Disc: Total outlays, gross																				========== 968,806.23
4030	4972	D	E			F		DISC				X			U		N			-1,837,406.71
4040, Disc: Offsets against gross BA and outlays (total)																				========== -1,837,406.71
4080, Disc: Outlays, net																				========== -868,600.48
4190, Outlays, net (disc. and mand.)																				========== -868,600.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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- -13/14-0450 -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	E									X			U		N	1		16,468,629.16
0900	4901	C	E									X			U		N	1		7,435,836.62
0900	4902	C	E					DISC				X			U		N		N	409,885,566.18
Sub-Total, 0900																				**433,790,031.96**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		N	1		649,953,000.00
1121	4170	D	E	P				DISC		13	4512	X			U		N			17,000,000.00
1130	4392	C	E	P				DISC				X			U		N			-1,310,831.00
1130	4392	C	E	P				DISC				X			U		N			-12,537,478.00
1130	4392	C	E	P				DISC				X			U		N			-32,749,512.00
Sub-Total, 1130																				**-46,597,821.00**
1160, BA: Disc: Appropriation (total)																				========== 620,355,179.00
1900, Budget authority total (disc. and mand.)																				========== 620,355,179.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 620,355,179.00
1941	4510	C	E		A										U		N	1		33,489,577.00
1941	4510	C	E		S										U		N	1		132,665,179.00
1941	4610	C	E		A										U		N	1		20,410,391.04
Sub-Total, 1941																				**186,565,147.04**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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- -13/14-0450 -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		16,468,629.16
3010	4901	C	E									X			U		N	1		7,435,836.62
3010	4902	C	E					DISC				X			U		N		N	409,885,566.18
Sub-Total, 3010																				**433,790,031.96**
3020	4902	C	E					DISC				X			U		N		N	-409,885,566.18
3050	4801	C	E												U		N	1		16,468,629.16
3050	4901	C	E												U		N	1		7,435,836.62
Sub-Total, 3050																				**23,904,465.78**
3200, Obligated balance, end of year																				========== 23,904,465.78

BA & O, Net

4000, Disc: Budget authority, gross																				========== 620,355,179.00
4010	4902	C	E					DISC				X			U		N		N	409,885,566.18
4020, Disc: Total outlays, gross																				========== 409,885,566.18
4070, Disc: Budget authority, net																				========== 620,355,179.00
4080, Disc: Outlays, net																				========== 409,885,566.18
4180, Budget authority, net (disc. and mand.)																				========== 620,355,179.00
4190, Outlays, net (disc. and mand.)																				========== 409,885,566.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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	B									X			U		Y	1		-74,843,984.16
0900	4801	C	E									X			U		Y	1		15,918,684.03
0900	4802	C	B					DISC				X			U		Y	1	N	-667,232.63
0900	4802	C	E					DISC				X			U		Y	1	N	577,166.40
0900	4881	C	E									X			U		Y			12,774.52
0900	4901	C	B									X			U		Y	1		-26,069,554.15
0900	4901	C	E									X			U		Y	1		16,460,122.59
0900	4902	C	E					DISC				X			U		Y		N	79,419,195.00
0900	4981	C	E									X			U		Y			19,649.19
0900	4982	C	E					DISC				X			U		Y		N	60,546.95
Sub-Total, 0900																				**10,887,367.74**

Budgetary Resources

1000	4201	D	B												U		Y	1		113,314,989.92
1000	4801	C	B									X			U		Y	1		-74,843,984.16
1000	4802	C	B					DISC				X			U		Y	1	N	-667,232.63
1000	4901	C	B									X			U		Y	1		-26,069,554.15
Sub-Total, 1000																				**11,734,218.98**
1021	4871	D	E									X			U		Y			4,197,331.30
1050, Unob Bal: Unobligated balance (total)																				========== 15,931,550.28
1700	4972	D	E			F		DISC				X			U		Y			2,687,185.35
1750, BA: Disc: Spending auth: Total																				========== 2,687,185.35
1900, Budget authority total (disc. and mand.)																				========== 2,687,185.35
1930, Total budgetary resources avail (disc. and mand.)																				========== 18,618,735.63
1940	4450	C	E												U		Y	1		-4,784,516.65
1940	4510	C	E		A										U		Y	1		-902,390.98
1940	4610	C	E		A										U		Y	1		-2,044,460.26
Sub-Total, 1940																				**-7,731,367.89**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U			Y	1		74,843,984.16
3000	4901	C	B									X		U			Y	1		26,069,554.15
Sub-Total, 3000																				**100,913,538.31**
3010	4801	C	B									X		U			Y	1		-74,843,984.16
3010	4801	C	E									X		U			Y	1		15,918,684.03
3010	4802	C	B					DISC				X		U			Y	1	N	-667,232.63
3010	4802	C	E					DISC				X		U			Y	1	N	577,166.40
3010	4881	C	E									X		U			Y			12,774.52
3010	4901	C	B									X		U			Y	1		-26,069,554.15
3010	4901	C	E									X		U			Y	1		16,460,122.59
3010	4902	C	E					DISC				X		U			Y		N	79,419,195.00
3010	4981	C	E									X		U			Y			19,649.19
3010	4982	C	E					DISC				X		U			Y		N	60,546.95
Sub-Total, 3010																				**10,887,367.74**
3020	4802	C	B					DISC				X		U			Y	1	N	667,232.63
3020	4802	C	E					DISC				X		U			Y	1	N	-577,166.40
3020	4902	C	E					DISC				X		U			Y		N	-79,419,195.00
3020	4982	C	E					DISC				X		U			Y		N	-60,546.95
Sub-Total, 3020																				**-79,389,675.72**
3040	4871	D	E									X		U			Y			-4,197,331.30
3050	4801	C	E											U			Y	1		15,918,684.03
3050	4871	D	E											U			Y			-4,197,331.30
3050	4881	C	E											U			Y			12,774.52
3050	4901	C	E											U			Y	1		16,460,122.59
3050	4981	C	E											U			Y			19,649.19
Sub-Total, 3050																				**28,213,899.03**
3100, Obligated balance, start of year																				========== 100,913,538.31
3200, Obligated balance, end of year																				========== 28,213,899.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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

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																				========== 2,687,185.35
4011	4802	C	B					DISC				X		U			Y	1	N	-667,232.63
4011	4802	C	E					DISC				X		U			Y	1	N	577,166.40
4011	4902	C	E					DISC				X		U			Y		N	79,419,195.00
4011	4982	C	E					DISC				X		U			Y		N	60,546.95
Sub-Total, 4011																				**79,389,675.72**
4020, Disc: Total outlays, gross																				========== 79,389,675.72
4030	4972	D	E			F		DISC				X		U			Y			-2,687,185.35
4040, Disc: Offsets against gross BA and outlays (total)																				========== -2,687,185.35
4080, Disc: Outlays, net																				========== 76,702,490.37
4190, Outlays, net (disc. and mand.)																				========== 76,702,490.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		30,973,418.34
3000	4901	C	B									X		E		N	1		6,415,276.07
Sub-Total, 3000																			**37,388,694.41**
3011	4801	C	B									X		E		N	1		-30,973,418.34
3011	4801	C	E									X		E		N	1		15,146,082.28
3011	4802	C	B					DISC				X		E		N	1	N	-39,813.40
3011	4802	C	E					DISC				X		E		N	1	N	39,813.40
3011	4881	C	E									X		E		N			20.91
3011	4901	C	B									X		E		N	1		-6,415,276.07
3011	4901	C	E									X		E		N	1		411,788.60
3011	4902	C	E					DISC				X		E		N		N	21,875,037.08
3011	4982	C	E					DISC				X		E		N		N	5,903.74
Sub-Total, 3011																			**50,138.20**
3020	4802	C	B					DISC				X		E		N	1	N	39,813.40
3020	4802	C	E					DISC				X		E		N	1	N	-39,813.40
3020	4902	C	E					DISC				X		E		N		N	-21,875,037.08
3020	4982	C	E					DISC				X		E		N		N	-5,903.74
Sub-Total, 3020																			**-21,880,940.82**
3041	4871	D	E									X		E		N			-1,436,386.14
3050	4801	C	E											E		N	1		15,146,082.28
3050	4871	D	E											E		N			-1,436,386.14
3050	4881	C	E											E		N			20.91
3050	4901	C	E											E		N	1		411,788.60
Sub-Total, 3050																			**14,121,505.65**
3100, Obligated balance, start of year																			========== 37,388,694.41
3200, Obligated balance, end of year																			========== 14,121,505.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-39,813.40
4011	4802	C	E					DISC				X			E		N	1	N	39,813.40
4011	4902	C	E					DISC				X			E		N		N	21,875,037.08
4011	4982	C	E					DISC				X			E		N		N	5,903.74
	Sub-Total, 4011																			**21,880,940.82**
4020, Disc: Total outlays, gross																				========== 21,880,940.82
4030	4972	D	E			F		DISC				X			E		N			-4,161.02
4040, Disc: Offsets against gross BA and outlays (total)																				======= -4,161.02
4052	4972	D	E			F		DISC				X			E		N			4,161.02
4060, Disc: Additional offsets against BA only (total)																				======== 4,161.02
4080, Disc: Outlays, net																				========== 21,876,779.80
4190, Outlays, net (disc. and mand.)																				========== 21,876,779.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		52,481,735.83
3000	4901	C	B									X			E		N	1		3,498,168.10
Sub-Total, 3000																				**55,979,903.93**
3011	4801	C	B									X			E		N	1		-52,481,735.83
3011	4801	C	E									X			E		N	1		46,301,471.43
3011	4802	C	B					DISC				X			E		N	1	N	-13,736,517.00
3011	4802	C	E					DISC				X			E		N	1	N	13,182,056.07
3011	4881	C	E									X			E		N			10,962.46
3011	4901	C	B									X			E		N	1		-3,498,168.10
3011	4901	C	E									X			E		N	1		402,828.45
3011	4902	C	E					DISC				X			E		N		N	9,822,543.40
3011	4982	C	E					DISC				X			E		N		N	12,815.12
Sub-Total, 3011																				**16,256.00**
3020	4802	C	B					DISC				X			E		N	1	N	13,736,517.00
3020	4802	C	E					DISC				X			E		N	1	N	-13,182,056.07
3020	4902	C	E					DISC				X			E		N		N	-9,822,543.40
3020	4982	C	E					DISC				X			E		N		N	-12,815.12
Sub-Total, 3020																				**-9,280,897.59**
3041	4871	D	E									X			E		N			-8,935,177.28
3041	4971	D	E									X			E		N			-471.94
Sub-Total, 3041																				**-8,935,649.22**
3050	4801	C	E												E		N	1		46,301,471.43
3050	4871	D	E												E		N			-8,935,177.28
3050	4881	C	E												E		N			10,962.46
3050	4901	C	E												E		N	1		402,828.45
3050	4971	D	E												E		N			-471.94
Sub-Total, 3050																				**37,779,613.12**
3100, Obligated balance, start of year																				========== 55,979,903.93
3200, Obligated balance, end of year																				========== 37,779,613.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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	-13,736,517.00
4011	4802	C	E					DISC				X			E		N	1	N	13,182,056.07
4011	4902	C	E					DISC				X			E		N		N	9,822,543.40
4011	4982	C	E					DISC				X			E		N		N	12,815.12
	Sub-Total, 4011																			**9,280,897.59**
	4020, Disc: Total outlays, gross																			========== 9,280,897.59
4030	4972	D	E			F		DISC				X			E		N			-567,949.46
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -567,949.46
4052	4972	D	E			F		DISC				X			E		N			567,949.46
	4060, Disc: Additional offsets against BA only (total)																			========== 567,949.46
	4080, Disc: Outlays, net																			========== 8,712,948.13
	4190, Outlays, net (disc. and mand.)																			========== 8,712,948.13

OFFICE OF MANAGEMENT AND BUDGET
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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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		7,661,157.67
3000	4901	C	B									X		E		N	1		9,859,129.45
Sub-Total, 3000																			**17,520,287.12**
3011	4801	C	B									X		E		N	1		-7,661,157.67
3011	4801	C	E									X		E		N	1		6,637,698.47
3011	4802	C	B					DISC				X		E		N	1	N	-31,193.35
3011	4802	C	E					DISC				X		E		N	1	N	31,193.35
3011	4901	C	B									X		E		N	1		-9,859,129.45
3011	4901	C	E									X		E		N	1		8,712,905.24
3011	4902	C	E					DISC				X		E		N		N	2,169,683.41
Sub-Total, 3011																			**0.00**
3020	4802	C	B					DISC				X		E		N	1	N	31,193.35
3020	4802	C	E					DISC				X		E		N	1	N	-31,193.35
3020	4902	C	E					DISC				X		E		N		N	-2,169,683.41
Sub-Total, 3020																			**-2,169,683.41**
3041	4871	D	E									X		E		N			-4,188,067.04
3050	4801	C	E											E		N	1		6,637,698.47
3050	4871	D	E											E		N			-4,188,067.04
3050	4901	C	E											E		N	1		8,712,905.24
Sub-Total, 3050																			**11,162,536.67**
3100, Obligated balance, start of year																			========== 17,520,287.12
3200, Obligated balance, end of year																			========== 11,162,536.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- -09/10-0450 -000-0
FACTS II User: 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	-31,193.35
4011	4802	C	E					DISC				X			E		N	1	N	31,193.35
4011	4902	C	E					DISC				X			E		N		N	2,169,683.41
Sub-Total, 4011																				**2,169,683.41**
4020, Disc: Total outlays, gross																				========== 2,169,683.41
4030	4972	D	E			F		DISC				X			E		N			-66,331.76
4040, Disc: Offsets against gross BA and outlays (total)																				========== -66,331.76
4052	4972	D	E			F		DISC				X			E		N			66,331.76
4060, Disc: Additional offsets against BA only (total)																				========= 66,331.76
4080, Disc: Outlays, net																				========== 2,103,351.65
4190, Outlays, net (disc. and mand.)																				========== 2,103,351.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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 Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		2,308,275.94
3000	4901	C	B									X		E			N	1		58,278.66
Sub-Total, 3000																				**2,366,554.60**
3011	4801	C	B									X		E			N	1		-2,308,275.94
3011	4801	C	E									X		E			N	1		2,361,315.85
3011	4901	C	B									X		E			N	1		-58,278.66
3011	4901	C	E									X		E			N	1		3,522.66
3011	4902	C	E					DISC				X		E			N		N	1,716.09
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X		E			N		N	-1,716.09
3041	4871	D	E									X		E			N			-301,068.90
3050	4801	C	E											E			N	1		2,361,315.85
3050	4871	D	E											E			N			-301,068.90
3050	4901	C	E											E			N	1		3,522.66
Sub-Total, 3050																				**2,063,769.61**
3100, Obligated balance, start of year																				========== 2,366,554.60
3200, Obligated balance, end of year																				========== 2,063,769.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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	1,716.09
4020, Disc: Total outlays, gross																				======== 1,716.09
4080, Disc: Outlays, net																				======== 1,716.09
4190, Outlays, net (disc. and mand.)																				======== 1,716.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		1,413,400.00
3000	4901	C	B									X			E		N	1		3,700.00
Sub-Total, 3000																				**1,417,100.00**
3011	4801	C	B									X			E		N	1		-1,413,400.00
3011	4801	C	E									X			E		N	1		1,417,100.00
3011	4901	C	B									X			E		N	1		-3,700.00
Sub-Total, 3011																				**0.00**
3041	4871	D	E									X			E		N			-488,569.41
3050	4801	C	E												E		N	1		1,417,100.00
3050	4871	D	E												E		N			-488,569.41
Sub-Total, 3050																				**928,530.59**
3100, Obligated balance, start of year																				========== 1,417,100.00
3200, Obligated balance, end of year																				========== 928,530.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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 444,947,477.74

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 12,558,290.62

1021, Unob Bal: Recov of prior year unpaid obligations 4,673,487.37

1050, Unob Bal: Unobligated balance (total) ========== 17,231,777.99

1100, BA: Disc: Appropriation 649,953,000.00

1121, BA: Disc: Approps transferred from other accounts 17,000,000.00

1130, BA: Disc: Appropriations permanently reduced -46,597,821.00

1160, BA: Disc: Appropriation (total) ========== 620,355,179.00

1700, BA: Disc: Spending auth: Collected 4,524,592.06

1750, BA: Disc: Spending auth: Total ========== 4,524,592.06

1900, Budget authority total (disc. and mand.) ========== 624,879,771.06

1930, Total budgetary resources avail (disc. and mand.) ========== 642,111,549.05

1940, Unob Bal: Memo: Unob bal expiring -7,731,367.89

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 189,432,703.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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	216,810,867.14
3010, Ob Bal: Obligations incurred: Unexpired accounts	444,947,477.74
3011, Ob Bal: Obligations incurred: Expired accounts	66,394.20
3020, Ob Bal: Outlays (gross)	-523,577,286.04
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-4,673,487.37
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-15,349,740.71
3050, Ob Bal: EOY: Unpaid obligations	118,224,224.96
3100, Obligated balance, start of year	========== 216,810,867.14
3200, Obligated balance, end of year	========== 118,224,224.96

BA & O, Net

4000, Disc: Budget authority, gross	========== 624,879,771.06
4010, Disc: Outlays from new authority	409,885,566.18
4011, Disc: Outlays from balances	113,691,719.86
4020, Disc: Total outlays, gross	========== 523,577,286.04
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-5,163,034.30
4040, Disc: Offsets against gross BA and outlays (total)	========== -5,163,034.30
4052, Disc: Offset, BA: Collection cred to expired accts	638,442.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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
4060, Disc: Additional offsets against BA only (total)																				========== 638,442.24
4070, Disc: Budget authority, net																				========== 620,355,179.00
4080, Disc: Outlays, net																				========== 518,414,251.74
4180, Budget authority, net (disc. and mand.)																				========== 620,355,179.00
4190, Outlays, net (disc. and mand.)																				========== 518,414,251.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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		-141,784,634.67
0900	4801	C	E									X			U		N	4		102,114,005.11
0900	4802	C	B					DISC	BAL			X			U		N	4	N	-16,008,882.23
0900	4802	C	E					DISC	BAL			X			U		N	4	N	25,717,214.55
0900	4881	C	E									X			U		N			1,299,727.39
0900	4901	C	B									X			U		N	4		-58,088,528.42
0900	4901	C	E									X			U		N	4		25,693,936.23
0900	4902	C	E					DISC	BAL			X			U		N		N	617,120,131.60
0900	4981	C	E									X			U		N			4.40
0900	4982	C	E					DISC	BAL			X			U		N		N	4,899,054.85
Sub-Total, 0900																				**560,962,028.81**

Budgetary Resources

1000	4201	D	B												U		N	4		244,493,536.04
1000	4221	D	B			F		DISC				X			U		N	4		43,849,914.90
1000	4222	D	B			F		DISC				X			U		N	4		178,638,760.74
1000	4251	D	B			F		DISC				X			U		N	4		9,385,103.19
1000	4801	C	B									X			U		N	4		-141,784,634.67
1000	4802	C	B					DISC	BAL			X			U		N	4	N	-16,008,882.23
1000	4901	C	B									X			U		N	4		-58,088,528.42
Sub-Total, 1000																				**260,485,269.55**
1010	4190	C	E							13	0450	X			U		N			-18,000,000.00
1021	4871	D	E									X			U		N			10,204,968.22
1021	4971	D	E									X			U		N			43,158.96
Sub-Total, 1021																				**10,248,127.18**
1050, Unob Bal: Unobligated balance (total)																				**==========**
																				252,733,396.73
1700	4222	D	B			F		DISC				X			U		N	4		-178,638,760.74
1700	4222	D	E			F		DISC				X			U		N	4		118,219,793.19
1700	4252	D	E			F		DISC				X			U		N			554,546,140.59
1700	4277	D	E					DISC				X			U		N			14.59
1700	4972	D	E			F		DISC				X			U		N			1,299,616.30
Sub-Total, 1700																				**495,426,803.93**
1701	4221	D	B			F		DISC				X			U		N	4		-43,849,914.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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
1701	4221	D	E			F		DISC				X			U		N	4		56,425,950.63
1701	4251	D	B			F		DISC				X			U		N	4		-9,385,103.19
1701	4251	D	E			F		DISC				X			U		N	4		13,588,482.37
Sub-Total, 1701																				**16,779,414.91**
1750, BA: Disc: Spending auth: Total																				========== 512,206,218.84
1900, Budget authority total (disc. and mand.)																				========== 512,206,218.84
1930, Total budgetary resources avail (disc. and mand.)																				========== 764,939,615.57
1941	4450	C	E												U		N	4		248,127.18
1941	4610	C	E		A										U		N	4		203,729,459.58
Sub-Total, 1941																				**203,977,586.76**

Change in Obl Bal

3000	4801	C	B									X			U		N	4		141,784,634.67
3000	4901	C	B									X			U		N	4		58,088,528.42
Sub-Total, 3000																				**199,873,163.09**
3010	4801	C	B									X			U		N	4		-141,784,634.67
3010	4801	C	E									X			U		N	4		102,114,005.11
3010	4802	C	B					DISC	BAL			X			U		N	4	N	-16,008,882.23
3010	4802	C	E					DISC	BAL			X			U		N	4	N	25,717,214.55
3010	4881	C	E									X			U		N			1,299,727.39
3010	4901	C	B									X			U		N	4		-58,088,528.42
3010	4901	C	E									X			U		N	4		25,693,936.23
3010	4902	C	E					DISC	BAL			X			U		N		N	617,120,131.60
3010	4981	C	E									X			U		N			4.40
3010	4982	C	E					DISC	BAL			X			U		N		N	4,899,054.85
Sub-Total, 3010																				**560,962,028.81**
3020	4802	C	B					DISC	BAL			X			U		N	4	N	16,008,882.23
3020	4802	C	E					DISC	BAL			X			U		N	4	N	-25,717,214.55
3020	4902	C	E					DISC	BAL			X			U		N		N	-617,120,131.60
3020	4982	C	E					DISC	BAL			X			U		N		N	-4,899,054.85
Sub-Total, 3020																				**-631,727,518.77**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4871	D	E									X		U		N			-10,204,968.22
3040	4971	D	E									X		U		N			-43,158.96
Sub-Total, 3040																			**-10,248,127.18**
3050	4801	C	E											U		N	4		102,114,005.11
3050	4871	D	E											U		N			-10,204,968.22
3050	4881	C	E											U		N			1,299,727.39
3050	4901	C	E											U		N	4		25,693,936.23
3050	4971	D	E											U		N			-43,158.96
3050	4981	C	E											U		N			4.40
Sub-Total, 3050																			**118,859,545.95**
3060	4221	D	B			F		DISC				X		U		N	4		-43,849,914.90
3060	4251	D	B			F		DISC				X		U		N	4		-9,385,103.19
Sub-Total, 3060																			**-53,235,018.09**
3070	4221	D	B			F		DISC				X		U		N	4		43,849,914.90
3070	4221	D	E			F		DISC				X		U		N	4		-56,425,950.63
3070	4251	D	B			F		DISC				X		U		N	4		9,385,103.19
3070	4251	D	E			F		DISC				X		U		N	4		-13,588,482.37
Sub-Total, 3070																			**-16,779,414.91**
3090	4221	D	E			F		DISC						U		N	4		-56,425,950.63
3090	4251	D	E			F		DISC						U		N	4		-13,588,482.37
Sub-Total, 3090																			**-70,014,433.00**
3100, Obligated balance, start of year																			========== 146,638,145.00
3200, Obligated balance, end of year																			========== 48,845,112.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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																				========== 512,206,218.84
4011	4802	C	B					DISC	BAL			X			U		N	4	N	-16,008,882.23
4011	4802	C	E					DISC	BAL			X			U		N	4	N	25,717,214.55
4011	4902	C	E					DISC	BAL			X			U		N		N	617,120,131.60
4011	4982	C	E					DISC	BAL			X			U		N		N	4,899,054.85
Sub-Total, 4011																				**631,727,518.77**
4020, Disc: Total outlays, gross																				========== 631,727,518.77
4030	4222	D	B			F		DISC				X			U		N	4		178,638,760.74
4030	4222	D	E			F		DISC				X			U		N	4		-118,219,793.19
4030	4252	D	E			F		DISC				X			U		N			-554,546,140.59
4030	4277	D	E					DISC				X			U		N			-14.59
4030	4972	D	E			F		DISC				X			U		N			-1,299,616.30
Sub-Total, 4030																				**-495,426,803.93**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -495,426,803.93
4050	4221	D	B			F		DISC				X			U		N	4		43,849,914.90
4050	4221	D	E			F		DISC				X			U		N	4		-56,425,950.63
4050	4251	D	B			F		DISC				X			U		N	4		9,385,103.19
4050	4251	D	E			F		DISC				X			U		N	4		-13,588,482.37
Sub-Total, 4050																				**-16,779,414.91**
4060, Disc: Additional offsets against BA only (total)																				========== -16,779,414.91
4080, Disc: Outlays, net																				========== 136,300,714.84
4190, Outlays, net (disc. and mand.)																				========== 136,300,714.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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 560,962,028.81

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 260,485,269.55

1010, Unob Bal: Transferred to other accounts -18,000,000.00

1021, Unob Bal: Recov of prior year unpaid obligations 10,248,127.18

1050, Unob Bal: Unobligated balance (total) ========== 252,733,396.73

1700, BA: Disc: Spending auth: Collected 495,426,803.93

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 16,779,414.91

1750, BA: Disc: Spending auth: Total ========== 512,206,218.84

1900, Budget authority total (disc. and mand.) ========== 512,206,218.84

1930, Total budgetary resources avail (disc. and mand.) ========== 764,939,615.57

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 203,977,586.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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	199,873,163.09
3010, Ob Bal: Obligations incurred: Unexpired accounts	560,962,028.81
3020, Ob Bal: Outlays (gross)	-631,727,518.77
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-10,248,127.18
3050, Ob Bal: EOY: Unpaid obligations	118,859,545.95
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-53,235,018.09
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-16,779,414.91
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-70,014,433.00
3100, Obligated balance, start of year	========== 146,638,145.00
3200, Obligated balance, end of year	========== 48,845,112.95

BA & O, Net

4000, Disc: Budget authority, gross	========== 512,206,218.84
4011, Disc: Outlays from balances	631,727,518.77
4020, Disc: Total outlays, gross	========== 631,727,518.77
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-495,426,803.93
4040, Disc: Offsets against gross BA and outlays (total)	========== -495,426,803.93
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-16,779,414.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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)																				========== -16,779,414.91
4080, Disc: Outlays, net																				========== 136,300,714.84
4190, Outlays, net (disc. and mand.)																				========== 136,300,714.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-08-1500 Treasury Account Id: 13- -13/14-1500 -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		N	1		4,536,403.75
0900	4801	C	E									X			U		N	1		193,991.39
0900	4802	C	E					DISC				X			U		N	1	N	1,189,918.69
0900	4802	C	E					DISC				X			U		N	1	N	155,356.60
0900	4901	C	E									X			U		N	1		2,915,333.48
0900	4901	C	E									X			U		N	1		151,906.79
0900	4902	C	E					DISC				X			U		N		N	4,634,220.08
0900	4902	C	E					DISC				X			U		N		N	42,988,800.00
0900	4902	C	E					DISC				X			U		N		N	11,295,201.08
	Sub-Total, 0900																			**68,061,131.86**

Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		N	1		100,228,000.00
1130	4392	C	E	P				DISC				X			U		N			-1,881,280.00
1130	4392	C	E	P				DISC				X			U		N			-4,829,376.00
1130	4392	C	E	P				DISC				X			U		N			-196,693.00
	Sub-Total, 1130																			**-6,907,349.00**
	1160, BA: Disc: Appropriation (total)																			========== 93,320,651.00
1700	4252	D	E			F		DISC				X			U		N			4,084,965.39
1701	4221	D	E			F		DISC				X			U		N	1		349,347.99
1701	4251	D	E			F		DISC				X			U		N	1		701,161.48
	Sub-Total, 1701																			**1,050,509.47**
	1750, BA: Disc: Spending auth: Total																			========== 5,135,474.86
	1900, Budget authority total (disc. and mand.)																			========== 98,456,125.86
	1930, Total budgetary resources avail (disc. and mand.)																			========== 98,456,125.86
1941	4510	C	E		S										U		N	1		26,266,367.00
1941	4610	C	E		A										U		N	1		4,128,627.00
	Sub-Total, 1941																			**30,394,994.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-08-1500 Treasury Account Id: 13- -13/14-1500 -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
3010	4801	C	E									X			U		N	1		4,536,403.75
3010	4801	C	E									X			U		N	1		193,991.39
3010	4802	C	E					DISC				X			U		N	1	N	1,189,918.69
3010	4802	C	E					DISC				X			U		N	1	N	155,356.60
3010	4901	C	E									X			U		N	1		2,915,333.48
3010	4901	C	E									X			U		N	1		151,906.79
3010	4902	C	E					DISC				X			U		N		N	4,634,220.08
3010	4902	C	E					DISC				X			U		N		N	42,988,800.00
3010	4902	C	E					DISC				X			U		N		N	11,295,201.08
Sub-Total, 3010																				**68,061,131.86**
3020	4802	C	E					DISC				X			U		N	1	N	-1,189,918.69
3020	4802	C	E					DISC				X			U		N	1	N	-155,356.60
3020	4902	C	E					DISC				X			U		N		N	-4,634,220.08
3020	4902	C	E					DISC				X			U		N		N	-42,988,800.00
3020	4902	C	E					DISC				X			U		N		N	-11,295,201.08
Sub-Total, 3020																				**-60,263,496.45**
3050	4801	C	E												U		N	1		4,536,403.75
3050	4801	C	E												U		N	1		193,991.39
3050	4901	C	E												U		N	1		2,915,333.48
3050	4901	C	E												U		N	1		151,906.79
Sub-Total, 3050																				**7,797,635.41**
3070	4221	D	E			F		DISC				X			U		N	1		-349,347.99
3070	4251	D	E			F		DISC				X			U		N	1		-701,161.48
Sub-Total, 3070																				**-1,050,509.47**
3090	4221	D	E			F		DISC							U		N	1		-349,347.99
3090	4251	D	E			F		DISC							U		N	1		-701,161.48
Sub-Total, 3090																				**-1,050,509.47**
3200, Obligated balance, end of year																				========== 6,747,125.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-08-1500 Treasury Account Id: 13- -13/14-1500 -000-0
FACTS II User: Constance Meenehan / (301) 975-8886 / connie.meenehan@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 98,456,125.86
4010	4802	C	E					DISC				X			U		N	1	N	1,189,918.69
4010	4802	C	E					DISC				X			U		N	1	N	155,356.60
4010	4902	C	E					DISC				X			U		N		N	4,634,220.08
4010	4902	C	E					DISC				X			U		N		N	42,988,800.00
4010	4902	C	E					DISC				X			U		N		N	11,295,201.08
Sub-Total, 4010																				**60,263,496.45**
4020, Disc: Total outlays, gross																				========== 60,263,496.45
4030	4252	D	E			F		DISC				X			U		N			-4,084,965.39
4040, Disc: Offsets against gross BA and outlays (total)																				========== -4,084,965.39
4050	4221	D	E			F		DISC				X			U		N	1		-349,347.99
4050	4251	D	E			F		DISC				X			U		N	1		-701,161.48
Sub-Total, 4050																				**-1,050,509.47**
4060, Disc: Additional offsets against BA only (total)																				========== -1,050,509.47
4070, Disc: Budget authority, net																				========== 93,320,651.00
4080, Disc: Outlays, net																				========== 56,178,531.06
4180, Budget authority, net (disc. and mand.)																				========== 93,320,651.00
4190, Outlays, net (disc. and mand.)																				========== 56,178,531.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		2,974,553.55
3000	4901	C	B									X			E		N	1		415,473.39
Sub-Total, 3000																				**3,390,026.94**
3011	4801	C	B									X			E		N	1		-2,974,553.55
3011	4801	C	E									X			E		N	1		2,495,507.00
3011	4881	C	E									X			E		N			316,292.85
3011	4901	C	B									X			E		N	1		-415,473.39
3011	4901	C	E									X			E		N	1		186,279.85
3011	4902	C	E					DISC				X			E		N		N	391,892.10
3011	4982	C	E					DISC				X			E		N		N	16,520.14
Sub-Total, 3011																				**16,465.00**
3020	4902	C	E					DISC				X			E		N		N	-391,892.10
3020	4982	C	E					DISC				X			E		N		N	-16,520.14
Sub-Total, 3020																				**-408,412.24**
3041	4871	D	E									X			E		N			-390,253.57
3041	4971	D	E									X			E		N			-12,968.40
Sub-Total, 3041																				**-403,221.97**
3050	4801	C	E												E		N	1		2,495,507.00
3050	4871	D	E												E		N			-390,253.57
3050	4881	C	E												E		N			316,292.85
3050	4901	C	E												E		N	1		186,279.85
3050	4971	D	E												E		N			-12,968.40
Sub-Total, 3050																				**2,594,857.73**
3100, Obligated balance, start of year																				========== 3,390,026.94
3200, Obligated balance, end of year																				========== 2,594,857.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	391,892.10
4011	4982	C	E					DISC				X			E		N		N	16,520.14
Sub-Total, 4011																				**408,412.24**
4020, Disc: Total outlays, gross																				========== 408,412.24
4033	4972	D	E			X		DISC				X			E		N			-4,326.88
4040, Disc: Offsets against gross BA and outlays (total)																				======= -4,326.88
4052	4972	D	E			X		DISC				X			E		N			4,326.88
4060, Disc: Additional offsets against BA only (total)																				======== 4,326.88
4080, Disc: Outlays, net																				========== 404,085.36
4190, Outlays, net (disc. and mand.)																				========== 404,085.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		3,524,144.16
3000	4901	C	B									X			E		N	1		353,083.63
3000	4901	C	B									X			E		N	1		9,836,981.37
Sub-Total, 3000																				**13,714,209.16**
3011	4801	C	B									X			E		N	1		-3,524,144.16
3011	4801	C	E									X			E		N	1		1,277,044.10
3011	4802	C	B					DISC				X			E		N	1	N	-713,389.49
3011	4802	C	E					DISC				X			E		N	1	N	119,232.78
3011	4881	C	E									X			E		N			1,068,111.33
3011	4901	C	B									X			E		N	1		-353,083.63
3011	4901	C	B									X			E		N	1		-9,836,981.37
3011	4901	C	E									X			E		N	1		978,796.96
3011	4901	C	E									X			E		N	1		113,957.14
3011	4902	C	E					DISC				X			E		N		N	10,667,993.97
3011	4902	C	E					DISC				X			E		N		N	239,126.49
3011	4982	C	E					DISC				X			E		N		N	26,088.66
Sub-Total, 3011																				**62,752.78**
3020	4802	C	B					DISC				X			E		N	1	N	713,389.49
3020	4802	C	E					DISC				X			E		N	1	N	-119,232.78
3020	4902	C	E					DISC				X			E		N		N	-10,667,993.97
3020	4902	C	E					DISC				X			E		N		N	-239,126.49
3020	4982	C	E					DISC				X			E		N		N	-26,088.66
Sub-Total, 3020																				**-10,339,052.41**
3041	4871	D	E									X			E		N			-569,987.34
3050	4801	C	E												E		N	1		1,277,044.10
3050	4871	D	E												E		N			-569,987.34
3050	4881	C	E												E		N			1,068,111.33
3050	4901	C	E												E		N	1		978,796.96
3050	4901	C	E												E		N	1		113,957.14
Sub-Total, 3050																				**2,867,922.19**
3100, Obligated balance, start of year																				========== 13,714,209.16
3200, Obligated balance, end of year																				========== 2,867,922.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X		E			N	1	N	-713,389.49
4011	4802	C	E					DISC				X		E			N	1	N	119,232.78
4011	4902	C	E					DISC				X		E			N		N	10,667,993.97
4011	4902	C	E					DISC				X		E			N		N	239,126.49
4011	4982	C	E					DISC				X		E			N		N	26,088.66
	Sub-Total, 4011																			**10,339,052.41**
	4020, Disc: Total outlays, gross																			========== 10,339,052.41
4033	4972	D	E			X		DISC				X		E			N			-44,049.55
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -44,049.55
4052	4972	D	E			X		DISC				X		E			N			44,049.55
	4060, Disc: Additional offsets against BA only (total)																			========= 44,049.55
	4080, Disc: Outlays, net																			========== 10,295,002.86
	4190, Outlays, net (disc. and mand.)																			========== 10,295,002.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
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		415,662.67
3000	4901	C	B									X			E		N	1		288,099.70
Sub-Total, 3000																				**703,762.37**
3011	4801	C	B									X			E		N	1		-415,662.67
3011	4801	C	E									X			E		N	1		384,211.89
3011	4901	C	B									X			E		N	1		-288,099.70
3011	4901	C	E									X			E		N	1		288,099.70
3011	4902	C	E					DISC				X			E		N		N	31,493.78
3011	4982	C	E					DISC				X			E		N		N	9,532.99
Sub-Total, 3011																				**9,575.99**
3020	4902	C	E					DISC				X			E		N		N	-31,493.78
3020	4982	C	E					DISC				X			E		N		N	-9,532.99
Sub-Total, 3020																				**-41,026.77**
3041	4871	D	E									X			E		N			-26,458.14
3050	4801	C	E												E		N	1		384,211.89
3050	4871	D	E												E		N			-26,458.14
3050	4901	C	E												E		N	1		288,099.70
Sub-Total, 3050																				**645,853.45**
3100, Obligated balance, start of year																				========== 703,762.37
3200, Obligated balance, end of year																				========== 645,853.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
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	31,493.78
4011	4982	C	E					DISC				X			E		N		N	9,532.99
	Sub-Total, 4011																			**41,026.77**
4020, Disc: Total outlays, gross																				**=========** 41,026.77
4033	4972	D	E			X		DISC				X			E		N			-118,190.02
4040, Disc: Offsets against gross BA and outlays (total)																				**==========** -118,190.02
4052	4972	D	E			X		DISC				X			E		N			118,190.02
4060, Disc: Additional offsets against BA only (total)																				**==========** 118,190.02
4080, Disc: Outlays, net																				**==========** -77,163.25
4190, Outlays, net (disc. and mand.)																				**==========** -77,163.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		259,885.38
3000	4901	C	B									X			E		N	1		40,729.28
Sub-Total, 3000																				**300,614.66**
3011	4801	C	B									X			E		N	1		-259,885.38
3011	4801	C	E									X			E		N	1		257,287.42
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	2,597.96
3011	4982	C	E					DISC				X			E		N		N	3,241.02
Sub-Total, 3011																				**3,241.02**
3020	4902	C	E					DISC				X			E		N		N	-2,597.96
3020	4982	C	E					DISC				X			E		N		N	-3,241.02
Sub-Total, 3020																				**-5,838.98**
3041	4871	D	E									X			E		N			-211,391.92
3041	4971	D	E									X			E		N			-6,192.15
Sub-Total, 3041																				**-217,584.07**
3050	4801	C	E												E		N	1		257,287.42
3050	4871	D	E												E		N			-211,391.92
3050	4901	C	E												E		N	1		40,729.28
3050	4971	D	E												E		N			-6,192.15
Sub-Total, 3050																				**80,432.63**
3100, Obligated balance, start of year																				========== 300,614.66
3200, Obligated balance, end of year																				========= 80,432.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
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	2,597.96
4011	4982	C	E					DISC				X			E		N		N	3,241.02
	Sub-Total, 4011																			**5,838.98**
4020, Disc: Total outlays, gross																				======== 5,838.98
4033	4972	D	E			X		DISC				X			E		N			-1,754.04
4040, Disc: Offsets against gross BA and outlays (total)																				======= -1,754.04
4052	4972	D	E			X		DISC				X			E		N			1,754.04
4060, Disc: Additional offsets against BA only (total)																				======== 1,754.04
4080, Disc: Outlays, net																				======== 4,084.94
4190, Outlays, net (disc. and mand.)																				======== 4,084.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
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		39,062.43
3000	4901	D	B									X			E		N	1		-2,888.15
Sub-Total, 3000																				**36,174.28**
3011	4801	C	B									X			E		N	1		-39,062.43
3011	4801	C	E									X			E		N	1		39,062.43
3011	4901	D	B									X			E		N	1		2,888.15
3011	4901	C	E									X			E		N	1		3,304.00
3011	4982	C	E					DISC				X			E		N		N	4,500.00
Sub-Total, 3011																				**10,692.15**
3020	4982	C	E					DISC				X			E		N		N	-4,500.00
3041	4871	D	E									X			E		N			-2,573.52
3050	4801	C	E												E		N	1		39,062.43
3050	4871	D	E												E		N			-2,573.52
3050	4901	C	E												E		N	1		3,304.00
Sub-Total, 3050																				**39,792.91**
3100, Obligated balance, start of year																				========= 36,174.28
3200, Obligated balance, end of year																				========= 39,792.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
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	4982	C	E					DISC				X			E		N		N	4,500.00
4020, Disc: Total outlays, gross																				======== 4,500.00
4033	4972	D	E			X		DISC				X			E		N			-3.85
4040, Disc: Offsets against gross BA and outlays (total)																				======== -3.85
4052	4972	D	E			X		DISC				X			E		N			3.85
4060, Disc: Additional offsets against BA only (total)																				====== 3.85
4080, Disc: Outlays, net																				======== 4,496.15
4190, Outlays, net (disc. and mand.)																				======== 4,496.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
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

BA & O, Net

4033	4972	D	E			X		DISC				X			E		N			-1.43
4040, Disc: Offsets against gross BA and outlays (total)																				========== -1.43
4052	4972	D	E			X		DISC				X			E		N			1.43
4060, Disc: Additional offsets against BA only (total)																				====== 1.43
4080, Disc: Outlays, net																				====== -1.43
4190, Outlays, net (disc. and mand.)																				====== -1.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
Budget Account: Salaries and Expenses
Treasury Account: Economics and Statistics Administration Revolving Fund
Budget Account Id: 006-08-1500 Treasury Account Id: 13- - /X -4323 -000-0
FACTS II User: Constance Meenehan / (301) 975-8886 / connie.meenehan@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					DISC	NEW			X			U		N		N	276.98
Budgetary Resources																				
1000	4201	D	B												U		N	3		174,570.35
1050, Unob Bal: Unobligated balance (total)																				========== 174,570.35
1930, Total budgetary resources avail (disc. and mand.)																				========== 174,570.35
1941	4610	C	E	A											U		N	3		174,293.37
Change in Obl Bal																				
3010	4902	C	E					DISC	NEW			X			U		N		N	276.98
3020	4902	C	E					DISC	NEW			X			U		N		N	-276.98
BA & O, Net																				
4010	4902	C	E					DISC	NEW			X			U		N		N	276.98
4020, Disc: Total outlays, gross																				====== 276.98
4080, Disc: Outlays, net																				====== 276.98
4190, Outlays, net (disc. and mand.)																				====== 276.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
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 68,061,408.84

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 174,570.35

1050, Unob Bal: Unobligated balance (total) ========== 174,570.35

1100, BA: Disc: Appropriation 100,228,000.00

1130, BA: Disc: Appropriations permanently reduced -6,907,349.00

1160, BA: Disc: Appropriation (total) ========== 93,320,651.00

1700, BA: Disc: Spending auth: Collected 4,084,965.39

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 1,050,509.47

1750, BA: Disc: Spending auth: Total ========== 5,135,474.86

1900, Budget authority total (disc. and mand.) ========== 98,456,125.86

1930, Total budgetary resources avail (disc. and mand.) ========== 98,630,696.21

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 30,569,287.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
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	18,245,870.76
3010, Ob Bal: Obligations incurred: Unexpired accounts	68,061,408.84
3011, Ob Bal: Obligations incurred: Expired accounts	102,726.94
3020, Ob Bal: Outlays (gross)	-71,062,603.83
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-1,219,825.04
3050, Ob Bal: EOY: Unpaid obligations	14,127,577.67
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-1,050,509.47
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-1,050,509.47
3100, Obligated balance, start of year	========== 18,245,870.76
3200, Obligated balance, end of year	========== 13,077,068.20

BA & O, Net

4000, Disc: Budget authority, gross	========== 98,456,125.86
4010, Disc: Outlays from new authority	60,263,773.43
4011, Disc: Outlays from balances	10,798,830.40
4020, Disc: Total outlays, gross	========== 71,062,603.83
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-4,084,965.39
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-168,325.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
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
4040, Disc: Offsets against gross BA and outlays (total)																				========== -4,253,291.16
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				-1,050,509.47
4052, Disc: Offset, BA: Collection cred to expired accts																				168,325.77
4060, Disc: Additional offsets against BA only (total)																				========== -882,183.70
4070, Disc: Budget authority, net																				========== 93,320,651.00
4080, Disc: Outlays, net																				========== 66,809,312.67
4180, Budget authority, net (disc. and mand.)																				========== 93,320,651.00
4190, Outlays, net (disc. and mand.)																				========== 66,809,312.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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		-278,255.83
0900	4801	C	B									X			U		N	1		-3,862,205.94
0900	4801	C	B									X			U		N	1		-3,584,220.57
0900	4801	C	E									X			U		N	1		388,791.64
0900	4801	C	E									X			U		N	1		4,342,868.55
0900	4801	C	E									X			U		N	1		3,135,870.57
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			688,329.95
0900	4881	C	E									X			U		N			57,666.98
0900	4901	D	B									X			U		N	1		0.37
0900	4901	C	B									X			U		N	1		-274,508.50
0900	4901	C	B									X			U		N	1		-422,133.59
0900	4901	C	E									X			U		N	1		182,468.72
0900	4901	C	E									X			U		N	1		380,240.39
0900	4902	C	E					DISC	BAL			X			U		N		N	130,959.51
0900	4902	C	E					DISC	BAL			X			U		N		N	53,442.30
0900	4902	C	E					DISC	BAL			X			U		N		N	12,651,438.02
0900	4981	C	E									X			U		N			881.18
0900	4982	C	E					DISC	BAL			X			U		N		N	161,541.73
0900	4982	C	E					DISC	BAL			X			U		N		N	4,797.31
Sub-Total, 0900																				**13,757,972.79**

Budgetary Resources

1000	4201	D	B												U		N	1		3,874,334.07
1000	4221	D	B			F		DISC				X			U		N	1		9,748,755.86
1000	4222	D	B			F		DISC				X			U		N	1		41,070.54
1000	4251	D	B			F		DISC				X			U		N	1		2,215,244.34
1000	4801	C	B									X			U		N	1		-278,255.83
1000	4801	C	B									X			U		N	1		-3,862,205.94
1000	4801	C	B									X			U		N	1		-3,584,220.57
1000	4802	C	B					DISC	NEW			X			U		N	1	N	-39,621.42
1000	4901	D	B									X			U		N	1		0.37
1000	4901	C	B									X			U		N	1		-274,508.50
1000	4901	C	B									X			U		N	1		-422,133.59
Sub-Total, 1000																				**7,418,459.33**
1021	4871	D	E									X			U		N			2,327,271.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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
1021	4971	D	E									X			U		N			168,173.61
Sub-Total, 1021																				**2,495,445.48**
1050, Unob Bal: Unobligated balance (total)																				========== 9,913,904.81
1700	4222	D	B			F		DISC				X			U		N	1		-41,070.54
1700	4222	D	E			F		DISC				X			U		N	1		29,360.24
1700	4252	D	E			F		DISC				X			U		N			11,613,801.06
1700	4972	D	E			F		DISC				X			U		N			44,257.45
Sub-Total, 1700																				**11,646,348.21**
1701	4221	D	B			F		DISC				X			U		N	1		-9,748,755.86
1701	4221	D	E			F		DISC				X			U		N	1		8,016,659.55
1701	4251	D	B			F		DISC				X			U		N	1		-2,215,244.34
1701	4251	D	E			F		DISC				X			U		N	1		3,464,567.21
Sub-Total, 1701																				**-482,773.44**
1750, BA: Disc: Spending auth: Total																				========== 11,163,574.77
1900, Budget authority total (disc. and mand.)																				========== 11,163,574.77
1930, Total budgetary resources avail (disc. and mand.)																				========== 21,077,479.58
1941	4450	C	E												U		N	1		1,306,985.08
1941	4450	C	E												U		N	1		1,220,724.69
1941	4610	C	E		A										U		N	1		3,409,633.50
1941	4610	C	E		A										U		N	1		1,382,163.52
Sub-Total, 1941																				**7,319,506.79**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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		278,255.83
3000	4801	C	B									X			U		N	1		3,862,205.94
3000	4801	C	B									X			U		N	1		3,584,220.57
3000	4901	D	B									X			U		N	1		-0.37
3000	4901	C	B									X			U		N	1		274,508.50
3000	4901	C	B									X			U		N	1		422,133.59
Sub-Total, 3000																				**8,421,324.06**
3010	4801	C	B									X			U		N	1		-278,255.83
3010	4801	C	B									X			U		N	1		-3,862,205.94
3010	4801	C	B									X			U		N	1		-3,584,220.57
3010	4801	C	E									X			U		N	1		388,791.64
3010	4801	C	E									X			U		N	1		4,342,868.55
3010	4801	C	E									X			U		N	1		3,135,870.57
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			688,329.95
3010	4881	C	E									X			U		N			57,666.98
3010	4901	D	B									X			U		N	1		0.37
3010	4901	C	B									X			U		N	1		-274,508.50
3010	4901	C	B									X			U		N	1		-422,133.59
3010	4901	C	E									X			U		N	1		182,468.72
3010	4901	C	E									X			U		N	1		380,240.39
3010	4902	C	E					DISC	BAL			X			U		N		N	130,959.51
3010	4902	C	E					DISC	BAL			X			U		N		N	53,442.30
3010	4902	C	E					DISC	BAL			X			U		N		N	12,651,438.02
3010	4981	C	E									X			U		N			881.18
3010	4982	C	E					DISC	BAL			X			U		N		N	161,541.73
3010	4982	C	E					DISC	BAL			X			U		N		N	4,797.31
Sub-Total, 3010																				**13,757,972.79**
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	-130,959.51
3020	4902	C	E					DISC	BAL			X			U		N		N	-53,442.30
3020	4902	C	E					DISC	BAL			X			U		N		N	-12,651,438.02
3020	4982	C	E					DISC	BAL			X			U		N		N	-161,541.73
3020	4982	C	E					DISC	BAL			X			U		N		N	-4,797.31
Sub-Total, 3020																				**-13,002,178.87**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4871	D	E									X		U			N			-2,327,271.87
3040	4971	D	E									X		U			N			-168,173.61
Sub-Total, 3040																				**-2,495,445.48**
3050	4801	C	E											U			N	1		388,791.64
3050	4801	C	E											U			N	1		4,342,868.55
3050	4801	C	E											U			N	1		3,135,870.57
3050	4871	D	E											U			N			-2,327,271.87
3050	4881	C	E											U			N			688,329.95
3050	4881	C	E											U			N			57,666.98
3050	4901	C	E											U			N	1		182,468.72
3050	4901	C	E											U			N	1		380,240.39
3050	4971	D	E											U			N			-168,173.61
3050	4981	C	E											U			N			881.18
Sub-Total, 3050																				**6,681,672.50**
3060	4221	D	B			F		DISC				X		U			N	1		-9,748,755.86
3060	4251	D	B			F		DISC				X		U			N	1		-2,215,244.34
Sub-Total, 3060																				**-11,964,000.20**
3070	4221	D	B			F		DISC				X		U			N	1		9,748,755.86
3070	4221	D	E			F		DISC				X		U			N	1		-8,016,659.55
3070	4251	D	B			F		DISC				X		U			N	1		2,215,244.34
3070	4251	D	E			F		DISC				X		U			N	1		-3,464,567.21
Sub-Total, 3070																				**482,773.44**
3090	4221	D	E			F		DISC						U			N	1		-8,016,659.55
3090	4251	D	E			F		DISC						U			N	1		-3,464,567.21
Sub-Total, 3090																				**-11,481,226.76**
3100, Obligated balance, start of year																				========== -3,542,676.14
3200, Obligated balance, end of year																				========== -4,799,554.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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																				========== 11,163,574.77
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	130,959.51
4011	4902	C	E					DISC	BAL			X			U		N		N	53,442.30
4011	4902	C	E					DISC	BAL			X			U		N		N	12,651,438.02
4011	4982	C	E					DISC	BAL			X			U		N		N	161,541.73
4011	4982	C	E					DISC	BAL			X			U		N		N	4,797.31
Sub-Total, 4011																				**13,041,800.29**
4020, Disc: Total outlays, gross																				========== 13,002,178.87
4030	4222	D	B			F		DISC				X			U		N	1		41,070.54
4030	4222	D	E			F		DISC				X			U		N	1		-29,360.24
4030	4252	D	E			F		DISC				X			U		N			-11,613,801.06
4030	4972	D	E			F		DISC				X			U		N			-44,257.45
Sub-Total, 4030																				**-11,646,348.21**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -11,646,348.21
4050	4221	D	B			F		DISC				X			U		N	1		9,748,755.86
4050	4221	D	E			F		DISC				X			U		N	1		-8,016,659.55
4050	4251	D	B			F		DISC				X			U		N	1		2,215,244.34
4050	4251	D	E			F		DISC				X			U		N	1		-3,464,567.21
Sub-Total, 4050																				**482,773.44**
4060, Disc: Additional offsets against BA only (total)																				========== 482,773.44
4080, Disc: Outlays, net																				========== 1,355,830.66
4190, Outlays, net (disc. and mand.)																				========== 1,355,830.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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- -13/14-1250 -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		132,942.35
0900	4801	C	E									X			U		N	1		11,429,691.63
0900	4802	C	E					DISC				X			U		N	1	N	6,352,288.79
0900	4901	C	E									X			U		N	1		12,509,261.17
0900	4901	C	E									X			U		N	1		21,391.99
0900	4902	C	E					DISC				X			U		N		N	1,015,827.29
0900	4902	C	E					DISC				X			U		N		N	269,537,347.12
	Sub-Total, 0900																			**300,998,750.34**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		N	1		471,178,000.00
1130	4392	C	E	P				DISC				X			U		N			-32,686,131.00
1160, BA: Disc: Appropriation (total)																				========== 438,491,869.00
1700	4252	D	E			F		DISC				X			U		N			524,315.65
1701	4221	D	E			F		DISC				X			U		N	1		401,606.03
1701	4251	D	E			F		DISC				X			U		N	1		512,903.63
	Sub-Total, 1701																			**914,509.66**
1750, BA: Disc: Spending auth: Total																				========== 1,438,825.31
1900, Budget authority total (disc. and mand.)																				========== 439,930,694.31
1930, Total budgetary resources avail (disc. and mand.)																				========== 439,930,694.31
1941	4510	C	E		S										U		N	1		93,705,998.00
1941	4610	C	E		A										U		N	1		44,957,282.29
1941	4610	C	E		A										U		N	1		268,663.68
	Sub-Total, 1941																			**138,931,943.97**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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- -13/14-1250 -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		132,942.35
3010	4801	C	E									X			U		N	1		11,429,691.63
3010	4802	C	E					DISC				X			U		N	1	N	6,352,288.79
3010	4901	C	E									X			U		N	1		12,509,261.17
3010	4901	C	E									X			U		N	1		21,391.99
3010	4902	C	E					DISC				X			U		N		N	1,015,827.29
3010	4902	C	E					DISC				X			U		N		N	269,537,347.12
Sub-Total, 3010																				**300,998,750.34**
3020	4802	C	E					DISC				X			U		N	1	N	-6,352,288.79
3020	4902	C	E					DISC				X			U		N		N	-1,015,827.29
3020	4902	C	E					DISC				X			U		N		N	-269,537,347.12
Sub-Total, 3020																				**-276,905,463.20**
3050	4801	C	E												U		N	1		132,942.35
3050	4801	C	E												U		N	1		11,429,691.63
3050	4901	C	E												U		N	1		12,509,261.17
3050	4901	C	E												U		N	1		21,391.99
Sub-Total, 3050																				**24,093,287.14**
3070	4221	D	E			F		DISC				X			U		N	1		-401,606.03
3070	4251	D	E			F		DISC				X			U		N	1		-512,903.63
Sub-Total, 3070																				**-914,509.66**
3090	4221	D	E			F		DISC							U		N	1		-401,606.03
3090	4251	D	E			F		DISC							U		N	1		-512,903.63
Sub-Total, 3090																				**-914,509.66**
3200, Obligated balance, end of year																				========== 23,178,777.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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- -13/14-1250 -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
4000, Disc: Budget authority, gross																				========== 439,930,694.31
4010	4802	C	E					DISC				X			U		N	1	N	6,352,288.79
4010	4902	C	E					DISC				X			U		N		N	1,015,827.29
4010	4902	C	E					DISC				X			U		N		N	269,537,347.12
Sub-Total, 4010																				**276,905,463.20**
4020, Disc: Total outlays, gross																				========== 276,905,463.20
4030	4252	D	E			F		DISC				X			U		N			-524,315.65
4040, Disc: Offsets against gross BA and outlays (total)																				========== -524,315.65
4050	4221	D	E			F		DISC				X			U		N	1		-401,606.03
4050	4251	D	E			F		DISC				X			U		N	1		-512,903.63
Sub-Total, 4050																				**-914,509.66**
4060, Disc: Additional offsets against BA only (total)																				========== -914,509.66
4070, Disc: Budget authority, net																				========== 438,491,869.00
4080, Disc: Outlays, net																				========== 276,381,147.55
4180, Budget authority, net (disc. and mand.)																				========== 438,491,869.00
4190, Outlays, net (disc. and mand.)																				========== 276,381,147.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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- -13/14-1250 -000-1
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
1941	4450	C	E												U		N	1		189,822,991.13
1941	4510	D	E		S										U		N	1		-189,822,991.13
Sub-Total, 1941																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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	B									X			U		N	1		-1,098.90
0900	4801	C	E									X			U		N	1		1,098.90
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		1,098.90
1000	4801	C	B									X			U		N	1		-1,098.90
Sub-Total, 1000																				**0.00**
1012	4191	D	E									X			U		N			7,087.41
1050, Unob Bal: Unobligated balance (total)																				======== 7,087.41
1930, Total budgetary resources avail (disc. and mand.)																				======== 7,087.41
1941	4450	C	E												U		N	1		7,087.41
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		1,098.90
3010	4801	C	B									X			U		N	1		-1,098.90
3010	4801	C	E									X			U		N	1		1,098.90
Sub-Total, 3010																				**0.00**
3050	4801	C	E												U		N	1		1,098.90
3100, Obligated balance, start of year																				======== 1,098.90
3200, Obligated balance, end of year																				======== 1,098.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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	B									X			U		Y	1		-319,265.93
0900	4801	C	B									X			U		Y	1		-38,681,497.19
0900	4801	C	E									X			U		Y	1		8,793,676.39
0900	4801	C	E									X			U		Y	1		106,897.44
0900	4801	C	E									X			U		Y	1		248,381.00
0900	4802	C	B					DISC				X			U		Y	1	N	-10,585,572.43
0900	4802	C	E					DISC				X			U		Y	1	N	300.00
0900	4802	C	E					DISC				X			U		Y	1	N	7,291,060.65
0900	4881	C	E									X			U		Y			7,773,213.06
0900	4881	C	E									X			U		Y			191.35
0900	4901	C	B									X			U		Y	1		-21,449,244.89
0900	4901	C	B									X			U		Y	1		-39,667.27
0900	4901	C	E									X			U		Y	1		27,093.22
0900	4901	C	E									X			U		Y	1		1,870,316.15
0900	4901	C	E									X			U		Y	1		27,099.80
0900	4902	C	E					DISC				X			U		Y		N	1,300,412.27
0900	4902	C	E					DISC				X			U		Y		N	47,175,223.79
0900	4902	C	E					DISC				X			U		Y		N	492,415.20
0900	4981	C	E									X			U		Y			1,345.91
0900	4982	C	E					DISC				X			U		Y		N	1,632,376.80
0900	4982	C	E					DISC				X			U		Y		N	5,274.37
Sub-Total, 0900																				**5,670,029.69**

Budgetary Resources

1000	4201	D	B												U		Y	1		79,877,360.90
1000	4221	D	B			F		DISC				X			U		Y	1		644,815.18
1000	4222	D	B			F		DISC				X			U		Y	1		244,577.68
1000	4251	D	B			F		DISC				X			U		Y	1		867,220.24
1000	4801	C	B									X			U		Y	1		-319,265.93
1000	4801	C	B									X			U		Y	1		-38,681,497.19
1000	4802	C	B					DISC				X			U		Y	1	N	-10,585,572.43
1000	4901	C	B									X			U		Y	1		-21,449,244.89
1000	4901	C	B									X			U		Y	1		-39,667.27
Sub-Total, 1000																				**10,558,726.29**
1011	4190	D	E							72	0306	X			U		Y			6,440,000.00
1021	4871	D	E									X			U		Y			3,114,546.95
1021	4971	D	E									X			U		Y			857,247.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 1021																		**3,971,794.90**
1050, Unob Bal: Unobligated balance (total)																			========== 20,970,521.19
1700	4222	D	B			F		DISC				X		U		Y	1		-244,577.68
1700	4222	D	E			F		DISC				X		U		Y	1		244,577.68
1700	4252	D	E			F		DISC				X		U		Y			1,641,081.55
1700	4972	D	E			F		DISC				X		U		Y			51,799.21
	Sub-Total, 1700																		**1,692,880.76**
1701	4221	D	B			F		DISC				X		U		Y	1		-644,815.18
1701	4221	D	E			F		DISC				X		U		Y	1		301,724.66
1701	4251	D	B			F		DISC				X		U		Y	1		-867,220.24
1701	4251	D	E			F		DISC				X		U		Y	1		518,229.21
	Sub-Total, 1701																		**-692,081.55**
1750, BA: Disc: Spending auth: Total																			========== 1,000,799.21
1900, Budget authority total (disc. and mand.)																			========== 1,000,799.21
1930, Total budgetary resources avail (disc. and mand.)																			========== 21,971,320.40
1940	4450	C	E											U		Y	1		-373,963.64
1940	4450	C	E											U		Y	1		-22,565.04
1940	4610	C	E		A									U		Y	1		-15,466,570.55
1940	4610	C	E		A									U		Y	1		-438,191.48
	Sub-Total, 1940																		**-16,301,290.71**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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
3000	4801	C	B									X			U		Y	1		319,265.93
3000	4801	C	B									X			U		Y	1		38,681,497.19
3000	4901	C	B									X			U		Y	1		21,449,244.89
3000	4901	C	B									X			U		Y	1		39,667.27
Sub-Total, 3000																				**60,489,675.28**
3010	4801	C	B									X			U		Y	1		-319,265.93
3010	4801	C	B									X			U		Y	1		-38,681,497.19
3010	4801	C	E									X			U		Y	1		8,793,676.39
3010	4801	C	E									X			U		Y	1		106,897.44
3010	4801	C	E									X			U		Y	1		248,381.00
3010	4802	C	B					DISC				X			U		Y	1	N	-10,585,572.43
3010	4802	C	E					DISC				X			U		Y	1	N	300.00
3010	4802	C	E					DISC				X			U		Y	1	N	7,291,060.65
3010	4881	C	E									X			U		Y			7,773,213.06
3010	4881	C	E									X			U		Y			191.35
3010	4901	C	B									X			U		Y	1		-21,449,244.89
3010	4901	C	B									X			U		Y	1		-39,667.27
3010	4901	C	E									X			U		Y	1		27,093.22
3010	4901	C	E									X			U		Y	1		1,870,316.15
3010	4901	C	E									X			U		Y	1		27,099.80
3010	4902	C	E					DISC				X			U		Y		N	1,300,412.27
3010	4902	C	E					DISC				X			U		Y		N	47,175,223.79
3010	4902	C	E					DISC				X			U		Y		N	492,415.20
3010	4981	C	E									X			U		Y			1,345.91
3010	4982	C	E					DISC				X			U		Y		N	1,632,376.80
3010	4982	C	E					DISC				X			U		Y		N	5,274.37
Sub-Total, 3010																				**5,670,029.69**
3020	4802	C	B					DISC				X			U		Y	1	N	10,585,572.43
3020	4802	C	E					DISC				X			U		Y	1	N	-300.00
3020	4802	C	E					DISC				X			U		Y	1	N	-7,291,060.65
3020	4902	C	E					DISC				X			U		Y		N	-1,300,412.27
3020	4902	C	E					DISC				X			U		Y		N	-47,175,223.79
3020	4902	C	E					DISC				X			U		Y		N	-492,415.20
3020	4982	C	E					DISC				X			U		Y		N	-1,632,376.80
3020	4982	C	E					DISC				X			U		Y		N	-5,274.37
Sub-Total, 3020																				**-47,311,490.65**
3040	4871	D	E									X			U		Y			-3,114,546.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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	4971	D	E									X		U			Y			-857,247.95
Sub-Total, 3040																				**-3,971,794.90**
3050	4801	C	E											U			Y	1		8,793,676.39
3050	4801	C	E											U			Y	1		106,897.44
3050	4801	C	E											U			Y	1		248,381.00
3050	4871	D	E											U			Y			-3,114,546.95
3050	4881	C	E											U			Y			7,773,213.06
3050	4881	C	E											U			Y			191.35
3050	4901	C	E											U			Y	1		27,093.22
3050	4901	C	E											U			Y	1		1,870,316.15
3050	4901	C	E											U			Y	1		27,099.80
3050	4971	D	E											U			Y			-857,247.95
3050	4981	C	E											U			Y			1,345.91
Sub-Total, 3050																				**14,876,419.42**
3060	4221	D	B			F		DISC				X		U			Y	1		-644,815.18
3060	4251	D	B			F		DISC				X		U			Y	1		-867,220.24
Sub-Total, 3060																				**-1,512,035.42**
3070	4221	D	B			F		DISC				X		U			Y	1		644,815.18
3070	4221	D	E			F		DISC				X		U			Y	1		-301,724.66
3070	4251	D	B			F		DISC				X		U			Y	1		867,220.24
3070	4251	D	E			F		DISC				X		U			Y	1		-518,229.21
Sub-Total, 3070																				**692,081.55**
3090	4221	D	E			F		DISC						U			Y	1		-301,724.66
3090	4251	D	E			F		DISC						U			Y	1		-518,229.21
Sub-Total, 3090																				**-819,953.87**
3100, Obligated balance, start of year																				========== 58,977,639.86
3200, Obligated balance, end of year																				========== 14,056,465.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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																				========== 1,000,799.21
4011	4802	C	B					DISC				X			U		Y	1	N	-10,585,572.43
4011	4802	C	E					DISC				X			U		Y	1	N	300.00
4011	4802	C	E					DISC				X			U		Y	1	N	7,291,060.65
4011	4902	C	E					DISC				X			U		Y		N	1,300,412.27
4011	4902	C	E					DISC				X			U		Y		N	47,175,223.79
4011	4902	C	E					DISC				X			U		Y		N	492,415.20
4011	4982	C	E					DISC				X			U		Y		N	1,632,376.80
4011	4982	C	E					DISC				X			U		Y		N	5,274.37
Sub-Total, 4011																				**47,311,490.65**
4020, Disc: Total outlays, gross																				========== 47,311,490.65
4030	4222	D	B			F		DISC				X			U		Y	1		244,577.68
4030	4222	D	E			F		DISC				X			U		Y	1		-244,577.68
4030	4252	D	E			F		DISC				X			U		Y			-1,641,081.55
4030	4972	D	E			F		DISC				X			U		Y			-51,799.21
Sub-Total, 4030																				**-1,692,880.76**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -1,692,880.76
4050	4221	D	B			F		DISC				X			U		Y	1		644,815.18
4050	4221	D	E			F		DISC				X			U		Y	1		-301,724.66
4050	4251	D	B			F		DISC				X			U		Y	1		867,220.24
4050	4251	D	E			F		DISC				X			U		Y	1		-518,229.21
Sub-Total, 4050																				**692,081.55**
4060, Disc: Additional offsets against BA only (total)																				========== 692,081.55
4080, Disc: Outlays, net																				========== 45,618,609.89
4190, Outlays, net (disc. and mand.)																				========== 45,618,609.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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 2013 3rd 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			E		N	1		28,160.60
3000	4801	C	B									X			E		N	1		7,227,683.01
3000	4801	C	B									X			E		N	1		2,037,247.03
3000	4901	C	B									X			E		N	1		79,174.68
3000	4901	C	B									X			E		N	1		923,244.13
Sub-Total, 3000																				**10,295,509.45**
3011	4801	C	B									X			E		N	1		-28,160.60
3011	4801	C	B									X			E		N	1		-7,227,683.01
3011	4801	C	B									X			E		N	1		-2,037,247.03
3011	4801	C	E									X			E		N	1		1,335,558.81
3011	4801	C	E									X			E		N	1		22,450.56
3011	4801	C	E									X			E		N	1		3,821,747.27
3011	4802	C	B					DISC				X			E		N	1	N	-637,947.00
3011	4802	C	E					DISC				X			E		N	1	N	637,947.00
3011	4881	C	E									X			E		N			69,795.27
3011	4881	C	E									X			E		N			136,427.12
3011	4881	C	E									X			E		N			50.70
3011	4901	C	B									X			E		N	1		-79,174.68
3011	4901	C	B									X			E		N	1		-923,244.13
3011	4901	C	E									X			E		N	1		221,028.79
3011	4901	C	E									X			E		N	1		1,329,466.58
3011	4901	C	E									X			E		N	1		548.95
3011	4902	C	E					DISC				X			E		N		N	2,026.79
3011	4902	C	E					DISC				X			E		N		N	2,985,939.76
3011	4902	C	E					DISC				X			E		N		N	559,834.11
3011	4982	C	E					DISC				X			E		N		N	161,505.71
3011	4982	C	E					DISC				X			E		N		N	74,064.86
3011	4982	C	E					DISC				X			E		N		N	55,969.92
Sub-Total, 3011																				**480,905.75**
3020	4802	C	B					DISC				X			E		N	1	N	637,947.00
3020	4802	C	E					DISC				X			E		N	1	N	-637,947.00
3020	4902	C	E					DISC				X			E		N		N	-2,026.79
3020	4902	C	E					DISC				X			E		N		N	-2,985,939.76
3020	4902	C	E					DISC				X			E		N		N	-559,834.11
3020	4982	C	E					DISC				X			E		N		N	-161,505.71
3020	4982	C	E					DISC				X			E		N		N	-74,064.86
3020	4982	C	E					DISC				X			E		N		N	-55,969.92
Sub-Total, 3020																				**-3,839,341.15**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3041	4871	D	E									X		E			N			-856,594.21
3041	4971	D	E									X		E			N			-690,309.40
Sub-Total, 3041																				**-1,546,903.61**
3050	4801	C	E											E			N	1		1,335,558.81
3050	4801	C	E											E			N	1		22,450.56
3050	4801	C	E											E			N	1		3,821,747.27
3050	4871	D	E											E			N			-856,594.21
3050	4881	C	E											E			N			69,795.27
3050	4881	C	E											E			N			136,427.12
3050	4881	C	E											E			N			50.70
3050	4901	C	E											E			N	1		221,028.79
3050	4901	C	E											E			N	1		1,329,466.58
3050	4901	C	E											E			N	1		548.95
3050	4971	D	E											E			N			-690,309.40
Sub-Total, 3050																				**5,390,170.44**
3060	4221	D	B			F		DISC				X		E			N	1		-725,021.16
3060	4251	D	B			F		DISC				X		E			N	1		-106,620.14
Sub-Total, 3060																				**-831,641.30**
3071	4221	D	B			F		DISC				X		E			N	1		725,021.16
3071	4221	D	E			F		DISC				X		E			N	1		-18,166.08
3071	4251	D	B			F		DISC				X		E			N	1		106,620.14
3071	4251	D	E			F		DISC				X		E			N	1		-40,206.67
Sub-Total, 3071																				**773,268.55**
3090	4221	D	E			F		DISC						E			N	1		-18,166.08
3090	4251	D	E			F		DISC						E			N	1		-40,206.67
Sub-Total, 3090																				**-58,372.75**
3100, Obligated balance, start of year																				========== 9,463,868.15
3200, Obligated balance, end of year																				========== 5,331,797.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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
4011	4802	C	B					DISC				X			E		N	1	N	-637,947.00
4011	4802	C	E					DISC				X			E		N	1	N	637,947.00
4011	4902	C	E					DISC				X			E		N		N	2,026.79
4011	4902	C	E					DISC				X			E		N		N	2,985,939.76
4011	4902	C	E					DISC				X			E		N		N	559,834.11
4011	4982	C	E					DISC				X			E		N		N	161,505.71
4011	4982	C	E					DISC				X			E		N		N	74,064.86
4011	4982	C	E					DISC				X			E		N		N	55,969.92
	Sub-Total, 4011																			**3,839,341.15**
4020, Disc: Total outlays, gross																				========== 3,839,341.15
4030	4222	D	B			F		DISC				X			E		N	1		209,946.66
4030	4222	D	E			F		DISC				X			E		N	1		-209,946.66
4030	4252	D	E			F		DISC				X			E		N			-142,469.62
4030	4972	D	E			F		DISC				X			E		N			-46,445.63
	Sub-Total, 4030																			**-188,915.25**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -188,915.25
4052	4222	D	B			F		DISC				X			E		N	1		-209,946.66
4052	4222	D	E			F		DISC				X			E		N	1		209,946.66
4052	4252	D	E			F		DISC				X			E		N			142,469.62
4052	4972	D	E			F		DISC				X			E		N			46,445.63
	Sub-Total, 4052																			**188,915.25**
4060, Disc: Additional offsets against BA only (total)																				========== 188,915.25
4080, Disc: Outlays, net																				========== 3,650,425.90
4190, Outlays, net (disc. and mand.)																				========== 3,650,425.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4801	C	E									X			E		N	1		1,018.37
3011	4902	C	E					DISC				X			E		N		N	173,959.88
Sub-Total, 3011																				**174,978.25**
3020	4902	C	E					DISC				X			E		N		N	-173,959.88
3050	4801	C	E												E		N	1		1,018.37
3200, Obligated balance, end of year																				======== 1,018.37

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	173,959.88
4020, Disc: Total outlays, gross																				========== 173,959.88
4080, Disc: Outlays, net																				========== 173,959.88
4190, Outlays, net (disc. and mand.)																				========== 173,959.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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		129,201.36
3000	4801	C	B									X			E		N	1		3,567,839.35
3000	4801	C	B									X			E		N	1		570,538.58
3000	4901	C	B									X			E		N	1		8,500.00
3000	4901	C	B									X			E		N	1		184,677.62
Sub-Total, 3000																				**4,460,756.91**
3011	4801	C	B									X			E		N	1		-129,201.36
3011	4801	C	B									X			E		N	1		-3,567,839.35
3011	4801	C	B									X			E		N	1		-570,538.58
3011	4801	C	E									X			E		N	1		2,740,928.42
3011	4801	C	E									X			E		N	1		41,668.74
3011	4801	C	E									X			E		N	1		498,262.05
3011	4881	C	E									X			E		N			962.34
3011	4901	C	B									X			E		N	1		-8,500.00
3011	4901	C	B									X			E		N	1		-184,677.62
3011	4901	C	E									X			E		N	1		174,783.22
3011	4901	C	E									X			E		N	1		17,024.55
3011	4902	C	E					DISC				X			E		N		N	63,751.98
3011	4902	C	E					DISC				X			E		N		N	345,826.41
3011	4902	C	E					DISC				X			E		N		N	830,661.91
3011	4982	C	E					DISC				X			E		N		N	34,429.77
Sub-Total, 3011																				**287,542.48**
3020	4902	C	E					DISC				X			E		N		N	-63,751.98
3020	4902	C	E					DISC				X			E		N		N	-345,826.41
3020	4902	C	E					DISC				X			E		N		N	-830,661.91
3020	4982	C	E					DISC				X			E		N		N	-34,429.77
Sub-Total, 3020																				**-1,274,670.07**
3041	4871	D	E									X			E		N			-591,242.19
3041	4971	D	E									X			E		N			-12,918.79
Sub-Total, 3041																				**-604,160.98**
3050	4801	C	E												E		N	1		2,740,928.42
3050	4801	C	E												E		N	1		41,668.74
3050	4801	C	E												E		N	1		498,262.05
3050	4871	D	E												E		N			-591,242.19
3050	4881	C	E												E		N			962.34
3050	4901	C	E												E		N	1		174,783.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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
3050	4901	C	E												E		N	1		17,024.55
3050	4971	D	E												E		N			-12,918.79
Sub-Total, 3050																				**2,869,468.34**
3060	4221	D	B			F		DISC				X			E		N	1		-1,937,316.89
3060	4251	D	B			F		DISC				X			E		N	1		-23,327.19
Sub-Total, 3060																				**-1,960,644.08**
3071	4221	D	B			F		DISC				X			E		N	1		1,937,316.89
3071	4221	D	E			F		DISC				X			E		N	1		-69,175.05
3071	4251	D	B			F		DISC				X			E		N	1		23,327.19
3071	4251	D	E			F		DISC				X			E		N	1		-78,325.07
Sub-Total, 3071																				**1,813,143.96**
3090	4221	D	E			F		DISC							E		N	1		-69,175.05
3090	4251	D	E			F		DISC							E		N	1		-78,325.07
Sub-Total, 3090																				**-147,500.12**
3100, Obligated balance, start of year																				========== 2,500,112.83
3200, Obligated balance, end of year																				========== 2,721,968.22

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	63,751.98
4011	4902	C	E					DISC				X			E		N		N	345,826.41
4011	4902	C	E					DISC				X			E		N		N	830,661.91
4011	4982	C	E					DISC				X			E		N		N	34,429.77
Sub-Total, 4011																				**1,274,670.07**
4020, Disc: Total outlays, gross																				========== 1,274,670.07
4030	4222	D	B			F		DISC				X			E		N	1		346,435.92
4030	4222	D	E			F		DISC				X			E		N	1		-279,653.92
4030	4252	D	E			F		DISC				X			E		N			-35,484.20
4030	4972	D	E			F		DISC				X			E		N			-31,297.80
Sub-Total, 4030																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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
4052	4222	D	B			F		DISC				X			E		N	1		-346,435.92
4052	4222	D	E			F		DISC				X			E		N	1		279,653.92
4052	4252	D	E			F		DISC				X			E		N			35,484.20
4052	4972	D	E			F		DISC				X			E		N			31,297.80
Sub-Total, 4052																				**0.00**

4080, Disc: Outlays, net ==========
1,274,670.07

4190, Outlays, net (disc. and mand.) ==========
1,274,670.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		7,590.68
3011	4801	C	B									X		E		N	1		-7,590.68
3011	4801	C	E									X		E		N	1		4.20
3011	4902	C	E					DISC				X		E		N		N	7,586.48
	Sub-Total, 3011																		**0.00**
3020	4902	C	E					DISC				X		E		N		N	-7,586.48
3050	4801	C	E											E		N	1		4.20
3100, Obligated balance, start of year																			======== 7,590.68
3200, Obligated balance, end of year																			====== 4.20

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	7,586.48
4020, Disc: Total outlays, gross																			======== 7,586.48
4080, Disc: Outlays, net																			======== 7,586.48
4190, Outlays, net (disc. and mand.)																			======== 7,586.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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		2,129,770.21
3000	4801	C	B									X			E		N	1		45,839.08
3000	4801	C	B									X			E		N	1		463,161.17
3000	4901	C	B									X			E		N	1		126,565.80
Sub-Total, 3000																				**2,765,336.26**
3011	4801	C	B									X			E		N	1		-2,129,770.21
3011	4801	C	B									X			E		N	1		-45,839.08
3011	4801	C	B									X			E		N	1		-463,161.17
3011	4801	C	E									X			E		N	1		463,146.17
3011	4801	C	E									X			E		N	1		1,971,577.66
3011	4801	C	E									X			E		N	1		27,267.74
3011	4881	C	E									X			E		N			2,562.51
3011	4901	C	B									X			E		N	1		-126,565.80
3011	4901	C	E									X			E		N	1		15.00
3011	4901	C	E									X			E		N	1		6,749.78
3011	4901	C	E									X			E		N	1		83,853.90
3011	4902	C	E					DISC				X			E		N		N	339,294.33
3011	4902	C	E					DISC				X			E		N		N	11,821.56
3011	4982	C	E					DISC				X			E		N		N	5,148.22
Sub-Total, 3011																				**146,100.61**
3020	4902	C	E					DISC				X			E		N		N	-339,294.33
3020	4902	C	E					DISC				X			E		N		N	-11,821.56
3020	4982	C	E					DISC				X			E		N		N	-5,148.22
Sub-Total, 3020																				**-356,264.11**
3041	4871	D	E									X			E		N			-324,711.71
3041	4971	D	E									X			E		N			-6,764.78
Sub-Total, 3041																				**-331,476.49**
3050	4801	C	E												E		N	1		463,146.17
3050	4801	C	E												E		N	1		1,971,577.66
3050	4801	C	E												E		N	1		27,267.74
3050	4871	D	E												E		N			-324,711.71
3050	4881	C	E												E		N			2,562.51
3050	4901	C	E												E		N	1		15.00
3050	4901	C	E												E		N	1		6,749.78
3050	4901	C	E												E		N	1		83,853.90
3050	4971	D	E												E		N			-6,764.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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
	Sub-Total, 3050																			**2,223,696.27**
3060	4221	D	B			F		DISC				X			E		N	1		-431,583.02
3060	4251	D	B			F		DISC				X			E		N	1		-78,842.93
	Sub-Total, 3060																			**-510,425.95**
3071	4221	D	B			F		DISC				X			E		N	1		431,583.02
3071	4221	D	E			F		DISC				X			E		N	1		-64,032.45
3071	4251	D	B			F		DISC				X			E		N	1		78,842.93
	Sub-Total, 3071																			**446,393.50**
3090	4221	D	E			F		DISC							E		N	1		-64,032.45
3100, Obligated balance, start of year																				========== 2,254,910.31
3200, Obligated balance, end of year																				========== 2,159,663.82

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	339,294.33
4011	4902	C	E					DISC				X			E		N		N	11,821.56
4011	4982	C	E					DISC				X			E		N		N	5,148.22
	Sub-Total, 4011																			**356,264.11**
4020, Disc: Total outlays, gross																				========== 356,264.11
4030	4222	D	B			F		DISC				X			E		N	1		1,342.34
4030	4252	D	E			F		DISC				X			E		N			-90,664.49
4030	4972	D	E			F		DISC				X			E		N			-43,448.73
	Sub-Total, 4030																			**-132,770.88**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -132,770.88
4052	4222	D	B			F		DISC				X			E		N	1		-1,342.34
4052	4252	D	E			F		DISC				X			E		N			90,664.49
4052	4972	D	E			F		DISC				X			E		N			43,448.73
	Sub-Total, 4052																			**132,770.88**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																			========== 132,770.88
4080, Disc: Outlays, net																			========== 223,493.23
4190, Outlays, net (disc. and mand.)																			========== 223,493.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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		1,576,421.42
3000	4901	C	B									X			E		N	1		794,083.45
Sub-Total, 3000																				**2,370,504.87**
3011	4801	C	B									X			E		N	1		-1,576,421.42
3011	4801	C	E									X			E		N	1		1,537,274.32
3011	4901	C	B									X			E		N	1		-794,083.45
3011	4901	C	E									X			E		N	1		806,065.57
3011	4902	C	E					DISC				X			E		N		N	30,522.21
3011	4982	C	E					DISC				X			E		N		N	4,018.83
Sub-Total, 3011																				**7,376.06**
3020	4902	C	E					DISC				X			E		N		N	-30,522.21
3020	4982	C	E					DISC				X			E		N		N	-4,018.83
Sub-Total, 3020																				**-34,541.04**
3041	4871	D	E									X			E		N			-720,272.18
3041	4971	D	E									X			E		N			-8,840.51
Sub-Total, 3041																				**-729,112.69**
3050	4801	C	E												E		N	1		1,537,274.32
3050	4871	D	E												E		N			-720,272.18
3050	4901	C	E												E		N	1		806,065.57
3050	4971	D	E												E		N			-8,840.51
Sub-Total, 3050																				**1,614,227.20**
3060	4221	D	B			F		DISC				X			E		N	1		-865.37
3071	4221	D	B			F		DISC				X			E		N	1		865.37
3071	4221	D	E			F		DISC				X			E		N	1		-865.37
Sub-Total, 3071																				**0.00**
3090	4221	D	E			F		DISC							E		N	1		-865.37
3100, Obligated balance, start of year																				========== 2,369,639.50
3200, Obligated balance, end of year																				========== 1,613,361.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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

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	30,522.21
4011	4982	C	E					DISC				X			E		N		N	4,018.83
	Sub-Total, 4011																			**34,541.04**
4020, Disc: Total outlays, gross																				========= 34,541.04
4030	4972	D	E			F		DISC				X			E		N			-19,533.98
4040, Disc: Offsets against gross BA and outlays (total)																				========== -19,533.98
4052	4972	D	E			F		DISC				X			E		N			19,533.98
4060, Disc: Additional offsets against BA only (total)																				========= 19,533.98
4080, Disc: Outlays, net																				========= 15,007.06
4190, Outlays, net (disc. and mand.)																				========= 15,007.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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		2,627,808.43
3000	4801	C	B									X			E		N	1		102.00
3000	4901	D	B									X			E		N	1		-261,981.11
Sub-Total, 3000																				**2,365,929.32**
3011	4801	C	B									X			E		N	1		-2,627,808.43
3011	4801	C	B									X			E		N	1		-102.00
3011	4801	C	E									X			E		N	1		102.00
3011	4801	C	E									X			E		N	1		2,577,765.84
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	4901	D	B									X			E		N	1		261,981.11
3011	4901	C	E									X			E		N	1		89,167.27
3011	4902	C	E					DISC				X			E		N		N	27,432.92
Sub-Total, 3011																				**328,538.71**
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	-27,432.92
Sub-Total, 3020																				**-27,432.92**
3041	4871	D	E									X			E		N			-41,065.50
3050	4801	C	E												E		N	1		102.00
3050	4801	C	E												E		N	1		2,577,765.84
3050	4871	D	E												E		N			-41,065.50
3050	4901	C	E												E		N	1		89,167.27
Sub-Total, 3050																				**2,625,969.61**
3060	4221	D	B			F		DISC				X			E		N	1		-345,347.61
3071	4221	D	B			F		DISC				X			E		N	1		345,347.61
3071	4221	D	E			F		DISC				X			E		N	1		-342,181.17
Sub-Total, 3071																				**3,166.44**
3090	4221	D	E			F		DISC							E		N	1		-342,181.17
3100, Obligated balance, start of year																				========== 2,020,581.71
3200, Obligated balance, end of year																				========== 2,283,788.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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

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	-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	27,432.92
	Sub-Total, 4011																			**27,432.92**
4020, Disc: Total outlays, gross																				========= 27,432.92
4080, Disc: Outlays, net																				========= 27,432.92
4190, Outlays, net (disc. and mand.)																				========= 27,432.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Account Total, Operations and Administration
Treasury Account:
Budget Account Id: 006-25-1250 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations	320,426,752.82

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	17,977,185.62
1011, Unob Bal: Transferred from other accounts	6,440,000.00
1012, Unob Bal: Transfers betw expired\unexpired accts	7,087.41
1021, Unob Bal: Recov of prior year unpaid obligations	6,467,240.38
1050, Unob Bal: Unobligated balance (total)	========== 30,891,513.41
1100, BA: Disc: Appropriation	471,178,000.00
1130, BA: Disc: Appropriations permanently reduced	-32,686,131.00
1160, BA: Disc: Appropriation (total)	========== 438,491,869.00
1700, BA: Disc: Spending auth: Collected	13,863,544.62
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src	-260,345.33
1750, BA: Disc: Spending auth: Total	========== 13,603,199.29
1900, Budget authority total (disc. and mand.)	========== 452,095,068.29
1930, Total budgetary resources avail (disc. and mand.)	========== 482,986,581.70
1940, Unob Bal: Memo: Unob bal expiring	-16,301,290.71
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	146,258,538.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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	91,177,725.73
3010, Ob Bal: Obligations incurred: Unexpired accounts	320,426,752.82
3011, Ob Bal: Obligations incurred: Expired accounts	1,425,441.86
3020, Ob Bal: Outlays (gross)	-342,932,928.37
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-6,467,240.38
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-3,252,719.27
3050, Ob Bal: EOY: Unpaid obligations	60,377,032.39
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-17,124,959.93
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	260,345.33
3071, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	3,035,972.45
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-13,828,642.15
	==========
3100, Obligated balance, start of year	74,052,765.80
3200, Obligated balance, end of year	46,548,390.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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	========== 452,095,068.29
4010, Disc: Outlays from new authority	276,865,841.78
4011, Disc: Outlays from balances	66,067,086.59
4020, Disc: Total outlays, gross	========== 342,932,928.37
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-14,204,764.73
4040, Disc: Offsets against gross BA and outlays (total)	========== -14,204,764.73
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	260,345.33
4052, Disc: Offset, BA: Collection cred to expired accts	341,220.11
4060, Disc: Additional offsets against BA only (total)	========== 601,565.44
4070, Disc: Budget authority, net	========== 438,491,869.00
4080, Disc: Outlays, net	========== 328,728,163.64
4180, Budget authority, net (disc. and mand.)	========== 438,491,869.00
4190, Outlays, net (disc. and mand.)	========== 328,728,163.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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
Program Activity Total Obligations																				
0900	4801	C	B									X		U			N	2		-4,468,216.00
0900	4901	C	B									X		U			N	2		-863,784.00
0900	4902	C	E					MAND	BAL			X		U			N		N	5,332,000.00
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B											U			N	2		5,332,000.00
1000	4801	C	B									X		U			N	2		-4,468,216.00
1000	4901	C	B									X		U			N	2		-863,784.00
Sub-Total, 1000																				**0.00**
1230	4392	C	E	P				MAND				X		U			N			-271,932.00
1260, BA: Mand: Appropriations (total)																				========== -271,932.00
1900, Budget authority total (disc. and mand.)																				========== -271,932.00
1930, Total budgetary resources avail (disc. and mand.)																				========== -271,932.00
Change in Obl Bal																				
3000	4801	C	B									X		U			N	2		4,468,216.00
3000	4901	C	B									X		U			N	2		863,784.00
Sub-Total, 3000																				**5,332,000.00**
3010	4801	C	B									X		U			N	2		-4,468,216.00
3010	4901	C	B									X		U			N	2		-863,784.00
3010	4902	C	E					MAND	BAL			X		U			N		N	5,332,000.00
Sub-Total, 3010																				**0.00**
3020	4902	C	E					MAND	BAL			X		U			N		N	-5,332,000.00
3100, Obligated balance, start of year																				========== 5,332,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Grants to Manufacturers of Worsted Wool Fabrics
Treasury Account: Grants to Manufacturers of Worsted Wool Fabrics
Budget Account Id: 006-25-5521 Treasury Account Id: 13- - /X -5521 -000-0
FACTS II User: April Harrell / (301) 975-5883 / april.harrell@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== -271,932.00
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																				========== -271,932.00
4170, Mand: Outlays, net																				========== 5,332,000.00
4180, Budget authority, net (disc. and mand.)																				========== -271,932.00
4190, Outlays, net (disc. and mand.)																				========== 5,332,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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

Budgetary Resources

1230, BA: Mand: New\Unob bal of approps perm reduced	-271,932.00
1260, BA: Mand: Appropriations (total)	========== -271,932.00
1900, Budget authority total (disc. and mand.)	========== -271,932.00
1930, Total budgetary resources avail (disc. and mand.)	========== -271,932.00

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	5,332,000.00
3020, Ob Bal: Outlays (gross)	-5,332,000.00
3100, Obligated balance, start of year	========== 5,332,000.00

BA & O, Net

4090, Mand: Budget authority, gross	========== -271,932.00
4101, Mand: Outlays from balances	5,332,000.00
4110, Mand: Total outlays, gross	5,332,000.00
4160, Mand: Budget authority, net	========== -271,932.00
4170, Mand: Outlays, net	========== 5,332,000.00
4180, Budget authority, net (disc. and mand.)	========== -271,932.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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
4190, Outlays, net (disc. and mand.)																				========== 5,332,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-4,837,916.39
0900	4801	C	B									X			U		N	1		-20,879,914.85
0900	4801	C	B									X			U		N	1		-1,092,729.33
0900	4801	C	E									X			U		N	1		4,458,367.91
0900	4801	C	E									X			U		N	1		1,301,038.53
0900	4801	C	E									X			U		N	1		7,569,237.45
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-3,578,802.00
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-110,047.24
0900	4802	C	E					DISC	NEW			X			U		N	1	N	4,607,860.84
0900	4802	C	E					DISC	NEW			X			U		N	1	N	59,907.75
0900	4881	C	E									X			U		N			499.39
0900	4881	C	E									X			U		N			724.65
0900	4881	C	E									X			U		N			68.76
0900	4901	C	B									X			U		N	1		-1,663,173.25
0900	4901	C	B									X			U		N	1		-169,709.05
0900	4901	C	B									X			U		N	1		-3,549,968.94
0900	4901	C	E									X			U		N	1		172,899.99
0900	4901	C	E									X			U		N	1		5,306,638.84
0900	4901	C	E									X			U		N	1		2,620,382.92
0900	4902	C	E					DISC	NEW			X			U		N		N	19,077,871.53
0900	4902	C	E					DISC	BAL			X			U		N		N	3,424,883.34
0900	4902	C	E					DISC	BAL			X			U		N		N	16,514,363.66
0900	4902	C	E					DISC	BAL			X			U		N		N	486,438.70
0900	4902	C	E					DISC	NEW			X			U		N		N	729,737.92
0900	4902	C	E					DISC	NEW			X			U		N		N	34,952,041.97
0900	4982	C	E					DISC	BAL			X			U		N		N	946.20
0900	4982	C	E					DISC	BAL			X			U		N		N	97.30
0900	4982	C	E					DISC	BAL			X			U		N		N	14,832.51
Sub-Total, 0900																				**65,416,579.11**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		31,046,924.24
1000	4221	D	B			E		DISC				X			U		N	1		435,479.08
1000	4221	D	B			F		DISC				X			U		N	1		959,276.13
1000	4222	D	B			E		DISC				X			U		N	1		4,945,472.22
1000	4222	D	B			F		DISC				X			U		N	1		173,482.11
1000	4251	D	B			F		DISC				X			U		N	1		679,402.70
1000	4251	D	B			E		DISC				X			U		N	1		3,519,349.07
1000	4801	C	B									X			U		N	1		-4,837,916.39
1000	4801	C	B									X			U		N	1		-20,879,914.85
1000	4801	C	B									X			U		N	1		-1,092,729.33
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-3,578,802.00
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-110,047.24
1000	4901	C	B									X			U		N	1		-1,663,173.25
1000	4901	C	B									X			U		N	1		-169,709.05
1000	4901	C	B									X			U		N	1		-3,549,968.94
Sub-Total, 1000																				**5,877,124.50**
1021	4871	D	E									X			U		N			1,131,439.33
1021	4971	D	E									X			U		N			32,185.87
Sub-Total, 1021																				**1,163,625.20**
1050, Unob Bal: Unobligated balance (total)																				==========
																				7,040,749.70
1100	4119	D	E	P				DISC				X		X	U		N	1		101,796,000.00
1130	4392	C	E	P				DISC				X			U		N			-6,038,725.00
1130	4392	C	E	P				DISC				X			U		N			-199,771.00
1130	4392	C	E	P				DISC				X			U		N			-1,910,711.00
Sub-Total, 1130																				**-8,149,207.00**
1160, BA: Disc: Appropriation (total)																				==========
																				93,646,793.00
1700	4222	D	B			E		DISC				X			U		N	1		-4,945,472.22
1700	4222	D	B			F		DISC				X			U		N	1		-173,482.11
1700	4222	D	E			F		DISC				X			U		N	1		152,765.89
1700	4222	D	E			E		DISC				X			U		N	1		6,201,873.58
1700	4252	D	E			E		DISC				X			U		N			272,922.93
1700	4252	D	E			F		DISC				X			U		N			780,901.06
1700	4253	D	E			F		DISC				X			U		N			32,808.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4972	D	E			F		DISC				X		U		N			10,212.58
1700	4972	D	E			E		DISC				X		U		N			189.12
Sub-Total, 1700																			**2,332,719.02**
1701	4221	D	B			E		DISC				X		U		N	1		-435,479.08
1701	4221	D	B			F		DISC				X		U		N	1		-959,276.13
1701	4221	D	E			F		DISC				X		U		N	1		1,051,245.40
1701	4221	D	E			E		DISC				X		U		N	1		645,076.59
1701	4251	D	B			E		DISC				X		U		N	1		-3,519,349.07
1701	4251	D	B			F		DISC				X		U		N	1		-679,402.70
1701	4251	D	E			E		DISC				X		U		N	1		3,769,562.84
1701	4251	D	E			F		DISC				X		U		N	1		562,021.61
Sub-Total, 1701																			**434,399.46**
1750, BA: Disc: Spending auth: Total																			========== 2,767,118.48
1900, Budget authority total (disc. and mand.)																			========== 96,413,911.48
1930, Total budgetary resources avail (disc. and mand.)																			========== 103,454,661.18
1941	4450	C	E											U		N	1		864,297.93
1941	4510	C	E		S									U		N	1		1,027,558.00
1941	4510	C	E		S									U		N	1		6,700,549.90
1941	4610	C	E		A									U		N	1		5,310,084.59
1941	4610	C	E		A									U		N	1		24,135,591.65
Sub-Total, 1941																			**38,038,082.07**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr 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		4,837,916.39
3000	4801	C	B									X			U		N	1		20,879,914.85
3000	4801	C	B									X			U		N	1		1,092,729.33
3000	4901	C	B									X			U		N	1		1,663,173.25
3000	4901	C	B									X			U		N	1		169,709.05
3000	4901	C	B									X			U		N	1		3,549,968.94
Sub-Total, 3000																				**32,193,411.81**
3010	4801	C	B									X			U		N	1		-4,837,916.39
3010	4801	C	B									X			U		N	1		-20,879,914.85
3010	4801	C	B									X			U		N	1		-1,092,729.33
3010	4801	C	E									X			U		N	1		4,458,367.91
3010	4801	C	E									X			U		N	1		1,301,038.53
3010	4801	C	E									X			U		N	1		7,569,237.45
3010	4802	C	B					DISC	BAL			X			U		N	1	N	-3,578,802.00
3010	4802	C	B					DISC	BAL			X			U		N	1	N	-110,047.24
3010	4802	C	E					DISC	NEW			X			U		N	1	N	4,607,860.84
3010	4802	C	E					DISC	NEW			X			U		N	1	N	59,907.75
3010	4881	C	E									X			U		N			499.39
3010	4881	C	E									X			U		N			724.65
3010	4881	C	E									X			U		N			68.76
3010	4901	C	B									X			U		N	1		-1,663,173.25
3010	4901	C	B									X			U		N	1		-169,709.05
3010	4901	C	B									X			U		N	1		-3,549,968.94
3010	4901	C	E									X			U		N	1		172,899.99
3010	4901	C	E									X			U		N	1		5,306,638.84
3010	4901	C	E									X			U		N	1		2,620,382.92
3010	4902	C	E					DISC	NEW			X			U		N		N	19,077,871.53
3010	4902	C	E					DISC	BAL			X			U		N		N	3,424,883.34
3010	4902	C	E					DISC	BAL			X			U		N		N	16,514,363.66
3010	4902	C	E					DISC	BAL			X			U		N		N	486,438.70
3010	4902	C	E					DISC	NEW			X			U		N		N	729,737.92
3010	4902	C	E					DISC	NEW			X			U		N		N	34,952,041.97
3010	4982	C	E					DISC	BAL			X			U		N		N	946.20
3010	4982	C	E					DISC	BAL			X			U		N		N	97.30
3010	4982	C	E					DISC	BAL			X			U		N		N	14,832.51
Sub-Total, 3010																				**65,416,579.11**
3020	4802	C	B					DISC	BAL			X			U		N	1	N	3,578,802.00
3020	4802	C	B					DISC	BAL			X			U		N	1	N	110,047.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4802	C	E					DISC	NEW			X		U		N	1	N	-4,607,860.84
3020	4802	C	E					DISC	NEW			X		U		N	1	N	-59,907.75
3020	4902	C	E					DISC	NEW			X		U		N		N	-19,077,871.53
3020	4902	C	E					DISC	BAL			X		U		N		N	-3,424,883.34
3020	4902	C	E					DISC	BAL			X		U		N		N	-16,514,363.66
3020	4902	C	E					DISC	BAL			X		U		N		N	-486,438.70
3020	4902	C	E					DISC	NEW			X		U		N		N	-729,737.92
3020	4902	C	E					DISC	NEW			X		U		N		N	-34,952,041.97
3020	4982	C	E					DISC	BAL			X		U		N		N	-946.20
3020	4982	C	E					DISC	BAL			X		U		N		N	-97.30
3020	4982	C	E					DISC	BAL			X		U		N		N	-14,832.51
Sub-Total, 3020																			**-76,180,132.48**
3040	4871	D	E									X		U		N			-1,131,439.33
3040	4971	D	E									X		U		N			-32,185.87
Sub-Total, 3040																			**-1,163,625.20**
3050	4801	C	E											U		N	1		4,458,367.91
3050	4801	C	E											U		N	1		1,301,038.53
3050	4801	C	E											U		N	1		7,569,237.45
3050	4871	D	E											U		N			-1,131,439.33
3050	4881	C	E											U		N			499.39
3050	4881	C	E											U		N			724.65
3050	4881	C	E											U		N			68.76
3050	4901	C	E											U		N	1		172,899.99
3050	4901	C	E											U		N	1		5,306,638.84
3050	4901	C	E											U		N	1		2,620,382.92
3050	4971	D	E											U		N			-32,185.87
Sub-Total, 3050																			**20,266,233.24**
3060	4221	D	B			E		DISC				X		U		N	1		-435,479.08
3060	4221	D	B			F		DISC				X		U		N	1		-959,276.13
3060	4251	D	B			E		DISC				X		U		N	1		-3,519,349.07
3060	4251	D	B			F		DISC				X		U		N	1		-679,402.70
Sub-Total, 3060																			**-5,593,506.98**
3070	4221	D	B			E		DISC				X		U		N	1		435,479.08
3070	4221	D	B			F		DISC				X		U		N	1		959,276.13
3070	4221	D	E			E		DISC				X		U		N	1		-645,076.59
3070	4221	D	E			F		DISC				X		U		N	1		-1,051,245.40
3070	4251	D	B			F		DISC				X		U		N	1		679,402.70
3070	4251	D	B			E		DISC				X		U		N	1		3,519,349.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3070	4251	D	E			E		DISC				X		U			N	1		-3,769,562.84
3070	4251	D	E			F		DISC				X		U			N	1		-562,021.61
Sub-Total, 3070																				**-434,399.46**
3090	4221	D	E			F		DISC						U			N	1		-1,051,245.40
3090	4221	D	E			E		DISC						U			N	1		-645,076.59
3090	4251	D	E			F		DISC						U			N	1		-562,021.61
3090	4251	D	E			E		DISC						U			N	1		-3,769,562.84
Sub-Total, 3090																				**-6,027,906.44**
3100, Obligated balance, start of year																				========== 26,599,904.83
3200, Obligated balance, end of year																				========== 14,238,326.80

BA & O, Net

4000, Disc: Budget authority, gross																				========== 96,413,911.48
4010	4802	C	E					DISC	NEW			X		U			N	1	N	4,607,860.84
4010	4802	C	E					DISC	NEW			X		U			N	1	N	59,907.75
4010	4902	C	E					DISC	NEW			X		U			N		N	19,077,871.53
4010	4902	C	E					DISC	NEW			X		U			N		N	729,737.92
4010	4902	C	E					DISC	NEW			X		U			N		N	34,952,041.97
Sub-Total, 4010																				**59,427,420.01**
4011	4802	C	B					DISC	BAL			X		U			N	1	N	-3,578,802.00
4011	4802	C	B					DISC	BAL			X		U			N	1	N	-110,047.24
4011	4902	C	E					DISC	BAL			X		U			N		N	3,424,883.34
4011	4902	C	E					DISC	BAL			X		U			N		N	16,514,363.66
4011	4902	C	E					DISC	BAL			X		U			N		N	486,438.70
4011	4982	C	E					DISC	BAL			X		U			N		N	946.20
4011	4982	C	E					DISC	BAL			X		U			N		N	97.30
4011	4982	C	E					DISC	BAL			X		U			N		N	14,832.51
Sub-Total, 4011																				**16,752,712.47**
4020, Disc: Total outlays, gross																				========== 76,180,132.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4222	D	B			F		DISC				X		U			N	1		173,482.11
4030	4222	D	E			F		DISC				X		U			N	1		-152,765.89
4030	4252	D	E			F		DISC				X		U			N			-780,901.06
4030	4253	D	E			F		DISC				X		U			N			-32,808.19
4030	4972	D	E			F		DISC				X		U			N			-10,212.58
Sub-Total, 4030																				**-803,205.61**
4033	4222	D	B			E		DISC				X		U			N	1		4,945,472.22
4033	4222	D	E			E		DISC				X		U			N	1		-6,201,873.58
4033	4252	D	E			E		DISC				X		U			N			-272,922.93
4033	4972	D	E			E		DISC				X		U			N			-189.12
Sub-Total, 4033																				**-1,529,513.41**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -2,332,719.02
4050	4221	D	B			F		DISC				X		U			N	1		959,276.13
4050	4221	D	B			E		DISC				X		U			N	1		435,479.08
4050	4221	D	E			E		DISC				X		U			N	1		-645,076.59
4050	4221	D	E			F		DISC				X		U			N	1		-1,051,245.40
4050	4251	D	B			F		DISC				X		U			N	1		679,402.70
4050	4251	D	B			E		DISC				X		U			N	1		3,519,349.07
4050	4251	D	E			E		DISC				X		U			N	1		-3,769,562.84
4050	4251	D	E			F		DISC				X		U			N	1		-562,021.61
Sub-Total, 4050																				**-434,399.46**
4060, Disc: Additional offsets against BA only (total)																				========== -434,399.46
4070, Disc: Budget authority, net																				========== 93,646,793.00
4080, Disc: Outlays, net																				========== 73,847,413.46
4180, Budget authority, net (disc. and mand.)																				========== 93,646,793.00
4190, Outlays, net (disc. and mand.)																				========== 73,847,413.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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 -000-1
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
1941	4450	C	E												U		N	1		40,461,075.00
1941	4510	D	E		S										U		N	1		-27,460,412.62
1941	4610	D	E		A										U		N	1		-13,000,662.38
Sub-Total, 1941																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr 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		1,133,705.73
3000	4901	C	B									X			E		N	1		1,312,839.53
Sub-Total, 3000																				**2,446,545.26**
3011	4801	C	B									X			E		N	1		-1,133,705.73
3011	4801	C	E									X			E		N	1		151,592.90
3011	4901	C	B									X			E		N	1		-1,312,839.53
3011	4901	C	E									X			E		N	1		1,312,839.53
3011	4902	C	E					DISC				X			E		N		N	982,112.83
3011	4982	C	E					DISC				X			E		N		N	77.47
Sub-Total, 3011																				**77.47**
3020	4902	C	E					DISC				X			E		N		N	-982,112.83
3020	4982	C	E					DISC				X			E		N		N	-77.47
Sub-Total, 3020																				**-982,190.30**
3041	4871	D	E									X			E		N			-7,747.21
3041	4971	D	E									X			E		N			-119,366.93
Sub-Total, 3041																				**-127,114.14**
3050	4801	C	E												E		N	1		151,592.90
3050	4871	D	E												E		N			-7,747.21
3050	4901	C	E												E		N	1		1,312,839.53
3050	4971	D	E												E		N			-119,366.93
Sub-Total, 3050																				**1,337,318.29**
3100, Obligated balance, start of year																				========== 2,446,545.26
3200, Obligated balance, end of year																				========== 1,337,318.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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			E		N		N	982,112.83
4011	4982	C	E					DISC				X			E		N		N	77.47
	Sub-Total, 4011																			**982,190.30**
4020, Disc: Total outlays, gross																				========== 982,190.30
4080, Disc: Outlays, net																				========== 982,190.30
4190, Outlays, net (disc. and mand.)																				========== 982,190.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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 65,416,579.11

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 5,877,124.50

1021, Unob Bal: Recov of prior year unpaid obligations 1,163,625.20

1050, Unob Bal: Unobligated balance (total) ========== 7,040,749.70

1100, BA: Disc: Appropriation 101,796,000.00

1130, BA: Disc: Appropriations permanently reduced -8,149,207.00

1160, BA: Disc: Appropriation (total) ========== 93,646,793.00

1700, BA: Disc: Spending auth: Collected 2,332,719.02

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 434,399.46

1750, BA: Disc: Spending auth: Total ========== 2,767,118.48

1900, Budget authority total (disc. and mand.) ========== 96,413,911.48

1930, Total budgetary resources avail (disc. and mand.) ========== 103,454,661.18

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 38,038,082.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	34,639,957.07
3010, Ob Bal: Obligations incurred: Unexpired accounts	65,416,579.11
3011, Ob Bal: Obligations incurred: Expired accounts	77.47
3020, Ob Bal: Outlays (gross)	-77,162,322.78
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,163,625.20
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-127,114.14
3050, Ob Bal: EOY: Unpaid obligations	21,603,551.53
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-5,593,506.98
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-434,399.46
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-6,027,906.44
3100, Obligated balance, start of year	========== 29,046,450.09
3200, Obligated balance, end of year	========== 15,575,645.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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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

BA & O, Net

4000, Disc: Budget authority, gross	========== 96,413,911.48
4010, Disc: Outlays from new authority	59,427,420.01
4011, Disc: Outlays from balances	17,734,902.77
4020, Disc: Total outlays, gross	========== 77,162,322.78
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-803,205.61
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-1,529,513.41
4040, Disc: Offsets against gross BA and outlays (total)	========== -2,332,719.02
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-434,399.46
4060, Disc: Additional offsets against BA only (total)	========== -434,399.46
4070, Disc: Budget authority, net	========== 93,646,793.00
4080, Disc: Outlays, net	========== 74,829,603.76
4180, Budget authority, net (disc. and mand.)	========== 93,646,793.00
4190, Outlays, net (disc. and mand.)	========== 74,829,603.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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: (301) 975-5786 / hannah.lee@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-34,148.00
0900	4801	C	E									X			U		N	1		34,148.00
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		68,887.11
1000	4801	C	B									X			U		N	1		-34,148.00
Sub-Total, 1000																				**34,739.11**
1050, Unob Bal: Unobligated balance (total)																				========= 34,739.11
1930, Total budgetary resources avail (disc. and mand.)																				========= 34,739.11
1941	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 2013 3rd Quarter FACTS II Cross Walk
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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- - /13-0201 -000-0
FACTS II User: (301) 975-5786 / hannah.lee@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		6,027,807.96
0900	4802	C	E					DISC				X			U		Y	1	N	1,931,634.14
0900	4901	C	E									X			U		Y	1		1,499,145.12
0900	4902	C	E					DISC				X			U		Y		N	7,036,687.75
Sub-Total, 0900																				**16,495,274.97**

Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		28,689,000.00
1130	4392	C	E	P				DISC				X			U		Y			-56,301.00
1130	4392	C	E	P				DISC				X			U		Y			-621,999.00
1130	4392	C	E	P				DISC				X			U		Y			-538,493.00
Sub-Total, 1130																				**-1,216,793.00**

1160, BA: Disc: Appropriation (total) ==========
27,472,207.00

1900, Budget authority total (disc. and mand.) ==========
27,472,207.00

1930, Total budgetary resources avail (disc. and mand.) ==========
27,472,207.00

1940	4510	C	E		S										U		Y	1		-5,490,238.00
1940	4610	C	E		A										U		Y	1		-5,486,694.03
Sub-Total, 1940																				**-10,976,932.03**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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- - /13-0201 -000-0
FACTS II User: (301) 975-5786 / hannah.lee@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		6,027,807.96
3010	4802	C	E					DISC				X			U		Y	1	N	1,931,634.14
3010	4901	C	E									X			U		Y	1		1,499,145.12
3010	4902	C	E					DISC				X			U		Y		N	7,036,687.75
Sub-Total, 3010																				**16,495,274.97**
3020	4802	C	E					DISC				X			U		Y	1	N	-1,931,634.14
3020	4902	C	E					DISC				X			U		Y		N	-7,036,687.75
Sub-Total, 3020																				**-8,968,321.89**
3050	4801	C	E												U		Y	1		6,027,807.96
3050	4901	C	E												U		Y	1		1,499,145.12
Sub-Total, 3050																				**7,526,953.08**
3200, Obligated balance, end of year																				========== 7,526,953.08

BA & O, Net

4000, Disc: Budget authority, gross	========== 27,472,207.00
4010 4802 C E DISC X U Y 1 N	1,931,634.14
4010 4902 C E DISC X U Y N	7,036,687.75
Sub-Total, 4010	**8,968,321.89**
4020, Disc: Total outlays, gross	========== 8,968,321.89
4070, Disc: Budget authority, net	========== 27,472,207.00
4080, Disc: Outlays, net	========== 8,968,321.89
4180, Budget authority, net (disc. and mand.)	========== 27,472,207.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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- - /13-0201 -000-0
FACTS II User: (301) 975-5786 / hannah.lee@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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.)																				========== 8,968,321.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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- - /13-0201 -000-1
FACTS II User: (301) 975-5786 / hannah.lee@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
1940	4450	D	E												U		Y	1		3,065,695.00
1940	4510	C	E		A										U		Y	1		-3,065,695.00
Sub-Total, 1940																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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: (301) 975-5786 / hannah.lee@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		8,400,475.86
3000	4901	C	B									X			E		N	1		2,367,693.21
Sub-Total, 3000																				**10,768,169.07**
3011	4801	C	B									X			E		N	1		-8,400,475.86
3011	4801	C	E									X			E		N	1		2,079,699.57
3011	4802	C	B					DISC				X			E		N	1	N	-691,523.61
3011	4802	C	E					DISC				X			E		N	1	N	45.50
3011	4881	C	E									X			E		N			30,693.61
3011	4901	C	B									X			E		N	1		-2,367,693.21
3011	4901	C	E									X			E		N	1		6,913.93
3011	4902	C	E					DISC				X			E		N		N	9,367,477.06
3011	4982	C	E					DISC				X			E		N		N	747,982.46
Sub-Total, 3011																				**773,119.45**
3020	4802	C	B					DISC				X			E		N	1	N	691,523.61
3020	4802	C	E					DISC				X			E		N	1	N	-45.50
3020	4902	C	E					DISC				X			E		N		N	-9,367,477.06
3020	4982	C	E					DISC				X			E		N		N	-747,982.46
Sub-Total, 3020																				**-9,423,981.41**
3041	4871	D	E									X			E		N			-171,335.78
3050	4801	C	E												E		N	1		2,079,699.57
3050	4871	D	E												E		N			-171,335.78
3050	4881	C	E												E		N			30,693.61
3050	4901	C	E												E		N	1		6,913.93
Sub-Total, 3050																				**1,945,971.33**
3100, Obligated balance, start of year																				========== 10,768,169.07
3200, Obligated balance, end of year																				========== 1,945,971.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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: (301) 975-5786 / hannah.lee@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	-691,523.61
4011	4802	C	E					DISC				X			E		N	1	N	45.50
4011	4902	C	E					DISC				X			E		N		N	9,367,477.06
4011	4982	C	E					DISC				X			E		N		N	747,982.46
	Sub-Total, 4011																			**9,423,981.41**
	4020, Disc: Total outlays, gross																			========== 9,423,981.41
4033	4972	D	E			X		DISC				X			E		N			-132,911.09
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -132,911.09
4052	4972	D	E			X		DISC				X			E		N			132,911.09
	4060, Disc: Additional offsets against BA only (total)																			========== 132,911.09
	4080, Disc: Outlays, net																			========== 9,291,070.32
	4190, Outlays, net (disc. and mand.)																			========== 9,291,070.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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: (301) 975-5786 / hannah.lee@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		321,358.01
3011	4801	C	B									X			E		N	1		-321,358.01
3011	4801	D	E									X			E		N	1		-63,337.83
3011	4802	C	B					DISC				X			E		N	1	N	-19,023.01
3011	4802	C	E					DISC				X			E		N	1	N	7,397.96
3011	4881	C	E									X			E		N			11.44
3011	4901	D	E									X			E		N	1		-7,183.18
3011	4902	C	E					DISC				X			E		N		N	715,090.94
3011	4982	C	E					DISC				X			E		N		N	2,084.68
Sub-Total, 3011																				**313,682.99**
3020	4802	C	B					DISC				X			E		N	1	N	19,023.01
3020	4802	C	E					DISC				X			E		N	1	N	-7,397.96
3020	4902	C	E					DISC				X			E		N		N	-715,090.94
3020	4982	C	E					DISC				X			E		N		N	-2,084.68
Sub-Total, 3020																				**-705,550.57**
3041	4871	D	E									X			E		N			-9,105.53
3041	4971	D	E									X			E		N			-388.42
Sub-Total, 3041																				**-9,493.95**
3050	4801	D	E												E		N	1		-63,337.83
3050	4871	D	E												E		N			-9,105.53
3050	4881	C	E												E		N			11.44
3050	4901	D	E												E		N	1		-7,183.18
3050	4971	D	E												E		N			-388.42
Sub-Total, 3050																				**-80,003.52**
3100, Obligated balance, start of year																				========== 321,358.01
3200, Obligated balance, end of year																				========== -80,003.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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: (301) 975-5786 / hannah.lee@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	-19,023.01
4011	4802	C	E					DISC				X			E		N	1	N	7,397.96
4011	4902	C	E					DISC				X			E		N		N	715,090.94
4011	4982	C	E					DISC				X			E		N		N	2,084.68
	Sub-Total, 4011																			**705,550.57**
4020, Disc: Total outlays, gross																				========== 705,550.57
4080, Disc: Outlays, net																				========== 705,550.57
4190, Outlays, net (disc. and mand.)																				========== 705,550.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
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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: (301) 975-5786 / hannah.lee@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	D	B									X			E		N	1		-639,964.13
Sub-Total, 3000																				**-639,958.57**
3011	4801	C	B									X			E		N	1		-5.56
3011	4801	D	B									X			E		N	1		639,964.13
3011	4801	C	E									X			E		N	1		5.56
3011	4801	D	E									X			E		N	1		-841,706.13
3011	4881	C	E									X			E		N			967,586.00
3011	4902	D	E					DISC				X			E		N		N	-319,586.00
3011	4982	C	E					DISC				X			E		N		N	4,334.83
Sub-Total, 3011																				**450,592.83**
3020	4902	D	E					DISC				X			E		N		N	319,586.00
3020	4982	C	E					DISC				X			E		N		N	-4,334.83
Sub-Total, 3020																				**315,251.17**
3041	4871	D	E									X			E		N			-21,971.37
3050	4801	C	E												E		N	1		5.56
3050	4801	D	E												E		N	1		-841,706.13
3050	4871	D	E												E		N			-21,971.37
3050	4881	C	E												E		N			967,586.00
Sub-Total, 3050																				**103,914.06**
3100, Obligated balance, start of year																				========== -639,958.57
3200, Obligated balance, end of year																				========== 103,914.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
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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: (301) 975-5786 / hannah.lee@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	-319,586.00
4011	4982	C	E					DISC				X			E		N		N	4,334.83
	Sub-Total, 4011																			**-315,251.17**
	4020, Disc: Total outlays, gross																			========== -315,251.17
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			-16,239.83
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -16,239.83
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			16,239.83
	Sub-Total, 4052																			**16,239.83**
	4060, Disc: Additional offsets against BA only (total)																			========= 16,239.83
	4080, Disc: Outlays, net																			========== -331,491.00
	4190, Outlays, net (disc. and mand.)																			========== -331,491.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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: (301) 975-5786 / hannah.lee@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	D	E									X			E		N	1		-40,187.94
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	4881	C	E									X			E		N			71,130.00
3011	4901	C	B									X			E		N	1		-18,445.52
3011	4901	D	E									X			E		N	1		-248.05
3011	4902	C	E					DISC				X			E		N		N	18,369.75
Sub-Total, 3011																				**70,806.18**
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	4902	C	E					DISC				X			E		N		N	-18,369.75
Sub-Total, 3020																				**-18,369.75**
3041	4871	D	E									X			E		N			-8,666.24
3050	4801	D	E												E		N	1		-40,187.94
3050	4871	D	E												E		N			-8,666.24
3050	4881	C	E												E		N			71,130.00
3050	4901	D	E												E		N	1		-248.05
Sub-Total, 3050																				**22,027.77**
3100, Obligated balance, start of year																				========== -21,742.42
3200, Obligated balance, end of year																				========= 22,027.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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: (301) 975-5786 / hannah.lee@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	4902	C	E					DISC				X			E		N		N	18,369.75
Sub-Total, 4011																				**18,369.75**
4020, Disc: Total outlays, gross																				========= 18,369.75
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**
4033	4972	D	E			X		DISC				X			E		N			-281.88
4040, Disc: Offsets against gross BA and outlays (total)																				======= -281.88
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
4052	4972	D	E			X		DISC				X			E		N			281.88
Sub-Total, 4052																				**281.88**
4060, Disc: Additional offsets against BA only (total)																				====== 281.88
4080, Disc: Outlays, net																				========= 18,087.87
4190, Outlays, net (disc. and mand.)																				========= 18,087.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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: (301) 975-5786 / hannah.lee@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	4901	D	E									X			E		N	1		-120,387.74
3011	4902	D	E					DISC				X			E		N		N	-18,445.52
3011	4982	C	E					DISC				X			E		N		N	3,240.00
Sub-Total, 3011																				**204,982.00**
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	4902	D	E					DISC				X			E		N		N	18,445.52
3020	4982	C	E					DISC				X			E		N		N	-3,240.00
Sub-Total, 3020																				**15,205.52**
3041	4871	D	E									X			E		N			-153,462.58
3041	4971	D	E									X			E		N			-214.05
Sub-Total, 3041																				**-153,676.63**
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			-153,462.58
3050	4901	D	E												E		N	1		-120,387.74
3050	4971	D	E												E		N			-214.05
Sub-Total, 3050																				**-85,273.16**
3100, Obligated balance, start of year																				========== -151,784.05
3200, Obligated balance, end of year																				========== -85,273.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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: (301) 975-5786 / hannah.lee@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	4902	D	E					DISC				X			E		N		N	-18,445.52
4011	4982	C	E					DISC				X			E		N		N	3,240.00
	Sub-Total, 4011																			**-15,205.52**
4020, Disc: Total outlays, gross																				========== -15,205.52
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																				========== -15,205.52
4190, Outlays, net (disc. and mand.)																				========== -15,205.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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 16,495,274.97

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 28,689,000.00

1130, BA: Disc: Appropriations permanently reduced -1,216,793.00

1160, BA: Disc: Appropriation (total) ========== 27,472,207.00

1900, Budget authority total (disc. and mand.) ========== 27,472,207.00

1930, Total budgetary resources avail (disc. and mand.) ========== 27,506,946.11

1940, Unob Bal: Memo: Unob bal expiring -10,976,932.03

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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	10,310,190.04
3010, Ob Bal: Obligations incurred: Unexpired accounts	16,495,274.97
3011, Ob Bal: Obligations incurred: Expired accounts	1,813,183.45
3020, Ob Bal: Outlays (gross)	-18,785,766.93
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-365,143.97
3050, Ob Bal: EOY: Unpaid obligations	9,467,737.56
3100, Obligated balance, start of year	========== 10,310,190.04
3200, Obligated balance, end of year	========== 9,467,737.56

BA & O, Net

4000, Disc: Budget authority, gross	========== 27,472,207.00
4010, Disc: Outlays from new authority	8,968,321.89
4011, Disc: Outlays from balances	9,817,445.04
4020, Disc: Total outlays, gross	========== 18,785,766.93
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-149,432.80
4040, Disc: Offsets against gross BA and outlays (total)	========== -149,432.80
4052, Disc: Offset, BA: Collection cred to expired accts	149,432.80
4060, Disc: Additional offsets against BA only (total)	========== 149,432.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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																				========== 27,472,207.00
4080, Disc: Outlays, net																				========== 18,636,334.13
4180, Budget authority, net (disc. and mand.)																				========== 27,472,207.00
4190, Outlays, net (disc. and mand.)																				========== 18,636,334.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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		318,545.55
3000	4801	C	B									X			E		N	1		15,798,242.50
3000	4801	C	B									X			E		N	1		18,602.11
3000	4901	C	B									X			E		N	1		1,158,157.79
3000	4901	C	B									X			E		N	1		16,528.72
Sub-Total, 3000																				**17,310,076.67**
3011	4801	C	B									X			E		N	1		-318,545.55
3011	4801	C	B									X			E		N	1		-15,798,242.50
3011	4801	C	B									X			E		N	1		-18,602.11
3011	4801	C	E									X			E		N	1		317,330.41
3011	4801	C	E									X			E		N	1		7,654,337.34
3011	4801	C	E									X			E		N	1		18,602.11
3011	4802	C	B					DISC				X			E		N	1	N	-42,907.21
3011	4802	C	E					DISC				X			E		N	1	N	5,504.16
3011	4901	C	B									X			E		N	1		-1,158,157.79
3011	4901	C	B									X			E		N	1		-16,528.72
3011	4901	C	E									X			E		N	1		309,410.77
3011	4902	C	E					DISC				X			E		N		N	17,743.86
3011	4902	C	E					DISC				X			E		N		N	9,030,055.23
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC				X			E		N	1	N	42,907.21
3020	4802	C	E					DISC				X			E		N	1	N	-5,504.16
3020	4902	C	E					DISC				X			E		N		N	-17,743.86
3020	4902	C	E					DISC				X			E		N		N	-9,030,055.23
Sub-Total, 3020																				**-9,010,396.04**
3041	4871	D	E									X			E		N			-369,816.58
3050	4801	C	E												E		N	1		317,330.41
3050	4801	C	E												E		N	1		7,654,337.34
3050	4801	C	E												E		N	1		18,602.11
3050	4871	D	E												E		N			-369,816.58
3050	4901	C	E												E		N	1		309,410.77
Sub-Total, 3050																				**7,929,864.05**
3060	4221	D	B			F		DISC				X			E		N	1		-420.29
3071	4221	D	B			F		DISC				X			E		N	1		420.29
3071	4221	D	E			F		DISC				X			E		N	1		-420.29
Sub-Total, 3071																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4221	D	E			F		DISC							E		N	1		-420.29
3100, Obligated balance, start of year																				========== 17,309,656.38
3200, Obligated balance, end of year																				========== 7,929,443.76

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-42,907.21
4011	4802	C	E					DISC				X			E		N	1	N	5,504.16
4011	4902	C	E					DISC				X			E		N		N	17,743.86
4011	4902	C	E					DISC				X			E		N		N	9,030,055.23
Sub-Total, 4011																				**9,010,396.04**
4020, Disc: Total outlays, gross																				========== 9,010,396.04
4030	4222	D	B			F		DISC				X			E		N	1		18,232.29
4030	4222	D	E			F		DISC				X			E		N	1		-18,232.29
Sub-Total, 4030																				**0.00**
4052	4222	D	B			F		DISC				X			E		N	1		-18,232.29
4052	4222	D	E			F		DISC				X			E		N	1		18,232.29
Sub-Total, 4052																				**0.00**
4080, Disc: Outlays, net																				========== 9,010,396.04
4190, Outlays, net (disc. and mand.)																				========== 9,010,396.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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	D	B									X			U		N	1		44,600.63
0900	4801	C	B									X			U		N	1		-149,560.66
0900	4801	C	B									X			U		N	1		-55,950,275.44
0900	4801	C	B									X			U		N	1		-394,190.58
0900	4801	C	B									X			U		N	1		-201,741,275.67
0900	4801	C	B									X			U		N	1		-21,497,812.70
0900	4801	C	B									X			U		N	1		-1,185,537.32
0900	4801	D	E									X			U		N	1		-31,438.94
0900	4801	C	E									X			U		N	1		512,630.31
0900	4801	C	E									X			U		N	1		12,278,703.85
0900	4801	C	E									X			U		N	1		1,088,344.66
0900	4801	C	E									X			U		N	1		149,160.87
0900	4801	C	E									X			U		N	1		48,461,084.35
0900	4801	C	E									X			U		N	1		170,406,129.94
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-106,961.09
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-1,986,589.53
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-216,719.98
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-1,035,319.85
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-0.02
0900	4802	C	E					DISC	NEW			X			U		N	1	N	1,897,772.59
0900	4802	C	E					DISC	BAL			X			U		N	1	N	893,521.76
0900	4802	C	E					DISC	BAL			X			U		N	1	N	1,893.19
0900	4802	C	E					DISC	NEW			X			U		N	1	N	151,948.84
0900	4802	C	E					DISC	BAL			X			U		N	1	N	0.02
0900	4802	C	E					DISC	BAL			X			U		N	1	N	1,236.00
0900	4881	C	E									X			U		N			11,059.81
0900	4881	C	E									X			U		N			63,398.91
0900	4881	C	E									X			U		N			10,975.14
0900	4881	C	E									X			U		N			1,023,655.27
0900	4901	C	B									X			U		N	1		-3,117,108.87
0900	4901	C	B									X			U		N	1		-150,997.17
0900	4901	C	B									X			U		N	1		-24,737,307.47
0900	4901	C	B									X			U		N	1		-18,202,505.90
0900	4901	C	B									X			U		N	1		-49,873.14
0900	4901	C	B									X			U		N	1		-50,579.67
0900	4901	C	B									X			U		N	1		-641.38
0900	4901	C	E									X			U		N	1		36,711.45
0900	4901	C	E									X			U		N	1		1,447,677.27
0900	4901	C	E									X			U		N	1		8,862,828.66
0900	4901	C	E									X			U		N	1		62,654.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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	E									X			U		N	1		163,100.12
0900	4901	D	E									X			U		N	1		-208.62
0900	4901	C	E									X			U		N	1		12,373,092.45
0900	4902	C	E					DISC	BAL			X			U		N		N	240,796.89
0900	4902	C	E					DISC	NEW			X			U		N		N	6,708.53
0900	4902	C	E					DISC	BAL			X			U		N		N	52,213.52
0900	4902	C	E					DISC	NEW			X			U		N		N	86,287,360.37
0900	4902	C	E					DISC	BAL			X			U		N		N	113,560,095.15
0900	4902	C	E					DISC	BAL			X			U		N		N	29,910,381.06
0900	4902	C	E					DISC	NEW			X			U		N		N	14.83
0900	4902	C	E					DISC	NEW			X			U		N		N	14,125,162.22
0900	4902	C	E					DISC	BAL			X			U		N		N	1,234.96
0900	4902	C	E					DISC	NEW			X			U		N		N	38,925,236.04
0900	4902	C	E					DISC	NEW			X			U		N		N	2,620.88
0900	4902	C	E					DISC	NEW			X			U		N		N	152,031.96
0900	4902	C	E					DISC	BAL			X			U		N		N	1,702,990.81
0900	4981	C	E									X			U		N			18,134.97
0900	4981	C	E									X			U		N			5.00
0900	4981	C	E									X			U		N			5,053.24
0900	4982	C	E					DISC	BAL			X			U		N		N	0.54
0900	4982	C	E					DISC	BAL			X			U		N		N	17,612.46
0900	4982	C	E					DISC	BAL			X			U		N		N	67,034.26
Sub-Total, 0900																				**214,411,963.99**

Budgetary Resources

1000	4201	C	B												U		N	1		-34,283,141.73
1000	4221	D	B			E		DISC				X			U		N	1		19,741,240.76
1000	4221	D	B			F		DISC				X			U		N	1		253,660,766.67
1000	4222	D	B			F		DISC				X			U		N	1		28,019,301.00
1000	4222	D	B			E		DISC				X			U		N	1		25,970,652.07
1000	4251	D	B			F		DISC				X			U		N	1		91,751,076.76
1000	4251	D	B			E		DISC				X			U		N	1		88,690,647.82
1000	4801	D	B									X			U		N	1		44,600.63
1000	4801	C	B									X			U		N	1		-149,560.66
1000	4801	C	B									X			U		N	1		-55,950,275.44
1000	4801	C	B									X			U		N	1		-394,190.58
1000	4801	C	B									X			U		N	1		-201,741,275.67
1000	4801	C	B									X			U		N	1		-21,497,812.70
1000	4801	C	B									X			U		N	1		-1,185,537.32
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-106,961.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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
1000	4802	C	B					DISC	BAL			X		U		N	1	N	-1,986,589.53
1000	4802	C	B					DISC	BAL			X		U		N	1	N	-216,719.98
1000	4802	C	B					DISC	BAL			X		U		N	1	N	-1,035,319.85
1000	4802	C	B					DISC	BAL			X		U		N	1	N	-0.02
1000	4901	C	B									X		U		N	1		-3,117,108.87
1000	4901	C	B									X		U		N	1		-150,997.17
1000	4901	C	B									X		U		N	1		-24,737,307.47
1000	4901	C	B									X		U		N	1		-18,202,505.90
1000	4901	C	B									X		U		N	1		-49,873.14
1000	4901	C	B									X		U		N	1		-50,579.67
1000	4901	C	B									X		U		N	1		-641.38
Sub-Total, 1000																			**143,021,887.54**
1021	4871	D	E									X		U		N			1,200,555.82
1021	4971	D	E									X		U		N			82,417.42
Sub-Total, 1021																			**1,282,973.24**
1050, Unob Bal: Unobligated balance (total)																			========== 144,304,860.78
1121	4170	D	E	P				DISC		13	1460	X		U		N			6,896.00
1121	4170	D	E	P				DISC		13	5139	X		U		N			119,064,000.00
Sub-Total, 1121																			**119,070,896.00**
1130	4392	C	E	P				DISC				X		U		N			-5,454,900.00
1134	4395	C	E	P				DISC				X		U		N			-16,000,000.00
1160, BA: Disc: Appropriation (total)																			========== 97,615,996.00
1700	4222	D	B			F		DISC				X		U		N	1		-28,019,301.00
1700	4222	D	B			E		DISC				X		U		N	1		-25,970,652.07
1700	4222	D	E			E		DISC				X		U		N	1		25,846,458.67
1700	4222	D	E			F		DISC				X		U		N	1		23,386,525.18
1700	4252	D	E			F		DISC				X		U		N			169,472,832.06
1700	4252	D	E			E		DISC				X		U		N			80,494,780.79
1700	4253	D	E			F		DISC				X		U		N			439,068.93
1700	4253	D	E			E		DISC				X		U		N			10,316.34
1700	4972	D	E			E		DISC				X		U		N			60,944.76
1700	4972	D	E			F		DISC				X		U		N			318.07
Sub-Total, 1700																			**245,721,291.73**
1701	4221	D	B			E		DISC				X		U		N	1		-19,741,240.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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
1701	4221	D	B			F		DISC				X			U		N	1		-253,660,766.67
1701	4221	D	E			F		DISC				X			U		N	1		215,645,674.81
1701	4221	D	E			E		DISC				X			U		N	1		11,773,227.23
1701	4251	D	B			E		DISC				X			U		N	1		-88,690,647.82
1701	4251	D	B			F		DISC				X			U		N	1		-91,751,076.76
1701	4251	D	E			E		DISC				X			U		N	1		51,002,179.65
1701	4251	D	E			F		DISC				X			U		N	1		62,923,726.73
Sub-Total, 1701																				**-112,498,923.59**
1750, BA: Disc: Spending auth: Total																				========== 133,222,368.14
1900, Budget authority total (disc. and mand.)																				========== 230,838,364.14
1930, Total budgetary resources avail (disc. and mand.)																				========== 375,143,224.92
1941	4450	C	E												U		N	1		288,531.91
1941	4510	C	E		A										U	X	N	1		15,765,890.68
1941	4610	C	E		A										U		N	1		54,534,230.04
1941	4610	C	E		A										U		N	1		90,142,608.30
Sub-Total, 1941																				**160,731,260.93**

Change in Obl Bal

3000	4801	D	B									X			U		N	1		-44,600.63
3000	4801	C	B									X			U		N	1		149,560.66
3000	4801	C	B									X			U		N	1		55,950,275.44
3000	4801	C	B									X			U		N	1		394,190.58
3000	4801	C	B									X			U		N	1		201,741,275.67
3000	4801	C	B									X			U		N	1		21,497,812.70
3000	4801	C	B									X			U		N	1		1,185,537.32
3000	4901	C	B									X			U		N	1		3,117,108.87
3000	4901	C	B									X			U		N	1		150,997.17
3000	4901	C	B									X			U		N	1		24,737,307.47
3000	4901	C	B									X			U		N	1		18,202,505.90
3000	4901	C	B									X			U		N	1		49,873.14
3000	4901	C	B									X			U		N	1		50,579.67
3000	4901	C	B									X			U		N	1		641.38
Sub-Total, 3000																				**327,183,065.34**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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
3010	4801	D	B									X			U		N	1		44,600.63
3010	4801	C	B									X			U		N	1		-149,560.66
3010	4801	C	B									X			U		N	1		-55,950,275.44
3010	4801	C	B									X			U		N	1		-394,190.58
3010	4801	C	B									X			U		N	1		-201,741,275.67
3010	4801	C	B									X			U		N	1		-21,497,812.70
3010	4801	C	B									X			U		N	1		-1,185,537.32
3010	4801	D	E									X			U		N	1		-31,438.94
3010	4801	C	E									X			U		N	1		512,630.31
3010	4801	C	E									X			U		N	1		12,278,703.85
3010	4801	C	E									X			U		N	1		1,088,344.66
3010	4801	C	E									X			U		N	1		149,160.87
3010	4801	C	E									X			U		N	1		48,461,084.35
3010	4801	C	E									X			U		N	1		170,406,129.94
3010	4802	C	B					DISC	BAL			X			U		N	1	N	-106,961.09
3010	4802	C	B					DISC	BAL			X			U		N	1	N	-1,986,589.53
3010	4802	C	B					DISC	BAL			X			U		N	1	N	-216,719.98
3010	4802	C	B					DISC	BAL			X			U		N	1	N	-1,035,319.85
3010	4802	C	B					DISC	BAL			X			U		N	1	N	-0.02
3010	4802	C	E					DISC	NEW			X			U		N	1	N	1,897,772.59
3010	4802	C	E					DISC	BAL			X			U		N	1	N	893,521.76
3010	4802	C	E					DISC	BAL			X			U		N	1	N	1,893.19
3010	4802	C	E					DISC	NEW			X			U		N	1	N	151,948.84
3010	4802	C	E					DISC	BAL			X			U		N	1	N	0.02
3010	4802	C	E					DISC	BAL			X			U		N	1	N	1,236.00
3010	4881	C	E									X			U		N			11,059.81
3010	4881	C	E									X			U		N			63,398.91
3010	4881	C	E									X			U		N			10,975.14
3010	4881	C	E									X			U		N			1,023,655.27
3010	4901	C	B									X			U		N	1		-3,117,108.87
3010	4901	C	B									X			U		N	1		-150,997.17
3010	4901	C	B									X			U		N	1		-24,737,307.47
3010	4901	C	B									X			U		N	1		-18,202,505.90
3010	4901	C	B									X			U		N	1		-49,873.14
3010	4901	C	B									X			U		N	1		-50,579.67
3010	4901	C	B									X			U		N	1		-641.38
3010	4901	C	E									X			U		N	1		36,711.45
3010	4901	C	E									X			U		N	1		1,447,677.27
3010	4901	C	E									X			U		N	1		8,862,828.66
3010	4901	C	E									X			U		N	1		62,654.21
3010	4901	C	E									X			U		N	1		163,100.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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	4901	D	E									X		U		N	1		-208.62
3010	4901	C	E									X		U		N	1		12,373,092.45
3010	4902	C	E					DISC	BAL			X		U		N		N	240,796.89
3010	4902	C	E					DISC	NEW			X		U		N		N	6,708.53
3010	4902	C	E					DISC	BAL			X		U		N		N	52,213.52
3010	4902	C	E					DISC	NEW			X		U		N		N	86,287,360.37
3010	4902	C	E					DISC	BAL			X		U		N		N	113,560,095.15
3010	4902	C	E					DISC	BAL			X		U		N		N	29,910,381.06
3010	4902	C	E					DISC	NEW			X		U		N		N	14.83
3010	4902	C	E					DISC	NEW			X		U		N		N	14,125,162.22
3010	4902	C	E					DISC	BAL			X		U		N		N	1,234.96
3010	4902	C	E					DISC	NEW			X		U		N		N	38,925,236.04
3010	4902	C	E					DISC	NEW			X		U		N		N	2,620.88
3010	4902	C	E					DISC	NEW			X		U		N		N	152,031.96
3010	4902	C	E					DISC	BAL			X		U		N		N	1,702,990.81
3010	4981	C	E									X		U		N			18,134.97
3010	4981	C	E									X		U		N			5.00
3010	4981	C	E									X		U		N			5,053.24
3010	4982	C	E					DISC	BAL			X		U		N		N	0.54
3010	4982	C	E					DISC	BAL			X		U		N		N	17,612.46
3010	4982	C	E					DISC	BAL			X		U		N		N	67,034.26
Sub-Total, 3010																			**214,411,963.99**
3020	4802	C	B					DISC	BAL			X		U		N	1	N	106,961.09
3020	4802	C	B					DISC	BAL			X		U		N	1	N	1,986,589.53
3020	4802	C	B					DISC	BAL			X		U		N	1	N	216,719.98
3020	4802	C	B					DISC	BAL			X		U		N	1	N	1,035,319.85
3020	4802	C	B					DISC	BAL			X		U		N	1	N	0.02
3020	4802	C	E					DISC	NEW			X		U		N	1	N	-1,897,772.59
3020	4802	C	E					DISC	BAL			X		U		N	1	N	-893,521.76
3020	4802	C	E					DISC	BAL			X		U		N	1	N	-1,893.19
3020	4802	C	E					DISC	NEW			X		U		N	1	N	-151,948.84
3020	4802	C	E					DISC	BAL			X		U		N	1	N	-0.02
3020	4802	C	E					DISC	BAL			X		U		N	1	N	-1,236.00
3020	4902	C	E					DISC	BAL			X		U		N		N	-240,796.89
3020	4902	C	E					DISC	NEW			X		U		N		N	-6,708.53
3020	4902	C	E					DISC	BAL			X		U		N		N	-52,213.52
3020	4902	C	E					DISC	NEW			X		U		N		N	-86,287,360.37
3020	4902	C	E					DISC	BAL			X		U		N		N	-113,560,095.15
3020	4902	C	E					DISC	BAL			X		U		N		N	-29,910,381.06
3020	4902	C	E					DISC	NEW			X		U		N		N	-14.83
3020	4902	C	E					DISC	NEW			X		U		N		N	-14,125,162.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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
3020	4902	C	E					DISC	BAL			X		U			N		N	-1,234.96
3020	4902	C	E					DISC	NEW			X		U			N		N	-38,925,236.04
3020	4902	C	E					DISC	NEW			X		U			N		N	-2,620.88
3020	4902	C	E					DISC	NEW			X		U			N		N	-152,031.96
3020	4902	C	E					DISC	BAL			X		U			N		N	-1,702,990.81
3020	4982	C	E					DISC	BAL			X		U			N		N	-0.54
3020	4982	C	E					DISC	BAL			X		U			N		N	-17,612.46
3020	4982	C	E					DISC	BAL			X		U			N		N	-67,034.26
Sub-Total, 3020																				**-284,652,276.41**
3040	4871	D	E									X		U			N			-1,200,555.82
3040	4971	D	E									X		U			N			-82,417.42
Sub-Total, 3040																				**-1,282,973.24**
3050	4801	D	E											U			N	1		-31,438.94
3050	4801	C	E											U			N	1		512,630.31
3050	4801	C	E											U			N	1		12,278,703.85
3050	4801	C	E											U			N	1		1,088,344.66
3050	4801	C	E											U			N	1		149,160.87
3050	4801	C	E											U			N	1		48,461,084.35
3050	4801	C	E											U			N	1		170,406,129.94
3050	4871	D	E											U			N			-1,200,555.82
3050	4881	C	E											U			N			11,059.81
3050	4881	C	E											U			N			63,398.91
3050	4881	C	E											U			N			10,975.14
3050	4881	C	E											U			N			1,023,655.27
3050	4901	C	E											U			N	1		36,711.45
3050	4901	C	E											U			N	1		1,447,677.27
3050	4901	C	E											U			N	1		8,862,828.66
3050	4901	C	E											U			N	1		62,654.21
3050	4901	C	E											U			N	1		163,100.12
3050	4901	D	E											U			N	1		-208.62
3050	4901	C	E											U			N	1		12,373,092.45
3050	4971	D	E											U			N			-82,417.42
3050	4981	C	E											U			N			18,134.97
3050	4981	C	E											U			N			5.00
3050	4981	C	E											U			N			5,053.24
Sub-Total, 3050																				**255,659,779.68**
3060	4221	D	B			E		DISC				X		U			N	1		-19,741,240.76
3060	4221	D	B			F		DISC				X		U			N	1		-253,660,766.67
3060	4251	D	B			E		DISC				X		U			N	1		-88,690,647.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
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Treasury Account: 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
3060	4251	D	B			F		DISC				X		U			N	1		-91,751,076.76
Sub-Total, 3060																				**-453,843,732.01**
3070	4221	D	B			E		DISC				X		U			N	1		19,741,240.76
3070	4221	D	B			F		DISC				X		U			N	1		253,660,766.67
3070	4221	D	E			E		DISC				X		U			N	1		-11,773,227.23
3070	4221	D	E			F		DISC				X		U			N	1		-215,645,674.81
3070	4251	D	B			F		DISC				X		U			N	1		91,751,076.76
3070	4251	D	B			E		DISC				X		U			N	1		88,690,647.82
3070	4251	D	E			E		DISC				X		U			N	1		-51,002,179.65
3070	4251	D	E			F		DISC				X		U			N	1		-62,923,726.73
Sub-Total, 3070																				**112,498,923.59**
3090	4221	D	E			F		DISC						U			N	1		-215,645,674.81
3090	4221	D	E			E		DISC						U			N	1		-11,773,227.23
3090	4251	D	E			F		DISC						U			N	1		-62,923,726.73
3090	4251	D	E			E		DISC						U			N	1		-51,002,179.65
Sub-Total, 3090																				**-341,344,808.42**
3100, Obligated balance, start of year																				========== -126,660,666.67
3200, Obligated balance, end of year																				========== -85,685,028.74

BA & O, Net

4000, Disc: Budget authority, gross																				========== 230,838,364.14
4010	4802	C	E					DISC	NEW			X		U			N	1	N	1,897,772.59
4010	4802	C	E					DISC	NEW			X		U			N	1	N	151,948.84
4010	4902	C	E					DISC	NEW			X		U			N		N	6,708.53
4010	4902	C	E					DISC	NEW			X		U			N		N	86,287,360.37
4010	4902	C	E					DISC	NEW			X		U			N		N	14.83
4010	4902	C	E					DISC	NEW			X		U			N		N	14,125,162.22
4010	4902	C	E					DISC	NEW			X		U			N		N	38,925,236.04
4010	4902	C	E					DISC	NEW			X		U			N		N	2,620.88
4010	4902	C	E					DISC	NEW			X		U			N		N	152,031.96
Sub-Total, 4010																				**141,548,856.26**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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	4802	C	B					DISC	BAL			X		U		N	1	N	-106,961.09
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-1,986,589.53
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-216,719.98
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-1,035,319.85
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-0.02
4011	4802	C	E					DISC	BAL			X		U		N	1	N	893,521.76
4011	4802	C	E					DISC	BAL			X		U		N	1	N	1,893.19
4011	4802	C	E					DISC	BAL			X		U		N	1	N	0.02
4011	4802	C	E					DISC	BAL			X		U		N	1	N	1,236.00
4011	4902	C	E					DISC	BAL			X		U		N		N	240,796.89
4011	4902	C	E					DISC	BAL			X		U		N		N	52,213.52
4011	4902	C	E					DISC	BAL			X		U		N		N	113,560,095.15
4011	4902	C	E					DISC	BAL			X		U		N		N	29,910,381.06
4011	4902	C	E					DISC	BAL			X		U		N		N	1,234.96
4011	4902	C	E					DISC	BAL			X		U		N		N	1,702,990.81
4011	4982	C	E					DISC	BAL			X		U		N		N	0.54
4011	4982	C	E					DISC	BAL			X		U		N		N	17,612.46
4011	4982	C	E					DISC	BAL			X		U		N		N	67,034.26
Sub-Total, 4011																			**143,103,420.15**
4020, Disc: Total outlays, gross																			========== 284,652,276.41
4030	4222	D	B			F		DISC				X		U		N	1		28,019,301.00
4030	4222	D	E			F		DISC				X		U		N	1		-23,386,525.18
4030	4252	D	E			F		DISC				X		U		N			-169,472,832.06
4030	4253	D	E			F		DISC				X		U		N			-439,068.93
4030	4972	D	E			F		DISC				X		U		N			-318.07
Sub-Total, 4030																			**-165,279,443.24**
4033	4222	D	B			E		DISC				X		U		N	1		25,970,652.07
4033	4222	D	E			E		DISC				X		U		N	1		-25,846,458.67
4033	4252	D	E			E		DISC				X		U		N			-80,494,780.79
4033	4253	D	E			E		DISC				X		U		N			-10,316.34
4033	4972	D	E			E		DISC				X		U		N			-60,944.76
Sub-Total, 4033																			**-80,441,848.49**
4040, Disc: Offsets against gross BA and outlays (total)																			========== -245,721,291.73
4050	4221	D	B			F		DISC				X		U		N	1		253,660,766.67
4050	4221	D	B			E		DISC				X		U		N	1		19,741,240.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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
4050	4221	D	E			E		DISC				X		U			N	1		-11,773,227.23
4050	4221	D	E			F		DISC				X		U			N	1		-215,645,674.81
4050	4251	D	B			F		DISC				X		U			N	1		91,751,076.76
4050	4251	D	B			E		DISC				X		U			N	1		88,690,647.82
4050	4251	D	E			E		DISC				X		U			N	1		-51,002,179.65
4050	4251	D	E			F		DISC				X		U			N	1		-62,923,726.73
	Sub-Total, 4050																			**112,498,923.59**

4060, Disc: Additional offsets against BA only (total) ========== 112,498,923.59

4070, Disc: Budget authority, net ========== 97,615,996.00

4080, Disc: Outlays, net ========== 38,930,984.68

4180, Budget authority, net (disc. and mand.) ========== 97,615,996.00

4190, Outlays, net (disc. and mand.) ========== 38,930,984.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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- -13/15-1450 -000-0
FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		14,392.30
0900	4901	C	E									X			U		N	1		82,136.97
0900	4902	C	E					DISC				X			U		N		N	1,909,655.28
Sub-Total, 0900																				**2,006,184.55**
Budgetary Resources																				
1121	4170	D	E	P				DISC		13	1460	X			U		N			36,176,801.00
1121	4170	D	E	P				DISC		13	1450	X			U		N			17,567,180.00
Sub-Total, 1121																				**53,743,981.00**
1160, BA: Disc: Appropriation (total)																				========== 53,743,981.00
1900, Budget authority total (disc. and mand.)																				========== 53,743,981.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 53,743,981.00
1941	4610	C	E		A										U		N	1		51,737,796.45
Change in Obl Bal																				
3010	4801	C	E									X			U		N	1		14,392.30
3010	4901	C	E									X			U		N	1		82,136.97
3010	4902	C	E					DISC				X			U		N		N	1,909,655.28
Sub-Total, 3010																				**2,006,184.55**
3020	4902	C	E					DISC				X			U		N		N	-1,909,655.28
3050	4801	C	E												U		N	1		14,392.30
3050	4901	C	E												U		N	1		82,136.97
Sub-Total, 3050																				**96,529.27**
3200, Obligated balance, end of year																				========= 96,529.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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- -13/15-1450 -000-0
FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 53,743,981.00
4010	4902	C	E					DISC				X			U		N		N	1,909,655.28
4020, Disc: Total outlays, gross																				========== 1,909,655.28
4070, Disc: Budget authority, net																				========== 53,743,981.00
4080, Disc: Outlays, net																				========== 1,909,655.28
4180, Budget authority, net (disc. and mand.)																				========== 53,743,981.00
4190, Outlays, net (disc. and mand.)																				========== 1,909,655.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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- -13/15-1450 -000-1
FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1134	4395	D	E	P				DISC				X			U		N			9,413,515.00
1160, BA: Disc: Appropriation (total)																				========== 9,413,515.00
1900, Budget authority total (disc. and mand.)																				========== 9,413,515.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 9,413,515.00
1941	4450	C	E												U		N	1		9,413,515.00
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 9,413,515.00
4070, Disc: Budget authority, net																				========== 9,413,515.00
4180, Budget authority, net (disc. and mand.)																				========== 9,413,515.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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- -13/14-1450 -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		20,773,424.85
0900	4801	C	E									X			U		N	1		16,761,063.90
0900	4801	C	E									X			U		N	1		27,306,031.41
0900	4801	C	E									X			U		N	1		29,291,883.06
0900	4801	C	E									X			U		N	1		9,759,854.96
0900	4801	C	E									X			U		N	1		13,941,548.02
0900	4802	C	E					DISC				X			U		N	1	N	1,000.00
0900	4802	C	E					DISC				X			U		N	1	N	71.66
0900	4802	C	E					DISC				X			U		N	1	N	18,933,524.97
0900	4802	C	E					DISC				X			U		N	1	N	697,608.55
0900	4901	C	E									X			U		N	1		59,412,836.73
0900	4901	C	E									X			U		N	1		42,818,670.58
0900	4901	C	E									X			U		N	1		57,970,825.96
0900	4901	C	E									X			U		N	1		22,619,503.44
0900	4901	C	E									X			U		N	1		47,127,300.50
0900	4901	C	E									X			U		N	1		62,484,565.93
0900	4902	C	E					DISC				X			U		N		N	137,917,882.62
0900	4902	C	E					DISC				X			U		N		N	276,733,005.78
0900	4902	C	E					DISC				X			U		N		N	92,175,812.86
0900	4902	C	E					DISC				X			U		N		N	498,213,376.83
0900	4902	C	E					DISC				X			U		N		N	77,027,329.72
0900	4902	C	E					DISC				X			U		N		N	194,676,358.74
Sub-Total, 0900																				**1,706,643,481.07**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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- -13/14-1450 -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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1100	4119	D	E	P				DISC				X		X	U		N	1		3,252,614,000.00
1120	4170	C	E	P				DISC		13	1450	X			U		N			-17,567,180.00
1121	4170	D	E	P				DISC		13	1451	X			U		N			60,383.00
1130	4392	C	E	P				DISC				X			U		N			-159,036,353.00
1130	4392	C	E	P				DISC				X			U		N			-6,108,380.00
1130	4392	C	E	P				DISC				X			U		N			-58,423,765.00
Sub-Total, 1130																				**-223,568,498.00**
1160, BA: Disc: Appropriation (total)																				========== 3,011,538,705.00
1900, Budget authority total (disc. and mand.)																				========== 3,011,538,705.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,011,538,705.00
1941	4510	C	E		A										U		N	1		1,830,181.91
1941	4510	C	E		S										U		N	1		501,147,382.00
1941	4610	C	E		A										U		N	1		801,917,660.02
Sub-Total, 1941																				**1,304,895,223.93**

Change in Obl Bal

3010	4801	C	E									X			U		N	1		20,773,424.85
3010	4801	C	E									X			U		N	1		16,761,063.90
3010	4801	C	E									X			U		N	1		27,306,031.41
3010	4801	C	E									X			U		N	1		29,291,883.06
3010	4801	C	E									X			U		N	1		9,759,854.96
3010	4801	C	E									X			U		N	1		13,941,548.02
3010	4802	C	E					DISC				X			U		N	1	N	1,000.00
3010	4802	C	E					DISC				X			U		N	1	N	71.66
3010	4802	C	E					DISC				X			U		N	1	N	18,933,524.97
3010	4802	C	E					DISC				X			U		N	1	N	697,608.55
3010	4901	C	E									X			U		N	1		59,412,836.73
3010	4901	C	E									X			U		N	1		42,818,670.58
3010	4901	C	E									X			U		N	1		57,970,825.96
3010	4901	C	E									X			U		N	1		22,619,503.44
3010	4901	C	E									X			U		N	1		47,127,300.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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- -13/14-1450 -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	4901	C	E									X			U		N	1		62,484,565.93
3010	4902	C	E					DISC				X			U		N		N	137,917,882.62
3010	4902	C	E					DISC				X			U		N		N	276,733,005.78
3010	4902	C	E					DISC				X			U		N		N	92,175,812.86
3010	4902	C	E					DISC				X			U		N		N	498,213,376.83
3010	4902	C	E					DISC				X			U		N		N	77,027,329.72
3010	4902	C	E					DISC				X			U		N		N	194,676,358.74
Sub-Total, 3010																				**1,706,643,481.07**
3020	4802	C	E					DISC				X			U		N	1	N	-1,000.00
3020	4802	C	E					DISC				X			U		N	1	N	-71.66
3020	4802	C	E					DISC				X			U		N	1	N	-18,933,524.97
3020	4802	C	E					DISC				X			U		N	1	N	-697,608.55
3020	4902	C	E					DISC				X			U		N		N	-137,917,882.62
3020	4902	C	E					DISC				X			U		N		N	-276,733,005.78
3020	4902	C	E					DISC				X			U		N		N	-92,175,812.86
3020	4902	C	E					DISC				X			U		N		N	-498,213,376.83
3020	4902	C	E					DISC				X			U		N		N	-77,027,329.72
3020	4902	C	E					DISC				X			U		N		N	-194,676,358.74
Sub-Total, 3020																				**-1,296,375,971.73**
3050	4801	C	E												U		N	1		20,773,424.85
3050	4801	C	E												U		N	1		16,761,063.90
3050	4801	C	E												U		N	1		27,306,031.41
3050	4801	C	E												U		N	1		29,291,883.06
3050	4801	C	E												U		N	1		9,759,854.96
3050	4801	C	E												U		N	1		13,941,548.02
3050	4901	C	E												U		N	1		59,412,836.73
3050	4901	C	E												U		N	1		42,818,670.58
3050	4901	C	E												U		N	1		57,970,825.96
3050	4901	C	E												U		N	1		22,619,503.44
3050	4901	C	E												U		N	1		47,127,300.50
3050	4901	C	E												U		N	1		62,484,565.93
Sub-Total, 3050																				**410,267,509.34**
3200, Obligated balance, end of year																				========== 410,267,509.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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- -13/14-1450 -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																				========== 3,011,538,705.00
4010	4802	C	E					DISC				X			U		N	1	N	1,000.00
4010	4802	C	E					DISC				X			U		N	1	N	71.66
4010	4802	C	E					DISC				X			U		N	1	N	18,933,524.97
4010	4802	C	E					DISC				X			U		N	1	N	697,608.55
4010	4902	C	E					DISC				X			U		N		N	137,917,882.62
4010	4902	C	E					DISC				X			U		N		N	276,733,005.78
4010	4902	C	E					DISC				X			U		N		N	92,175,812.86
4010	4902	C	E					DISC				X			U		N		N	498,213,376.83
4010	4902	C	E					DISC				X			U		N		N	77,027,329.72
4010	4902	C	E					DISC				X			U		N		N	194,676,358.74
Sub-Total, 4010																				**1,296,375,971.73**
4020, Disc: Total outlays, gross																				========== 1,296,375,971.73
4070, Disc: Budget authority, net																				========== 3,011,538,705.00
4080, Disc: Outlays, net																				========== 1,296,375,971.73
4180, Budget authority, net (disc. and mand.)																				========== 3,011,538,705.00
4190, Outlays, net (disc. and mand.)																				========== 1,296,375,971.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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- -13/14-1450 -000-1
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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1130	4392	C	E	P				DISC				X			U		N			-7,000,000.00
1134	4395	D	E	P				DISC				X			U		N			1,559,377,887.00
1160, BA: Disc: Appropriation (total)																				========== 1,552,377,887.00
1900, Budget authority total (disc. and mand.)																				========== 1,552,377,887.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,552,377,887.00
1941	4450	C	E												U		N	1		1,563,912,987.00
1941	4610	D	E		A										U		N	1		-11,535,100.00
Sub-Total, 1941																				**1,552,377,887.00**

BA & O, Net

4000, Disc: Budget authority, gross	========== 1,552,377,887.00
4070, Disc: Budget authority, net	========== 1,552,377,887.00
4180, Budget authority, net (disc. and mand.)	========== 1,552,377,887.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U			N	1		-97,480.53
0900	4801	C	B									X		U			N	1		-401,238.95
0900	4801	C	B									X		U			N	1		-1,749,156.89
0900	4801	C	E									X		U			N	1		1,702,821.10
0900	4801	C	E									X		U			N	1		102,299.34
0900	4801	C	E									X		U			N	1		1,206.81
0900	4901	C	B									X		U			N	1		-115,451.23
0900	4902	C	E					DISC				X		U			N		N	211,725.04
0900	4902	C	E					DISC				X		U			N		N	298,939.61
0900	4902	C	E					DISC				X		U			N		N	68,335.34
Sub-Total, 0900																				**21,999.64**

Budgetary Resources

1000	4201	D	B											U			N	1		3,204,431.54
1000	4801	C	B									X		U			N	1		-97,480.53
1000	4801	C	B									X		U			N	1		-401,238.95
1000	4801	C	B									X		U			N	1		-1,749,156.89
1000	4901	C	B									X		U			N	1		-115,451.23
Sub-Total, 1000																				**841,103.94**
1021	4871	D	E									X		U			N			102,381.02
1050, Unob Bal: Unobligated balance (total)																				========== 943,484.96
1134	4395	C	E	P				DISC				X		U			N			-500,000.00
1160, BA: Disc: Appropriation (total)																				========== -500,000.00
1900, Budget authority total (disc. and mand.)																				========== -500,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 443,484.96
1941	4610	C	E		A									U			N	1		819,104.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		97,480.53
3000	4801	C	B									X			U		N	1		401,238.95
3000	4801	C	B									X			U		N	1		1,749,156.89
3000	4901	C	B									X			U		N	1		115,451.23
Sub-Total, 3000																				**2,363,327.60**
3010	4801	C	B									X			U		N	1		-97,480.53
3010	4801	C	B									X			U		N	1		-401,238.95
3010	4801	C	B									X			U		N	1		-1,749,156.89
3010	4801	C	E									X			U		N	1		1,702,821.10
3010	4801	C	E									X			U		N	1		102,299.34
3010	4801	C	E									X			U		N	1		1,206.81
3010	4901	C	B									X			U		N	1		-115,451.23
3010	4902	C	E					DISC				X			U		N		N	211,725.04
3010	4902	C	E					DISC				X			U		N		N	298,939.61
3010	4902	C	E					DISC				X			U		N		N	68,335.34
Sub-Total, 3010																				**21,999.64**
3020	4902	C	E					DISC				X			U		N		N	-211,725.04
3020	4902	C	E					DISC				X			U		N		N	-298,939.61
3020	4902	C	E					DISC				X			U		N		N	-68,335.34
Sub-Total, 3020																				**-578,999.99**
3040	4871	D	E									X			U		N			-102,381.02
3050	4801	C	E												U		N	1		1,702,821.10
3050	4801	C	E												U		N	1		102,299.34
3050	4801	C	E												U		N	1		1,206.81
3050	4871	D	E												U		N			-102,381.02
Sub-Total, 3050																				**1,703,946.23**
3100, Obligated balance, start of year																				========== 2,363,327.60
3200, Obligated balance, end of year																				========== 1,703,946.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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

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																				========== -500,000.00
4011	4902	C	E					DISC				X			U		N		N	211,725.04
4011	4902	C	E					DISC				X			U		N		N	298,939.61
4011	4902	C	E					DISC				X			U		N		N	68,335.34
Sub-Total, 4011																				**578,999.99**
4020, Disc: Total outlays, gross																				========== 578,999.99
4070, Disc: Budget authority, net																				========== -500,000.00
4080, Disc: Outlays, net																				========== 578,999.99
4180, Budget authority, net (disc. and mand.)																				========== -500,000.00
4190, Outlays, net (disc. and mand.)																				========== 578,999.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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	B									X			U		Y	1		-112,198,427.41
0900	4801	C	B									X			U		Y	1		-215,057,465.25
0900	4801	C	B									X			U		Y	1		-214,979,637.87
0900	4801	C	B									X			U		Y	1		-45,157,155.07
0900	4801	C	B									X			U		Y	1		-216,000,069.94
0900	4801	C	B									X			U		Y	1		-56,134,159.72
0900	4801	C	E									X			U		Y	1		43,477,101.20
0900	4801	C	E									X			U		Y	1		15,059,280.60
0900	4801	C	E									X			U		Y	1		31,382,485.33
0900	4801	C	E									X			U		Y	1		116,537,264.99
0900	4801	C	E									X			U		Y	1		118,775,189.12
0900	4801	C	E									X			U		Y	1		107,094,045.05
0900	4802	C	B					DISC				X			U		Y	1	N	-14,940,809.83
0900	4802	C	B					DISC				X			U		Y	1	N	-9,108.00
0900	4802	C	B					DISC				X			U		Y	1	N	-309.00
0900	4802	C	B					DISC				X			U		Y	1	N	-327,476.50
0900	4802	C	E					DISC				X			U		Y	1	N	329,037.00
0900	4802	C	E					DISC				X			U		Y	1	N	309.00
0900	4802	C	E					DISC				X			U		Y	1	N	7,286.40
0900	4802	C	E					DISC				X			U		Y	1	N	1,580,818.84
0900	4881	C	E									X			U		Y			15,583.74
0900	4881	C	E									X			U		Y			225,517.80
0900	4881	C	E									X			U		Y			64,755.55
0900	4881	C	E									X			U		Y			92,273.32
0900	4881	C	E									X			U		Y			76,799.05
0900	4881	C	E									X			U		Y			342,146.32
0900	4901	C	B									X			U		Y	1		-18,396,452.72
0900	4901	C	B									X			U		Y	1		-11,563,513.59
0900	4901	C	B									X			U		Y	1		-12,018,768.11
0900	4901	C	B									X			U		Y	1		-41,524,471.92
0900	4901	C	B									X			U		Y	1		-8,149,933.23
0900	4901	C	B									X			U		Y	1		-78,779,584.20
0900	4901	C	E									X			U		Y	1		17,692,421.56
0900	4901	C	E									X			U		Y	1		389,485.68
0900	4901	C	E									X			U		Y	1		858,063.55
0900	4901	C	E									X			U		Y	1		1,375,050.61
0900	4901	C	E									X			U		Y	1		612,136.88
0900	4901	C	E									X			U		Y	1		408,601.05
0900	4902	C	E					DISC				X			U		Y		N	134,672,787.14
0900	4902	C	E					DISC				X			U		Y		N	114,296,600.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4902	C	E					DISC				X		U		Y		N	118,842,205.10
0900	4902	C	E					DISC				X		U		Y		N	94,637,555.14
0900	4902	C	E					DISC				X		U		Y		N	109,777,239.47
0900	4902	C	E					DISC				X		U		Y		N	49,577,759.12
0900	4981	C	E									X		U		Y			0.17
0900	4981	C	E									X		U		Y			63.48
0900	4982	C	E					DISC				X		U		Y		N	14,639.57
0900	4982	C	E					DISC				X		U		Y		N	102,165.22
0900	4982	C	E					DISC				X		U		Y		N	17,676.23
0900	4982	C	E					DISC				X		U		Y		N	49,233.57
0900	4982	C	E					DISC				X		U		Y		N	5,182.64
0900	4982	C	E					DISC				X		U		Y		N	163,503.70
Sub-Total, 0900																			**33,314,920.96**

Budgetary Resources

1000	4201	D	B											U		Y	1		1,086,975,995.16
1000	4801	C	B									X		U		Y	1		-112,198,427.41
1000	4801	C	B									X		U		Y	1		-215,057,465.25
1000	4801	C	B									X		U		Y	1		-214,979,637.87
1000	4801	C	B									X		U		Y	1		-45,157,155.07
1000	4801	C	B									X		U		Y	1		-216,000,069.94
1000	4801	C	B									X		U		Y	1		-56,134,159.72
1000	4802	C	B					DISC				X		U		Y	1	N	-14,940,809.83
1000	4802	C	B					DISC				X		U		Y	1	N	-9,108.00
1000	4802	C	B					DISC				X		U		Y	1	N	-309.00
1000	4802	C	B					DISC				X		U		Y	1	N	-327,476.50
1000	4901	C	B									X		U		Y	1		-18,396,452.72
1000	4901	C	B									X		U		Y	1		-11,563,513.59
1000	4901	C	B									X		U		Y	1		-12,018,768.11
1000	4901	C	B									X		U		Y	1		-41,524,471.92
1000	4901	C	B									X		U		Y	1		-8,149,933.23
1000	4901	C	B									X		U		Y	1		-78,779,584.20
Sub-Total, 1000																			**41,738,652.80**
1021	4871	D	E									X		U		Y			9,483,472.22
1021	4971	D	E									X		U		Y			553,770.75
Sub-Total, 1021																			**10,037,242.97**
1050, Unob Bal: Unobligated balance (total)																			==========
																			51,775,895.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1134	4395	C	E	P				DISC				X			U		Y			-874,153.00
1160, BA: Disc: Appropriation (total)																				========== -874,153.00
1700	4277	D	E					DISC				X			U		Y			159,876.60
1700	4972	D	E			F		DISC				X			U		Y			48,232.78
1700	4972	D	E			E		DISC				X			U		Y			451,905.66
Sub-Total, 1700																				**660,015.04**
1750, BA: Disc: Spending auth: Total																				========== 660,015.04
1900, Budget authority total (disc. and mand.)																				========== -214,137.96
1930, Total budgetary resources avail (disc. and mand.)																				========== 51,561,757.81
1940	4450	C	E												U		Y	1		-8,241,224.60
1940	4610	C	E		A										U		Y	1		-10,005,612.25
Sub-Total, 1940																				**-18,246,836.85**

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		112,198,427.41
3000	4801	C	B									X			U		Y	1		215,057,465.25
3000	4801	C	B									X			U		Y	1		214,979,637.87
3000	4801	C	B									X			U		Y	1		45,157,155.07
3000	4801	C	B									X			U		Y	1		216,000,069.94
3000	4801	C	B									X			U		Y	1		56,134,159.72
3000	4901	C	B									X			U		Y	1		18,396,452.72
3000	4901	C	B									X			U		Y	1		11,563,513.59
3000	4901	C	B									X			U		Y	1		12,018,768.11
3000	4901	C	B									X			U		Y	1		41,524,471.92
3000	4901	C	B									X			U		Y	1		8,149,933.23
3000	4901	C	B									X			U		Y	1		78,779,584.20
Sub-Total, 3000																				**1,029,959,639.03**
3010	4801	C	B									X			U		Y	1		-112,198,427.41
3010	4801	C	B									X			U		Y	1		-215,057,465.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	B									X			U		Y	1		-214,979,637.87
3010	4801	C	B									X			U		Y	1		-45,157,155.07
3010	4801	C	B									X			U		Y	1		-216,000,069.94
3010	4801	C	B									X			U		Y	1		-56,134,159.72
3010	4801	C	E									X			U		Y	1		43,477,101.20
3010	4801	C	E									X			U		Y	1		15,059,280.60
3010	4801	C	E									X			U		Y	1		31,382,485.33
3010	4801	C	E									X			U		Y	1		116,537,264.99
3010	4801	C	E									X			U		Y	1		118,775,189.12
3010	4801	C	E									X			U		Y	1		107,094,045.05
3010	4802	C	B					DISC				X			U		Y	1	N	-14,940,809.83
3010	4802	C	B					DISC				X			U		Y	1	N	-9,108.00
3010	4802	C	B					DISC				X			U		Y	1	N	-309.00
3010	4802	C	B					DISC				X			U		Y	1	N	-327,476.50
3010	4802	C	E					DISC				X			U		Y	1	N	329,037.00
3010	4802	C	E					DISC				X			U		Y	1	N	309.00
3010	4802	C	E					DISC				X			U		Y	1	N	7,286.40
3010	4802	C	E					DISC				X			U		Y	1	N	1,580,818.84
3010	4881	C	E									X			U		Y			15,583.74
3010	4881	C	E									X			U		Y			225,517.80
3010	4881	C	E									X			U		Y			64,755.55
3010	4881	C	E									X			U		Y			92,273.32
3010	4881	C	E									X			U		Y			76,799.05
3010	4881	C	E									X			U		Y			342,146.32
3010	4901	C	B									X			U		Y	1		-18,396,452.72
3010	4901	C	B									X			U		Y	1		-11,563,513.59
3010	4901	C	B									X			U		Y	1		-12,018,768.11
3010	4901	C	B									X			U		Y	1		-41,524,471.92
3010	4901	C	B									X			U		Y	1		-8,149,933.23
3010	4901	C	B									X			U		Y	1		-78,779,584.20
3010	4901	C	E									X			U		Y	1		17,692,421.56
3010	4901	C	E									X			U		Y	1		389,485.68
3010	4901	C	E									X			U		Y	1		858,063.55
3010	4901	C	E									X			U		Y	1		1,375,050.61
3010	4901	C	E									X			U		Y	1		612,136.88
3010	4901	C	E									X			U		Y	1		408,601.05
3010	4902	C	E					DISC				X			U		Y		N	134,672,787.14
3010	4902	C	E					DISC				X			U		Y		N	114,296,600.13
3010	4902	C	E					DISC				X			U		Y		N	118,842,205.10
3010	4902	C	E					DISC				X			U		Y		N	94,637,555.14
3010	4902	C	E					DISC				X			U		Y		N	109,777,239.47
3010	4902	C	E					DISC				X			U		Y		N	49,577,759.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4981	C	E									X			U		Y			0.17
3010	4981	C	E									X			U		Y			63.48
3010	4982	C	E					DISC				X			U		Y		N	14,639.57
3010	4982	C	E					DISC				X			U		Y		N	102,165.22
3010	4982	C	E					DISC				X			U		Y		N	17,676.23
3010	4982	C	E					DISC				X			U		Y		N	49,233.57
3010	4982	C	E					DISC				X			U		Y		N	5,182.64
3010	4982	C	E					DISC				X			U		Y		N	163,503.70
Sub-Total, 3010																				**33,314,920.96**
3020	4802	C	B					DISC				X			U		Y	1	N	14,940,809.83
3020	4802	C	B					DISC				X			U		Y	1	N	9,108.00
3020	4802	C	B					DISC				X			U		Y	1	N	309.00
3020	4802	C	B					DISC				X			U		Y	1	N	327,476.50
3020	4802	C	E					DISC				X			U		Y	1	N	-329,037.00
3020	4802	C	E					DISC				X			U		Y	1	N	-309.00
3020	4802	C	E					DISC				X			U		Y	1	N	-7,286.40
3020	4802	C	E					DISC				X			U		Y	1	N	-1,580,818.84
3020	4902	C	E					DISC				X			U		Y		N	-134,672,787.14
3020	4902	C	E					DISC				X			U		Y		N	-114,296,600.13
3020	4902	C	E					DISC				X			U		Y		N	-118,842,205.10
3020	4902	C	E					DISC				X			U		Y		N	-94,637,555.14
3020	4902	C	E					DISC				X			U		Y		N	-109,777,239.47
3020	4902	C	E					DISC				X			U		Y		N	-49,577,759.12
3020	4982	C	E					DISC				X			U		Y		N	-14,639.57
3020	4982	C	E					DISC				X			U		Y		N	-102,165.22
3020	4982	C	E					DISC				X			U		Y		N	-17,676.23
3020	4982	C	E					DISC				X			U		Y		N	-49,233.57
3020	4982	C	E					DISC				X			U		Y		N	-5,182.64
3020	4982	C	E					DISC				X			U		Y		N	-163,503.70
Sub-Total, 3020																				**-608,796,294.94**
3040	4871	D	E									X			U		Y			-9,483,472.22
3040	4971	D	E									X			U		Y			-553,770.75
Sub-Total, 3040																				**-10,037,242.97**
3050	4801	C	E												U		Y	1		43,477,101.20
3050	4801	C	E												U		Y	1		15,059,280.60
3050	4801	C	E												U		Y	1		31,382,485.33
3050	4801	C	E												U		Y	1		116,537,264.99
3050	4801	C	E												U		Y	1		118,775,189.12
3050	4801	C	E												U		Y	1		107,094,045.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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
3050	4871	D	E											U			Y			-9,483,472.22
3050	4881	C	E											U			Y			15,583.74
3050	4881	C	E											U			Y			225,517.80
3050	4881	C	E											U			Y			64,755.55
3050	4881	C	E											U			Y			92,273.32
3050	4881	C	E											U			Y			76,799.05
3050	4881	C	E											U			Y			342,146.32
3050	4901	C	E											U			Y	1		17,692,421.56
3050	4901	C	E											U			Y	1		389,485.68
3050	4901	C	E											U			Y	1		858,063.55
3050	4901	C	E											U			Y	1		1,375,050.61
3050	4901	C	E											U			Y	1		612,136.88
3050	4901	C	E											U			Y	1		408,601.05
3050	4971	D	E											U			Y			-553,770.75
3050	4981	C	E											U			Y			0.17
3050	4981	C	E											U			Y			63.48
	Sub-Total, 3050																			**444,441,022.08**

3100, Obligated balance, start of year ==========
1,029,959,639.03

3200, Obligated balance, end of year ==========
444,441,022.08

BA & O, Net

4000, Disc: Budget authority, gross ==========
-214,137.96

4011	4802	C	B					DISC			X		U		Y	1	N	-14,940,809.83
4011	4802	C	B					DISC			X		U		Y	1	N	-9,108.00
4011	4802	C	B					DISC			X		U		Y	1	N	-309.00
4011	4802	C	B					DISC			X		U		Y	1	N	-327,476.50
4011	4802	C	E					DISC			X		U		Y	1	N	329,037.00
4011	4802	C	E					DISC			X		U		Y	1	N	309.00
4011	4802	C	E					DISC			X		U		Y	1	N	7,286.40
4011	4802	C	E					DISC			X		U		Y	1	N	1,580,818.84
4011	4902	C	E					DISC			X		U		Y		N	134,672,787.14
4011	4902	C	E					DISC			X		U		Y		N	114,296,600.13
4011	4902	C	E					DISC			X		U		Y		N	118,842,205.10
4011	4902	C	E					DISC			X		U		Y		N	94,637,555.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X		U		Y		N	109,777,239.47
4011	4902	C	E					DISC				X		U		Y		N	49,577,759.12
4011	4982	C	E					DISC				X		U		Y		N	14,639.57
4011	4982	C	E					DISC				X		U		Y		N	102,165.22
4011	4982	C	E					DISC				X		U		Y		N	17,676.23
4011	4982	C	E					DISC				X		U		Y		N	49,233.57
4011	4982	C	E					DISC				X		U		Y		N	5,182.64
4011	4982	C	E					DISC				X		U		Y		N	163,503.70
	Sub-Total, 4011																		**608,796,294.94**
4020, Disc: Total outlays, gross																			========== 608,796,294.94
4030	4277	D	E					DISC				X		U		Y			-159,876.60
4030	4972	D	E			F		DISC				X		U		Y			-48,232.78
	Sub-Total, 4030																		**-208,109.38**
4033	4972	D	E			E		DISC				X		U		Y			-451,905.66
4040, Disc: Offsets against gross BA and outlays (total)																			========== -660,015.04
4070, Disc: Budget authority, net																			========== -874,153.00
4080, Disc: Outlays, net																			========== 608,136,279.90
4180, Budget authority, net (disc. and mand.)																			========== -874,153.00
4190, Outlays, net (disc. and mand.)																			========== 608,136,279.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -11/13-1450 -000-0
FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-10,959.99
0900	4801	C	B									X			U		Y	1		-1,266,670.18
0900	4801	C	E									X			U		Y	1		542,430.64
0900	4801	C	E									X			U		Y	1		2,256.41
0900	4902	C	E					DISC				X			U		Y		N	8,703.58
0900	4902	C	E					DISC				X			U		Y		N	724,239.54
	Sub-Total, 0900																			**0.00**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		1,277,638.24
1000	4801	C	B									X			U		Y	1		-10,959.99
1000	4801	C	B									X			U		Y	1		-1,266,670.18
	Sub-Total, 1000																			**8.07**
1021	4871	D	E									X			U		Y			24.60
1050, Unob Bal: Unobligated balance (total)																				====== 32.67
1700	4972	D	E			E		DISC				X			U		Y			59,904.00
1750, BA: Disc: Spending auth: Total																				========= 59,904.00
1900, Budget authority total (disc. and mand.)																				========= 59,904.00
1930, Total budgetary resources avail (disc. and mand.)																				========= 59,936.67
1940	4450	C	E												U		Y	1		-59,936.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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		Y	1		10,959.99
3000	4801	C	B									X			U		Y	1		1,266,670.18
Sub-Total, 3000																				**1,277,630.17**
3010	4801	C	B									X			U		Y	1		-10,959.99
3010	4801	C	B									X			U		Y	1		-1,266,670.18
3010	4801	C	E									X			U		Y	1		542,430.64
3010	4801	C	E									X			U		Y	1		2,256.41
3010	4902	C	E					DISC				X			U		Y		N	8,703.58
3010	4902	C	E					DISC				X			U		Y		N	724,239.54
Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC				X			U		Y		N	-8,703.58
3020	4902	C	E					DISC				X			U		Y		N	-724,239.54
Sub-Total, 3020																				**-732,943.12**
3040	4871	D	E									X			U		Y			-24.60
3050	4801	C	E												U		Y	1		542,430.64
3050	4801	C	E												U		Y	1		2,256.41
3050	4871	D	E												U		Y			-24.60
Sub-Total, 3050																				**544,662.45**

3100, Obligated balance, start of year ==========
1,277,630.17

3200, Obligated balance, end of year ==========
544,662.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========= 59,904.00
4011	4902	C	E					DISC				X			U		Y		N	8,703.58
4011	4902	C	E					DISC				X			U		Y		N	724,239.54
Sub-Total, 4011																				**732,943.12**
4020, Disc: Total outlays, gross																				========== 732,943.12
4033	4972	D	E			E		DISC				X			U		Y			-59,904.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -59,904.00
4080, Disc: Outlays, net																				========== 673,039.12
4190, Outlays, net (disc. and mand.)																				========== 673,039.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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- - /13-1450 -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	E									X			U		Y	1		2,114,878.79
0900	4901	C	E									X			U		Y	1		55.86
0900	4902	C	E					MAND				X			U		Y		N	17,076,949.31
Sub-Total, 0900																				**19,191,883.96**
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	4510	C	E		S										U		Y	1		-7,540,723.00
1940	4610	C	E		A										U		Y	1		-1,536,393.04
Sub-Total, 1940																				**-9,077,116.04**
Change in Obl Bal																				
3010	4801	C	E									X			U		Y	1		2,114,878.79
3010	4901	C	E									X			U		Y	1		55.86
3010	4902	C	E					MAND				X			U		Y		N	17,076,949.31
Sub-Total, 3010																				**19,191,883.96**
3020	4902	C	E					MAND				X			U		Y		N	-17,076,949.31
3050	4801	C	E												U		Y	1		2,114,878.79
3050	4901	C	E												U		Y	1		55.86
Sub-Total, 3050																				**2,114,934.65**
3200, Obligated balance, end of year																				========== 2,114,934.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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- - /13-1450 -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	17,076,949.31
4110	4902	C	E					MAND				X			U		Y		N	17,076,949.31
4160, Mand: Budget authority, net																				========== 28,269,000.00
4170, Mand: Outlays, net																				========== 17,076,949.31
4180, Budget authority, net (disc. and mand.)																				========== 28,269,000.00
4190, Outlays, net (disc. and mand.)																				========== 17,076,949.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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- - /13-1450 -000-1
FACTS II User: Kim Bui / (301) 444-2165 / kim.bui@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
1940	4450	C	E												U		Y	1		-15,949,692.00
1940	4510	D	E		S										U		Y	1		15,949,692.00
Sub-Total, 1940																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr 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		7,478,233.35
3000	4801	C	B									X			E		N	1		22,770,279.00
3000	4801	C	B									X			E		N	1		98,168,827.08
3000	4801	C	B									X			E		N	1		101,566,707.20
3000	4801	C	B									X			E		N	1		94,325,441.18
3000	4801	C	B									X			E		N	1		23,636,895.73
3000	4901	C	B									X			E		N	1		2,531,088.39
3000	4901	C	B									X			E		N	1		778,380.92
3000	4901	C	B									X			E		N	1		478,666.41
3000	4901	C	B									X			E		N	1		13,120,434.71
3000	4901	C	B									X			E		N	1		3,474,581.92
3000	4901	C	B									X			E		N	1		2,254,092.52
Sub-Total, 3000																				**370,583,628.41**
3011	4801	C	B									X			E		N	1		-7,478,233.35
3011	4801	C	B									X			E		N	1		-22,770,279.00
3011	4801	C	B									X			E		N	1		-98,168,827.08
3011	4801	C	B									X			E		N	1		-101,566,707.20
3011	4801	C	B									X			E		N	1		-94,325,441.18
3011	4801	C	B									X			E		N	1		-23,636,895.73
3011	4801	C	E									X			E		N	1		43,524,222.52
3011	4801	C	E									X			E		N	1		2,508,152.83
3011	4801	C	E									X			E		N	1		44,934,116.84
3011	4801	C	E									X			E		N	1		6,499,147.63
3011	4801	C	E									X			E		N	1		11,565,484.75
3011	4801	C	E									X			E		N	1		22,060,804.53
3011	4802	C	B					DISC				X			E		N	1	N	-15,267.00
3011	4802	C	B					DISC				X			E		N	1	N	-24,896.00
3011	4802	C	B					DISC				X			E		N	1	N	-2,250,664.30
3011	4802	C	E					DISC				X			E		N	1	N	267.00
3011	4802	C	E					DISC				X			E		N	1	N	24,896.00
3011	4802	C	E					DISC				X			E		N	1	N	1,184,291.89
3011	4881	C	E									X			E		N			113,695.19
3011	4901	C	B									X			E		N	1		-2,531,088.39
3011	4901	C	B									X			E		N	1		-778,380.92
3011	4901	C	B									X			E		N	1		-478,666.41
3011	4901	C	B									X			E		N	1		-13,120,434.71
3011	4901	C	B									X			E		N	1		-3,474,581.92
3011	4901	C	B									X			E		N	1		-2,254,092.52
3011	4901	C	E									X			E		N	1		4,799,756.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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
3011	4901	C	E									X		E			N	1		25,535.55
3011	4901	C	E									X		E			N	1		130,187.24
3011	4901	C	E									X		E			N	1		286,190.40
3011	4901	C	E									X		E			N	1		296,195.47
3011	4901	C	E									X		E			N	1		259,216.49
3011	4902	C	E					DISC				X		E			N		N	61,220,871.13
3011	4902	C	E					DISC				X		E			N		N	74,536,508.55
3011	4902	C	E					DISC				X		E			N		N	17,785,941.78
3011	4902	C	E					DISC				X		E			N		N	5,423,211.38
3011	4902	C	E					DISC				X		E			N		N	20,591,845.16
3011	4902	C	E					DISC				X		E			N		N	55,217,612.36
3011	4981	C	E									X		E			N			1,346.59
3011	4982	C	E					DISC				X		E			N		N	579,950.88
Sub-Total, 3011																				**694,992.66**
3020	4802	C	B					DISC				X		E			N	1	N	15,267.00
3020	4802	C	B					DISC				X		E			N	1	N	24,896.00
3020	4802	C	B					DISC				X		E			N	1	N	2,250,664.30
3020	4802	C	E					DISC				X		E			N	1	N	-267.00
3020	4802	C	E					DISC				X		E			N	1	N	-24,896.00
3020	4802	C	E					DISC				X		E			N	1	N	-1,184,291.89
3020	4902	C	E					DISC				X		E			N		N	-61,220,871.13
3020	4902	C	E					DISC				X		E			N		N	-74,536,508.55
3020	4902	C	E					DISC				X		E			N		N	-17,785,941.78
3020	4902	C	E					DISC				X		E			N		N	-5,423,211.38
3020	4902	C	E					DISC				X		E			N		N	-20,591,845.16
3020	4902	C	E					DISC				X		E			N		N	-55,217,612.36
3020	4982	C	E					DISC				X		E			N		N	-579,950.88
Sub-Total, 3020																				**-234,274,568.83**
3041	4871	D	E									X		E			N			-3,062,710.29
3041	4971	D	E									X		E			N			-186,275.87
Sub-Total, 3041																				**-3,248,986.16**
3050	4801	C	E											E			N	1		43,524,222.52
3050	4801	C	E											E			N	1		2,508,152.83
3050	4801	C	E											E			N	1		44,934,116.84
3050	4801	C	E											E			N	1		6,499,147.63
3050	4801	C	E											E			N	1		11,565,484.75
3050	4801	C	E											E			N	1		22,060,804.53
3050	4871	D	E											E			N			-3,062,710.29
3050	4881	C	E											E			N			113,695.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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	4901	C	E											E			N	1		4,799,756.21
3050	4901	C	E											E			N	1		25,535.55
3050	4901	C	E											E			N	1		130,187.24
3050	4901	C	E											E			N	1		286,190.40
3050	4901	C	E											E			N	1		296,195.47
3050	4901	C	E											E			N	1		259,216.49
3050	4971	D	E											E			N			-186,275.87
3050	4981	C	E											E			N			1,346.59
	Sub-Total, 3050																			**133,755,066.08**
3100, Obligated balance, start of year																				========== 370,583,628.41
3200, Obligated balance, end of year																				========== 133,755,066.08

BA & O, Net

4011	4802	C	B					DISC				X		E			N	1	N	-15,267.00
4011	4802	C	B					DISC				X		E			N	1	N	-24,896.00
4011	4802	C	B					DISC				X		E			N	1	N	-2,250,664.30
4011	4802	C	E					DISC				X		E			N	1	N	267.00
4011	4802	C	E					DISC				X		E			N	1	N	24,896.00
4011	4802	C	E					DISC				X		E			N	1	N	1,184,291.89
4011	4902	C	E					DISC				X		E			N		N	61,220,871.13
4011	4902	C	E					DISC				X		E			N		N	74,536,508.55
4011	4902	C	E					DISC				X		E			N		N	17,785,941.78
4011	4902	C	E					DISC				X		E			N		N	5,423,211.38
4011	4902	C	E					DISC				X		E			N		N	20,591,845.16
4011	4902	C	E					DISC				X		E			N		N	55,217,612.36
4011	4982	C	E					DISC				X		E			N		N	579,950.88
	Sub-Total, 4011																			**234,274,568.83**
4020, Disc: Total outlays, gross																				========== 234,274,568.83
4030	4972	D	E			F		DISC				X		E			N			-1,415.13
4033	4972	D	E			E		DISC				X		E			N			-98,502.61
4040, Disc: Offsets against gross BA and outlays (total)																				========== -99,917.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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
4052	4972	D	E			E		DISC				X			E		N			98,502.61
4052	4972	D	E			F		DISC				X			E		N			1,415.13
Sub-Total, 4052																				**99,917.74**
4060, Disc: Additional offsets against BA only (total)																				========= 99,917.74
4080, Disc: Outlays, net																				========== 234,174,651.09
4190, Outlays, net (disc. and mand.)																				========== 234,174,651.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -10/12-1450 -000-0
FACTS II User: Kim Bui / (301) 444-2165 / kim.bui@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		201,677.58
3000	4801	C	B									X			E		N	1		12,569.49
3000	4901	C	B									X			E		N	1		327,187.83
Sub-Total, 3000																				**541,434.90**
3011	4801	C	B									X			E		N	1		-201,677.58
3011	4801	C	B									X			E		N	1		-12,569.49
3011	4801	C	E									X			E		N	1		24,587.10
3011	4801	C	E									X			E		N	1		12,569.49
3011	4901	C	B									X			E		N	1		-327,187.83
3011	4902	C	E					DISC				X			E		N		N	504,278.31
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-504,278.31
3041	4871	D	E									X			E		N			-3,029.49
3050	4801	C	E												E		N	1		24,587.10
3050	4801	C	E												E		N	1		12,569.49
3050	4871	D	E												E		N			-3,029.49
Sub-Total, 3050																				**34,127.10**
3100, Obligated balance, start of year																				========== 541,434.90
3200, Obligated balance, end of year																				========= 34,127.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -10/12-1450 -000-0
FACTS II User: Kim Bui / (301) 444-2165 / kim.bui@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	504,278.31
4020, Disc: Total outlays, gross																				========== 504,278.31
4080, Disc: Outlays, net																				========== 504,278.31
4190, Outlays, net (disc. and mand.)																				========== 504,278.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr 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		2,499,955.47
3000	4901	C	B									X			E		N	1		1,876,067.60
Sub-Total, 3000																				**4,376,023.07**
3011	4801	C	B									X			E		N	1		-2,499,955.47
3011	4801	C	E									X			E		N	1		1,612,098.52
3011	4901	C	B									X			E		N	1		-1,876,067.60
3011	4902	C	E					MAND				X			E		N		N	2,763,924.55
Sub-Total, 3011																				**0.00**
3020	4902	C	E					MAND				X			E		N		N	-2,763,924.55
3050	4801	C	E												E		N	1		1,612,098.52
3100, Obligated balance, start of year																				========== 4,376,023.07
3200, Obligated balance, end of year																				========== 1,612,098.52

BA & O, Net

4101	4902	C	E					MAND				X			E		N		N	2,763,924.55
4110	4902	C	E					MAND				X			E		N		N	2,763,924.55
4170, Mand: Outlays, net																				========== 2,763,924.55
4190, Outlays, net (disc. and mand.)																				========== 2,763,924.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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		37,938,099.60
3000	4801	C	B									X			E		N	1		50,396,327.48
3000	4801	C	B									X			E		N	1		17,711,286.81
3000	4801	C	B									X			E		N	1		6,538,336.03
3000	4801	C	B									X			E		N	1		1,765,368.72
3000	4801	C	B									X			E		N	1		7,684,878.68
3000	4901	C	B									X			E		N	1		508,812.92
3000	4901	C	B									X			E		N	1		270,553.16
3000	4901	C	B									X			E		N	1		159,468.96
3000	4901	D	B									X			E		N	1		-113,043.14
3000	4901	C	B									X			E		N	1		4,175,620.05
3000	4901	C	B									X			E		N	1		203,409.74
Sub-Total, 3000																				**127,239,119.01**
3011	4801	C	B									X			E		N	1		-37,938,099.60
3011	4801	C	B									X			E		N	1		-50,396,327.48
3011	4801	C	B									X			E		N	1		-17,711,286.81
3011	4801	C	B									X			E		N	1		-6,538,336.03
3011	4801	C	B									X			E		N	1		-1,765,368.72
3011	4801	C	B									X			E		N	1		-7,684,878.68
3011	4801	C	E									X			E		N	1		7,593,553.52
3011	4801	C	E									X			E		N	1		31,579,176.17
3011	4801	C	E									X			E		N	1		14,076,908.48
3011	4801	C	E									X			E		N	1		4,000,080.95
3011	4801	C	E									X			E		N	1		1,364,225.27
3011	4801	C	E									X			E		N	1		4,798,939.19
3011	4802	C	B					DISC				X			E		N	1	N	-1,062,375.95
3011	4802	C	B					DISC				X			E		N	1	N	-1,835.00
3011	4802	C	B					DISC				X			E		N	1	N	-4,256.86
3011	4802	C	B					DISC				X			E		N	1	N	-34,381.46
3011	4802	C	E					DISC				X			E		N	1	N	28,484.96
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	4802	C	E					DISC				X			E		N	1	N	202,598.44
3011	4881	C	E									X			E		N			518,519.17
3011	4901	C	B									X			E		N	1		-508,812.92
3011	4901	C	B									X			E		N	1		-270,553.16
3011	4901	C	B									X			E		N	1		-159,468.96
3011	4901	D	B									X			E		N	1		113,043.14
3011	4901	C	B									X			E		N	1		-4,175,620.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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
3011	4901	C	B									X			E		N	1		-203,409.74
3011	4901	D	E									X			E		N	1		-113,110.39
3011	4901	D	E									X			E		N	1		-44,763.21
3011	4901	C	E									X			E		N	1		53,338.59
3011	4901	D	E									X			E		N	1		-12,022.04
3011	4901	C	E									X			E		N	1		304,456.87
3011	4901	C	E									X			E		N	1		1,973,239.86
3011	4902	C	E					DISC				X			E		N		N	10,334,947.86
3011	4902	C	E					DISC				X			E		N		N	19,021,507.36
3011	4902	C	E					DISC				X			E		N		N	24,076,622.90
3011	4902	C	E					DISC				X			E		N		N	5,948,097.19
3011	4902	C	E					DISC				X			E		N		N	401,210.70
3011	4902	C	E					DISC				X			E		N		N	2,748,383.75
3011	4981	C	E									X			E		N			14,998.88
3011	4982	C	E					DISC				X			E		N		N	149,329.05
Sub-Total, 3011																				**682,847.10**
3020	4802	C	B					DISC				X			E		N	1	N	1,062,375.95
3020	4802	C	B					DISC				X			E		N	1	N	1,835.00
3020	4802	C	B					DISC				X			E		N	1	N	4,256.86
3020	4802	C	B					DISC				X			E		N	1	N	34,381.46
3020	4802	C	E					DISC				X			E		N	1	N	-28,484.96
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	4802	C	E					DISC				X			E		N	1	N	-202,598.44
3020	4902	C	E					DISC				X			E		N		N	-10,334,947.86
3020	4902	C	E					DISC				X			E		N		N	-19,021,507.36
3020	4902	C	E					DISC				X			E		N		N	-24,076,622.90
3020	4902	C	E					DISC				X			E		N		N	-5,948,097.19
3020	4902	C	E					DISC				X			E		N		N	-401,210.70
3020	4902	C	E					DISC				X			E		N		N	-2,748,383.75
3020	4982	C	E					DISC				X			E		N		N	-149,329.05
Sub-Total, 3020																				**-61,814,424.80**
3041	4871	D	E									X			E		N			-4,693,025.30
3041	4971	D	E									X			E		N			-42,700.47
Sub-Total, 3041																				**-4,735,725.77**
3050	4801	C	E												E		N	1		7,593,553.52
3050	4801	C	E												E		N	1		31,579,176.17
3050	4801	C	E												E		N	1		14,076,908.48
3050	4801	C	E												E		N	1		4,000,080.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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		1,364,225.27
3050	4801	C	E												E		N	1		4,798,939.19
3050	4871	D	E												E		N			-4,693,025.30
3050	4881	C	E												E		N			518,519.17
3050	4901	D	E												E		N	1		-113,110.39
3050	4901	D	E												E		N	1		-44,763.21
3050	4901	C	E												E		N	1		53,338.59
3050	4901	D	E												E		N	1		-12,022.04
3050	4901	C	E												E		N	1		304,456.87
3050	4901	C	E												E		N	1		1,973,239.86
3050	4971	D	E												E		N			-42,700.47
3050	4981	C	E												E		N			14,998.88
Sub-Total, 3050																				**61,371,815.54**
3100, Obligated balance, start of year																				========== 127,239,119.01
3200, Obligated balance, end of year																				========== 61,371,815.54

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-1,062,375.95
4011	4802	C	B					DISC				X			E		N	1	N	-1,835.00
4011	4802	C	B					DISC				X			E		N	1	N	-4,256.86
4011	4802	C	B					DISC				X			E		N	1	N	-34,381.46
4011	4802	C	E					DISC				X			E		N	1	N	28,484.96
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	4802	C	E					DISC				X			E		N	1	N	202,598.44
4011	4902	C	E					DISC				X			E		N		N	10,334,947.86
4011	4902	C	E					DISC				X			E		N		N	19,021,507.36
4011	4902	C	E					DISC				X			E		N		N	24,076,622.90
4011	4902	C	E					DISC				X			E		N		N	5,948,097.19
4011	4902	C	E					DISC				X			E		N		N	401,210.70
4011	4902	C	E					DISC				X			E		N		N	2,748,383.75
4011	4982	C	E					DISC				X			E		N		N	149,329.05
Sub-Total, 4011																				**61,814,424.80**
4020, Disc: Total outlays, gross																				========== 61,814,424.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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
4030	4972	D	E			F		DISC				X		E			N			-14,966.10
4033	4972	D	E			E		DISC				X		E			N			-169,640.67
4040, Disc: Offsets against gross BA and outlays (total)																				========== -184,606.77
4052	4972	D	E			E		DISC				X		E			N			169,640.67
4052	4972	D	E			F		DISC				X		E			N			14,966.10
Sub-Total, 4052																				**184,606.77**
4060, Disc: Additional offsets against BA only (total)																				========== 184,606.77
4080, Disc: Outlays, net																				========== 61,629,818.03
4190, Outlays, net (disc. and mand.)																				========== 61,629,818.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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
4033	4972	D	E			E		DISC				X		E			N			-9,996.00
4040, Disc: Offsets against gross BA and outlays (total)																				======= -9,996.00
4052	4972	D	E			E		DISC				X		E			N			9,996.00
4060, Disc: Additional offsets against BA only (total)																				======== 9,996.00
4080, Disc: Outlays, net																				======= -9,996.00
4190, Outlays, net (disc. and mand.)																				======= -9,996.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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		661,202.49
3011	4801	C	B									X			E		N	1		-661,202.49
3011	4801	C	E									X			E		N	1		626,628.18
3011	4902	C	E					MAND				X			E		N		N	34,574.31
Sub-Total, 3011																				**0.00**
3020	4902	C	E					MAND				X			E		N		N	-34,574.31
3050	4801	C	E												E		N	1		626,628.18
3100, Obligated balance, start of year																				========== 661,202.49
3200, Obligated balance, end of year																				========== 626,628.18

BA & O, Net

4101	4902	C	E					MAND				X			E		N		N	34,574.31
4110	4902	C	E					MAND				X			E		N		N	34,574.31
4170, Mand: Outlays, net																				========= 34,574.31
4190, Outlays, net (disc. and mand.)																				========= 34,574.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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		4,510,173.11
3000	4801	C	B									X			E		N	1		9,870,103.59
3000	4801	C	B									X			E		N	1		2,538,349.38
3000	4801	C	B									X			E		N	1		13,975,016.28
3000	4801	C	B									X			E		N	1		1,996,628.06
3000	4801	C	B									X			E		N	1		699,444.74
3000	4901	C	B									X			E		N	1		9,968.46
3000	4901	D	B									X			E		N	1		-80,024.70
3000	4901	C	B									X			E		N	1		185,019.60
3000	4901	C	B									X			E		N	1		517,536.54
3000	4901	C	B									X			E		N	1		1,204,331.83
3000	4901	D	B									X			E		N	1		-2,708.30
Sub-Total, 3000																				**35,423,838.59**
3011	4801	C	B									X			E		N	1		-4,510,173.11
3011	4801	C	B									X			E		N	1		-9,870,103.59
3011	4801	C	B									X			E		N	1		-2,538,349.38
3011	4801	C	B									X			E		N	1		-13,975,016.28
3011	4801	C	B									X			E		N	1		-1,996,628.06
3011	4801	C	B									X			E		N	1		-699,444.74
3011	4801	C	E									X			E		N	1		1,717,666.75
3011	4801	C	E									X			E		N	1		1,894,219.17
3011	4801	C	E									X			E		N	1		3,019,477.95
3011	4801	C	E									X			E		N	1		4,199,357.09
3011	4801	C	E									X			E		N	1		8,474,597.33
3011	4801	C	E									X			E		N	1		550,540.42
3011	4802	C	B					DISC				X			E		N	1	N	-259,107.49
3011	4802	C	B					DISC				X			E		N	1	N	-11,892.08
3011	4802	C	E					DISC				X			E		N	1	N	11,892.08
3011	4802	C	E					DISC				X			E		N	1	N	54,786.87
3011	4881	C	E									X			E		N			2,526.11
3011	4901	C	B									X			E		N	1		-9,968.46
3011	4901	D	B									X			E		N	1		80,024.70
3011	4901	C	B									X			E		N	1		-185,019.60
3011	4901	C	B									X			E		N	1		-517,536.54
3011	4901	C	B									X			E		N	1		-1,204,331.83
3011	4901	D	B									X			E		N	1		2,708.30
3011	4901	C	E									X			E		N	1		405,473.46
3011	4901	D	E									X			E		N	1		-80,887.53
3011	4901	C	E									X			E		N	1		135,940.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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
3011	4901	C	E									X		E			N	1		7,440.54
3011	4901	D	E									X		E			N	1		-2,708.30
3011	4901	C	E									X		E			N	1		433,167.46
3011	4902	C	E					DISC				X		E			N		N	5,671,609.33
3011	4902	C	E					DISC				X		E			N		N	5,549,497.75
3011	4902	C	E					DISC				X		E			N		N	104,936.81
3011	4902	C	E					DISC				X		E			N		N	932,745.71
3011	4902	C	E					DISC				X		E			N		N	2,466,180.15
3011	4902	C	E					DISC				X		E			N		N	148,904.32
3011	4981	C	E									X		E			N			52,941.61
3011	4982	C	E					DISC				X		E			N		N	3,975.34
Sub-Total, 3011																				**59,443.06**
3020	4802	C	B					DISC				X		E			N	1	N	259,107.49
3020	4802	C	B					DISC				X		E			N	1	N	11,892.08
3020	4802	C	E					DISC				X		E			N	1	N	-11,892.08
3020	4802	C	E					DISC				X		E			N	1	N	-54,786.87
3020	4902	C	E					DISC				X		E			N		N	-5,671,609.33
3020	4902	C	E					DISC				X		E			N		N	-5,549,497.75
3020	4902	C	E					DISC				X		E			N		N	-104,936.81
3020	4902	C	E					DISC				X		E			N		N	-932,745.71
3020	4902	C	E					DISC				X		E			N		N	-2,466,180.15
3020	4902	C	E					DISC				X		E			N		N	-148,904.32
3020	4982	C	E					DISC				X		E			N		N	-3,975.34
Sub-Total, 3020																				**-14,673,528.79**
3041	4871	D	E									X		E			N			-4,160,083.89
3041	4971	D	E									X		E			N			-2,842.08
Sub-Total, 3041																				**-4,162,925.97**
3050	4801	C	E											E			N	1		1,717,666.75
3050	4801	C	E											E			N	1		1,894,219.17
3050	4801	C	E											E			N	1		3,019,477.95
3050	4801	C	E											E			N	1		4,199,357.09
3050	4801	C	E											E			N	1		8,474,597.33
3050	4801	C	E											E			N	1		550,540.42
3050	4871	D	E											E			N			-4,160,083.89
3050	4881	C	E											E			N			2,526.11
3050	4901	C	E											E			N	1		405,473.46
3050	4901	D	E											E			N	1		-80,887.53
3050	4901	C	E											E			N	1		135,940.80
3050	4901	C	E											E			N	1		7,440.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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	D	E												E		N	1		-2,708.30
3050	4901	C	E												E		N	1		433,167.46
3050	4971	D	E												E		N			-2,842.08
3050	4981	C	E												E		N			52,941.61
	Sub-Total, 3050																			**16,646,826.89**
3100, Obligated balance, start of year																				========== 35,423,838.59
3200, Obligated balance, end of year																				========== 16,646,826.89

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-259,107.49
4011	4802	C	B					DISC				X			E		N	1	N	-11,892.08
4011	4802	C	E					DISC				X			E		N	1	N	11,892.08
4011	4802	C	E					DISC				X			E		N	1	N	54,786.87
4011	4902	C	E					DISC				X			E		N		N	5,671,609.33
4011	4902	C	E					DISC				X			E		N		N	5,549,497.75
4011	4902	C	E					DISC				X			E		N		N	104,936.81
4011	4902	C	E					DISC				X			E		N		N	932,745.71
4011	4902	C	E					DISC				X			E		N		N	2,466,180.15
4011	4902	C	E					DISC				X			E		N		N	148,904.32
4011	4982	C	E					DISC				X			E		N		N	3,975.34
	Sub-Total, 4011																			**14,673,528.79**
4020, Disc: Total outlays, gross																				========== 14,673,528.79
4033	4972	D	E			E		DISC				X			E		N			-83,854.21
4040, Disc: Offsets against gross BA and outlays (total)																				========== -83,854.21
4052	4972	D	E			E		DISC				X			E		N			83,854.21
4060, Disc: Additional offsets against BA only (total)																				========= 83,854.21
4080, Disc: Outlays, net																				========== 14,589,674.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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
4190, Outlays, net (disc. and mand.)																				========== 14,589,674.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /10-1450 -000-0
FACTS II User: Kim Bui / (301) 444-2165 / kim.bui@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		183,113.13
3000	4801	C	B									X		E		N	1		11,434,754.04
3000	4901	C	B									X		E		N	1		150.98
3000	4901	C	B									X		E		N	1		1,051,582.51
Sub-Total, 3000																			**12,669,600.66**
3011	4801	C	B									X		E		N	1		-183,113.13
3011	4801	C	B									X		E		N	1		-11,434,754.04
3011	4801	C	E									X		E		N	1		8,313,951.88
3011	4801	C	E									X		E		N	1		183,113.13
3011	4802	C	B					MAND				X		E		N	1	N	-42,495.04
3011	4881	C	E									X		E		N			6.92
3011	4901	C	B									X		E		N	1		-150.98
3011	4901	C	B									X		E		N	1		-1,051,582.51
3011	4901	C	E									X		E		N	1		150.98
3011	4901	C	E									X		E		N	1		428,972.88
3011	4902	C	E					MAND				X		E		N		N	3,785,906.83
Sub-Total, 3011																			**6.92**
3020	4802	C	B					MAND				X		E		N	1	N	42,495.04
3020	4902	C	E					MAND				X		E		N		N	-3,785,906.83
Sub-Total, 3020																			**-3,743,411.79**
3050	4801	C	E											E		N	1		8,313,951.88
3050	4801	C	E											E		N	1		183,113.13
3050	4881	C	E											E		N			6.92
3050	4901	C	E											E		N	1		150.98
3050	4901	C	E											E		N	1		428,972.88
Sub-Total, 3050																			**8,926,195.79**
3100, Obligated balance, start of year																			========== 12,669,600.66
3200, Obligated balance, end of year																			========== 8,926,195.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4802	C	B					MAND				X			E		N	1	N	-42,495.04
4101	4902	C	E					MAND				X			E		N		N	3,785,906.83
Sub-Total, 4101																				**3,743,411.79**
4110	4802	C	B					MAND				X			E		N	1	N	-42,495.04
4110	4902	C	E					MAND				X			E		N		N	3,785,906.83
Sub-Total, 4110																				**3,743,411.79**
4170, Mand: Outlays, net																				========== 3,743,411.79
4190, Outlays, net (disc. and mand.)																				========== 3,743,411.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter 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: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -08/09-1450 -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		11,780,035.71
3000	4801	C	B									X			E		N	1		1,154,316.77
3000	4801	C	B									X			E		N	1		597,943.35
3000	4801	C	B									X			E		N	1		1,719,393.26
3000	4801	C	B									X			E		N	1		1,037,083.06
3000	4801	C	B									X			E		N	1		1,322,489.23
3000	4801	C	B									X			E		N	1		5,241,847.64
3000	4901	C	B									X			E		N	1		587,357.91
3000	4901	C	B									X			E		N	1		71,461.47
3000	4901	C	B									X			E		N	1		1,292.10
3000	4901	C	B									X			E		N	1		108,656.49
3000	4901	C	B									X			E		N	1		15,810.29
3000	4901	C	B									X			E		N	1		23,500.00
Sub-Total, 3000																				**23,661,187.28**
3011	4801	C	B									X			E		N	1		-11,780,035.71
3011	4801	C	B									X			E		N	1		-1,154,316.77
3011	4801	C	B									X			E		N	1		-597,943.35
3011	4801	C	B									X			E		N	1		-1,719,393.26
3011	4801	C	B									X			E		N	1		-1,037,083.06
3011	4801	C	B									X			E		N	1		-1,322,489.23
3011	4801	C	B									X			E		N	1		-5,241,847.64
3011	4801	C	E									X			E		N	1		811,675.93
3011	4801	C	E									X			E		N	1		4,094,947.31
3011	4801	C	E									X			E		N	1		1,099,920.45
3011	4801	C	E									X			E		N	1		1,704,824.08
3011	4801	C	E									X			E		N	1		593,269.41
3011	4801	C	E									X			E		N	1		1,007,121.54
3011	4801	C	E									X			E		N	1		7,921,538.52
3011	4802	C	B					DISC				X			E		N	1	N	-21,485.39
3011	4802	C	B					DISC				X			E		N	1	N	-84,990.08
3011	4802	C	B					DISC				X			E		N	1	N	-379.20
3011	4802	C	B					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	25,324.81
3011	4802	C	E					DISC				X			E		N	1	N	673.02
3011	4802	C	E					DISC				X			E		N	1	N	379.20
3011	4881	C	E									X			E		N			1,717.72
3011	4901	C	B									X			E		N	1		-587,357.91
3011	4901	C	B									X			E		N	1		-71,461.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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: 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
3011	4901	C	B									X			E		N	1		-1,292.10
3011	4901	C	B									X			E		N	1		-108,656.49
3011	4901	C	B									X			E		N	1		-15,810.29
3011	4901	C	B									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		403,051.63
3011	4901	C	E									X			E		N	1		31,323.80
3011	4901	C	E									X			E		N	1		1,292.10
3011	4902	C	E					DISC				X			E		N		N	391,166.78
3011	4902	C	E					DISC				X			E		N		N	3,858,497.19
3011	4902	C	E					DISC				X			E		N		N	28,173.94
3011	4902	C	E					DISC				X			E		N		N	14,569.18
3011	4902	C	E					DISC				X			E		N		N	225,407.13
3011	4902	C	E					DISC				X			E		N		N	1,146,900.33
3011	4902	C	E					DISC				X			E		N		N	262,706.45
3011	4982	C	E					DISC				X			E		N		N	960.12
Sub-Total, 3011																				**2,677.84**
3020	4802	C	B					DISC				X			E		N	1	N	21,485.39
3020	4802	C	B					DISC				X			E		N	1	N	84,990.08
3020	4802	C	B					DISC				X			E		N	1	N	379.20
3020	4802	C	B					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	-25,324.81
3020	4802	C	E					DISC				X			E		N	1	N	-673.02
3020	4802	C	E					DISC				X			E		N	1	N	-379.20
3020	4902	C	E					DISC				X			E		N		N	-391,166.78
3020	4902	C	E					DISC				X			E		N		N	-3,858,497.19
3020	4902	C	E					DISC				X			E		N		N	-28,173.94
3020	4902	C	E					DISC				X			E		N		N	-14,569.18
3020	4902	C	E					DISC				X			E		N		N	-225,407.13
3020	4902	C	E					DISC				X			E		N		N	-1,146,900.33
3020	4902	C	E					DISC				X			E		N		N	-262,706.45
3020	4982	C	E					DISC				X			E		N		N	-960.12
Sub-Total, 3020																				**-5,868,715.85**
3041	4871	D	E									X			E		N			-2,044,744.57
3041	4971	D	E									X			E		N			-4,864.52
Sub-Total, 3041																				**-2,049,609.09**
3050	4801	C	E												E		N	1		811,675.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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: 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
3050	4801	C	E												E		N	1		4,094,947.31
3050	4801	C	E												E		N	1		1,099,920.45
3050	4801	C	E												E		N	1		1,704,824.08
3050	4801	C	E												E		N	1		593,269.41
3050	4801	C	E												E		N	1		1,007,121.54
3050	4801	C	E												E		N	1		7,921,538.52
3050	4871	D	E												E		N			-2,044,744.57
3050	4881	C	E												E		N			1,717.72
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		403,051.63
3050	4901	C	E												E		N	1		31,323.80
3050	4901	C	E												E		N	1		1,292.10
3050	4971	D	E												E		N			-4,864.52
Sub-Total, 3050																				**15,745,540.18**
3100, Obligated balance, start of year																				========== 23,661,187.28
3200, Obligated balance, end of year																				========== 15,745,540.18

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-21,485.39
4011	4802	C	B					DISC				X			E		N	1	N	-84,990.08
4011	4802	C	B					DISC				X			E		N	1	N	-379.20
4011	4802	C	B					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	25,324.81
4011	4802	C	E					DISC				X			E		N	1	N	673.02
4011	4802	C	E					DISC				X			E		N	1	N	379.20
4011	4902	C	E					DISC				X			E		N		N	391,166.78
4011	4902	C	E					DISC				X			E		N		N	3,858,497.19
4011	4902	C	E					DISC				X			E		N		N	28,173.94
4011	4902	C	E					DISC				X			E		N		N	14,569.18
4011	4902	C	E					DISC				X			E		N		N	225,407.13
4011	4902	C	E					DISC				X			E		N		N	1,146,900.33
4011	4902	C	E					DISC				X			E		N		N	262,706.45
4011	4982	C	E					DISC				X			E		N		N	960.12
Sub-Total, 4011																				**5,868,715.85**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
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Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -08/09-1450 -000-0
FACTS II User: Kim Bui / (301) 444-2165 / kim.bui@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4020, Disc: Total outlays, gross																				5,868,715.85
4033	4972	D	E			E		DISC				X			E		N			-404,583.01
4040, Disc: Offsets against gross BA and outlays (total)																				-404,583.01
4052	4972	D	E			E		DISC				X			E		N			404,583.01
4060, Disc: Additional offsets against BA only (total)																				404,583.01
4080, Disc: Outlays, net																				5,464,132.84
4190, Outlays, net (disc. and mand.)																				5,464,132.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
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Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /09-1450 -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	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 2013 3rd Quarter FACTS II Cross Walk
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Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -07/08-1450 -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		748,248.18
3000	4801	C	B									X			E		N	1		359,412.81
3000	4801	C	B									X			E		N	1		277,771.50
3000	4801	C	B									X			E		N	1		80,108.39
3000	4801	C	B									X			E		N	1		1,685,377.99
3000	4801	C	B									X			E		N	1		8,190,715.78
3000	4901	C	B									X			E		N	1		1,988.91
3000	4901	C	B									X			E		N	1		586,102.01
3000	4901	C	B									X			E		N	1		9,876.48
3000	4901	C	B									X			E		N	1		2,184.90
3000	4901	C	B									X			E		N	1		94.60
3000	4901	C	B									X			E		N	1		5,946.57
Sub-Total, 3000																				**11,947,828.12**
3011	4801	C	B									X			E		N	1		-748,248.18
3011	4801	C	B									X			E		N	1		-359,412.81
3011	4801	C	B									X			E		N	1		-277,771.50
3011	4801	C	B									X			E		N	1		-80,108.39
3011	4801	C	B									X			E		N	1		-1,685,377.99
3011	4801	C	B									X			E		N	1		-8,190,715.78
3011	4801	C	E									X			E		N	1		276,840.89
3011	4801	C	E									X			E		N	1		1,536,389.09
3011	4801	C	E									X			E		N	1		321,719.24
3011	4801	C	E									X			E		N	1		4,523,808.72
3011	4801	C	E									X			E		N	1		746,801.98
3011	4801	C	E									X			E		N	1		631,667.00
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	B					DISC				X			E		N	1	N	-42,495.04
3011	4802	C	E					DISC				X			E		N	1	N	25,324.81
3011	4802	C	E					DISC				X			E		N	1	N	50,000.00
3011	4802	C	E					DISC				X			E		N	1	N	24,260.15
3011	4881	C	E									X			E		N			17,124.36
3011	4901	C	B									X			E		N	1		-1,988.91
3011	4901	C	B									X			E		N	1		-586,102.01
3011	4901	C	B									X			E		N	1		-9,876.48
3011	4901	C	B									X			E		N	1		-2,184.90
3011	4901	C	B									X			E		N	1		-94.60
3011	4901	C	B									X			E		N	1		-5,946.57
3011	4901	C	E									X			E		N	1		2,184.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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: 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		94.60
3011	4901	C	E									X		E		N	1		214.02
3011	4901	C	E									X		E		N	1		1,988.91
3011	4901	C	E									X		E		N	1		5,946.57
3011	4901	C	E									X		E		N	1		9,876.48
3011	4902	C	E					DISC				X		E		N		N	1,446.20
3011	4902	C	E					DISC				X		E		N		N	37,693.57
3011	4902	C	E					DISC				X		E		N		N	148,988.90
3011	4902	C	E					DISC				X		E		N		N	930.61
3011	4902	C	E					DISC				X		E		N		N	51,499.61
3011	4902	C	E					DISC				X		E		N		N	3,666,907.06
3011	4982	C	E					DISC				X		E		N		N	8,095.46
Sub-Total, 3011																			**25,219.82**
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	B					DISC				X		E		N	1	N	42,495.04
3020	4802	C	E					DISC				X		E		N	1	N	-25,324.81
3020	4802	C	E					DISC				X		E		N	1	N	-50,000.00
3020	4802	C	E					DISC				X		E		N	1	N	-24,260.15
3020	4902	C	E					DISC				X		E		N		N	-1,446.20
3020	4902	C	E					DISC				X		E		N		N	-37,693.57
3020	4902	C	E					DISC				X		E		N		N	-148,988.90
3020	4902	C	E					DISC				X		E		N		N	-930.61
3020	4902	C	E					DISC				X		E		N		N	-51,499.61
3020	4902	C	E					DISC				X		E		N		N	-3,666,907.06
3020	4982	C	E					DISC				X		E		N		N	-8,095.46
Sub-Total, 3020																			**-3,898,391.18**
3041	4871	D	E									X		E		N			-1,080,250.10
3050	4801	C	E											E		N	1		276,840.89
3050	4801	C	E											E		N	1		1,536,389.09
3050	4801	C	E											E		N	1		321,719.24
3050	4801	C	E											E		N	1		4,523,808.72
3050	4801	C	E											E		N	1		746,801.98
3050	4801	C	E											E		N	1		631,667.00
3050	4871	D	E											E		N			-1,080,250.10
3050	4881	C	E											E		N			17,124.36
3050	4901	C	E											E		N	1		2,184.90
3050	4901	C	E											E		N	1		94.60
3050	4901	C	E											E		N	1		214.02
3050	4901	C	E											E		N	1		1,988.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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: 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
3050	4901	C	E												E		N	1		5,946.57
3050	4901	C	E												E		N	1		9,876.48
	Sub-Total, 3050																			**6,994,406.66**
3100, Obligated balance, start of year																				========== 11,947,828.12
3200, Obligated balance, end of year																				========== 6,994,406.66

BA & O, Net

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	B					DISC				X			E		N	1	N	-42,495.04
4011	4802	C	E					DISC				X			E		N	1	N	25,324.81
4011	4802	C	E					DISC				X			E		N	1	N	50,000.00
4011	4802	C	E					DISC				X			E		N	1	N	24,260.15
4011	4902	C	E					DISC				X			E		N		N	1,446.20
4011	4902	C	E					DISC				X			E		N		N	37,693.57
4011	4902	C	E					DISC				X			E		N		N	148,988.90
4011	4902	C	E					DISC				X			E		N		N	930.61
4011	4902	C	E					DISC				X			E		N		N	51,499.61
4011	4902	C	E					DISC				X			E		N		N	3,666,907.06
4011	4982	C	E					DISC				X			E		N		N	8,095.46
	Sub-Total, 4011																			**3,898,391.18**
4020, Disc: Total outlays, gross																				========== 3,898,391.18
4033	4972	D	E			E		DISC				X			E		N			-4,670.12
4040, Disc: Offsets against gross BA and outlays (total)																				======= -4,670.12
4052	4972	D	E			E		DISC				X			E		N			4,670.12
4060, Disc: Additional offsets against BA only (total)																				======= 4,670.12
4080, Disc: Outlays, net																				========== 3,893,721.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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: 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.)																			========== 3,893,721.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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 2013 3rd Quarter FACTS II 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		1,377,327.08
1000	4384	C	B	P				DISC				X		U			N	2		-350,000.00
1000	4394	C	B					DISC				X		U			N	2		-855,485.08
1000	4801	C	B									X		U			N	2		-193.97
	Sub-Total, 1000																			**171,648.03**
1050, Unob Bal: Unobligated balance (total)																				==========
																				171,648.03
1101	4114	D	E	P				DISC				X		U			N	2		567.17
1101	4384	C	B	P				DISC				X		U			N	2		350,000.00
1101	4384	C	E	P				DISC				X		U			N	2		-350,000.00
1101	4394	C	B					DISC				X		U			N	2		855,485.08
1101	4394	C	E					DISC				X		U			N	2		-856,052.25
	Sub-Total, 1101																			**0.00**
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 2013 3rd Quarter FACTS II 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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	2		-212,912.22
0900	4801	C	E									X			U		N	2		107,504.72
0900	4881	C	E									X			U		N			3.22
0900	4902	C	E					DISC	BAL			X			U		N		N	110,414.89
	Sub-Total, 0900																			**5,010.61**

Budgetary Resources

1000	4201	D	B												U		N	2		325,396.99
1000	4394	C	B					DISC				X			U		N	2		-540.17
1000	4801	C	B									X			U		N	2		-212,912.22
	Sub-Total, 1000																			**111,944.60**
	1050, Unob Bal: Unobligated balance (total)																			========== 111,944.60
1101	4114	D	E	P				DISC				X			U		N	2		90.85
1101	4394	C	B					DISC				X			U		N	2		540.17
1101	4394	C	E					DISC				X			U		N	2		-631.02
	Sub-Total, 1101																			**0.00**
	1930, Total budgetary resources avail (disc. and mand.)																			========== 111,944.60
1941	4610	C	E		A										U		N	2		106,933.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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		212,912.22
3010	4801	C	B									X		U		N	2		-212,912.22
3010	4801	C	E									X		U		N	2		107,504.72
3010	4881	C	E									X		U		N			3.22
3010	4902	C	E					DISC	BAL			X		U		N		N	110,414.89
Sub-Total, 3010																			**5,010.61**
3020	4902	C	E					DISC	BAL			X		U		N		N	-110,414.89
3050	4801	C	E											U		N	2		107,504.72
3050	4881	C	E											U		N			3.22
Sub-Total, 3050																			**107,507.94**
3100, Obligated balance, start of year																			========== 212,912.22
3200, Obligated balance, end of year																			========== 107,507.94

BA & O, Net

4011	4902	C	E					DISC	BAL			X		U		N		N	110,414.89
4020, Disc: Total outlays, gross																			========== 110,414.89
4080, Disc: Outlays, net																			========== 110,414.89
4190, Outlays, net (disc. and mand.)																			========== 110,414.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Operations, Research, and Facilities
Treasury Account:
Budget Account Id: 006-48-1450 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 1,975,595,444.78

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 185,885,244.98

1021, Unob Bal: Recov of prior year unpaid obligations 11,422,621.83

1050, Unob Bal: Unobligated balance (total) 197,307,866.81

1100, BA: Disc: Appropriation 3,252,614,000.00

1120, BA: Disc: Approps transferred to other accounts -17,567,180.00

1121, BA: Disc: Approps transferred from other accounts 172,875,260.00

1130, BA: Disc: Appropriations permanently reduced -236,023,398.00

1134, BA: Disc: Appropriations precluded from obligation 1,551,417,249.00

1160, BA: Disc: Appropriation (total) 4,723,315,931.00

1200, BA: Mand: Appropriation 28,269,000.00

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

1700, BA: Disc: Spending auth: Collected 246,441,210.77

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src -112,498,923.59

1750, BA: Disc: Spending auth: Total 133,942,287.18

1900, Budget authority total (disc. and mand.) 4,885,527,218.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Operations, Research, and Facilities
Treasury Account:
Budget Account Id: 006-48-1450 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				5,082,835,084.99
1940, Unob Bal: Memo: Unob bal expiring																				-27,383,889.56
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				3,080,253,369.63

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	1,965,429,012.82
3010, Ob Bal: Obligations incurred: Unexpired accounts	1,975,595,444.78
3011, Ob Bal: Obligations incurred: Expired accounts	1,465,187.40
3020, Ob Bal: Outlays (gross)	-2,546,819,720.12
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-11,422,621.83
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-15,650,343.16
3050, Ob Bal: EOY: Unpaid obligations	1,368,596,959.89
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-453,844,152.30
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	112,498,923.59
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-341,345,228.71
3100, Obligated balance, start of year	1,511,584,860.52
3200, Obligated balance, end of year	1,027,251,731.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Operations, Research, and Facilities
Treasury Account:
Budget Account Id: 006-48-1450 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 4,857,258,218.18
4010, Disc: Outlays from new authority	1,439,834,483.27
4011, Disc: Outlays from balances	1,083,366,376.89
4020, Disc: Total outlays, gross	========== 2,523,200,860.16
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-165,503,933.85
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-81,724,904.77
4040, Disc: Offsets against gross BA and outlays (total)	========== -247,228,838.62
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	112,498,923.59
4052, Disc: Offset, BA: Collection cred to expired accts	787,627.85
4060, Disc: Additional offsets against BA only (total)	========== 113,286,551.44
4070, Disc: Budget authority, net	========== 4,723,315,931.00
4080, Disc: Outlays, net	========== 2,275,972,021.54
4090, Mand: Budget authority, gross	========== 28,269,000.00
4100, Mand: Outlays from new authority	17,076,949.31
4101, Mand: Outlays from balances	6,541,910.65
4110, Mand: Total outlays, gross	23,618,859.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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
4160, Mand: Budget authority, net																				28,269,000.00
4170, Mand: Outlays, net																				23,618,859.96
4180, Budget authority, net (disc. and mand.)																				4,751,584,931.00
4190, Outlays, net (disc. and mand.)																				2,299,590,881.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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		40,159,088.71
3000	4901	C	B									X			E		N	1		12,310,576.72
Sub-Total, 3000																				**52,469,665.43**
3011	4801	C	B									X			E		N	1		-40,159,088.71
3011	4801	C	E									X			E		N	1		26,309,544.37
3011	4802	C	B					DISC				X			E		N	1	N	-87,873,611.78
3011	4802	C	E					DISC				X			E		N	1	N	46,352,922.09
3011	4881	C	E									X			E		N			580,438.88
3011	4901	C	B									X			E		N	1		-12,310,576.72
3011	4901	C	E									X			E		N	1		15,345,736.53
3011	4902	C	E					DISC				X			E		N		N	52,335,074.22
3011	4982	C	E					DISC				X			E		N		N	0.03
Sub-Total, 3011																				**580,438.91**
3020	4802	C	B					DISC				X			E		N	1	N	87,873,611.78
3020	4802	C	E					DISC				X			E		N	1	N	-46,352,922.09
3020	4902	C	E					DISC				X			E		N		N	-52,335,074.22
3020	4982	C	E					DISC				X			E		N		N	-0.03
Sub-Total, 3020																				**-10,814,384.56**
3041	4871	D	E									X			E		N			-19,913.95
3050	4801	C	E												E		N	1		26,309,544.37
3050	4871	D	E												E		N			-19,913.95
3050	4881	C	E												E		N			580,438.88
3050	4901	C	E												E		N	1		15,345,736.53
Sub-Total, 3050																				**42,215,805.83**
3100, Obligated balance, start of year																				========== 52,469,665.43
3200, Obligated balance, end of year																				========== 42,215,805.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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	-87,873,611.78
4011	4802	C	E					DISC				X			E		N	1	N	46,352,922.09
4011	4902	C	E					DISC				X			E		N		N	52,335,074.22
4011	4982	C	E					DISC				X			E		N		N	0.03
	Sub-Total, 4011																			**10,814,384.56**
	4020, Disc: Total outlays, gross																			========== 10,814,384.56
	4080, Disc: Outlays, net																			========== 10,814,384.56
	4190, Outlays, net (disc. and mand.)																			========== 10,814,384.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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	D	B									X			U		N	1		501,433.14
0900	4801	C	B									X			U		N	1		-8,945,383.31
0900	4801	C	B									X			U		N	1		-19,031,350.90
0900	4801	C	B									X			U		N	1		-1,633,465.18
0900	4801	C	B									X			U		N	1		-15,720,379.32
0900	4801	C	E									X			U		N	1		12,685,173.98
0900	4801	C	E									X			U		N	1		6,845,963.09
0900	4801	C	E									X			U		N	1		122,380.74
0900	4801	C	E									X			U		N	1		9,480,241.30
0900	4801	C	E									X			U		N	1		1,610,450.21
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-18,510,927.82
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-4,747,235.95
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-17,208,927.15
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-10,043,051.20
0900	4802	C	E					DISC	BAL			X			U		N	1	N	8,761,251.47
0900	4802	C	E					DISC	BAL			X			U		N	1	N	16,827,917.70
0900	4802	C	E					DISC	NEW			X			U		N	1	N	25,324.81
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	4,700,753.85
0900	4802	C	E					DISC	BAL			X			U		N	1	N	4,143,965.88
0900	4881	C	E									X			U		N			389.16
0900	4881	C	E									X			U		N			11,704.22
0900	4901	C	B									X			U		N	1		-391,018.51
0900	4901	C	B									X			U		N	1		-1,210.45
0900	4901	C	B									X			U		N	1		-522,073.44
0900	4901	C	B									X			U		N	1		-2,574.32
0900	4901	C	B									X			U		N	1		-764,904.70
0900	4901	C	B									X			U		N	1		-68,928.00
0900	4901	C	E									X			U		N	1		473,688.81
0900	4901	C	E									X			U		N	1		2,574.32
0900	4901	C	E									X			U		N	1		761,138.53
0900	4901	C	E									X			U		N	1		1,210.45
0900	4901	C	E									X			U		N	1		227,872.08
0900	4901	C	E									X			U		N	1		3,881.46
0900	4902	C	E					DISC	NEW			X			U		N		N	6,161.20
0900	4902	C	E					DISC	BAL			X			U		N		N	1,393,611.39
0900	4902	C	E					DISC	BAL			X			U		N		N	6,422,405.57
0900	4902	C	E					DISC	BAL			X			U		N		N	381,009.45
0900	4902	C	E					DISC	BAL			X			U		N		N	7,019,167.20
0900	4902	C	E					DISC	NEW			X			U		N		N	177,723.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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	2,099,420.22
0900	4902	C	E					DISC	NEW			X			U		N		N	9,335.30
0900	4902	C	E					DISC	NEW			X			U		N		N	707,644.85
0900	4902	C	E					DISC	BAL			X			U		N		N	13,803,946.27
0900	4902	C	E					DISC	NEW			X			U		N		N	133,236.75
0900	4982	C	E					DISC	BAL			X			U		N		N	4.27
0900	4982	C	E					DISC	BAL			X			U		N		N	7.43
	Sub-Total, 0900																			**1,797,215.01**

Budgetary Resources

1000	4201	D	B												U		N	1		103,222,814.49
1000	4801	D	B									X			U		N	1		501,433.14
1000	4801	C	B									X			U		N	1		-8,945,383.31
1000	4801	C	B									X			U		N	1		-19,031,350.90
1000	4801	C	B									X			U		N	1		-1,633,465.18
1000	4801	C	B									X			U		N	1		-15,720,379.32
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-18,510,927.82
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-4,747,235.95
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-17,208,927.15
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-10,043,051.20
1000	4901	C	B									X			U		N	1		-391,018.51
1000	4901	C	B									X			U		N	1		-1,210.45
1000	4901	C	B									X			U		N	1		-522,073.44
1000	4901	C	B									X			U		N	1		-2,574.32
1000	4901	C	B									X			U		N	1		-764,904.70
1000	4901	C	B									X			U		N	1		-68,928.00
	Sub-Total, 1000																			**6,132,817.38**
1021	4871	D	E									X			U		N			3,328,158.82
1021	4971	D	E									X			U		N			945.23
	Sub-Total, 1021																			**3,329,104.05**
1050, Unob Bal: Unobligated balance (total)																				========== 9,461,921.43
1120	4170	C	E	P				DISC		13	1450	X			U		N			-6,896.00
1121	4170	D	E	P				DISC		13	1460	X			U		N			6,896,211.00
1134	4395	C	E	P				DISC				X			U		N			-2,000,000.00
1160, BA: Disc: Appropriation (total)																				========== 4,889,315.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- - /X -1460 -000-0
FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4972	D	E			E		DISC				X		U		N			7,458.45
1700	4972	D	E			F		DISC				X		U		N			5,216.64
	Sub-Total, 1700																		**12,675.09**
1750, BA: Disc: Spending auth: Total																			========= 12,675.09
1900, Budget authority total (disc. and mand.)																			========== 4,901,990.09
1930, Total budgetary resources avail (disc. and mand.)																			========== 14,363,911.52
1941	4450	C	E											U		N	1		1,579,104.05
1941	4610	C	E		A									U		N	1		11,224,917.37
	Sub-Total, 1941																		**12,804,021.42**

Change in Obl Bal

3000	4801	D	B									X		U		N	1		-501,433.14
3000	4801	C	B									X		U		N	1		8,945,383.31
3000	4801	C	B									X		U		N	1		19,031,350.90
3000	4801	C	B									X		U		N	1		1,633,465.18
3000	4801	C	B									X		U		N	1		15,720,379.32
3000	4901	C	B									X		U		N	1		391,018.51
3000	4901	C	B									X		U		N	1		1,210.45
3000	4901	C	B									X		U		N	1		522,073.44
3000	4901	C	B									X		U		N	1		2,574.32
3000	4901	C	B									X		U		N	1		764,904.70
3000	4901	C	B									X		U		N	1		68,928.00
	Sub-Total, 3000																		**46,579,854.99**
3010	4801	D	B									X		U		N	1		501,433.14
3010	4801	C	B									X		U		N	1		-8,945,383.31
3010	4801	C	B									X		U		N	1		-19,031,350.90
3010	4801	C	B									X		U		N	1		-1,633,465.18
3010	4801	C	B									X		U		N	1		-15,720,379.32
3010	4801	C	E									X		U		N	1		12,685,173.98
3010	4801	C	E									X		U		N	1		6,845,963.09
3010	4801	C	E									X		U		N	1		122,380.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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	4801	C	E									X		U		N	1		9,480,241.30
3010	4801	C	E									X		U		N	1		1,610,450.21
3010	4802	C	B					DISC	BAL			X		U		N	1	N	-18,510,927.82
3010	4802	C	B					DISC	BAL			X		U		N	1	N	-4,747,235.95
3010	4802	C	B					DISC	BAL			X		U		N	1	N	-17,208,927.15
3010	4802	C	B					DISC	BAL			X		U		N	1	N	-10,043,051.20
3010	4802	C	E					DISC	BAL			X		U		N	1	N	8,761,251.47
3010	4802	C	E					DISC	BAL			X		U		N	1	N	16,827,917.70
3010	4802	C	E					DISC	NEW			X		U		N	1	N	25,324.81
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	4,700,753.85
3010	4802	C	E					DISC	BAL			X		U		N	1	N	4,143,965.88
3010	4881	C	E									X		U		N			389.16
3010	4881	C	E									X		U		N			11,704.22
3010	4901	C	B									X		U		N	1		-391,018.51
3010	4901	C	B									X		U		N	1		-1,210.45
3010	4901	C	B									X		U		N	1		-522,073.44
3010	4901	C	B									X		U		N	1		-2,574.32
3010	4901	C	B									X		U		N	1		-764,904.70
3010	4901	C	B									X		U		N	1		-68,928.00
3010	4901	C	E									X		U		N	1		473,688.81
3010	4901	C	E									X		U		N	1		2,574.32
3010	4901	C	E									X		U		N	1		761,138.53
3010	4901	C	E									X		U		N	1		1,210.45
3010	4901	C	E									X		U		N	1		227,872.08
3010	4901	C	E									X		U		N	1		3,881.46
3010	4902	C	E					DISC	NEW			X		U		N		N	6,161.20
3010	4902	C	E					DISC	BAL			X		U		N		N	1,393,611.39
3010	4902	C	E					DISC	BAL			X		U		N		N	6,422,405.57
3010	4902	C	E					DISC	BAL			X		U		N		N	381,009.45
3010	4902	C	E					DISC	BAL			X		U		N		N	7,019,167.20
3010	4902	C	E					DISC	NEW			X		U		N		N	177,723.46
3010	4902	C	E					DISC	BAL			X		U		N		N	2,099,420.22
3010	4902	C	E					DISC	NEW			X		U		N		N	9,335.30
3010	4902	C	E					DISC	NEW			X		U		N		N	707,644.85
3010	4902	C	E					DISC	BAL			X		U		N		N	13,803,946.27
3010	4902	C	E					DISC	NEW			X		U		N		N	133,236.75
3010	4982	C	E					DISC	BAL			X		U		N		N	4.27
3010	4982	C	E					DISC	BAL			X		U		N		N	7.43
Sub-Total, 3010																			**1,797,215.01**
3020	4802	C	B					DISC	BAL			X		U		N	1	N	18,510,927.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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
3020	4802	C	B					DISC	BAL			X		U		N	1	N	4,747,235.95
3020	4802	C	B					DISC	BAL			X		U		N	1	N	17,208,927.15
3020	4802	C	B					DISC	BAL			X		U		N	1	N	10,043,051.20
3020	4802	C	E					DISC	BAL			X		U		N	1	N	-8,761,251.47
3020	4802	C	E					DISC	BAL			X		U		N	1	N	-16,827,917.70
3020	4802	C	E					DISC	NEW			X		U		N	1	N	-25,324.81
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	-4,700,753.85
3020	4802	C	E					DISC	BAL			X		U		N	1	N	-4,143,965.88
3020	4902	C	E					DISC	NEW			X		U		N		N	-6,161.20
3020	4902	C	E					DISC	BAL			X		U		N		N	-1,393,611.39
3020	4902	C	E					DISC	BAL			X		U		N		N	-6,422,405.57
3020	4902	C	E					DISC	BAL			X		U		N		N	-381,009.45
3020	4902	C	E					DISC	BAL			X		U		N		N	-7,019,167.20
3020	4902	C	E					DISC	NEW			X		U		N		N	-177,723.46
3020	4902	C	E					DISC	BAL			X		U		N		N	-2,099,420.22
3020	4902	C	E					DISC	NEW			X		U		N		N	-9,335.30
3020	4902	C	E					DISC	NEW			X		U		N		N	-707,644.85
3020	4902	C	E					DISC	BAL			X		U		N		N	-13,803,946.27
3020	4902	C	E					DISC	NEW			X		U		N		N	-133,236.75
3020	4982	C	E					DISC	BAL			X		U		N		N	-4.27
3020	4982	C	E					DISC	BAL			X		U		N		N	-7.43
Sub-Total, 3020																			**-16,150,401.65**
3040	4871	D	E									X		U		N			-3,328,158.82
3040	4971	D	E									X		U		N			-945.23
Sub-Total, 3040																			**-3,329,104.05**
3050	4801	C	E											U		N	1		12,685,173.98
3050	4801	C	E											U		N	1		6,845,963.09
3050	4801	C	E											U		N	1		122,380.74
3050	4801	C	E											U		N	1		9,480,241.30
3050	4801	C	E											U		N	1		1,610,450.21
3050	4871	D	E											U		N			-3,328,158.82
3050	4881	C	E											U		N			389.16
3050	4881	C	E											U		N			11,704.22
3050	4901	C	E											U		N	1		473,688.81
3050	4901	C	E											U		N	1		2,574.32
3050	4901	C	E											U		N	1		761,138.53
3050	4901	C	E											U		N	1		1,210.45
3050	4901	C	E											U		N	1		227,872.08
3050	4901	C	E											U		N	1		3,881.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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
3050	4971	D	E												U		N			-945.23
	Sub-Total, 3050																			**28,897,564.30**
3100, Obligated balance, start of year																				========== 46,579,854.99
3200, Obligated balance, end of year																				========== 28,897,564.30

BA & O, Net

4000, Disc: Budget authority, gross																				========== 4,901,990.09
4010	4802	C	E					DISC	NEW			X			U		N	1	N	25,324.81
4010	4802	C	E					DISC	NEW			X			U		N	1	N	47,656.70
4010	4902	C	E					DISC	NEW			X			U		N		N	6,161.20
4010	4902	C	E					DISC	NEW			X			U		N		N	177,723.46
4010	4902	C	E					DISC	NEW			X			U		N		N	9,335.30
4010	4902	C	E					DISC	NEW			X			U		N		N	707,644.85
4010	4902	C	E					DISC	NEW			X			U		N		N	133,236.75
	Sub-Total, 4010																			**1,107,083.07**
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-18,510,927.82
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-4,747,235.95
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-17,208,927.15
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-10,043,051.20
4011	4802	C	E					DISC	BAL			X			U		N	1	N	8,761,251.47
4011	4802	C	E					DISC	BAL			X			U		N	1	N	16,827,917.70
4011	4802	C	E					DISC	BAL			X			U		N	1	N	4,700,753.85
4011	4802	C	E					DISC	BAL			X			U		N	1	N	4,143,965.88
4011	4902	C	E					DISC	BAL			X			U		N		N	1,393,611.39
4011	4902	C	E					DISC	BAL			X			U		N		N	6,422,405.57
4011	4902	C	E					DISC	BAL			X			U		N		N	381,009.45
4011	4902	C	E					DISC	BAL			X			U		N		N	7,019,167.20
4011	4902	C	E					DISC	BAL			X			U		N		N	2,099,420.22
4011	4902	C	E					DISC	BAL			X			U		N		N	13,803,946.27
4011	4982	C	E					DISC	BAL			X			U		N		N	4.27
4011	4982	C	E					DISC	BAL			X			U		N		N	7.43
	Sub-Total, 4011																			**15,043,318.58**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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
4020, Disc: Total outlays, gross																				16,150,401.65
4030	4972	D	E			F		DISC				X			U		N			-5,216.64
4033	4972	D	E			E		DISC				X			U		N			-7,458.45
4040, Disc: Offsets against gross BA and outlays (total)																				-12,675.09
4070, Disc: Budget authority, net																				4,889,315.00
4080, Disc: Outlays, net																				16,137,726.56
4180, Budget authority, net (disc. and mand.)																				4,889,315.00
4190, Outlays, net (disc. and mand.)																				16,137,726.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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- -13/15-1460 -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	C	E									X			U		N	1		3,543,168.87
0900	4801	C	E									X			U		N	1		667,135,785.53
0900	4801	C	E									X			U		N	1		1,019,199.36
0900	4801	C	E									X			U		N	1		22,762,464.96
0900	4901	C	E									X			U		N	1		321,840.67
0900	4901	C	E									X			U		N	1		197,636,544.06
0900	4901	C	E									X			U		N	1		536,619.73
0900	4901	C	E									X			U		N	1		2,161,612.90
0900	4902	C	E					DISC				X			U		N		N	1,022,781.40
0900	4902	C	E					DISC				X			U		N		N	16,566,586.76
0900	4902	C	E					DISC				X			U		N		N	575,507,375.89
0900	4902	C	E					DISC				X			U		N		N	473,605.67
Sub-Total, 0900																				**1,488,687,585.80**

Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		N	1		2,112,036,000.00
1120	4170	C	E	P				DISC		13	0126	X			U		N			-1,000,000.00
1120	4170	C	E	P				DISC		13	1450	X			U		N			-36,176,801.00
1120	4170	C	E	P				DISC		13	1460	X			U		N			-6,896,211.00
Sub-Total, 1120																				**-44,073,012.00**
1130	4392	C	E	P				DISC				X			U		N			-36,151,696.00
1130	4392	C	E	P				DISC				X			U		N			-3,779,769.00
1130	4392	C	E	P				DISC				X			U		N			-100,660,731.00
Sub-Total, 1130																				**-140,592,196.00**
1160, BA: Disc: Appropriation (total)																				========== 1,927,370,792.00
1900, Budget authority total (disc. and mand.)																				========== 1,927,370,792.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,927,370,792.00
1941	4510	C	E		S										U		N	1		193,089,611.00
1941	4610	C	E		A										U		N	1		245,593,595.20
Sub-Total, 1941																				**438,683,206.20**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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- -13/15-1460 -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	C	E									X			U		N	1		3,543,168.87
3010	4801	C	E									X			U		N	1		667,135,785.53
3010	4801	C	E									X			U		N	1		1,019,199.36
3010	4801	C	E									X			U		N	1		22,762,464.96
3010	4901	C	E									X			U		N	1		321,840.67
3010	4901	C	E									X			U		N	1		197,636,544.06
3010	4901	C	E									X			U		N	1		536,619.73
3010	4901	C	E									X			U		N	1		2,161,612.90
3010	4902	C	E					DISC				X			U		N		N	1,022,781.40
3010	4902	C	E					DISC				X			U		N		N	16,566,586.76
3010	4902	C	E					DISC				X			U		N		N	575,507,375.89
3010	4902	C	E					DISC				X			U		N		N	473,605.67
Sub-Total, 3010																				**1,488,687,585.80**
3020	4902	C	E					DISC				X			U		N		N	-1,022,781.40
3020	4902	C	E					DISC				X			U		N		N	-16,566,586.76
3020	4902	C	E					DISC				X			U		N		N	-575,507,375.89
3020	4902	C	E					DISC				X			U		N		N	-473,605.67
Sub-Total, 3020																				**-593,570,349.72**
3050	4801	C	E												U		N	1		3,543,168.87
3050	4801	C	E												U		N	1		667,135,785.53
3050	4801	C	E												U		N	1		1,019,199.36
3050	4801	C	E												U		N	1		22,762,464.96
3050	4901	C	E												U		N	1		321,840.67
3050	4901	C	E												U		N	1		197,636,544.06
3050	4901	C	E												U		N	1		536,619.73
3050	4901	C	E												U		N	1		2,161,612.90
Sub-Total, 3050																				**895,117,236.08**
3200, Obligated balance, end of year																				**==========**
																				895,117,236.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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- -13/15-1460 -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																				========== 1,927,370,792.00
4010	4902	C	E					DISC				X			U		N		N	1,022,781.40
4010	4902	C	E					DISC				X			U		N		N	16,566,586.76
4010	4902	C	E					DISC				X			U		N		N	575,507,375.89
4010	4902	C	E					DISC				X			U		N		N	473,605.67
	Sub-Total, 4010																			**593,570,349.72**
4020, Disc: Total outlays, gross																				========== 593,570,349.72
4070, Disc: Budget authority, net																				========== 1,927,370,792.00
4080, Disc: Outlays, net																				========== 593,570,349.72
4180, Budget authority, net (disc. and mand.)																				========== 1,927,370,792.00
4190, Outlays, net (disc. and mand.)																				========== 593,570,349.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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- -13/15-1460 -000-1
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
1130	4392	C	E	P				DISC				X			U		N			-9,300,000.00
1134	4395	D	E	P				DISC				X			U		N			562,428,345.00
1160, BA: Disc: Appropriation (total)																				========== 553,128,345.00
1900, Budget authority total (disc. and mand.)																				========== 553,128,345.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 553,128,345.00
1941	4450	C	E												U		N	1		854,913,046.00
1941	4610	D	E		A										U		N	1		-301,784,701.00
Sub-Total, 1941																				**553,128,345.00**

BA & O, Net

4000, Disc: Budget authority, gross	========== 553,128,345.00
4070, Disc: Budget authority, net	========== 553,128,345.00
4180, Budget authority, net (disc. and mand.)	========== 553,128,345.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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	C	B									X			U		N	1		-724,914,324.37
0900	4801	D	B									X			U		N	1		432,476.21
0900	4801	C	B									X			U		N	1		-2,863,414.80
0900	4801	C	B									X			U		N	1		-6,554,841.48
0900	4801	C	B									X			U		N	1		-46,358,068.64
0900	4801	C	E									X			U		N	1		2,847,105.00
0900	4801	C	E									X			U		N	1		11,071,308.83
0900	4801	C	E									X			U		N	1		706,021.22
0900	4801	C	E									X			U		N	1		134,146,299.41
0900	4801	D	E									X			U		N	1		-695,040.45
0900	4802	C	B					DISC				X			U		N	1	N	-18,319.00
0900	4802	C	E					DISC				X			U		N	1	N	91,023.42
0900	4881	C	E									X			U		N			2.04
0900	4881	C	E									X			U		N			602.69
0900	4881	C	E									X			U		N			712.15
0900	4881	C	E									X			U		N			90,175.86
0900	4901	C	B									X			U		N	1		-111,796.14
0900	4901	C	B									X			U		N	1		-812,706.77
0900	4901	C	B									X			U		N	1		-152,516,428.55
0900	4901	C	B									X			U		N	1		-1,799,368.91
0900	4901	C	E									X			U		N	1		43,599.54
0900	4901	C	E									X			U		N	1		15,357,587.87
0900	4901	C	E									X			U		N	1		1,645,749.97
0900	4902	C	E					DISC				X			U		N		N	735,920,279.77
0900	4902	C	E					DISC				X			U		N		N	5,960,616.40
0900	4902	C	E					DISC				X			U		N		N	16,309.80
0900	4902	C	E					DISC				X			U		N		N	36,180,906.30
0900	4902	C	E					DISC				X			U		N		N	347,082.54
0900	4981	C	E									X			U		N			0.71
0900	4982	C	E					DISC				X			U		N		N	921.91
0900	4982	C	E					DISC				X			U		N		N	11,861.07
Sub-Total, 0900																				**8,226,333.60**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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

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		952,519,077.29
1000	4801	C	B									X			U		N	1		-724,914,324.37
1000	4801	D	B									X			U		N	1		432,476.21
1000	4801	C	B									X			U		N	1		-2,863,414.80
1000	4801	C	B									X			U		N	1		-6,554,841.48
1000	4801	C	B									X			U		N	1		-46,358,068.64
1000	4802	C	B					DISC				X			U		N	1	N	-18,319.00
1000	4901	C	B									X			U		N	1		-111,796.14
1000	4901	C	B									X			U		N	1		-812,706.77
1000	4901	C	B									X			U		N	1		-152,516,428.55
1000	4901	C	B									X			U		N	1		-1,799,368.91
Sub-Total, 1000																				**17,002,284.84**
1021	4871	D	E									X			U		N			209,039.63
1021	4971	D	E									X			U		N			26,574.21
Sub-Total, 1021																				**235,613.84**
1050, Unob Bal: Unobligated balance (total)																				========== 17,237,898.68
1134	4395	C	E	P				DISC				X			U		N			-485,995.00
1160, BA: Disc: Appropriation (total)																				========== -485,995.00
1700	4972	D	E			E		DISC				X			U		N			14,499.01
1750, BA: Disc: Spending auth: Total																				========= 14,499.01
1900, Budget authority total (disc. and mand.)																				========== -471,495.99
1930, Total budgetary resources avail (disc. and mand.)																				========== 16,766,402.69
1941	4610	C	E		A										U		N	1		8,540,069.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		724,914,324.37
3000	4801	D	B									X		U		N	1		-432,476.21
3000	4801	C	B									X		U		N	1		2,863,414.80
3000	4801	C	B									X		U		N	1		6,554,841.48
3000	4801	C	B									X		U		N	1		46,358,068.64
3000	4901	C	B									X		U		N	1		111,796.14
3000	4901	C	B									X		U		N	1		812,706.77
3000	4901	C	B									X		U		N	1		152,516,428.55
3000	4901	C	B									X		U		N	1		1,799,368.91
Sub-Total, 3000																			**935,498,473.45**
3010	4801	C	B									X		U		N	1		-724,914,324.37
3010	4801	D	B									X		U		N	1		432,476.21
3010	4801	C	B									X		U		N	1		-2,863,414.80
3010	4801	C	B									X		U		N	1		-6,554,841.48
3010	4801	C	B									X		U		N	1		-46,358,068.64
3010	4801	C	E									X		U		N	1		2,847,105.00
3010	4801	C	E									X		U		N	1		11,071,308.83
3010	4801	C	E									X		U		N	1		706,021.22
3010	4801	C	E									X		U		N	1		134,146,299.41
3010	4801	D	E									X		U		N	1		-695,040.45
3010	4802	C	B					DISC				X		U		N	1	N	-18,319.00
3010	4802	C	E					DISC				X		U		N	1	N	91,023.42
3010	4881	C	E									X		U		N			2.04
3010	4881	C	E									X		U		N			602.69
3010	4881	C	E									X		U		N			712.15
3010	4881	C	E									X		U		N			90,175.86
3010	4901	C	B									X		U		N	1		-111,796.14
3010	4901	C	B									X		U		N	1		-812,706.77
3010	4901	C	B									X		U		N	1		-152,516,428.55
3010	4901	C	B									X		U		N	1		-1,799,368.91
3010	4901	C	E									X		U		N	1		43,599.54
3010	4901	C	E									X		U		N	1		15,357,587.87
3010	4901	C	E									X		U		N	1		1,645,749.97
3010	4902	C	E					DISC				X		U		N		N	735,920,279.77
3010	4902	C	E					DISC				X		U		N		N	5,960,616.40
3010	4902	C	E					DISC				X		U		N		N	16,309.80
3010	4902	C	E					DISC				X		U		N		N	36,180,906.30
3010	4902	C	E					DISC				X		U		N		N	347,082.54
3010	4981	C	E									X		U		N			0.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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	921.91
3010	4982	C	E					DISC				X		U			N		N	11,861.07
Sub-Total, 3010																				**8,226,333.60**
3020	4802	C	B					DISC				X		U			N	1	N	18,319.00
3020	4802	C	E					DISC				X		U			N	1	N	-91,023.42
3020	4902	C	E					DISC				X		U			N		N	-735,920,279.77
3020	4902	C	E					DISC				X		U			N		N	-5,960,616.40
3020	4902	C	E					DISC				X		U			N		N	-16,309.80
3020	4902	C	E					DISC				X		U			N		N	-36,180,906.30
3020	4902	C	E					DISC				X		U			N		N	-347,082.54
3020	4982	C	E					DISC				X		U			N		N	-921.91
3020	4982	C	E					DISC				X		U			N		N	-11,861.07
Sub-Total, 3020																				**-778,510,682.21**
3040	4871	D	E									X		U			N			-209,039.63
3040	4971	D	E									X		U			N			-26,574.21
Sub-Total, 3040																				**-235,613.84**
3050	4801	C	E											U			N	1		2,847,105.00
3050	4801	C	E											U			N	1		11,071,308.83
3050	4801	C	E											U			N	1		706,021.22
3050	4801	C	E											U			N	1		134,146,299.41
3050	4801	D	E											U			N	1		-695,040.45
3050	4871	D	E											U			N			-209,039.63
3050	4881	C	E											U			N			2.04
3050	4881	C	E											U			N			602.69
3050	4881	C	E											U			N			712.15
3050	4881	C	E											U			N			90,175.86
3050	4901	C	E											U			N	1		43,599.54
3050	4901	C	E											U			N	1		15,357,587.87
3050	4901	C	E											U			N	1		1,645,749.97
3050	4971	D	E											U			N			-26,574.21
3050	4981	C	E											U			N			0.71
Sub-Total, 3050																				**164,978,511.00**
3100, Obligated balance, start of year																				========== 935,498,473.45
3200, Obligated balance, end of year																				========== 164,978,511.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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																				========== -471,495.99
4011	4802	C	B					DISC				X			U		N	1	N	-18,319.00
4011	4802	C	E					DISC				X			U		N	1	N	91,023.42
4011	4902	C	E					DISC				X			U		N		N	735,920,279.77
4011	4902	C	E					DISC				X			U		N		N	5,960,616.40
4011	4902	C	E					DISC				X			U		N		N	16,309.80
4011	4902	C	E					DISC				X			U		N		N	36,180,906.30
4011	4902	C	E					DISC				X			U		N		N	347,082.54
4011	4982	C	E					DISC				X			U		N		N	921.91
4011	4982	C	E					DISC				X			U		N		N	11,861.07
Sub-Total, 4011																				**778,510,682.21**
4020, Disc: Total outlays, gross																				========== 778,510,682.21
4033	4972	D	E			E		DISC				X			U		N			-14,499.01
4040, Disc: Offsets against gross BA and outlays (total)																				========== -14,499.01
4070, Disc: Budget authority, net																				========== -485,995.00
4080, Disc: Outlays, net																				========== 778,496,183.20
4180, Budget authority, net (disc. and mand.)																				========== -485,995.00
4190, Outlays, net (disc. and mand.)																				========== 778,496,183.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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		Y	1		-1,545,142.48
0900	4801	C	B									X			U		Y	1		-1,866,754.54
0900	4801	C	B									X			U		Y	1		-422,373.61
0900	4801	C	B									X			U		Y	1		-82,648,579.12
0900	4801	C	B									X			U		Y	1		-7,564,624.07
0900	4801	C	E									X			U		Y	1		4,302,588.13
0900	4801	C	E									X			U		Y	1		4,175.72
0900	4801	C	E									X			U		Y	1		188,978.27
0900	4801	C	E									X			U		Y	1		157,841.80
0900	4801	C	E									X			U		Y	1		27,688,417.72
0900	4802	C	B					DISC				X			U		Y	1	N	-127,485.11
0900	4802	C	E					DISC				X			U		Y	1	N	50,649.61
0900	4881	C	E									X			U		Y			14.87
0900	4881	C	E									X			U		Y			707.14
0900	4881	C	E									X			U		Y			7.99
0900	4901	C	B									X			U		Y	1		-950,472.55
0900	4901	C	B									X			U		Y	1		-33,410.39
0900	4901	C	B									X			U		Y	1		-120,773.30
0900	4901	C	B									X			U		Y	1		-585,887.99
0900	4901	C	E									X			U		Y	1		2,701.67
0900	4901	C	E									X			U		Y	1		836,894.31
0900	4902	C	E					DISC				X			U		Y		N	1,087,667.53
0900	4902	C	E					DISC				X			U		Y		N	3,262,035.94
0900	4902	C	E					DISC				X			U		Y		N	1,389,574.60
0900	4902	C	E					DISC				X			U		Y		N	1,826,984.37
0900	4902	C	E					DISC				X			U		Y		N	55,460,819.45
0900	4982	C	E					DISC				X			U		Y		N	1,286.44
Sub-Total, 0900																				**395,842.40**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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		Y	1		97,027,922.39
1000	4801	C	B									X			U		Y	1		-1,545,142.48
1000	4801	C	B									X			U		Y	1		-1,866,754.54
1000	4801	C	B									X			U		Y	1		-422,373.61
1000	4801	C	B									X			U		Y	1		-82,648,579.12
1000	4801	C	B									X			U		Y	1		-7,564,624.07
1000	4802	C	B					DISC				X			U		Y	1	N	-127,485.11
1000	4901	C	B									X			U		Y	1		-950,472.55
1000	4901	C	B									X			U		Y	1		-33,410.39
1000	4901	C	B									X			U		Y	1		-120,773.30
1000	4901	C	B									X			U		Y	1		-585,887.99
Sub-Total, 1000																				**1,162,419.23**
1021	4871	D	E									X			U		Y			1,497,127.96
1021	4971	D	E									X			U		Y			1.27
Sub-Total, 1021																				**1,497,129.23**
1050, Unob Bal: Unobligated balance (total)																				========== 2,659,548.46
1134	4395	C	E	P				DISC				X			U		Y			-500,000.00
1160, BA: Disc: Appropriation (total)																				========== -500,000.00
1700	4972	D	E			E		DISC				X			U		Y			667.88
1750, BA: Disc: Spending auth: Total																				====== 667.88
1900, Budget authority total (disc. and mand.)																				========== -499,332.12
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,160,216.34
1940	4450	C	E												U		Y	1		-1,247,129.23
1940	4610	C	E		A										U		Y	1		-766,576.83
Sub-Total, 1940																				**-2,013,706.06**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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		Y	1		1,545,142.48
3000	4801	C	B									X			U		Y	1		1,866,754.54
3000	4801	C	B									X			U		Y	1		422,373.61
3000	4801	C	B									X			U		Y	1		82,648,579.12
3000	4801	C	B									X			U		Y	1		7,564,624.07
3000	4901	C	B									X			U		Y	1		950,472.55
3000	4901	C	B									X			U		Y	1		33,410.39
3000	4901	C	B									X			U		Y	1		120,773.30
3000	4901	C	B									X			U		Y	1		585,887.99
Sub-Total, 3000																				**95,738,018.05**
3010	4801	C	B									X			U		Y	1		-1,545,142.48
3010	4801	C	B									X			U		Y	1		-1,866,754.54
3010	4801	C	B									X			U		Y	1		-422,373.61
3010	4801	C	B									X			U		Y	1		-82,648,579.12
3010	4801	C	B									X			U		Y	1		-7,564,624.07
3010	4801	C	E									X			U		Y	1		4,302,588.13
3010	4801	C	E									X			U		Y	1		4,175.72
3010	4801	C	E									X			U		Y	1		188,978.27
3010	4801	C	E									X			U		Y	1		157,841.80
3010	4801	C	E									X			U		Y	1		27,688,417.72
3010	4802	C	B					DISC				X			U		Y	1	N	-127,485.11
3010	4802	C	E					DISC				X			U		Y	1	N	50,649.61
3010	4881	C	E									X			U		Y			14.87
3010	4881	C	E									X			U		Y			707.14
3010	4881	C	E									X			U		Y			7.99
3010	4901	C	B									X			U		Y	1		-950,472.55
3010	4901	C	B									X			U		Y	1		-33,410.39
3010	4901	C	B									X			U		Y	1		-120,773.30
3010	4901	C	B									X			U		Y	1		-585,887.99
3010	4901	C	E									X			U		Y	1		2,701.67
3010	4901	C	E									X			U		Y	1		836,894.31
3010	4902	C	E					DISC				X			U		Y		N	1,087,667.53
3010	4902	C	E					DISC				X			U		Y		N	3,262,035.94
3010	4902	C	E					DISC				X			U		Y		N	1,389,574.60
3010	4902	C	E					DISC				X			U		Y		N	1,826,984.37
3010	4902	C	E					DISC				X			U		Y		N	55,460,819.45
3010	4982	C	E					DISC				X			U		Y		N	1,286.44
Sub-Total, 3010																				**395,842.40**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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
3020	4802	C	B					DISC				X		U			Y	1	N	127,485.11
3020	4802	C	E					DISC				X		U			Y	1	N	-50,649.61
3020	4902	C	E					DISC				X		U			Y		N	-1,087,667.53
3020	4902	C	E					DISC				X		U			Y		N	-3,262,035.94
3020	4902	C	E					DISC				X		U			Y		N	-1,389,574.60
3020	4902	C	E					DISC				X		U			Y		N	-1,826,984.37
3020	4902	C	E					DISC				X		U			Y		N	-55,460,819.45
3020	4982	C	E					DISC				X		U			Y		N	-1,286.44
Sub-Total, 3020																				**-62,951,532.83**
3040	4871	D	E									X		U			Y			-1,497,127.96
3040	4971	D	E									X		U			Y			-1.27
Sub-Total, 3040																				**-1,497,129.23**
3050	4801	C	E											U			Y	1		4,302,588.13
3050	4801	C	E											U			Y	1		4,175.72
3050	4801	C	E											U			Y	1		188,978.27
3050	4801	C	E											U			Y	1		157,841.80
3050	4801	C	E											U			Y	1		27,688,417.72
3050	4871	D	E											U			Y			-1,497,127.96
3050	4881	C	E											U			Y			14.87
3050	4881	C	E											U			Y			707.14
3050	4881	C	E											U			Y			7.99
3050	4901	C	E											U			Y	1		2,701.67
3050	4901	C	E											U			Y	1		836,894.31
3050	4971	D	E											U			Y			-1.27
Sub-Total, 3050																				**31,685,198.39**
3100, Obligated balance, start of year																				========== 95,738,018.05
3200, Obligated balance, end of year																				========== 31,685,198.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -11/13-1460 -000-0
FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.colmyer@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== -499,332.12
4011	4802	C	B					DISC				X			U		Y	1	N	-127,485.11
4011	4802	C	E					DISC				X			U		Y	1	N	50,649.61
4011	4902	C	E					DISC				X			U		Y		N	1,087,667.53
4011	4902	C	E					DISC				X			U		Y		N	3,262,035.94
4011	4902	C	E					DISC				X			U		Y		N	1,389,574.60
4011	4902	C	E					DISC				X			U		Y		N	1,826,984.37
4011	4902	C	E					DISC				X			U		Y		N	55,460,819.45
4011	4982	C	E					DISC				X			U		Y		N	1,286.44
Sub-Total, 4011																				**62,951,532.83**
4020, Disc: Total outlays, gross																				========== 62,951,532.83
4033	4972	D	E			E		DISC				X			U		Y			-667.88
4040, Disc: Offsets against gross BA and outlays (total)																				========== -667.88
4070, Disc: Budget authority, net																				========== -500,000.00
4080, Disc: Outlays, net																				========== 62,950,864.95
4180, Budget authority, net (disc. and mand.)																				========== -500,000.00
4190, Outlays, net (disc. and mand.)																				========== 62,950,864.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -11/12-1460 -000-0
FACTS II User: Yamin Thuza / (301) 444-2817 / yamin.thuza@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr 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		563,460.02
3011	4801	C	B									X			E		N	1		-563,460.02
3011	4801	C	E									X			E		N	1		39,206.17
3011	4902	C	E					DISC				X			E		N		N	524,253.85
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-524,253.85
3050	4801	C	E												E		N	1		39,206.17
3100, Obligated balance, start of year																				========== 563,460.02
3200, Obligated balance, end of year																				========= 39,206.17

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	524,253.85
4020, Disc: Total outlays, gross																				========== 524,253.85
4080, Disc: Outlays, net																				========== 524,253.85
4190, Outlays, net (disc. and mand.)																				========== 524,253.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr 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		1,189.99
3000	4801	C	B									X			E		N	1		1,308,613.69
3000	4801	C	B									X			E		N	1		52,890.96
3000	4801	C	B									X			E		N	1		90,289.29
3000	4801	C	B									X			E		N	1		68,597,088.80
3000	4901	C	B									X			E		N	1		2,159,453.90
3000	4901	C	B									X			E		N	1		1,114,379.61
Sub-Total, 3000																				**73,323,906.24**
3011	4801	C	B									X			E		N	1		-1,189.99
3011	4801	C	B									X			E		N	1		-1,308,613.69
3011	4801	C	B									X			E		N	1		-52,890.96
3011	4801	C	B									X			E		N	1		-90,289.29
3011	4801	C	B									X			E		N	1		-68,597,088.80
3011	4801	C	E									X			E		N	1		42,714.78
3011	4801	C	E									X			E		N	1		1,189.99
3011	4801	C	E									X			E		N	1		95,345.53
3011	4801	C	E									X			E		N	1		52,890.96
3011	4801	C	E									X			E		N	1		48,739,730.33
3011	4802	C	B					DISC				X			E		N	1	N	-42,495.04
3011	4881	C	E									X			E		N			2.02
3011	4901	C	B									X			E		N	1		-2,159,453.90
3011	4901	C	B									X			E		N	1		-1,114,379.61
3011	4901	D	E									X			E		N	1		-46,098.80
3011	4902	C	E					DISC				X			E		N		N	1,213,268.16
3011	4902	C	E					DISC				X			E		N		N	42,495.04
3011	4902	C	E					DISC				X			E		N		N	22,062,911.17
3011	4902	C	E					DISC				X			E		N		N	1,161,954.12
3011	4981	C	E									X			E		N			96.14
Sub-Total, 3011																				**98.16**
3020	4802	C	B					DISC				X			E		N	1	N	42,495.04
3020	4902	C	E					DISC				X			E		N		N	-1,213,268.16
3020	4902	C	E					DISC				X			E		N		N	-42,495.04
3020	4902	C	E					DISC				X			E		N		N	-22,062,911.17
3020	4902	C	E					DISC				X			E		N		N	-1,161,954.12
Sub-Total, 3020																				**-24,438,133.45**
3041	4871	D	E									X			E		N			-802,048.73
3050	4801	C	E												E		N	1		42,714.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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		1,189.99
3050	4801	C	E												E		N	1		95,345.53
3050	4801	C	E												E		N	1		52,890.96
3050	4801	C	E												E		N	1		48,739,730.33
3050	4871	D	E												E		N			-802,048.73
3050	4881	C	E												E		N			2.02
3050	4901	D	E												E		N	1		-46,098.80
3050	4981	C	E												E		N			96.14
	Sub-Total, 3050																			**48,083,822.22**
3100, Obligated balance, start of year																				========== 73,323,906.24
3200, Obligated balance, end of year																				========== 48,083,822.22

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-42,495.04
4011	4902	C	E					DISC				X			E		N		N	1,213,268.16
4011	4902	C	E					DISC				X			E		N		N	42,495.04
4011	4902	C	E					DISC				X			E		N		N	22,062,911.17
4011	4902	C	E					DISC				X			E		N		N	1,161,954.12
	Sub-Total, 4011																			**24,438,133.45**
4020, Disc: Total outlays, gross																				========== 24,438,133.45
4030	4972	D	E			F		DISC				X			E		N			-10,804.67
4033	4972	D	E			E		DISC				X			E		N			-32,900.51
4040, Disc: Offsets against gross BA and outlays (total)																				========== -43,705.18
4052	4972	D	E			E		DISC				X			E		N			32,900.51
4052	4972	D	E			F		DISC				X			E		N			10,804.67
	Sub-Total, 4052																			**43,705.18**
4060, Disc: Additional offsets against BA only (total)																				========= 43,705.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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																				========== 24,394,428.27
4190, Outlays, net (disc. and mand.)																				========== 24,394,428.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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		2,002,400.00
3000	4801	C	B									X			E		N	1		356,514.05
3000	4801	C	B									X			E		N	1		27,260,274.72
3000	4901	C	B									X			E		N	1		1,010,090.85
Sub-Total, 3000																				**30,629,279.62**
3011	4801	C	B									X			E		N	1		-2,002,400.00
3011	4801	C	B									X			E		N	1		-356,514.05
3011	4801	C	B									X			E		N	1		-27,260,274.72
3011	4801	C	E									X			E		N	1		2,002,400.00
3011	4801	C	E									X			E		N	1		353,065.51
3011	4801	C	E									X			E		N	1		18,589,925.41
3011	4881	C	E									X			E		N			1,291.34
3011	4901	C	B									X			E		N	1		-1,010,090.85
3011	4901	C	E									X			E		N	1		27,730.05
3011	4902	C	E					DISC				X			E		N		N	3,448.54
3011	4902	C	E					DISC				X			E		N		N	9,652,710.11
Sub-Total, 3011																				**1,291.34**
3020	4902	C	E					DISC				X			E		N		N	-3,448.54
3020	4902	C	E					DISC				X			E		N		N	-9,652,710.11
Sub-Total, 3020																				**-9,656,158.65**
3041	4871	D	E									X			E		N			-2,235,176.47
3050	4801	C	E												E		N	1		2,002,400.00
3050	4801	C	E												E		N	1		353,065.51
3050	4801	C	E												E		N	1		18,589,925.41
3050	4871	D	E												E		N			-2,235,176.47
3050	4881	C	E												E		N			1,291.34
3050	4901	C	E												E		N	1		27,730.05
Sub-Total, 3050																				**18,739,235.84**
3100, Obligated balance, start of year																				========== 30,629,279.62
3200, Obligated balance, end of year																				========== 18,739,235.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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

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	3,448.54
4011	4902	C	E					DISC				X			E		N		N	9,652,710.11
Sub-Total, 4011																				**9,656,158.65**
4020, Disc: Total outlays, gross																				========== 9,656,158.65
4030	4972	D	E			F		DISC				X			E		N			-1,645.93
4033	4972	D	E			E		DISC				X			E		N			-300,000.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -301,645.93
4052	4972	D	E			E		DISC				X			E		N			300,000.00
4052	4972	D	E			F		DISC				X			E		N			1,645.93
Sub-Total, 4052																				**301,645.93**
4060, Disc: Additional offsets against BA only (total)																				========== 301,645.93
4080, Disc: Outlays, net																				========== 9,354,512.72
4190, Outlays, net (disc. and mand.)																				========== 9,354,512.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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		4,365.28
3000	4801	C	B									X			E		N	1		2,300,331.14
3000	4801	C	B									X			E		N	1		3,478,964.21
3000	4901	C	B									X			E		N	1		1,325,077.60
3000	4901	C	B									X			E		N	1		5,400.35
Sub-Total, 3000																				**7,114,138.58**
3011	4801	C	B									X			E		N	1		-4,365.28
3011	4801	C	B									X			E		N	1		-2,300,331.14
3011	4801	C	B									X			E		N	1		-3,478,964.21
3011	4801	C	E									X			E		N	1		4,365.28
3011	4801	C	E									X			E		N	1		3,440,841.95
3011	4801	C	E									X			E		N	1		2,300,331.14
3011	4901	C	B									X			E		N	1		-1,325,077.60
3011	4901	C	B									X			E		N	1		-5,400.35
3011	4901	C	E									X			E		N	1		5,400.35
3011	4902	C	E					DISC				X			E		N		N	1,363,199.86
3011	4981	C	E									X			E		N			3,216.36
3011	4982	C	E					DISC				X			E		N		N	2,041,984.85
Sub-Total, 3011																				**2,045,201.21**
3020	4902	C	E					DISC				X			E		N		N	-1,363,199.86
3020	4982	C	E					DISC				X			E		N		N	-2,041,984.85
Sub-Total, 3020																				**-3,405,184.71**
3041	4871	D	E									X			E		N			-3,214,190.23
3041	4971	D	E									X			E		N			-8,616.71
Sub-Total, 3041																				**-3,222,806.94**
3050	4801	C	E												E		N	1		4,365.28
3050	4801	C	E												E		N	1		3,440,841.95
3050	4801	C	E												E		N	1		2,300,331.14
3050	4871	D	E												E		N			-3,214,190.23
3050	4901	C	E												E		N	1		5,400.35
3050	4971	D	E												E		N			-8,616.71
3050	4981	C	E												E		N			3,216.36
Sub-Total, 3050																				**2,531,348.14**
3100, Obligated balance, start of year																				==========
																				7,114,138.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -08/10-1460 -000-0
FACTS II User: Kevin Neveux / (301) 444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 2,531,348.14

BA & O, Net

4011	4902	C	E					DISC		X		E		N	N	1,363,199.86
4011	4982	C	E					DISC		X		E		N	N	2,041,984.85
Sub-Total, 4011																**3,405,184.71**
4020, Disc: Total outlays, gross																========== 3,405,184.71
4080, Disc: Outlays, net																========== 3,405,184.71
4190, Outlays, net (disc. and mand.)																========== 3,405,184.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -07/09-1460 -000-0
FACTS II User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		524,234.33
3000	4801	C	B									X			E		N	1		172,949.39
3000	4801	C	B									X			E		N	1		7.74
3000	4801	C	B									X			E		N	1		6,817,646.82
3000	4801	C	B									X			E		N	1		1,079,477.83
3000	4901	C	B									X			E		N	1		8,923.02
3000	4901	C	B									X			E		N	1		17,886.69
3000	4901	C	B									X			E		N	1		5,777.97
Sub-Total, 3000																				**8,626,903.79**
3011	4801	C	B									X			E		N	1		-524,234.33
3011	4801	C	B									X			E		N	1		-172,949.39
3011	4801	C	B									X			E		N	1		-7.74
3011	4801	C	B									X			E		N	1		-6,817,646.82
3011	4801	C	B									X			E		N	1		-1,079,477.83
3011	4801	D	E									X			E		N	1		-1,203,081.87
3011	4801	C	E									X			E		N	1		7.74
3011	4801	C	E									X			E		N	1		172,949.39
3011	4801	C	E									X			E		N	1		518,888.52
3011	4801	C	E									X			E		N	1		6,666,990.50
3011	4881	C	E									X			E		N			2,515,619.37
3011	4901	C	B									X			E		N	1		-8,923.02
3011	4901	C	B									X			E		N	1		-17,886.69
3011	4901	C	B									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	4901	C	E									X			E		N	1		0.02
3011	4902	C	E					DISC				X			E		N		N	2,282,559.70
3011	4902	C	E					DISC				X			E		N		N	5,345.81
3011	4902	C	E					DISC				X			E		N		N	156,434.27
3011	4982	C	E					DISC				X			E		N		N	7,519.42
Sub-Total, 3011																				**2,523,138.79**
3020	4902	C	E					DISC				X			E		N		N	-2,282,559.70
3020	4902	C	E					DISC				X			E		N		N	-5,345.81
3020	4902	C	E					DISC				X			E		N		N	-156,434.27
3020	4982	C	E					DISC				X			E		N		N	-7,519.42
Sub-Total, 3020																				**-2,451,859.20**
3041	4871	D	E									X			E		N			-4,726,152.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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- -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
3041	4971	D	E									X		E		N			-17,886.69
Sub-Total, 3041																			**-4,744,039.19**
3050	4801	D	E											E		N	1		-1,203,081.87
3050	4801	C	E											E		N	1		7.74
3050	4801	C	E											E		N	1		172,949.39
3050	4801	C	E											E		N	1		518,888.52
3050	4801	C	E											E		N	1		6,666,990.50
3050	4871	D	E											E		N			-4,726,152.50
3050	4881	C	E											E		N			2,515,619.37
3050	4901	C	E											E		N	1		8,923.02
3050	4901	C	E											E		N	1		17,886.69
3050	4901	C	E											E		N	1		0.02
3050	4971	D	E											E		N			-17,886.69
Sub-Total, 3050																			**3,954,144.19**
3100, Obligated balance, start of year																			========== 8,626,903.79
3200, Obligated balance, end of year																			========== 3,954,144.19

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	2,282,559.70
4011	4902	C	E					DISC				X		E		N		N	5,345.81
4011	4902	C	E					DISC				X		E		N		N	156,434.27
4011	4982	C	E					DISC				X		E		N		N	7,519.42
Sub-Total, 4011																			**2,451,859.20**
4020, Disc: Total outlays, gross																			========== 2,451,859.20
4080, Disc: Outlays, net																			========== 2,451,859.20
4190, Outlays, net (disc. and mand.)																			========== 2,451,859.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		15,130.53
3000	4801	C	B									X		E			N	1		972,882.49
Sub-Total, 3000																				**988,013.02**
3011	4801	C	B									X		E			N	1		-15,130.53
3011	4801	C	B									X		E			N	1		-972,882.49
3011	4801	C	E									X		E			N	1		15,130.53
3011	4801	C	E									X		E			N	1		307,802.52
3011	4902	C	E					DISC				X		E			N		N	665,079.97
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X		E			N		N	-665,079.97
3041	4871	D	E									X		E			N			-137,618.70
3050	4801	C	E											E			N	1		15,130.53
3050	4801	C	E											E			N	1		307,802.52
3050	4871	D	E											E			N			-137,618.70
Sub-Total, 3050																				**185,314.35**
3100, Obligated balance, start of year																				========== 988,013.02
3200, Obligated balance, end of year																				========== 185,314.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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: 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
4011	4902	C	E					DISC				X			E		N		N	665,079.97
4020, Disc: Total outlays, gross																				========== 665,079.97
4033	4972	D	E			E		DISC				X			E		N			-3,600.00
4040, Disc: Offsets against gross BA and outlays (total)																				======= -3,600.00
4052	4972	D	E			E		DISC				X			E		N			3,600.00
4060, Disc: Additional offsets against BA only (total)																				======== 3,600.00
4080, Disc: Outlays, net																				========== 661,479.97
4190, Outlays, net (disc. and mand.)																				========== 661,479.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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: 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			E		N	1		1,016,557.09
3000	4801	C	B									X			E		N	1		10,353.92
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		6,982,929.58
3000	4901	C	B									X			E		N	1		1,716,709.66
Sub-Total, 3000																				**9,847,124.00**
3011	4801	C	B									X			E		N	1		-1,016,557.09
3011	4801	C	B									X			E		N	1		-10,353.92
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		-6,982,929.58
3011	4801	C	E									X			E		N	1		113,574.55
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		6,982,929.58
3011	4801	C	E									X			E		N	1		387,032.78
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			49,721.59
3011	4901	C	B									X			E		N	1		-1,716,709.66
3011	4901	C	E									X			E		N	1		1,721,961.85
3011	4902	C	E					DISC				X			E		N		N	624,272.12
Sub-Total, 3011																				**49,721.59**
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	-624,272.12
Sub-Total, 3020																				**-624,272.12**
3041	4871	D	E									X			E		N			-7,022,321.69
3050	4801	C	E												E		N	1		113,574.55
3050	4801	C	E												E		N	1		10,353.92
3050	4801	C	E												E		N	1		6,999.20
3050	4801	C	E												E		N	1		6,982,929.58
3050	4801	C	E												E		N	1		387,032.78
3050	4871	D	E												E		N			-7,022,321.69
3050	4881	C	E												E		N			49,721.59
3050	4901	C	E												E		N	1		1,721,961.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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: 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
	Sub-Total, 3050																			**2,250,251.78**
3100, Obligated balance, start of year																				========== 9,847,124.00
3200, Obligated balance, end of year																				========== 2,250,251.78

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	624,272.12
	Sub-Total, 4011																		**624,272.12**
4020, Disc: Total outlays, gross																			========== 624,272.12
4080, Disc: Outlays, net																			========== 624,272.12
4190, Outlays, net (disc. and mand.)																			========== 624,272.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Procurement, Acquisition and Construction
Treasury Account:
Budget Account Id: 006-48-1460 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 1,499,106,976.81

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 24,297,521.45

1021, Unob Bal: Recov of prior year unpaid obligations 5,061,847.12

1050, Unob Bal: Unobligated balance (total) ========== 29,359,368.57

1100, BA: Disc: Appropriation 2,112,036,000.00

1120, BA: Disc: Approps transferred to other accounts -44,079,908.00

1121, BA: Disc: Approps transferred from other accounts 6,896,211.00

1130, BA: Disc: Appropriations permanently reduced -149,892,196.00

1134, BA: Disc: Appropriations precluded from obligation 559,442,350.00

1160, BA: Disc: Appropriation (total) ========== 2,484,402,457.00

1700, BA: Disc: Spending auth: Collected 27,841.98

1750, BA: Disc: Spending auth: Total ========= 27,841.98

1900, Budget authority total (disc. and mand.) ========== 2,484,430,298.98

1930, Total budgetary resources avail (disc. and mand.) ========== 2,513,789,667.55

1940, Unob Bal: Memo: Unob bal expiring -2,013,706.06

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 1,013,155,641.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Procurement, Acquisition and Construction
Treasury Account:
Budget Account Id: 006-48-1460 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	1,261,378,837.19
3010, Ob Bal: Obligations incurred: Unexpired accounts	1,499,106,976.81
3011, Ob Bal: Obligations incurred: Expired accounts	5,199,890.00
3020, Ob Bal: Outlays (gross)	-1,503,762,292.92
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-5,061,847.12
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-18,183,925.67
3050, Ob Bal: EOY: Unpaid obligations	1,238,677,638.29
3100, Obligated balance, start of year	========== 1,261,378,837.19
3200, Obligated balance, end of year	========== 1,238,677,638.29

BA & O, Net

4000, Disc: Budget authority, gross	========== 2,484,430,298.98
4010, Disc: Outlays from new authority	594,677,432.79
4011, Disc: Outlays from balances	909,084,860.13
4020, Disc: Total outlays, gross	========== 1,503,762,292.92
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-17,667.24
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-359,125.85
4040, Disc: Offsets against gross BA and outlays (total)	========== -376,793.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Procurement, Acquisition and Construction
Treasury Account:
Budget Account Id: 006-48-1460 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052, Disc: Offset, BA: Collection cred to expired accts																				348,951.11
4060, Disc: Additional offsets against BA only (total)																				========== 348,951.11
4070, Disc: Budget authority, net																				========== 2,484,402,457.00
4080, Disc: Outlays, net																				========== 1,503,385,499.83
4180, Budget authority, net (disc. and mand.)																				========== 2,484,402,457.00
4190, Outlays, net (disc. and mand.)																				========== 1,503,385,499.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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		-6,024,221.76
0900	4801	C	E									X			U		N	2		2,028,081.68
0900	4881	C	E									X			U		N			6.67
0900	4901	C	B									X			U		N	2		-301,649.27
0900	4901	C	E									X			U		N	2		224,971.47
0900	4902	C	E					MAND	BAL			X			U		N		N	4,336,471.96
0900	4902	C	E					MAND	NEW			X			U		N		N	3,466,533.33
0900	4982	C	E					MAND	BAL			X			U		N		N	386.79
	Sub-Total, 0900																			**3,730,580.87**

Budgetary Resources

1000	4201	D	B												U		N	2		20,191,061.28
1000	4801	C	B									X			U		N	2		-6,024,221.76
1000	4901	C	B									X			U		N	2		-301,649.27
	Sub-Total, 1000																			**13,865,190.25**
1021	4871	D	E									X			U		N			77,338.03
1021	4971	D	E									X			U		N			2,114.74
	Sub-Total, 1021																			**79,452.77**
	1050, Unob Bal: Unobligated balance (total)																			========== 13,944,643.02
1201	4114	D	E	P				MAND				X			U		N	2		6,326,538.36
	1260, BA: Mand: Appropriations (total)																			========== 6,326,538.36
	1900, Budget authority total (disc. and mand.)																			========== 6,326,538.36
	1930, Total budgetary resources avail (disc. and mand.)																			========== 20,271,181.38
1941	4450	C	E												U		N	2		6,405,991.13
1941	4610	C	E		A										U		N	2		10,134,609.38
	Sub-Total, 1941																			**16,540,600.51**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Limited Access System Administration Fund
Treasury Account: Limited Access System Administration Fund
Budget Account Id: 006-48-5284 Treasury Account Id: 13- - /X -5284 -000-0
FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	2		6,024,221.76
3000	4901	C	B									X			U		N	2		301,649.27
Sub-Total, 3000																				**6,325,871.03**
3010	4801	C	B									X			U		N	2		-6,024,221.76
3010	4801	C	E									X			U		N	2		2,028,081.68
3010	4881	C	E									X			U		N			6.67
3010	4901	C	B									X			U		N	2		-301,649.27
3010	4901	C	E									X			U		N	2		224,971.47
3010	4902	C	E					MAND	BAL			X			U		N		N	4,336,471.96
3010	4902	C	E					MAND	NEW			X			U		N		N	3,466,533.33
3010	4982	C	E					MAND	BAL			X			U		N		N	386.79
Sub-Total, 3010																				**3,730,580.87**
3020	4902	C	E					MAND	BAL			X			U		N		N	-4,336,471.96
3020	4902	C	E					MAND	NEW			X			U		N		N	-3,466,533.33
3020	4982	C	E					MAND	BAL			X			U		N		N	-386.79
Sub-Total, 3020																				**-7,803,392.08**
3040	4871	D	E									X			U		N			-77,338.03
3040	4971	D	E									X			U		N			-2,114.74
Sub-Total, 3040																				**-79,452.77**
3050	4801	C	E												U		N	2		2,028,081.68
3050	4871	D	E												U		N			-77,338.03
3050	4881	C	E												U		N			6.67
3050	4901	C	E												U		N	2		224,971.47
3050	4971	D	E												U		N			-2,114.74
Sub-Total, 3050																				**2,173,607.05**
3100, Obligated balance, start of year																				========== 6,325,871.03
3200, Obligated balance, end of year																				========== 2,173,607.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== 6,326,538.36
4100	4902	C	E					MAND	NEW			X		U			N		N	3,466,533.33
4101	4902	C	E					MAND	BAL			X		U			N		N	4,336,471.96
4101	4982	C	E					MAND	BAL			X		U			N		N	386.79
Sub-Total, 4101																				**4,336,858.75**
4110	4902	C	E					MAND	BAL			X		U			N		N	4,336,471.96
4110	4902	C	E					MAND	NEW			X		U			N		N	3,466,533.33
4110	4982	C	E					MAND	BAL			X		U			N		N	386.79
Sub-Total, 4110																				**7,803,392.08**
4160, Mand: Budget authority, net																				========== 6,326,538.36
4170, Mand: Outlays, net																				========== 7,803,392.08
4180, Budget authority, net (disc. and mand.)																				========== 6,326,538.36
4190, Outlays, net (disc. and mand.)																				========== 7,803,392.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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

Program Activity Total Obligations

0900, Total new obligations 3,730,580.87

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 13,865,190.25

1021, Unob Bal: Recov of prior year unpaid obligations 79,452.77

1050, Unob Bal: Unobligated balance (total) ========== 13,944,643.02

1201, BA: Mand: Appropriation (special or trust fund) 6,326,538.36

1260, BA: Mand: Appropriations (total) ========== 6,326,538.36

1900, Budget authority total (disc. and mand.) ========== 6,326,538.36

1930, Total budgetary resources avail (disc. and mand.) ========== 20,271,181.38

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 16,540,600.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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	6,325,871.03
3010, Ob Bal: Obligations incurred: Unexpired accounts	3,730,580.87
3020, Ob Bal: Outlays (gross)	-7,803,392.08
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-79,452.77
3050, Ob Bal: EOY: Unpaid obligations	2,173,607.05
3100, Obligated balance, start of year	========== 6,325,871.03
3200, Obligated balance, end of year	========== 2,173,607.05

BA & O, Net

4090, Mand: Budget authority, gross	========== 6,326,538.36
4100, Mand: Outlays from new authority	3,466,533.33
4101, Mand: Outlays from balances	4,336,858.75
4110, Mand: Total outlays, gross	7,803,392.08
4160, Mand: Budget authority, net	========== 6,326,538.36
4170, Mand: Outlays, net	========== 7,803,392.08
4180, Budget authority, net (disc. and mand.)	========== 6,326,538.36
4190, Outlays, net (disc. and mand.)	========== 7,803,392.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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 2013 3rd Quarter FACTS II 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- -13/14-1451 -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	4901	C	E									X			U		N	1		11,010.85
0900	4902	C	E					DISC				X			U		N		N	149,203.37
	Sub-Total, 0900																			**160,214.22**

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			-60,383.00
1130	4392	C	E	P				DISC				X			U		N			-127,560.00
1130	4392	C	E	P				DISC				X			U		N			-3,269,890.00
1130	4392	C	E	P				DISC				X			U		N			-1,220,050.00
	Sub-Total, 1130																			**-4,617,500.00**
	1160, BA: Disc: Appropriation (total)																			========== 60,322,117.00
	1900, Budget authority total (disc. and mand.)																			========== 60,322,117.00
	1930, Total budgetary resources avail (disc. and mand.)																			========== 60,322,117.00
1941	4610	C	E		A										U		N	1		60,161,902.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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- -13/14-1451 -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
3010	4901	C	E									X			U		N	1		11,010.85
3010	4902	C	E					DISC				X			U		N		N	149,203.37
Sub-Total, 3010																				**160,214.22**
3020	4902	C	E					DISC				X			U		N		N	-149,203.37
3050	4901	C	E												U		N	1		11,010.85
3200, Obligated balance, end of year																				========= 11,010.85

BA & O, Net

4000, Disc: Budget authority, gross																				========== 60,322,117.00
4010	4902	C	E					DISC				X			U		N		N	149,203.37
4020, Disc: Total outlays, gross																				========== 149,203.37
4070, Disc: Budget authority, net																				========== 60,322,117.00
4080, Disc: Outlays, net																				========== 149,203.37
4180, Budget authority, net (disc. and mand.)																				========== 60,322,117.00
4190, Outlays, net (disc. and mand.)																				========== 149,203.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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- -13/14-1451 -000-1
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
Budgetary Resources																				
1134	4395	D	E	P				DISC				X			U		N			60,409,301.00
1160, BA: Disc: Appropriation (total)																				========== 60,409,301.00
1900, Budget authority total (disc. and mand.)																				========== 60,409,301.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 60,409,301.00
1941	4450	C	E												U		N	1		26,138,886.46
1941	4510	C	E		S										U		N	1		34,270,414.54
Sub-Total, 1941																				**60,409,301.00**

BA & O, Net

4000, Disc: Budget authority, gross	========== 60,409,301.00
4070, Disc: Budget authority, net	========== 60,409,301.00
4180, Budget authority, net (disc. and mand.)	========== 60,409,301.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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

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		-61,781,568.41
0900	4801	C	E									X			U		Y	1		59,220,101.36
0900	4901	C	B									X			U		Y	1		-2,942,954.30
0900	4901	C	E									X			U		Y	1		2,811,621.96
0900	4902	C	E					DISC				X			U		Y		N	2,693,291.54
	Sub-Total, 0900																			**492.15**

Budgetary Resources

1000	4201	D	B												U		Y	1		64,726,850.74
1000	4801	C	B									X			U		Y	1		-61,781,568.41
1000	4901	C	B									X			U		Y	1		-2,942,954.30
	Sub-Total, 1000																			**2,328.03**
1021	4871	D	E									X			U		Y			524.54
1021	4971	D	E									X			U		Y			549.97
	Sub-Total, 1021																			**1,074.51**
1050, Unob Bal: Unobligated balance (total)																				**========**
																				3,402.54
1930, Total budgetary resources avail (disc. and mand.)																				**========**
																				3,402.54
1940	4450	C	E												U		Y	1		-1,074.51
1940	4610	C	E		A										U		Y	1		-1,835.88
	Sub-Total, 1940																			**-2,910.39**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr 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		61,781,568.41
3000	4901	C	B									X			U		Y	1		2,942,954.30
Sub-Total, 3000																				**64,724,522.71**
3010	4801	C	B									X			U		Y	1		-61,781,568.41
3010	4801	C	E									X			U		Y	1		59,220,101.36
3010	4901	C	B									X			U		Y	1		-2,942,954.30
3010	4901	C	E									X			U		Y	1		2,811,621.96
3010	4902	C	E					DISC				X			U		Y		N	2,693,291.54
Sub-Total, 3010																				**492.15**
3020	4902	C	E					DISC				X			U		Y		N	-2,693,291.54
3040	4871	D	E									X			U		Y			-524.54
3040	4971	D	E									X			U		Y			-549.97
Sub-Total, 3040																				**-1,074.51**
3050	4801	C	E												U		Y	1		59,220,101.36
3050	4871	D	E												U		Y			-524.54
3050	4901	C	E												U		Y	1		2,811,621.96
3050	4971	D	E												U		Y			-549.97
Sub-Total, 3050																				**62,030,648.81**
3100, Obligated balance, start of year																				========== 64,724,522.71
3200, Obligated balance, end of year																				========== 62,030,648.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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
4011	4902	C	E					DISC				X			U		Y		N	2,693,291.54
4020, Disc: Total outlays, gross																				========== 2,693,291.54
4080, Disc: Outlays, net																				========== 2,693,291.54
4190, Outlays, net (disc. and mand.)																				========== 2,693,291.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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		67,894,643.79
3000	4901	C	B									X		E			N	1		2,929,439.94
Sub-Total, 3000																				**70,824,083.73**
3011	4801	C	B									X		E			N	1		-67,894,643.79
3011	4801	C	E									X		E			N	1		48,506,098.21
3011	4802	C	B					DISC				X		E			N	1	N	-42,495.04
3011	4802	C	E					DISC				X		E			N	1	N	75,974.42
3011	4901	C	B									X		E			N	1		-2,929,439.94
3011	4901	C	E									X		E			N	1		2,409,490.27
3011	4902	C	E					DISC				X		E			N		N	19,875,015.87
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC				X		E			N	1	N	42,495.04
3020	4802	C	E					DISC				X		E			N	1	N	-75,974.42
3020	4902	C	E					DISC				X		E			N		N	-19,875,015.87
Sub-Total, 3020																				**-19,908,495.25**
3041	4871	D	E									X		E			N			-2,328.08
3050	4801	C	E											E			N	1		48,506,098.21
3050	4871	D	E											E			N			-2,328.08
3050	4901	C	E											E			N	1		2,409,490.27
Sub-Total, 3050																				**50,913,260.40**
3100, Obligated balance, start of year																				========== 70,824,083.73
3200, Obligated balance, end of year																				========== 50,913,260.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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

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	-42,495.04
4011	4802	C	E					DISC				X			E		N	1	N	75,974.42
4011	4902	C	E					DISC				X			E		N		N	19,875,015.87
	Sub-Total, 4011																			**19,908,495.25**
4020, Disc: Total outlays, gross																				========== 19,908,495.25
4080, Disc: Outlays, net																				========== 19,908,495.25
4190, Outlays, net (disc. and mand.)																				========== 19,908,495.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		47,166,879.94
3000	4901	C	B									X		E		N	1		2,343,551.95
Sub-Total, 3000																			**49,510,431.89**
3011	4801	C	B									X		E		N	1		-47,166,879.94
3011	4801	C	E									X		E		N	1		29,400,827.14
3011	4802	C	B					DISC				X		E		N	1	N	-212,475.19
3011	4802	C	E					DISC				X		E		N	1	N	75,974.42
3011	4901	C	B									X		E		N	1		-2,343,551.95
3011	4901	C	E									X		E		N	1		1,204,745.14
3011	4902	C	E					DISC				X		E		N		N	19,041,360.38
Sub-Total, 3011																			**0.00**
3020	4802	C	B					DISC				X		E		N	1	N	212,475.19
3020	4802	C	E					DISC				X		E		N	1	N	-75,974.42
3020	4902	C	E					DISC				X		E		N		N	-19,041,360.38
Sub-Total, 3020																			**-18,904,859.61**
3041	4871	D	E									X		E		N			-67.48
3050	4801	C	E											E		N	1		29,400,827.14
3050	4871	D	E											E		N			-67.48
3050	4901	C	E											E		N	1		1,204,745.14
Sub-Total, 3050																			**30,605,504.80**
3100, Obligated balance, start of year																			========== 49,510,431.89
3200, Obligated balance, end of year																			========== 30,605,504.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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	B					DISC				X			E		N	1	N	-212,475.19
4011	4802	C	E					DISC				X			E		N	1	N	75,974.42
4011	4902	C	E					DISC				X			E		N		N	19,041,360.38
	Sub-Total, 4011																			**18,904,859.61**
4020, Disc: Total outlays, gross																				========== 18,904,859.61
4080, Disc: Outlays, net																				========== 18,904,859.61
4190, Outlays, net (disc. and mand.)																				========== 18,904,859.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		22,371,026.21
3000	4901	C	B									X		E		N	1		1,171,775.98
Sub-Total, 3000																			**23,542,802.19**
3011	4801	C	B									X		E		N	1		-22,371,026.21
3011	4801	C	E									X		E		N	1		14,340,707.06
3011	4802	C	B					DISC				X		E		N	1	N	-84,990.08
3011	4802	C	E					DISC				X		E		N	1	N	25,324.81
3011	4901	C	B									X		E		N	1		-1,171,775.98
3011	4901	C	E									X		E		N	1		803,163.42
3011	4902	C	E					DISC				X		E		N		N	8,458,596.98
Sub-Total, 3011																			**0.00**
3020	4802	C	B					DISC				X		E		N	1	N	84,990.08
3020	4802	C	E					DISC				X		E		N	1	N	-25,324.81
3020	4902	C	E					DISC				X		E		N		N	-8,458,596.98
Sub-Total, 3020																			**-8,398,931.71**
3041	4871	D	E									X		E		N			-17,060.11
3050	4801	C	E											E		N	1		14,340,707.06
3050	4871	D	E											E		N			-17,060.11
3050	4901	C	E											E		N	1		803,163.42
Sub-Total, 3050																			**15,126,810.37**
3100, Obligated balance, start of year																			========== 23,542,802.19
3200, Obligated balance, end of year																			========== 15,126,810.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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	-84,990.08
4011	4802	C	E					DISC				X			E		N	1	N	25,324.81
4011	4902	C	E					DISC				X			E		N		N	8,458,596.98
Sub-Total, 4011																				**8,398,931.71**
4020, Disc: Total outlays, gross																				========== 8,398,931.71
4080, Disc: Outlays, net																				========== 8,398,931.71
4190, Outlays, net (disc. and mand.)																				========== 8,398,931.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		15,699,127.59
3000	4901	C	B									X		E		N	1		585,887.99
Sub-Total, 3000																			**16,285,015.58**
3011	4801	C	B									X		E		N	1		-15,699,127.59
3011	4801	C	E									X		E		N	1		6,314,714.84
3011	4802	C	B					DISC				X		E		N	1	N	-42,495.04
3011	4802	C	E					DISC				X		E		N	1	N	50,649.61
3011	4901	C	B									X		E		N	1		-585,887.99
3011	4901	C	E									X		E		N	1		401,581.71
3011	4902	C	E					DISC				X		E		N		N	9,560,564.46
Sub-Total, 3011																			**0.00**
3020	4802	C	B					DISC				X		E		N	1	N	42,495.04
3020	4802	C	E					DISC				X		E		N	1	N	-50,649.61
3020	4902	C	E					DISC				X		E		N		N	-9,560,564.46
Sub-Total, 3020																			**-9,568,719.03**
3041	4871	D	E									X		E		N			-57,363.46
3050	4801	C	E											E		N	1		6,314,714.84
3050	4871	D	E											E		N			-57,363.46
3050	4901	C	E											E		N	1		401,581.71
Sub-Total, 3050																			**6,658,933.09**
3100, Obligated balance, start of year																			========== 16,285,015.58
3200, Obligated balance, end of year																			========== 6,658,933.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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	-42,495.04
4011	4802	C	E					DISC				X			E		N	1	N	50,649.61
4011	4902	C	E					DISC				X			E		N		N	9,560,564.46
Sub-Total, 4011																				**9,568,719.03**
4020, Disc: Total outlays, gross																				========== 9,568,719.03
4080, Disc: Outlays, net																				========== 9,568,719.03
4190, Outlays, net (disc. and mand.)																				========== 9,568,719.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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 160,706.37

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 2,328.03

1021, Unob Bal: Recov of prior year unpaid obligations 1,074.51

1050, Unob Bal: Unobligated balance (total) ======== 3,402.54

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

1120, BA: Disc: Approps transferred to other accounts -60,383.00

1130, BA: Disc: Appropriations permanently reduced -4,617,500.00

1134, BA: Disc: Appropriations precluded from obligation 60,409,301.00

1160, BA: Disc: Appropriation (total) ========== 120,731,418.00

1900, Budget authority total (disc. and mand.) ========== 120,731,418.00

1930, Total budgetary resources avail (disc. and mand.) ========== 120,734,820.54

1940, Unob Bal: Memo: Unob bal expiring -2,910.39

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 120,571,203.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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	224,886,856.10
3010, Ob Bal: Obligations incurred: Unexpired accounts	160,706.37
3020, Ob Bal: Outlays (gross)	-59,623,500.51
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,074.51
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-76,819.13
3050, Ob Bal: EOY: Unpaid obligations	165,346,168.32
	==========
3100, Obligated balance, start of year	224,886,856.10
3200, Obligated balance, end of year	========== 165,346,168.32

BA & O, Net

4000, Disc: Budget authority, gross	========== 120,731,418.00
4010, Disc: Outlays from new authority	149,203.37
4011, Disc: Outlays from balances	59,474,297.14
4020, Disc: Total outlays, gross	========== 59,623,500.51
4070, Disc: Budget authority, net	========== 120,731,418.00
4080, Disc: Outlays, net	========== 59,623,500.51
4180, Budget authority, net (disc. and mand.)	========== 120,731,418.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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
4190, Outlays, net (disc. and mand.)																			========== 59,623,500.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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: Kevin Neveux / (301) 444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	2		4,620.00
0900	4902	C	E					MAND	NEW			X			U		N		N	1,260.00
	Sub-Total, 0900																			**5,880.00**
Budgetary Resources																				
1000	4201	D	B												U		N	2		487,811.79
1050, Unob Bal: Unobligated balance (total)																				========== 487,811.79
1201	4114	D	E	P				MAND				X			U		N	2		41,986.18
1260, BA: Mand: Appropriations (total)																				========= 41,986.18
1900, Budget authority total (disc. and mand.)																				========= 41,986.18
1930, Total budgetary resources avail (disc. and mand.)																				========== 529,797.97
1941	4510	C	E		A										U		N	2		41,986.18
1941	4610	C	E		A										U		N	2		481,931.79
	Sub-Total, 1941																			**523,917.97**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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: 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E									X		U		N	2		4,620.00
3010	4902	C	E					MAND	NEW			X		U		N		N	1,260.00
	Sub-Total, 3010																		**5,880.00**
3020	4902	C	E					MAND	NEW			X		U		N		N	-1,260.00
3050	4801	C	E											U		N	2		4,620.00
3200, Obligated balance, end of year																			======== 4,620.00

BA & O, Net

4090, Mand: Budget authority, gross	========= 41,986.18
4100 4902 C E MAND NEW X U N N	1,260.00
4110 4902 C E MAND NEW X U N N	1,260.00
4160, Mand: Budget authority, net	========= 41,986.18
4170, Mand: Outlays, net	======== 1,260.00
4180, Budget authority, net (disc. and mand.)	========= 41,986.18
4190, Outlays, net (disc. and mand.)	======== 1,260.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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 5,880.00

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 487,811.79

1050, Unob Bal: Unobligated balance (total) ========== 487,811.79

1201, BA: Mand: Appropriation (special or trust fund) 41,986.18

1260, BA: Mand: Appropriations (total) ========= 41,986.18

1900, Budget authority total (disc. and mand.) ========= 41,986.18

1930, Total budgetary resources avail (disc. and mand.) ========== 529,797.97

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 523,917.97

Change in Obl Bal

3010, Ob Bal: Obligations incurred: Unexpired accounts 5,880.00

3020, Ob Bal: Outlays (gross) -1,260.00

3050, Ob Bal: EOY: Unpaid obligations 4,620.00

3200, Obligated balance, end of year ======== 4,620.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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	========= 41,986.18
4100, Mand: Outlays from new authority	1,260.00
4110, Mand: Total outlays, gross	1,260.00
4160, Mand: Budget authority, net	========= 41,986.18
4170, Mand: Outlays, net	======== 1,260.00
4180, Budget authority, net (disc. and mand.)	========= 41,986.18
4190, Outlays, net (disc. and mand.)	======== 1,260.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Coastal Impact Assistance
Treasury Account: Coastal Impact Assistance Fund
Budget Account Id: 006-48-1462 Treasury Account Id: 13- - /X -1462 -000-0
FACTS II User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-84,681.00
0900	4801	C	E									X			U		N	1		84,681.00
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		84,681.76
1000	4801	C	B									X			U		N	1		-84,681.00
Sub-Total, 1000																				**0.76**
1021	4871	D	E									X			U		N			8,312.49
1050, Unob Bal: Unobligated balance (total)																				======== 8,313.25
1930, Total budgetary resources avail (disc. and mand.)																				======== 8,313.25
1941	4450	C	E												U		N	1		8,313.25
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		84,681.00
3010	4801	C	B									X			U		N	1		-84,681.00
3010	4801	C	E									X			U		N	1		84,681.00
Sub-Total, 3010																				**0.00**
3040	4871	D	E									X			U		N			-8,312.49
3050	4801	C	E												U		N	1		84,681.00
3050	4871	D	E												U		N			-8,312.49
Sub-Total, 3050																				**76,368.51**
3100, Obligated balance, start of year																				========= 84,681.00
3200, Obligated balance, end of year																				========= 76,368.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	0.76
1021, Unob Bal: Recov of prior year unpaid obligations	8,312.49
1050, Unob Bal: Unobligated balance (total)	======== 8,313.25
1930, Total budgetary resources avail (disc. and mand.)	======== 8,313.25
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	8,313.25

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	84,681.00
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-8,312.49
3050, Ob Bal: EOY: Unpaid obligations	76,368.51
3100, Obligated balance, start of year	========= 84,681.00
3200, Obligated balance, end of year	========= 76,368.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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- - /13-1465 -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	1,422,360.00
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		1,422,360.00
1160, BA: Disc: Appropriation (total)																				========== 1,422,360.00
1900, Budget authority total (disc. and mand.)																				========== 1,422,360.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,422,360.00
Change in Obl Bal																				
3010	4902	C	E					DISC				X			U		Y		N	1,422,360.00
3020	4902	C	E					DISC				X			U		Y		N	-1,422,360.00
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 1,422,360.00
4010	4902	C	E					DISC				X			U		Y		N	1,422,360.00
4020, Disc: Total outlays, gross																				========== 1,422,360.00
4070, Disc: Budget authority, net																				========== 1,422,360.00
4080, Disc: Outlays, net																				========== 1,422,360.00
4180, Budget authority, net (disc. and mand.)																				========== 1,422,360.00
4190, Outlays, net (disc. and mand.)																				========== 1,422,360.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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- - /13-1465 -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

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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 1,422,360.00

Budgetary Resources

1100, BA: Disc: Appropriation 1,422,360.00

1160, BA: Disc: Appropriation (total) ========== 1,422,360.00

1900, Budget authority total (disc. and mand.) ========== 1,422,360.00

1930, Total budgetary resources avail (disc. and mand.) ========== 1,422,360.00

Change in Obl Bal

3010, Ob Bal: Obligations incurred: Unexpired accounts 1,422,360.00

3020, Ob Bal: Outlays (gross) -1,422,360.00

BA & O, Net

4000, Disc: Budget authority, gross ========== 1,422,360.00

4010, Disc: Outlays from new authority 1,422,360.00

4020, Disc: Total outlays, gross ========== 1,422,360.00

4070, Disc: Budget authority, net ========== 1,422,360.00

4080, Disc: Outlays, net ========== 1,422,360.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																			========== 1,422,360.00
4190, Outlays, net (disc. and mand.)																			========== 1,422,360.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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: 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	2		-1,647,787.74
0900	4801	C	E									X		U		N	2		1,182,529.14
0900	4881	C	E									X		U		N			1,371.51
0900	4901	C	B									X		U		N	2		-48,370.20
0900	4901	C	E									X		U		N	2		7,624.88
0900	4902	C	E					MAND	BAL			X		U		N		N	1,133,601.60
0900	4902	C	E					MAND	NEW			X		U		N		N	634,982.83
0900	4982	C	E					MAND	BAL			X		U		N		N	149.60
	Sub-Total, 0900																		**1,264,101.62**

Budgetary Resources

1000	4201	D	B											U		N	2		12,219,028.77
1000	4801	C	B									X		U		N	2		-1,647,787.74
1000	4901	C	B									X		U		N	2		-48,370.20
	Sub-Total, 1000																		**10,522,870.83**
1021	4971	D	E									X		U		N			6,801.99
1050, Unob Bal: Unobligated balance (total)																			========== 10,529,672.82
1201	4114	D	E	P				MAND				X		U		N	2		2,135,857.35
1260, BA: Mand: Appropriations (total)																			========== 2,135,857.35
1900, Budget authority total (disc. and mand.)																			========== 2,135,857.35
1930, Total budgetary resources avail (disc. and mand.)																			========== 12,665,530.17
1941	4450	C	E											U		N	2		6,801.99
1941	4510	C	E		A									U		N	2		10,429,307.18
1941	4610	C	E		A									U		N	2		965,319.38
	Sub-Total, 1941																		**11,401,428.55**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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: 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			U		N	2		1,647,787.74
3000	4901	C	B									X			U		N	2		48,370.20
Sub-Total, 3000																				**1,696,157.94**
3010	4801	C	B									X			U		N	2		-1,647,787.74
3010	4801	C	E									X			U		N	2		1,182,529.14
3010	4881	C	E									X			U		N			1,371.51
3010	4901	C	B									X			U		N	2		-48,370.20
3010	4901	C	E									X			U		N	2		7,624.88
3010	4902	C	E					MAND	BAL			X			U		N		N	1,133,601.60
3010	4902	C	E					MAND	NEW			X			U		N		N	634,982.83
3010	4982	C	E					MAND	BAL			X			U		N		N	149.60
Sub-Total, 3010																				**1,264,101.62**
3020	4902	C	E					MAND	BAL			X			U		N		N	-1,133,601.60
3020	4902	C	E					MAND	NEW			X			U		N		N	-634,982.83
3020	4982	C	E					MAND	BAL			X			U		N		N	-149.60
Sub-Total, 3020																				**-1,768,734.03**
3040	4971	D	E									X			U		N			-6,801.99
3050	4801	C	E												U		N	2		1,182,529.14
3050	4881	C	E												U		N			1,371.51
3050	4901	C	E												U		N	2		7,624.88
3050	4971	D	E												U		N			-6,801.99
Sub-Total, 3050																				**1,184,723.54**
3100, Obligated balance, start of year																				========== 1,696,157.94
3200, Obligated balance, end of year																				========== 1,184,723.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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: 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== 2,135,857.35
4100	4902	C	E					MAND	NEW			X		U			N		N	634,982.83
4101	4902	C	E					MAND	BAL			X		U			N		N	1,133,601.60
4101	4982	C	E					MAND	BAL			X		U			N		N	149.60
Sub-Total, 4101																				**1,133,751.20**
4110	4902	C	E					MAND	BAL			X		U			N		N	1,133,601.60
4110	4902	C	E					MAND	NEW			X		U			N		N	634,982.83
4110	4982	C	E					MAND	BAL			X		U			N		N	149.60
Sub-Total, 4110																				**1,768,734.03**
4160, Mand: Budget authority, net																				========== 2,135,857.35
4170, Mand: Outlays, net																				========== 1,768,734.03
4180, Budget authority, net (disc. and mand.)																				========== 2,135,857.35
4190, Outlays, net (disc. and mand.)																				========== 1,768,734.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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 1,264,101.62

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 10,522,870.83

1021, Unob Bal: Recov of prior year unpaid obligations 6,801.99

1050, Unob Bal: Unobligated balance (total) ========== 10,529,672.82

1201, BA: Mand: Appropriation (special or trust fund) 2,135,857.35

1260, BA: Mand: Appropriations (total) ========== 2,135,857.35

1900, Budget authority total (disc. and mand.) ========== 2,135,857.35

1930, Total budgetary resources avail (disc. and mand.) ========== 12,665,530.17

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 11,401,428.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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 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	1,696,157.94
3010, Ob Bal: Obligations incurred: Unexpired accounts	1,264,101.62
3020, Ob Bal: Outlays (gross)	-1,768,734.03
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-6,801.99
3050, Ob Bal: EOY: Unpaid obligations	1,184,723.54
3100, Obligated balance, start of year	========== 1,696,157.94
3200, Obligated balance, end of year	========== 1,184,723.54

BA & O, Net

4090, Mand: Budget authority, gross	========== 2,135,857.35
4100, Mand: Outlays from new authority	634,982.83
4101, Mand: Outlays from balances	1,133,751.20
4110, Mand: Total outlays, gross	1,768,734.03
4160, Mand: Budget authority, net	========== 2,135,857.35
4170, Mand: Outlays, net	========== 1,768,734.03
4180, Budget authority, net (disc. and mand.)	========== 2,135,857.35
4190, Outlays, net (disc. and mand.)	========== 1,768,734.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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		-3,139,674.44
0900	4801	C	B									X			U		N	2		-364,120.63
0900	4801	C	E									X			U		N	2		1,626,297.05
0900	4801	C	E									X			U		N	2		251,626.10
0900	4802	C	B					MAND	BAL			X			U		N	2	N	-42,495.04
0900	4901	C	B									X			U		N	2		-44,480.00
0900	4901	C	E									X			U		N	2		44,480.00
0900	4902	C	E					MAND	BAL			X			U		N		N	1,555,872.43
0900	4902	C	E					MAND	BAL			X			U		N		N	112,494.53
	Sub-Total, 0900																			**0.00**

Budgetary Resources

1000	4201	D	B												U		N	2		4,009,722.21
1000	4801	C	B									X			U		N	2		-3,139,674.44
1000	4801	C	B									X			U		N	2		-364,120.63
1000	4802	C	B					MAND	BAL			X			U		N	2	N	-42,495.04
1000	4901	C	B									X			U		N	2		-44,480.00
	Sub-Total, 1000																			**418,952.10**
1021	4871	D	E									X			U		N			220,765.83
1050, Unob Bal: Unobligated balance (total)																				========== 639,717.93
1130	4392	C	E	P				DISC				X			U		N			-802,739.00
1160, BA: Disc: Appropriation (total)																				========== -802,739.00
1220	4170	C	E	P				MAND		13	1450	X			U		N			-119,064,000.00
1221	4170	D	E	P				MAND		12	5209	X			U		N			131,371,895.00
1260, BA: Mand: Appropriations (total)																				========== 12,307,895.00
1900, Budget authority total (disc. and mand.)																				========== 11,505,156.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 12,144,873.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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
1941	4450	C	E												U		N	2		1,539.83
1941	4610	C	E		A										U		N	2		12,143,334.10
Sub-Total, 1941																				**12,144,873.93**

Change in Obl Bal

3000	4801	C	B									X			U		N	2		3,139,674.44
3000	4801	C	B									X			U		N	2		364,120.63
3000	4901	C	B									X			U		N	2		44,480.00
Sub-Total, 3000																				**3,548,275.07**
3010	4801	C	B									X			U		N	2		-3,139,674.44
3010	4801	C	B									X			U		N	2		-364,120.63
3010	4801	C	E									X			U		N	2		1,626,297.05
3010	4801	C	E									X			U		N	2		251,626.10
3010	4802	C	B					MAND	BAL			X			U		N	2	N	-42,495.04
3010	4901	C	B									X			U		N	2		-44,480.00
3010	4901	C	E									X			U		N	2		44,480.00
3010	4902	C	E					MAND	BAL			X			U		N		N	1,555,872.43
3010	4902	C	E					MAND	BAL			X			U		N		N	112,494.53
Sub-Total, 3010																				**0.00**
3020	4802	C	B					MAND	BAL			X			U		N	2	N	42,495.04
3020	4902	C	E					MAND	BAL			X			U		N		N	-1,555,872.43
3020	4902	C	E					MAND	BAL			X			U		N		N	-112,494.53
Sub-Total, 3020																				**-1,625,871.92**
3040	4871	D	E									X			U		N			-220,765.83
3050	4801	C	E												U		N	2		1,626,297.05
3050	4801	C	E												U		N	2		251,626.10
3050	4871	D	E												U		N			-220,765.83
3050	4901	C	E												U		N	2		44,480.00
Sub-Total, 3050																				**1,701,637.32**

3100, Obligated balance, start of year ==========
3,548,275.07

3200, Obligated balance, end of year ==========
1,701,637.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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

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																				========== -802,739.00
4070, Disc: Budget authority, net																				========== -802,739.00
4090, Mand: Budget authority, gross																				========== 12,307,895.00
4101	4802	C	B					MAND	BAL			X			U		N	2	N	-42,495.04
4101	4902	C	E					MAND	BAL			X			U		N		N	1,555,872.43
4101	4902	C	E					MAND	BAL			X			U		N		N	112,494.53
Sub-Total, 4101																				**1,625,871.92**
4110	4802	C	B					MAND	BAL			X			U		N	2	N	-42,495.04
4110	4902	C	E					MAND	BAL			X			U		N		N	1,555,872.43
4110	4902	C	E					MAND	BAL			X			U		N		N	112,494.53
Sub-Total, 4110																				**1,625,871.92**
4160, Mand: Budget authority, net																				========== 12,307,895.00
4170, Mand: Outlays, net																				========== 1,625,871.92
4180, Budget authority, net (disc. and mand.)																				========== 11,505,156.00
4190, Outlays, net (disc. and mand.)																				========== 1,625,871.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Promote and Develop Fishery Products and Research Pertaining to
Treasury Account: Western pacific sustainable fisheries
Budget Account Id: 006-48-5139 Treasury Account Id: 13- - /X -5439 -000-0
FACTS II User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-1,757,680.15
0900	4801	C	E									X			U		N	2		1,037,822.68
0900	4902	C	E					MAND	BAL			X			U		N		N	719,857.47
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	2		2,903,615.15
1000	4801	C	B									X			U		N	2		-1,757,680.15
Sub-Total, 1000																				**1,145,935.00**
1050, Unob Bal: Unobligated balance (total)																				========== 1,145,935.00
1201	4114	D	E	P				MAND				X			U		N	2		1,135,000.00
1260, BA: Mand: Appropriations (total)																				========== 1,135,000.00
1900, Budget authority total (disc. and mand.)																				========== 1,135,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,280,935.00
1941	4450	C	E												U		N	2		1,135,000.00
1941	4610	C	E		A										U		N	2		1,145,935.00
Sub-Total, 1941																				**2,280,935.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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		1,757,680.15
3010	4801	C	B									X			U		N	2		-1,757,680.15
3010	4801	C	E									X			U		N	2		1,037,822.68
3010	4902	C	E					MAND	BAL			X			U		N		N	719,857.47
	Sub-Total, 3010																			**0.00**
3020	4902	C	E					MAND	BAL			X			U		N		N	-719,857.47
3050	4801	C	E												U		N	2		1,037,822.68
3100, Obligated balance, start of year																				========== 1,757,680.15
3200, Obligated balance, end of year																				========== 1,037,822.68

BA & O, Net

4090, Mand: Budget authority, gross																				========== 1,135,000.00
4101	4902	C	E					MAND	BAL			X			U		N		N	719,857.47
4110	4902	C	E					MAND	BAL			X			U		N		N	719,857.47
4160, Mand: Budget authority, net																				========== 1,135,000.00
4170, Mand: Outlays, net																				========== 719,857.47
4180, Budget authority, net (disc. and mand.)																				========== 1,135,000.00
4190, Outlays, net (disc. and mand.)																				========== 719,857.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Promote and Develop Fishery Products and Research
Treasury Account:
Budget Account Id: 006-48-5139 Treasury Account Id: - - / - - -
FACTS II User:

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

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	1,564,887.10
1021, Unob Bal: Recov of prior year unpaid obligations	220,765.83
1050, Unob Bal: Unobligated balance (total)	========== 1,785,652.93
1130, BA: Disc: Appropriations permanently reduced	-802,739.00
1160, BA: Disc: Appropriation (total)	========== -802,739.00
1201, BA: Mand: Appropriation (special or trust fund)	1,135,000.00
1220, BA: Mand: Approps transferred to other accounts	-119,064,000.00
1221, BA: Mand: Approps transferred from other accounts	131,371,895.00
1260, BA: Mand: Appropriations (total)	========== 13,442,895.00
1900, Budget authority total (disc. and mand.)	========== 12,640,156.00
1930, Total budgetary resources avail (disc. and mand.)	========== 14,425,808.93
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	14,425,808.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Promote and Develop Fishery Products and Research
Treasury Account:
Budget Account Id: 006-48-5139 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	5,305,955.22
3020, Ob Bal: Outlays (gross)	-2,345,729.39
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-220,765.83
3050, Ob Bal: EOY: Unpaid obligations	2,739,460.00
3100, Obligated balance, start of year	========== 5,305,955.22
3200, Obligated balance, end of year	========== 2,739,460.00

BA & O, Net

4000, Disc: Budget authority, gross	========== -802,739.00
4070, Disc: Budget authority, net	========== -802,739.00
4090, Mand: Budget authority, gross	========== 13,442,895.00
4101, Mand: Outlays from balances	2,345,729.39
4110, Mand: Total outlays, gross	2,345,729.39
4160, Mand: Budget authority, net	========== 13,442,895.00
4170, Mand: Outlays, net	========== 2,345,729.39
4180, Budget authority, net (disc. and mand.)	========== 12,640,156.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Promote and Develop Fishery Products and Research
Treasury Account:
Budget Account Id: 006-48-5139 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																			========== 2,345,729.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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	39,176.58
Budgetary Resources																				
1000	4201	D	B												U		N	2		948,045.22
1000	4394	C	B					DISC				X			U		N	2		-933,868.95
Sub-Total, 1000																				**14,176.27**
1050, Unob Bal: Unobligated balance (total)																				========= 14,176.27
1101	4114	D	E	P				DISC				X			U		N	2		284.62
1101	4394	C	B					DISC				X			U		N	2		933,868.95
1101	4394	C	E					DISC				X			U		N	2		-584,153.57
Sub-Total, 1101																				**350,000.00**
1130	4392	C	E	P				DISC				X			U		N			-687.00
1130	4392	C	E	P				DISC				X			U		N			-6,570.00
1130	4392	C	E	P				DISC				X			U		N			-17,607.00
Sub-Total, 1130																				**-24,864.00**
1160, BA: Disc: Appropriation (total)																				========== 325,136.00
1900, Budget authority total (disc. and mand.)																				========== 325,136.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 339,312.27
1941	4610	C	E		A										U		N	2		300,135.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3010	4902	C	E					DISC	NEW			X		U			N		N	39,176.58
3020	4902	C	E					DISC	NEW			X		U			N		N	-39,176.58
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 325,136.00
4010	4902	C	E					DISC	NEW			X		U			N		N	39,176.58
4020, Disc: Total outlays, gross																				========= 39,176.58
4070, Disc: Budget authority, net																				========== 325,136.00
4080, Disc: Outlays, net																				========= 39,176.58
4180, Budget authority, net (disc. and mand.)																				========== 325,136.00
4190, Outlays, net (disc. and mand.)																				========= 39,176.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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 -000-1
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
1941	4450	C	E												U		N	2		135,645.00
1941	4610	D	E		A										U		N	2		-135,645.00
Sub-Total, 1941																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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 39,176.58

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 14,176.27

1050, Unob Bal: Unobligated balance (total) ========= 14,176.27

1101, BA: Disc: Appropriation (special or trust fund) 350,000.00

1130, BA: Disc: Appropriations permanently reduced -24,864.00

1160, BA: Disc: Appropriation (total) ========== 325,136.00

1900, Budget authority total (disc. and mand.) ========== 325,136.00

1930, Total budgetary resources avail (disc. and mand.) ========== 339,312.27

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 300,135.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Fishermen's Contingency Fund
Treasury Account:
Budget Account Id: 006-48-5120 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3010, Ob Bal: Obligations incurred: Unexpired accounts	39,176.58
3020, Ob Bal: Outlays (gross)	-39,176.58

BA & O, Net

4000, Disc: Budget authority, gross	========== 325,136.00
4010, Disc: Outlays from new authority	39,176.58
4020, Disc: Total outlays, gross	========= 39,176.58
4070, Disc: Budget authority, net	========== 325,136.00
4080, Disc: Outlays, net	========= 39,176.58
4180, Budget authority, net (disc. and mand.)	========== 325,136.00
4190, Outlays, net (disc. and mand.)	========= 39,176.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	2		-25,272,855.58
0900	4801	C	E									X			U		N	2		19,835,469.48
0900	4802	C	B					MAND	BAL			X			U		N	2	N	-42,495.04
0900	4802	C	E					MAND	NEW			X			U		N	2	N	25,324.81
0900	4901	C	B									X			U		N	2		-1,171,775.98
0900	4901	C	E									X			U		N	2		803,163.42
0900	4902	D	E					MAND	NEW			X			U		N		N	-25,324.81
0900	4902	C	E					MAND	BAL			X			U		N		N	5,848,493.70
	Sub-Total, 0900																			**0.00**

Budgetary Resources

1000	4201	D	B												U		N	2		36,239,193.99
1000	4801	C	B									X			U		N	2		-25,272,855.58
1000	4802	C	B					MAND	BAL			X			U		N	2	N	-42,495.04
1000	4901	C	B									X			U		N	2		-1,171,775.98
	Sub-Total, 1000																			**9,752,067.39**
	1050, Unob Bal: Unobligated balance (total)																			==========
																				9,752,067.39
	1930, Total budgetary resources avail (disc. and mand.)																			==========
																				9,752,067.39
1941	4610	C	E		A										U		N	2		9,752,067.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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		25,272,855.58
3000	4901	C	B									X		U		N	2		1,171,775.98
Sub-Total, 3000																			**26,444,631.56**
3010	4801	C	B									X		U		N	2		-25,272,855.58
3010	4801	C	E									X		U		N	2		19,835,469.48
3010	4802	C	B					MAND	BAL			X		U		N	2	N	-42,495.04
3010	4802	C	E					MAND	NEW			X		U		N	2	N	25,324.81
3010	4901	C	B									X		U		N	2		-1,171,775.98
3010	4901	C	E									X		U		N	2		803,163.42
3010	4902	D	E					MAND	NEW			X		U		N		N	-25,324.81
3010	4902	C	E					MAND	BAL			X		U		N		N	5,848,493.70
Sub-Total, 3010																			**0.00**
3020	4802	C	B					MAND	BAL			X		U		N	2	N	42,495.04
3020	4802	C	E					MAND	NEW			X		U		N	2	N	-25,324.81
3020	4902	D	E					MAND	NEW			X		U		N		N	25,324.81
3020	4902	C	E					MAND	BAL			X		U		N		N	-5,848,493.70
Sub-Total, 3020																			**-5,805,998.66**
3050	4801	C	E											U		N	2		19,835,469.48
3050	4901	C	E											U		N	2		803,163.42
Sub-Total, 3050																			**20,638,632.90**
3100, Obligated balance, start of year																			========== 26,444,631.56
3200, Obligated balance, end of year																			========== 20,638,632.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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
4100	4802	C	E					MAND	NEW			X			U		N	2	N	25,324.81
4100	4902	D	E					MAND	NEW			X			U		N		N	-25,324.81
Sub-Total, 4100																				**0.00**
4101	4802	C	B					MAND	BAL			X			U		N	2	N	-42,495.04
4101	4902	C	E					MAND	BAL			X			U		N		N	5,848,493.70
Sub-Total, 4101																				**5,805,998.66**
4110	4802	C	B					MAND	BAL			X			U		N	2	N	-42,495.04
4110	4802	C	E					MAND	NEW			X			U		N	2	N	25,324.81
4110	4902	D	E					MAND	NEW			X			U		N		N	-25,324.81
4110	4902	C	E					MAND	BAL			X			U		N		N	5,848,493.70
Sub-Total, 4110																				**5,805,998.66**
4170, Mand: Outlays, net																				========== 5,805,998.66
4190, Outlays, net (disc. and mand.)																				========== 5,805,998.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Environmental Improvement and Restoration Fund
Treasury Account:
Budget Account Id: 006-48-5362 Treasury Account Id: - - / - - -
FACTS II User:

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

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	9,752,067.39
1050, Unob Bal: Unobligated balance (total)	========== 9,752,067.39
1930, Total budgetary resources avail (disc. and mand.)	========== 9,752,067.39
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	26,444,631.56
3020, Ob Bal: Outlays (gross)	-5,805,998.66
3050, Ob Bal: EOY: Unpaid obligations	20,638,632.90
3100, Obligated balance, start of year	========== 26,444,631.56
3200, Obligated balance, end of year	========== 20,638,632.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4101, Mand: Outlays from balances 5,805,998.66

4110, Mand: Total outlays, gross 5,805,998.66

4170, Mand: Outlays, net ========== 5,805,998.66

4190, Outlays, net (disc. and mand.) ========== 5,805,998.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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: Roberta Ciucki / (301) 444-2168 / roberta.ciucki@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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B											U			N	3		250,000.00
1050, Unob Bal: Unobligated balance (total)																				========== 250,000.00
1800	4262	D	E					MAND				X		U			N			51,022.36
1800	4263	D	E					MAND				X		U			N			93,689.44
Sub-Total, 1800																				**144,711.80**
1850, BA: Mand: Spending auth: Total																				========== 144,711.80
1900, Budget authority total (disc. and mand.)																				========== 144,711.80
1930, Total budgetary resources avail (disc. and mand.)																				========== 394,711.80

BA & O, Net

4090, Mand: Budget authority, gross																				========== 144,711.80
4123	4262	D	E					MAND				X		U			N			-51,022.36
4123	4263	D	E					MAND				X		U			N			-93,689.44
Sub-Total, 4123																				**-144,711.80**
4130, Mand: Offsets against gross BA and outlays (total)																				========== -144,711.80
4170, Mand: Outlays, net																				========== -144,711.80
4190, Outlays, net (disc. and mand.)																				========== -144,711.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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	250,000.00
1050, Unob Bal: Unobligated balance (total)	========== 250,000.00
1800, BA: Mand: Spending auth: Collected	144,711.80
1850, BA: Mand: Spending auth: Total	========== 144,711.80
1900, Budget authority total (disc. and mand.)	========== 144,711.80
1930, Total budgetary resources avail (disc. and mand.)	========== 394,711.80

BA & O, Net

4090, Mand: Budget authority, gross	========== 144,711.80
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-144,711.80
4130, Mand: Offsets against gross BA and outlays (total)	========== -144,711.80
4170, Mand: Outlays, net	========== -144,711.80
4190, Outlays, net (disc. and mand.)	========== -144,711.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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		-114,422,936.58
0900	4801	C	E									X			U		N	3		129,826,856.81
0900	4802	C	E					MAND	NEW			X			U		N	3	N	25,324.81
0900	4881	C	E									X			U		N			3,256.93
0900	4901	C	B									X			U		N	3		-18,357,945.50
0900	4901	C	E									X			U		N	3		935,086.01
0900	4902	C	E					MAND	NEW			X			U		N		N	26,456,226.57
0900	4902	C	E					MAND	BAL			X			U		N		N	69,663,620.81
0900	4982	C	E					MAND	BAL			X			U		N		N	56,573.19
Sub-Total, 0900																				**94,186,063.05**

Budgetary Resources

1000	4201	D	B												U		N	3		229,485,468.58
1000	4287	D	B					MAND				X			U		N	3		1,468,013.59
1000	4801	C	B									X			U		N	3		-114,422,936.58
1000	4901	C	B									X			U		N	3		-18,357,945.50
Sub-Total, 1000																				**98,172,600.09**
1011	4190	D	E							14	5198	X			U		N			1,747,138.31
1021	4871	D	E									X			U		N			1,386,394.85
1021	4971	D	E									X			U		N			16,699.50
Sub-Total, 1021																				**1,403,094.35**
1050, Unob Bal: Unobligated balance (total)																				==========
																				101,322,832.75
1221	4170	D	E	P				MAND		14	5198	X			U		N			4,007,576.00
1260, BA: Mand: Appropriations (total)																				==========
																				4,007,576.00
1800	4267	D	E					MAND				X			U		N			76,127,567.52
1800	4277	D	E					MAND				X			U		N			7,706,289.71
1800	4972	D	E			E		MAND				X			U		N			28,901.45
Sub-Total, 1800																				**83,862,758.68**
1801	4287	D	B					MAND				X			U		N	3		-1,468,013.59
1801	4287	D	E					MAND				X			U		N	3		1,745,947.10
Sub-Total, 1801																				**277,933.51**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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																				========== 84,140,692.19
1900, Budget authority total (disc. and mand.)																				========== 88,148,268.19
1930, Total budgetary resources avail (disc. and mand.)																				========== 189,471,100.94
1941	4450	C	E												U		N	3		3,050,232.66
1941	4610	C	E		A										U		N	3		92,234,805.23
Sub-Total, 1941																				**95,285,037.89**

Change in Obl Bal

3000	4801	C	B									X			U		N	3		114,422,936.58
3000	4901	C	B									X			U		N	3		18,357,945.50
Sub-Total, 3000																				**132,780,882.08**
3010	4801	C	B									X			U		N	3		-114,422,936.58
3010	4801	C	E									X			U		N	3		129,826,856.81
3010	4802	C	E					MAND	NEW			X			U		N	3	N	25,324.81
3010	4881	C	E									X			U		N			3,256.93
3010	4901	C	B									X			U		N	3		-18,357,945.50
3010	4901	C	E									X			U		N	3		935,086.01
3010	4902	C	E					MAND	NEW			X			U		N		N	26,456,226.57
3010	4902	C	E					MAND	BAL			X			U		N		N	69,663,620.81
3010	4982	C	E					MAND	BAL			X			U		N		N	56,573.19
Sub-Total, 3010																				**94,186,063.05**
3020	4802	C	E					MAND	NEW			X			U		N	3	N	-25,324.81
3020	4902	C	E					MAND	NEW			X			U		N		N	-26,456,226.57
3020	4902	C	E					MAND	BAL			X			U		N		N	-69,663,620.81
3020	4982	C	E					MAND	BAL			X			U		N		N	-56,573.19
Sub-Total, 3020																				**-96,201,745.38**
3040	4871	D	E									X			U		N			-1,386,394.85
3040	4971	D	E									X			U		N			-16,699.50
Sub-Total, 3040																				**-1,403,094.35**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Damage Assessment and Restoration Revolving Fund
Treasury Account: Damage Assessment and Restoration Revolving Fund
Budget Account Id: 006-48-4316 Treasury Account Id: 13- - /X -4316 -000-0
FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E											U		N	3		129,826,856.81
3050	4871	D	E											U		N			-1,386,394.85
3050	4881	C	E											U		N			3,256.93
3050	4901	C	E											U		N	3		935,086.01
3050	4971	D	E											U		N			-16,699.50
Sub-Total, 3050																			**129,362,105.40**
3060	4287	D	B					MAND				X		U		N	3		-1,468,013.59
3070	4287	D	B					MAND				X		U		N	3		1,468,013.59
3070	4287	D	E					MAND				X		U		N	3		-1,745,947.10
Sub-Total, 3070																			**-277,933.51**
3090	4287	D	E					MAND						U		N	3		-1,745,947.10
3100, Obligated balance, start of year																			========== 131,312,868.49
3200, Obligated balance, end of year																			========== 127,616,158.30

BA & O, Net

4090, Mand: Budget authority, gross																			========== 88,148,268.19
4100	4802	C	E					MAND	NEW			X		U		N	3	N	25,324.81
4100	4902	C	E					MAND	NEW			X		U		N		N	26,456,226.57
Sub-Total, 4100																			**26,481,551.38**
4101	4902	C	E					MAND	BAL			X		U		N		N	69,663,620.81
4101	4982	C	E					MAND	BAL			X		U		N		N	56,573.19
Sub-Total, 4101																			**69,720,194.00**
4110	4802	C	E					MAND	NEW			X		U		N	3	N	25,324.81
4110	4902	C	E					MAND	NEW			X		U		N		N	26,456,226.57
4110	4902	C	E					MAND	BAL			X		U		N		N	69,663,620.81
4110	4982	C	E					MAND	BAL			X		U		N		N	56,573.19
Sub-Total, 4110																			**96,201,745.38**
4120	4277	D	E					MAND				X		U		N			-7,706,289.71
4123	4972	D	E			E		MAND				X		U		N			-28,901.45
4124	4267	D	E					MAND				X		U		N			-76,127,567.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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
4130, Mand: Offsets against gross BA and outlays (total)																				========== -83,862,758.68
4140	4287	D	B					MAND				X			U		N	3		1,468,013.59
4140	4287	D	E					MAND				X			U		N	3		-1,745,947.10
Sub-Total, 4140																				**-277,933.51**
4150, Mand: Additional offsets against BA only (total)																				========== -277,933.51
4160, Mand: Budget authority, net																				========== 4,007,576.00
4170, Mand: Outlays, net																				========== 12,338,986.70
4180, Budget authority, net (disc. and mand.)																				========== 4,007,576.00
4190, Outlays, net (disc. and mand.)																				========== 12,338,986.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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 94,186,063.05

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 98,172,600.09

1011, Unob Bal: Transferred from other accounts 1,747,138.31

1021, Unob Bal: Recov of prior year unpaid obligations 1,403,094.35

1050, Unob Bal: Unobligated balance (total) ========== 101,322,832.75

1221, BA: Mand: Approps transferred from other accounts 4,007,576.00

1260, BA: Mand: Appropriations (total) ========== 4,007,576.00

1800, BA: Mand: Spending auth: Collected 83,862,758.68

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 277,933.51

1850, BA: Mand: Spending auth: Total ========== 84,140,692.19

1900, Budget authority total (disc. and mand.) ========== 88,148,268.19

1930, Total budgetary resources avail (disc. and mand.) ========== 189,471,100.94

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 95,285,037.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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	132,780,882.08
3010, Ob Bal: Obligations incurred: Unexpired accounts	94,186,063.05
3020, Ob Bal: Outlays (gross)	-96,201,745.38
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,403,094.35
3050, Ob Bal: EOY: Unpaid obligations	129,362,105.40
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-1,468,013.59
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-277,933.51
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-1,745,947.10
3100, Obligated balance, start of year	========== 131,312,868.49
3200, Obligated balance, end of year	========== 127,616,158.30

BA & O, Net

4090, Mand: Budget authority, gross	========== 88,148,268.19
4100, Mand: Outlays from new authority	26,481,551.38
4101, Mand: Outlays from balances	69,720,194.00
4110, Mand: Total outlays, gross	96,201,745.38
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-7,706,289.71
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-28,901.45
4124, Mand: Offsets, BA and OL: Offsetting Gov collects	-76,127,567.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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)																				========== -83,862,758.68
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				-277,933.51
4150, Mand: Additional offsets against BA only (total)																				========== -277,933.51
4160, Mand: Budget authority, net																				========== 4,007,576.00
4170, Mand: Outlays, net																				========== 12,338,986.70
4180, Budget authority, net (disc. and mand.)																				========== 4,007,576.00
4190, Outlays, net (disc. and mand.)																				========== 12,338,986.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U			N	1		-391,054.50
0900	4801	C	B									X		U			N	1		-103,434.70
0900	4801	C	E									X		U			N	1		103,434.70
0900	4801	C	E									X		U			N	1		364,054.50
0900	4902	C	E					MAND	NEW			X		U			N		N	7,599,688.41
0900	4902	C	E					MAND	NEW			X		U			N		N	701.17
0900	4902	C	E					MAND	NEW			X		U			N		N	352.75
0900	4902	C	E					MAND	NEW			X		U			N		N	6,595,508.63
0900	4902	C	E					MAND	NEW			X		U			N		N	27,000.00
	Sub-Total, 0900																			**14,196,250.96**

Budgetary Resources

1000	4201	D	B											U			N	1		3,273,057.42
1000	4801	C	B									X		U			N	1		-391,054.50
1000	4801	C	B									X		U			N	1		-103,434.70
	Sub-Total, 1000																			**2,778,568.22**
	1050, Unob Bal: Unobligated balance (total)																			==========
																				2,778,568.22
1200	4118	D	E					MAND				X		U			N	1		14,196,250.96
	1260, BA: Mand: Appropriations (total)																			==========
																				14,196,250.96
	1900, Budget authority total (disc. and mand.)																			==========
																				14,196,250.96
	1930, Total budgetary resources avail (disc. and mand.)																			==========
																				16,974,819.18
1941	4450	C	E											U			N	1		2,778,568.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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 Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U			N	1		391,054.50
3000	4801	C	B									X		U			N	1		103,434.70
Sub-Total, 3000																				**494,489.20**
3010	4801	C	B									X		U			N	1		-391,054.50
3010	4801	C	B									X		U			N	1		-103,434.70
3010	4801	C	E									X		U			N	1		103,434.70
3010	4801	C	E									X		U			N	1		364,054.50
3010	4902	C	E					MAND	NEW			X		U			N		N	7,599,688.41
3010	4902	C	E					MAND	NEW			X		U			N		N	701.17
3010	4902	C	E					MAND	NEW			X		U			N		N	352.75
3010	4902	C	E					MAND	NEW			X		U			N		N	6,595,508.63
3010	4902	C	E					MAND	NEW			X		U			N		N	27,000.00
Sub-Total, 3010																				**14,196,250.96**
3020	4902	C	E					MAND	NEW			X		U			N		N	-7,599,688.41
3020	4902	C	E					MAND	NEW			X		U			N		N	-701.17
3020	4902	C	E					MAND	NEW			X		U			N		N	-352.75
3020	4902	C	E					MAND	NEW			X		U			N		N	-6,595,508.63
3020	4902	C	E					MAND	NEW			X		U			N		N	-27,000.00
Sub-Total, 3020																				**-14,223,250.96**
3050	4801	C	E											U			N	1		103,434.70
3050	4801	C	E											U			N	1		364,054.50
Sub-Total, 3050																				**467,489.20**
3100, Obligated balance, start of year																				========== 494,489.20
3200, Obligated balance, end of year																				========== 467,489.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== 14,196,250.96
4100	4902	C	E					MAND	NEW			X		U		N		N		7,599,688.41
4100	4902	C	E					MAND	NEW			X		U		N		N		701.17
4100	4902	C	E					MAND	NEW			X		U		N		N		352.75
4100	4902	C	E					MAND	NEW			X		U		N		N		6,595,508.63
4100	4902	C	E					MAND	NEW			X		U		N		N		27,000.00
Sub-Total, 4100																				**14,223,250.96**
4110	4902	C	E					MAND	NEW			X		U		N		N		7,599,688.41
4110	4902	C	E					MAND	NEW			X		U		N		N		701.17
4110	4902	C	E					MAND	NEW			X		U		N		N		352.75
4110	4902	C	E					MAND	NEW			X		U		N		N		6,595,508.63
4110	4902	C	E					MAND	NEW			X		U		N		N		27,000.00
Sub-Total, 4110																				**14,223,250.96**
4160, Mand: Budget authority, net																				========== 14,196,250.96
4170, Mand: Outlays, net																				========== 14,223,250.96
4180, Budget authority, net (disc. and mand.)																				========== 14,196,250.96
4190, Outlays, net (disc. and mand.)																				========== 14,223,250.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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 14,196,250.96

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 2,778,568.22

1050, Unob Bal: Unobligated balance (total) 2,778,568.22

1200, BA: Mand: Appropriation 14,196,250.96

1260, BA: Mand: Appropriations (total) 14,196,250.96

1900, Budget authority total (disc. and mand.) 14,196,250.96

1930, Total budgetary resources avail (disc. and mand.) 16,974,819.18

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 1 494,489.20

3010, Ob Bal: Obligations incurred: Unexpired accounts 14,196,250.96

3020, Ob Bal: Outlays (gross) -14,223,250.96

3050, Ob Bal: EOY: Unpaid obligations 467,489.20

3100, Obligated balance, start of year 494,489.20

3200, Obligated balance, end of year 467,489.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4090, Mand: Budget authority, gross	========== 14,196,250.96
4100, Mand: Outlays from new authority	14,223,250.96
4110, Mand: Total outlays, gross	14,223,250.96
4160, Mand: Budget authority, net	========== 14,196,250.96
4170, Mand: Outlays, net	========== 14,223,250.96
4180, Budget authority, net (disc. and mand.)	========== 14,196,250.96
4190, Outlays, net (disc. and mand.)	========== 14,223,250.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Finance Direct Loan Financing Account
Treasury Account: Fisheries Finance Direct Loan Financing Account
Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	3		-584,972.38
0900	4801	C	B									X			U		N	3		-1,572,566.86
0900	4801	C	B									X			U		N	3		-4,057,580.80
0900	4801	C	B									X			U		N	3		-5,874,769.87
0900	4801	C	B									X			U		N	3		-32,965.60
0900	4801	C	B									X			U		N	3		-5,126,610.08
0900	4801	C	B									X			U		N	3		-21,115,419.37
0900	4801	C	B									X			U		N	3		-7,061,355.72
0900	4801	C	B									X			U		N	3		-417,347.03
0900	4801	C	B									X			U		N	3		-84,900.00
0900	4801	C	B									X			U		N	3		-368,109.46
0900	4801	C	B									X			U		N	3		-927,401.20
0900	4801	C	B									X			U		N	3		-43,070,811.27
0900	4801	C	B									X			U		N	3		-268,838.30
0900	4801	C	B									X			U		N	3		-39,105,450.00
0900	4801	C	B									X			U		N	3		-467,066.19
0900	4801	C	E									X			U		N	3		32,965.60
0900	4801	C	E									X			U		N	3		19,481,925.77
0900	4801	C	E									X			U		N	3		32,159,241.55
0900	4801	C	E									X			U		N	3		292,703.29
0900	4801	C	E									X			U		N	3		446,412.12
0900	4801	C	E									X			U		N	3		36,405,450.00
0900	4801	C	E									X			U		N	3		4,931,392.06
0900	4801	C	E									X			U		N	3		368,109.46
0900	4801	C	E									X			U		N	3		257,264.30
0900	4801	C	E									X			U		N	3		6,881,355.72
0900	4801	C	E									X			U		N	3		84,900.00
0900	4801	C	E									X			U		N	3		861,293.43
0900	4801	C	E									X			U		N	3		1,447,046.86
0900	4801	C	E									X			U		N	3		584,972.38
0900	4801	C	E									X			U		N	3		5,874,769.87
0900	4801	C	E									X			U		N	3		12,075.00
0900	4801	C	E									X			U		N	3		250,000.00
0900	4801	C	E									X			U		N	3		2,689,147.04
0900	4901	C	E									X			U		N	3		50,814.97
0900	4901	C	E									X			U		N	3		3,770,426.93
0900	4901	C	E									X			U		N	3		27,072.48
0900	4901	C	E									X			U		N	3		1,118,845.89
0900	4901	C	E									X			U		N	3		1,986,114.62
0900	4901	C	E									X			U		N	3		1,638,256.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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
0900	4901	C	E									X			U		N	3		2,066,967.81
0900	4901	C	E									X			U		N	3		15,736.13
0900	4901	C	E									X			U		N	3		1,267.38
0900	4901	C	E									X			U		N	3		893,316.52
0900	4901	C	E									X			U		N	3		1,572,602.75
0900	4901	C	E									X			U		N	3		1,299,523.66
0900	4901	C	E									X			U		N	3		755,992.69
0900	4901	C	E									X			U		N	3		452,360.02
0900	4901	C	E									X			U		N	3		1,740,494.93
0900	4901	C	E									X			U		N	3		1,547,671.04
0900	4902	C	E					MAND				X			U		N		D	24,291.75
0900	4902	C	E					MAND				X			U		N		D	109,686.40
0900	4902	C	E					MAND				X			U		N		D	195,218.02
0900	4902	C	E					MAND				X			U		N		D	1,561,163.19
0900	4902	C	E					MAND				X			U		N		D	66,107.77
0900	4902	C	E					MAND				X			U		N		D	2,700,000.00
0900	4902	C	E					MAND				X			U		N		D	1,043,968.62
0900	4902	C	E					MAND				X			U		N		D	205,857.24
0900	4902	C	E					MAND				X			U		N		D	213,334.54
0900	4902	C	E					MAND				X			U		N		D	235,659.46
0900	4902	C	E					MAND				X			U		N		D	7,827,994.47
0900	4902	C	E					MAND				X			U		N		D	36,681.37
0900	4902	C	E					MAND				X			U		N		D	5,692.93
0900	4902	C	E					MAND				X			U		N		D	124,643.74
0900	4902	C	E					MAND				X			U		N		D	4,416,215.25
0900	4902	C	E					MAND				X			U		N		D	10,911,569.72
0900	4902	C	E					MAND				X			U		N		D	20,654.07
0900	4902	C	E					MAND				X			U		N		D	11,574.00
0900	4902	C	E					MAND				X			U		N		D	4,748,618.67
0900	4902	C	E					MAND				X			U		N		D	180,000.00
0900	4902	C	E					MAND				X			U		N		D	1,368,433.76
0900	4902	C	E					MAND				X			U		N		D	114,483.28
0900	4902	C	E					MAND				X			U		N		D	125,520.00
0900	4902	C	E					MAND				X			U		N		D	1,633,493.60
0900	4902	C	E					MAND				X			U		N		D	928,080.12
Sub-Total, 0900																				**40,671,266.72**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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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		6,544,642.25
1000	4149	D	B				T								U		N	3		7,698,303.48
1000	4149	D	B				T								U		N	3		23,615,387.43
1000	4149	D	B				T								U		N	3		47,442,304.40
1000	4149	D	B				T								U		N	3		5,626,641.87
1000	4221	D	B			F		MAND				X			U		N	3		391,054.50
1000	4221	D	B			F		MAND				X			U		N	3		103,434.70
1000	4801	C	B									X			U		N	3		-584,972.38
1000	4801	C	B									X			U		N	3		-1,572,566.86
1000	4801	C	B									X			U		N	3		-4,057,580.80
1000	4801	C	B									X			U		N	3		-5,874,769.87
1000	4801	C	B									X			U		N	3		-32,965.60
1000	4801	C	B									X			U		N	3		-5,126,610.08
1000	4801	C	B									X			U		N	3		-21,115,419.37
1000	4801	C	B									X			U		N	3		-7,061,355.72
1000	4801	C	B									X			U		N	3		-417,347.03
1000	4801	C	B									X			U		N	3		-84,900.00
1000	4801	C	B									X			U		N	3		-368,109.46
1000	4801	C	B									X			U		N	3		-927,401.20
1000	4801	C	B									X			U		N	3		-43,070,811.27
1000	4801	C	B									X			U		N	3		-268,838.30
1000	4801	C	B									X			U		N	3		-39,105,450.00
1000	4801	C	B									X			U		N	3		-467,066.19
Sub-Total, 1000																				**0.00**
1021	4871	D	E									X			U		N			21,004.03
1021	4871	D	E									X			U		N			878,742.49
1021	4871	D	E									X			U		N			700,784.56
1021	4871	D	E									X			U		N			42,162.61
1021	4871	D	E									X			U		N			2,397.20
Sub-Total, 1021																				**1,645,090.89**
1024	4144	C	E				T					X			U		N			-42,162.61
1024	4144	C	E				T					X			U		N			-2,397.20
1024	4144	C	E				T					X			U		N			-878,742.49
1024	4144	C	E				T					X			U		N			-21,004.03
1024	4144	C	E				T					X			U		N			-700,784.56
Sub-Total, 1024																				**-1,645,090.89**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1400	4141	D	E				T	MAND				X		U			N			2,500,000.00
1400	4141	D	E				T	MAND				X		U			N			4,706,880.51
1400	4141	D	E				T	MAND				X		U			N			4,637,827.27
1400	4141	D	E				T	MAND				X		U			N			86,497,700.00
Sub-Total, 1400																				**98,342,407.78**
1440, BA: Mand: Borrowing authority (total)																				========== 4,637,827.27
1440, BA: Mand: Borrowing authority (total)																				========== 4,706,880.51
1440, BA: Mand: Borrowing authority (total)																				========== 2,500,000.00
1440, BA: Mand: Borrowing authority (total)																				========== 86,497,700.00
Sub-Total, 1440																				**98,342,407.78**
1800	4261	D	E					MAND				X		U			N			141,207.58
1800	4261	C	E					MAND				X		U			N			-8,825.00
1800	4262	D	E					MAND				X		U			N			2,172,171.35
1800	4262	D	E					MAND				X		U			N			3,055,600.57
1800	4262	D	E					MAND				X		U			N			1,264,746.09
1800	4262	D	E					MAND				X		U			N			3,611,839.67
1800	4262	D	E					MAND				X		U			N			2,236,945.36
1800	4262	D	E					MAND				X		U			N			300,749.12
1800	4262	D	E					MAND				X		U			N			1,601,601.04
1800	4262	D	E					MAND				X		U			N			3,060,574.96
1800	4262	D	E					MAND				X		U			N			1,999,263.29
1800	4262	D	E					MAND				X		U			N			20,842.96
1800	4262	D	E					MAND				X		U			N			28,774.67
1800	4262	D	E					MAND				X		U			N			1,505,224.48
1800	4262	D	E					MAND				X		U			N			1,486,322.36
1800	4262	D	E					MAND				X		U			N			2,182,157.69
1800	4262	D	E					MAND				X		U			N			849,357.18
1800	4262	D	E					MAND				X		U			N			84,233.04
1800	4263	D	E					MAND				X		U			N			723,058.11
1800	4263	D	E					MAND				X		U			N			1,181,246.91
1800	4263	D	E					MAND				X		U			N			590,871.85
1800	4263	D	E					MAND				X		U			N			2,370,608.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Bureau: National Oceanic and Atmospheric Administration
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Treasury Account: Fisheries Finance Direct Loan Financing Account
Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1800	4263	D	E					MAND				X		U			N			2,268,681.13
1800	4263	D	E					MAND				X		U			N			32,309.67
1800	4263	D	E					MAND				X		U			N			659,189.67
1800	4263	D	E					MAND				X		U			N			1,516,982.25
1800	4263	D	E					MAND				X		U			N			2,091,646.63
1800	4263	D	E					MAND				X		U			N			6,380,597.40
1800	4263	D	E					MAND				X		U			N			66,489.68
1800	4263	D	E					MAND				X		U			N			1,624,564.45
1800	4263	D	E					MAND				X		U			N			815,372.30
1800	4263	D	E					MAND				X		U			N			2,191,545.96
1800	4263	D	E					MAND				X		U			N			18,669.73
1800	4263	D	E					MAND				X		U			N			766.08
1800	4266	D	E					MAND				X		U			N			33.33
1800	4266	D	E					MAND				X		U			N			2,410.59
1800	4266	D	E					MAND				X		U			N			1,700.50
1800	4266	D	E					MAND				X		U			N			45.28
1800	4266	D	E					MAND				X		U			N			5,034.93
1800	4266	D	E					MAND				X		U			N			476.60
1800	4266	D	E					MAND				X		U			N			81.06
1800	4266	D	E					MAND				X		U			N			8,314.38
1800	4266	D	E					MAND				X		U			N			359.06
1800	4266	D	E					MAND				X		U			N			152.80
1800	4266	D	E					MAND				X		U			N			1,085.22
1800	4266	D	E					MAND				X		U			N			97.19
1800	4266	D	E					MAND				X		U			N			4,270.46
1800	4266	D	E					MAND				X		U			N			298.31
1800	4271	D	E					MAND				X		U			N			769,613.46
1800	4271	D	E					MAND				X		U			N			755,197.48
1800	4271	D	E					MAND				X		U			N			385,092.96
1800	4271	D	E					MAND				X		U			N			1,045,015.97
1800	4271	D	E					MAND				X		U			N			30,419.30
1800	4271	D	E					MAND				X		U			N			5,514.78
1800	4271	D	E					MAND				X		U			N			2,496,834.89
1800	4271	D	E					MAND				X		U			N			925,282.92
1800	4271	D	E					MAND				X		U			N			2,234,614.36
1800	4271	D	E					MAND				X		U			N			817,537.36
1800	4271	D	E					MAND				X		U			N			2,809,586.90
1800	4271	D	E					MAND				X		U			N			838,834.50
1800	4271	D	E					MAND				X		U			N			768,125.38
1800	4271	D	E					MAND				X		U			N			116,561.51
1800	4271	D	E					MAND				X		U			N			223,965.27
Sub-Total, 1800																				**62,371,943.77**

OFFICE OF MANAGEMENT AND BUDGET
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1801	4221	D	B			F		MAND				X		U			N	3		-391,054.50
1801	4221	D	B			F		MAND				X		U			N	3		-103,434.70
1801	4221	D	E			F		MAND				X		U			N	3		103,434.70
1801	4221	D	E			F		MAND				X		U			N	3		364,054.50
1801	4283	D	E					MAND				X		U			N			62,954.92
1801	4283	D	E					MAND				X		U			N			27,334.29
1801	4283	D	E					MAND				X		U			N			52,500.65
1801	4283	D	E					MAND				X		U			N			134,756.83
1801	4283	D	E					MAND				X		U			N			3,336.19
1801	4283	D	E					MAND				X		U			N			774.26
1801	4283	D	E					MAND				X		U			N			129,794.57
1801	4283	D	E					MAND				X		U			N			9,267.97
1801	4283	D	E					MAND				X		U			N			964.28
1801	4283	D	E					MAND				X		U			N			132,973.92
1801	4283	D	E					MAND				X		U			N			53,496.65
1801	4283	D	E					MAND				X		U			N			6,551.81
1801	4283	D	E					MAND				X		U			N			29,021.60
1801	4283	D	E					MAND				X		U			N			26,885.97
1801	4283	D	E					MAND				X		U			N			107,696.20
1801	4283	D	E					MAND				X		U			N			105,054.80
Sub-Total, 1801																				**856,364.91**

1850, BA: Mand: Spending auth: Total ==========
236,521.47

1850, BA: Mand: Spending auth: Total ==========
598,232.48

1850, BA: Mand: Spending auth: Total ==========
9,016,938.62

1850, BA: Mand: Spending auth: Total ==========
6,880,717.15

1850, BA: Mand: Spending auth: Total ==========
2,676,542.28

1850, BA: Mand: Spending auth: Total ==========
5,181,822.00

OFFICE OF MANAGEMENT AND BUDGET
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1850, BA: Mand: Spending auth: Total																			========== 7,158,371.54
1850, BA: Mand: Spending auth: Total																			========== 3,169,179.67
1850, BA: Mand: Spending auth: Total																			========== 2,456,240.04
1850, BA: Mand: Spending auth: Total																			========== 6,877,537.08
1850, BA: Mand: Spending auth: Total																			========== 5,429,651.72
1850, BA: Mand: Spending auth: Total																			========== 5,740,848.42
1850, BA: Mand: Spending auth: Total																			========== 2,192,107.50
1850, BA: Mand: Spending auth: Total																			========== 141,207.58
1850, BA: Mand: Spending auth: Total																			========= 36,019.81
1850, BA: Mand: Spending auth: Total																			========= 70,706.25
1850, BA: Mand: Spending auth: Total																			========== 5,365,665.07
Sub-Total, 1850																			**63,228,308.68**
1900, Budget authority total (disc. and mand.)																			========== 236,521.47
1900, Budget authority total (disc. and mand.)																			========== 598,232.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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
1900, Budget authority total (disc. and mand.)																				========== 13,654,765.89
1900, Budget authority total (disc. and mand.)																				========== 6,880,717.15
1900, Budget authority total (disc. and mand.)																				========== 2,676,542.28
1900, Budget authority total (disc. and mand.)																				========== 5,181,822.00
1900, Budget authority total (disc. and mand.)																				========== 7,158,371.54
1900, Budget authority total (disc. and mand.)																				========== 3,169,179.67
1900, Budget authority total (disc. and mand.)																				========== 7,163,120.55
1900, Budget authority total (disc. and mand.)																				========== 9,377,537.08
1900, Budget authority total (disc. and mand.)																				========== 5,429,651.72
1900, Budget authority total (disc. and mand.)																				========== 5,740,848.42
1900, Budget authority total (disc. and mand.)																				========== 2,192,107.50
1900, Budget authority total (disc. and mand.)																				========== 86,638,907.58
1900, Budget authority total (disc. and mand.)																				========= 36,019.81
1900, Budget authority total (disc. and mand.)																				========= 70,706.25

OFFICE OF MANAGEMENT AND BUDGET
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				========== 5,365,665.07
Sub-Total, 1900																				**161,570,716.46**
1930, Total budgetary resources avail (disc. and mand.)																				========== 236,521.47
1930, Total budgetary resources avail (disc. and mand.)																				========== 598,232.48
1930, Total budgetary resources avail (disc. and mand.)																				========== 13,654,765.89
1930, Total budgetary resources avail (disc. and mand.)																				========== 6,880,717.15
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,676,542.28
1930, Total budgetary resources avail (disc. and mand.)																				========== 5,181,822.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 7,158,371.54
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,169,179.67
1930, Total budgetary resources avail (disc. and mand.)																				========== 7,163,120.55
1930, Total budgetary resources avail (disc. and mand.)																				========== 9,377,537.08
1930, Total budgetary resources avail (disc. and mand.)																				========== 5,429,651.72
1930, Total budgetary resources avail (disc. and mand.)																				========== 5,740,848.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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
1930, Total budgetary resources avail (disc. and mand.)																			========== 2,192,107.50
1930, Total budgetary resources avail (disc. and mand.)																			========== 86,638,907.58
1930, Total budgetary resources avail (disc. and mand.)																			========= 36,019.81
1930, Total budgetary resources avail (disc. and mand.)																			========= 70,706.25
1930, Total budgetary resources avail (disc. and mand.)																			========== 5,365,665.07
Sub-Total, 1930																			**161,570,716.46**
1941	4450	C	E											U		N	3		305,382.91
1941	4450	C	E											U		N	3		97,707.78
1941	4450	C	E											U		N	3		123,353.22
1941	4450	C	E											U		N	3		36,251.22
1941	4450	C	E											U		N	3		10,404.28
1941	4450	C	E											U		N	3		35,597.87
1941	4450	C	E											U		N	3		27,000.00
1941	4450	C	E											U		N	3		2,176,215.82
1941	4450	C	E											U		N	3		452,991.58
1941	4610	C	E		A									U		N	3		665,038.21
1941	4610	C	E		A									U		N	3		1,298,753.49
1941	4610	D	E		A									U		N	3		-22,969.39
1941	4610	D	E		A									U		N	3		-30,431.04
1941	4610	C	E		A									U		N	3		150,786.67
1941	4610	C	E		A									U		N	3		546,085.53
1941	4610	C	E		A									U		N	3		610,164.96
1941	4610	C	E		A									U		N	3		86,235,625.00
1941	4610	C	E		A									U		N	3		308,915.17
1941	4610	C	E		A									U		N	3		811,969.37
1941	4610	C	E		A									U		N	3		481,312.60
1941	4610	C	E		A									U		N	3		511,494.98
1941	4610	C	E		A									U		N	3		363,984.23
1941	4610	D	E		A									U		N	3		-12,130.55
1941	4610	C	E		A									U		N	3		707,848.65
1941	4610	C	E		A									U		N	3		252,209.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Treasury Account: Fisheries Finance Direct Loan Financing Account
Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4610	C	E		A										U		N	3		445.33
Sub-Total, 1941																				**96,144,007.88**

Change in Obl Bal

3000	4801	C	B									X			U		N	3		584,972.38
3000	4801	C	B									X			U		N	3		1,572,566.86
3000	4801	C	B									X			U		N	3		4,057,580.80
3000	4801	C	B									X			U		N	3		5,874,769.87
3000	4801	C	B									X			U		N	3		32,965.60
3000	4801	C	B									X			U		N	3		5,126,610.08
3000	4801	C	B									X			U		N	3		21,115,419.37
3000	4801	C	B									X			U		N	3		7,061,355.72
3000	4801	C	B									X			U		N	3		417,347.03
3000	4801	C	B									X			U		N	3		84,900.00
3000	4801	C	B									X			U		N	3		368,109.46
3000	4801	C	B									X			U		N	3		927,401.20
3000	4801	C	B									X			U		N	3		43,070,811.27
3000	4801	C	B									X			U		N	3		268,838.30
3000	4801	C	B									X			U		N	3		39,105,450.00
3000	4801	C	B									X			U		N	3		467,066.19
Sub-Total, 3000																				**130,136,164.13**
3010	4801	C	B									X			U		N	3		-584,972.38
3010	4801	C	B									X			U		N	3		-1,572,566.86
3010	4801	C	B									X			U		N	3		-4,057,580.80
3010	4801	C	B									X			U		N	3		-5,874,769.87
3010	4801	C	B									X			U		N	3		-32,965.60
3010	4801	C	B									X			U		N	3		-5,126,610.08
3010	4801	C	B									X			U		N	3		-21,115,419.37
3010	4801	C	B									X			U		N	3		-7,061,355.72
3010	4801	C	B									X			U		N	3		-417,347.03
3010	4801	C	B									X			U		N	3		-84,900.00
3010	4801	C	B									X			U		N	3		-368,109.46
3010	4801	C	B									X			U		N	3		-927,401.20
3010	4801	C	B									X			U		N	3		-43,070,811.27
3010	4801	C	B									X			U		N	3		-268,838.30
3010	4801	C	B									X			U		N	3		-39,105,450.00
3010	4801	C	B									X			U		N	3		-467,066.19
3010	4801	C	E									X			U		N	3		32,965.60
3010	4801	C	E									X			U		N	3		19,481,925.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Treasury Account: Fisheries Finance Direct Loan Financing Account
Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E									X			U		N	3		32,159,241.55
3010	4801	C	E									X			U		N	3		292,703.29
3010	4801	C	E									X			U		N	3		446,412.12
3010	4801	C	E									X			U		N	3		36,405,450.00
3010	4801	C	E									X			U		N	3		4,931,392.06
3010	4801	C	E									X			U		N	3		368,109.46
3010	4801	C	E									X			U		N	3		257,264.30
3010	4801	C	E									X			U		N	3		6,881,355.72
3010	4801	C	E									X			U		N	3		84,900.00
3010	4801	C	E									X			U		N	3		861,293.43
3010	4801	C	E									X			U		N	3		1,447,046.86
3010	4801	C	E									X			U		N	3		584,972.38
3010	4801	C	E									X			U		N	3		5,874,769.87
3010	4801	C	E									X			U		N	3		12,075.00
3010	4801	C	E									X			U		N	3		250,000.00
3010	4801	C	E									X			U		N	3		2,689,147.04
3010	4901	C	E									X			U		N	3		50,814.97
3010	4901	C	E									X			U		N	3		3,770,426.93
3010	4901	C	E									X			U		N	3		27,072.48
3010	4901	C	E									X			U		N	3		1,118,845.89
3010	4901	C	E									X			U		N	3		1,986,114.62
3010	4901	C	E									X			U		N	3		1,638,256.61
3010	4901	C	E									X			U		N	3		2,066,967.81
3010	4901	C	E									X			U		N	3		15,736.13
3010	4901	C	E									X			U		N	3		1,267.38
3010	4901	C	E									X			U		N	3		893,316.52
3010	4901	C	E									X			U		N	3		1,572,602.75
3010	4901	C	E									X			U		N	3		1,299,523.66
3010	4901	C	E									X			U		N	3		755,992.69
3010	4901	C	E									X			U		N	3		452,360.02
3010	4901	C	E									X			U		N	3		1,740,494.93
3010	4901	C	E									X			U		N	3		1,547,671.04
3010	4902	C	E					MAND				X			U		N		D	24,291.75
3010	4902	C	E					MAND				X			U		N		D	109,686.40
3010	4902	C	E					MAND				X			U		N		D	195,218.02
3010	4902	C	E					MAND				X			U		N		D	1,561,163.19
3010	4902	C	E					MAND				X			U		N		D	66,107.77
3010	4902	C	E					MAND				X			U		N		D	2,700,000.00
3010	4902	C	E					MAND				X			U		N		D	1,043,968.62
3010	4902	C	E					MAND				X			U		N		D	205,857.24
3010	4902	C	E					MAND				X			U		N		D	213,334.54
3010	4902	C	E					MAND				X			U		N		D	235,659.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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3010	4902	C	E					MAND				X		U		N		D	7,827,994.47
3010	4902	C	E					MAND				X		U		N		D	36,681.37
3010	4902	C	E					MAND				X		U		N		D	5,692.93
3010	4902	C	E					MAND				X		U		N		D	124,643.74
3010	4902	C	E					MAND				X		U		N		D	4,416,215.25
3010	4902	C	E					MAND				X		U		N		D	10,911,569.72
3010	4902	C	E					MAND				X		U		N		D	20,654.07
3010	4902	C	E					MAND				X		U		N		D	11,574.00
3010	4902	C	E					MAND				X		U		N		D	4,748,618.67
3010	4902	C	E					MAND				X		U		N		D	180,000.00
3010	4902	C	E					MAND				X		U		N		D	1,368,433.76
3010	4902	C	E					MAND				X		U		N		D	114,483.28
3010	4902	C	E					MAND				X		U		N		D	125,520.00
3010	4902	C	E					MAND				X		U		N		D	1,633,493.60
3010	4902	C	E					MAND				X		U		N		D	928,080.12
Sub-Total, 3010																			**40,671,266.72**
3020	4902	C	E					MAND				X		U		N		D	-24,291.75
3020	4902	C	E					MAND				X		U		N		D	-109,686.40
3020	4902	C	E					MAND				X		U		N		D	-195,218.02
3020	4902	C	E					MAND				X		U		N		D	-1,561,163.19
3020	4902	C	E					MAND				X		U		N		D	-66,107.77
3020	4902	C	E					MAND				X		U		N		D	-2,700,000.00
3020	4902	C	E					MAND				X		U		N		D	-1,043,968.62
3020	4902	C	E					MAND				X		U		N		D	-205,857.24
3020	4902	C	E					MAND				X		U		N		D	-213,334.54
3020	4902	C	E					MAND				X		U		N		D	-235,659.46
3020	4902	C	E					MAND				X		U		N		D	-7,827,994.47
3020	4902	C	E					MAND				X		U		N		D	-36,681.37
3020	4902	C	E					MAND				X		U		N		D	-5,692.93
3020	4902	C	E					MAND				X		U		N		D	-124,643.74
3020	4902	C	E					MAND				X		U		N		D	-4,416,215.25
3020	4902	C	E					MAND				X		U		N		D	-10,911,569.72
3020	4902	C	E					MAND				X		U		N		D	-20,654.07
3020	4902	C	E					MAND				X		U		N		D	-11,574.00
3020	4902	C	E					MAND				X		U		N		D	-4,748,618.67
3020	4902	C	E					MAND				X		U		N		D	-180,000.00
3020	4902	C	E					MAND				X		U		N		D	-1,368,433.76
3020	4902	C	E					MAND				X		U		N		D	-114,483.28
3020	4902	C	E					MAND				X		U		N		D	-125,520.00
3020	4902	C	E					MAND				X		U		N		D	-1,633,493.60
3020	4902	C	E					MAND				X		U		N		D	-928,080.12

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	Sub-Total, 3020																			**-38,808,941.97**
3040	4871	D	E									X			U		N			-21,004.03
3040	4871	D	E									X			U		N			-878,742.49
3040	4871	D	E									X			U		N			-700,784.56
3040	4871	D	E									X			U		N			-42,162.61
3040	4871	D	E									X			U		N			-2,397.20
	Sub-Total, 3040																			**-1,645,090.89**
3050	4801	C	E												U		N	3		32,965.60
3050	4801	C	E												U		N	3		19,481,925.77
3050	4801	C	E												U		N	3		32,159,241.55
3050	4801	C	E												U		N	3		292,703.29
3050	4801	C	E												U		N	3		446,412.12
3050	4801	C	E												U		N	3		36,405,450.00
3050	4801	C	E												U		N	3		4,931,392.06
3050	4801	C	E												U		N	3		368,109.46
3050	4801	C	E												U		N	3		257,264.30
3050	4801	C	E												U		N	3		6,881,355.72
3050	4801	C	E												U		N	3		84,900.00
3050	4801	C	E												U		N	3		861,293.43
3050	4801	C	E												U		N	3		1,447,046.86
3050	4801	C	E												U		N	3		584,972.38
3050	4801	C	E												U		N	3		5,874,769.87
3050	4801	C	E												U		N	3		12,075.00
3050	4801	C	E												U		N	3		250,000.00
3050	4801	C	E												U		N	3		2,689,147.04
3050	4871	D	E												U		N			-21,004.03
3050	4871	D	E												U		N			-878,742.49
3050	4871	D	E												U		N			-700,784.56
3050	4871	D	E												U		N			-42,162.61
3050	4871	D	E												U		N			-2,397.20
3050	4901	C	E												U		N	3		50,814.97
3050	4901	C	E												U		N	3		3,770,426.93
3050	4901	C	E												U		N	3		27,072.48
3050	4901	C	E												U		N	3		1,118,845.89
3050	4901	C	E												U		N	3		1,986,114.62
3050	4901	C	E												U		N	3		1,638,256.61
3050	4901	C	E												U		N	3		2,066,967.81
3050	4901	C	E												U		N	3		15,736.13
3050	4901	C	E												U		N	3		1,267.38
3050	4901	C	E												U		N	3		893,316.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
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Treasury Account: Fisheries Finance Direct Loan Financing Account
Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	C	E											U			N	3		1,572,602.75
3050	4901	C	E											U			N	3		1,299,523.66
3050	4901	C	E											U			N	3		755,992.69
3050	4901	C	E											U			N	3		452,360.02
3050	4901	C	E											U			N	3		1,740,494.93
3050	4901	C	E											U			N	3		1,547,671.04
Sub-Total, 3050																				**130,353,397.99**
3060	4221	D	B			F		MAND				X		U			N	3		-391,054.50
3060	4221	D	B			F		MAND				X		U			N	3		-103,434.70
Sub-Total, 3060																				**-494,489.20**
3070	4221	D	B			F		MAND				X		U			N	3		391,054.50
3070	4221	D	B			F		MAND				X		U			N	3		103,434.70
3070	4221	D	E			F		MAND				X		U			N	3		-103,434.70
3070	4221	D	E			F		MAND				X		U			N	3		-364,054.50
3070	4283	D	E					MAND				X		U			N			-62,954.92
3070	4283	D	E					MAND				X		U			N			-27,334.29
3070	4283	D	E					MAND				X		U			N			-52,500.65
3070	4283	D	E					MAND				X		U			N			-134,756.83
3070	4283	D	E					MAND				X		U			N			-3,336.19
3070	4283	D	E					MAND				X		U			N			-774.26
3070	4283	D	E					MAND				X		U			N			-129,794.57
3070	4283	D	E					MAND				X		U			N			-9,267.97
3070	4283	D	E					MAND				X		U			N			-964.28
3070	4283	D	E					MAND				X		U			N			-132,973.92
3070	4283	D	E					MAND				X		U			N			-53,496.65
3070	4283	D	E					MAND				X		U			N			-6,551.81
3070	4283	D	E					MAND				X		U			N			-29,021.60
3070	4283	D	E					MAND				X		U			N			-26,885.97
3070	4283	D	E					MAND				X		U			N			-107,696.20
3070	4283	D	E					MAND				X		U			N			-105,054.80
Sub-Total, 3070																				**-856,364.91**
3090	4221	D	E			F		MAND						U			N	3		-103,434.70
3090	4221	D	E			F		MAND						U			N	3		-364,054.50
3090	4283	D	E					MAND						U			N			-62,954.92
3090	4283	D	E					MAND						U			N			-27,334.29
3090	4283	D	E					MAND						U			N			-52,500.65
3090	4283	D	E					MAND						U			N			-134,756.83
3090	4283	D	E					MAND						U			N			-3,336.19
3090	4283	D	E					MAND						U			N			-774.26

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4283	D	E					MAND							U		N			-129,794.57
3090	4283	D	E					MAND							U		N			-9,267.97
3090	4283	D	E					MAND							U		N			-964.28
3090	4283	D	E					MAND							U		N			-132,973.92
3090	4283	D	E					MAND							U		N			-53,496.65
3090	4283	D	E					MAND							U		N			-6,551.81
3090	4283	D	E					MAND							U		N			-29,021.60
3090	4283	D	E					MAND							U		N			-26,885.97
3090	4283	D	E					MAND							U		N			-107,696.20
3090	4283	D	E					MAND							U		N			-105,054.80
Sub-Total, 3090																				**-1,350,854.11**
3100, Obligated balance, start of year																				========== 38,714,395.50
3100, Obligated balance, start of year																				========== 5,626,641.87
3100, Obligated balance, start of year																				========== 7,698,303.48
3100, Obligated balance, start of year																				========== 6,544,642.25
3100, Obligated balance, start of year																				========== 23,615,387.43
3100, Obligated balance, start of year																				========== 47,442,304.40
Sub-Total, 3100																				**129,641,674.93**
3200, Obligated balance, end of year																				========= 23,736.29
3200, Obligated balance, end of year																				========= 44,263.16
3200, Obligated balance, end of year																				========== 3,761,158.96

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3200, Obligated balance, end of year																			========== 1,605,738.10
3200, Obligated balance, end of year																			========== 399,859.37
3200, Obligated balance, end of year																			========== 1,533,201.81
3200, Obligated balance, end of year																			========== 37,919,813.92
3200, Obligated balance, end of year																			========== 729,106.72
3200, Obligated balance, end of year																			========== 5,799,809.51
3200, Obligated balance, end of year																			========== 8,112,703.11
3200, Obligated balance, end of year																			========== 7,769,665.23
3200, Obligated balance, end of year																			========== 23,227,497.69
3200, Obligated balance, end of year																			========== 35,861,476.80
3200, Obligated balance, end of year																			========== 262,075.00
3200, Obligated balance, end of year																			====== 303.10
3200, Obligated balance, end of year																			========= 14,961.87
3200, Obligated balance, end of year																			========== 1,937,173.24

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3200																			**129,002,543.88**

BA & O, Net

4090, Mand: Budget authority, gross	========== 236,521.47
4090, Mand: Budget authority, gross	========== 598,232.48
4090, Mand: Budget authority, gross	========== 13,654,765.89
4090, Mand: Budget authority, gross	========== 6,880,717.15
4090, Mand: Budget authority, gross	========== 2,676,542.28
4090, Mand: Budget authority, gross	========== 5,181,822.00
4090, Mand: Budget authority, gross	========== 7,158,371.54
4090, Mand: Budget authority, gross	========== 3,169,179.67
4090, Mand: Budget authority, gross	========== 7,163,120.55
4090, Mand: Budget authority, gross	========== 9,377,537.08
4090, Mand: Budget authority, gross	========== 5,429,651.72
4090, Mand: Budget authority, gross	========== 5,740,848.42

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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
4090, Mand: Budget authority, gross																				========== 2,192,107.50
4090, Mand: Budget authority, gross																				========== 86,638,907.58
4090, Mand: Budget authority, gross																				========= 36,019.81
4090, Mand: Budget authority, gross																				========= 70,706.25
4090, Mand: Budget authority, gross																				========== 5,365,665.07
Sub-Total, 4090																				**161,570,716.46**
4110	4902	C	E					MAND				X		U		N		D		24,291.75
4110	4902	C	E					MAND				X		U		N		D		109,686.40
4110	4902	C	E					MAND				X		U		N		D		195,218.02
4110	4902	C	E					MAND				X		U		N		D		1,561,163.19
4110	4902	C	E					MAND				X		U		N		D		66,107.77
4110	4902	C	E					MAND				X		U		N		D		2,700,000.00
4110	4902	C	E					MAND				X		U		N		D		1,043,968.62
4110	4902	C	E					MAND				X		U		N		D		205,857.24
4110	4902	C	E					MAND				X		U		N		D		213,334.54
4110	4902	C	E					MAND				X		U		N		D		235,659.46
4110	4902	C	E					MAND				X		U		N		D		7,827,994.47
4110	4902	C	E					MAND				X		U		N		D		36,681.37
4110	4902	C	E					MAND				X		U		N		D		5,692.93
4110	4902	C	E					MAND				X		U		N		D		124,643.74
4110	4902	C	E					MAND				X		U		N		D		4,416,215.25
4110	4902	C	E					MAND				X		U		N		D		10,911,569.72
4110	4902	C	E					MAND				X		U		N		D		20,654.07
4110	4902	C	E					MAND				X		U		N		D		11,574.00
4110	4902	C	E					MAND				X		U		N		D		4,748,618.67
4110	4902	C	E					MAND				X		U		N		D		180,000.00
4110	4902	C	E					MAND				X		U		N		D		1,368,433.76
4110	4902	C	E					MAND				X		U		N		D		114,483.28
4110	4902	C	E					MAND				X		U		N		D		125,520.00
4110	4902	C	E					MAND				X		U		N		D		1,633,493.60
4110	4902	C	E					MAND				X		U		N		D		928,080.12

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	Sub-Total, 4110																			**38,808,941.97**
4120	4271	D	E					MAND				X		U			N			-769,613.46
4120	4271	D	E					MAND				X		U			N			-755,197.48
4120	4271	D	E					MAND				X		U			N			-385,092.96
4120	4271	D	E					MAND				X		U			N			-1,045,015.97
4120	4271	D	E					MAND				X		U			N			-30,419.30
4120	4271	D	E					MAND				X		U			N			-5,514.78
4120	4271	D	E					MAND				X		U			N			-2,496,834.89
4120	4271	D	E					MAND				X		U			N			-925,282.92
4120	4271	D	E					MAND				X		U			N			-2,234,614.36
4120	4271	D	E					MAND				X		U			N			-817,537.36
4120	4271	D	E					MAND				X		U			N			-2,809,586.90
4120	4271	D	E					MAND				X		U			N			-838,834.50
4120	4271	D	E					MAND				X		U			N			-768,125.38
4120	4271	D	E					MAND				X		U			N			-116,561.51
4120	4271	D	E					MAND				X		U			N			-223,965.27
	Sub-Total, 4120																			**-14,222,197.04**
4123	4261	D	E					MAND				X		U			N			-141,207.58
4123	4261	C	E					MAND				X		U			N			8,825.00
4123	4262	D	E					MAND				X		U			N			-2,172,171.35
4123	4262	D	E					MAND				X		U			N			-3,055,600.57
4123	4262	D	E					MAND				X		U			N			-1,264,746.09
4123	4262	D	E					MAND				X		U			N			-3,611,839.67
4123	4262	D	E					MAND				X		U			N			-2,236,945.36
4123	4262	D	E					MAND				X		U			N			-300,749.12
4123	4262	D	E					MAND				X		U			N			-1,601,601.04
4123	4262	D	E					MAND				X		U			N			-3,060,574.96
4123	4262	D	E					MAND				X		U			N			-1,999,263.29
4123	4262	D	E					MAND				X		U			N			-20,842.96
4123	4262	D	E					MAND				X		U			N			-28,774.67
4123	4262	D	E					MAND				X		U			N			-1,505,224.48
4123	4262	D	E					MAND				X		U			N			-1,486,322.36
4123	4262	D	E					MAND				X		U			N			-2,182,157.69
4123	4262	D	E					MAND				X		U			N			-849,357.18
4123	4262	D	E					MAND				X		U			N			-84,233.04
4123	4263	D	E					MAND				X		U			N			-723,058.11
4123	4263	D	E					MAND				X		U			N			-1,181,246.91
4123	4263	D	E					MAND				X		U			N			-590,871.85
4123	4263	D	E					MAND				X		U			N			-2,370,608.79
4123	4263	D	E					MAND				X		U			N			-2,268,681.13

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4123	4263	D	E					MAND				X		U			N			-32,309.67
4123	4263	D	E					MAND				X		U			N			-659,189.67
4123	4263	D	E					MAND				X		U			N			-1,516,982.25
4123	4263	D	E					MAND				X		U			N			-2,091,646.63
4123	4263	D	E					MAND				X		U			N			-6,380,597.40
4123	4263	D	E					MAND				X		U			N			-66,489.68
4123	4263	D	E					MAND				X		U			N			-1,624,564.45
4123	4263	D	E					MAND				X		U			N			-815,372.30
4123	4263	D	E					MAND				X		U			N			-2,191,545.96
4123	4263	D	E					MAND				X		U			N			-18,669.73
4123	4263	D	E					MAND				X		U			N			-766.08
4123	4266	D	E					MAND				X		U			N			-33.33
4123	4266	D	E					MAND				X		U			N			-2,410.59
4123	4266	D	E					MAND				X		U			N			-1,700.50
4123	4266	D	E					MAND				X		U			N			-45.28
4123	4266	D	E					MAND				X		U			N			-5,034.93
4123	4266	D	E					MAND				X		U			N			-476.60
4123	4266	D	E					MAND				X		U			N			-81.06
4123	4266	D	E					MAND				X		U			N			-8,314.38
4123	4266	D	E					MAND				X		U			N			-359.06
4123	4266	D	E					MAND				X		U			N			-152.80
4123	4266	D	E					MAND				X		U			N			-1,085.22
4123	4266	D	E					MAND				X		U			N			-97.19
4123	4266	D	E					MAND				X		U			N			-4,270.46
4123	4266	D	E					MAND				X		U			N			-298.31
Sub-Total, 4123																				**-48,149,746.73**

4130, Mand: Offsets against gross BA and outlays (total) ==========
-233,185.28

4130, Mand: Offsets against gross BA and outlays (total) ==========
-591,680.67

4130, Mand: Offsets against gross BA and outlays (total) ==========
-9,007,670.65

4130, Mand: Offsets against gross BA and outlays (total) ==========
-6,745,960.32

4130, Mand: Offsets against gross BA and outlays (total) ==========
-2,624,041.63

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4130, Mand: Offsets against gross BA and outlays (total)																				========== -5,076,767.20
4130, Mand: Offsets against gross BA and outlays (total)																				========== -7,077,675.34
4130, Mand: Offsets against gross BA and outlays (total)																				========== -3,142,293.70
4130, Mand: Offsets against gross BA and outlays (total)																				========== -2,427,218.44
4130, Mand: Offsets against gross BA and outlays (total)																				========== -6,814,582.16
4130, Mand: Offsets against gross BA and outlays (total)																				========== -5,376,155.07
4130, Mand: Offsets against gross BA and outlays (total)																				========== -5,607,874.50
4130, Mand: Offsets against gross BA and outlays (total)																				========== -2,164,773.21
4130, Mand: Offsets against gross BA and outlays (total)																				========== -141,207.58
4130, Mand: Offsets against gross BA and outlays (total)																				========== -35,055.53
4130, Mand: Offsets against gross BA and outlays (total)																				========== -69,931.99
4130, Mand: Offsets against gross BA and outlays (total)																				========== -5,235,870.50
Sub-Total, 4130																				**-62,371,943.77**
4140	4221	D	B			F		MAND				X		U			N	3		391,054.50
4140	4221	D	B			F		MAND				X		U			N	3		103,434.70
4140	4221	D	E			F		MAND				X		U			N	3		-103,434.70
4140	4221	D	E			F		MAND				X		U			N	3		-364,054.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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
4140	4283	D	E					MAND				X			U		N			-62,954.92
4140	4283	D	E					MAND				X			U		N			-27,334.29
4140	4283	D	E					MAND				X			U		N			-52,500.65
4140	4283	D	E					MAND				X			U		N			-134,756.83
4140	4283	D	E					MAND				X			U		N			-3,336.19
4140	4283	D	E					MAND				X			U		N			-774.26
4140	4283	D	E					MAND				X			U		N			-129,794.57
4140	4283	D	E					MAND				X			U		N			-9,267.97
4140	4283	D	E					MAND				X			U		N			-964.28
4140	4283	D	E					MAND				X			U		N			-132,973.92
4140	4283	D	E					MAND				X			U		N			-53,496.65
4140	4283	D	E					MAND				X			U		N			-6,551.81
4140	4283	D	E					MAND				X			U		N			-29,021.60
4140	4283	D	E					MAND				X			U		N			-26,885.97
4140	4283	D	E					MAND				X			U		N			-107,696.20
4140	4283	D	E					MAND				X			U		N			-105,054.80
Sub-Total, 4140																				**-856,364.91**

4150, Mand: Additional offsets against BA only (total) ======= -3,336.19

4150, Mand: Additional offsets against BA only (total) ======= -6,551.81

4150, Mand: Additional offsets against BA only (total) ======= -9,267.97

4150, Mand: Additional offsets against BA only (total) ========== -134,756.83

4150, Mand: Additional offsets against BA only (total) ========== -52,500.65

4150, Mand: Additional offsets against BA only (total) ========== -105,054.80

4150, Mand: Additional offsets against BA only (total) ========== -80,696.20

4150, Mand: Additional offsets against BA only (total) ========== -26,885.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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
4150, Mand: Additional offsets against BA only (total)																				========== -29,021.60
4150, Mand: Additional offsets against BA only (total)																				========== -62,954.92
4150, Mand: Additional offsets against BA only (total)																				========== -53,496.65
4150, Mand: Additional offsets against BA only (total)																				========== -132,973.92
4150, Mand: Additional offsets against BA only (total)																				========== -27,334.29
4150, Mand: Additional offsets against BA only (total)																				========== -964.28
4150, Mand: Additional offsets against BA only (total)																				========== -774.26
4150, Mand: Additional offsets against BA only (total)																				========== -129,794.57
Sub-Total, 4150																				**-856,364.91**
4160, Mand: Budget authority, net																				========== 4,637,827.27
4160, Mand: Budget authority, net																				========== 4,706,880.51
4160, Mand: Budget authority, net																				========== 2,500,000.00
4160, Mand: Budget authority, net																				========== 86,497,700.00
Sub-Total, 4160																				**98,342,407.78**
4170, Mand: Outlays, net																				========== -123,498.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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
4170, Mand: Outlays, net																			========== -356,021.21
4170, Mand: Outlays, net																			========== -1,179,676.18
4170, Mand: Outlays, net																			========== -6,532,625.78
4170, Mand: Outlays, net																			========== -2,418,184.39
4170, Mand: Outlays, net																			========== -4,032,798.58
4170, Mand: Outlays, net																			========== -4,377,675.34
4170, Mand: Outlays, net																			========== -1,581,130.51
4170, Mand: Outlays, net																			========== 2,229,160.65
4170, Mand: Outlays, net																			========== -1,874,389.49
4170, Mand: Outlays, net																			========== -4,448,074.95
4170, Mand: Outlays, net																			========== -3,782,753.13
4170, Mand: Outlays, net																			========== 10,239,874.01
4170, Mand: Outlays, net																			========== -141,207.58
4170, Mand: Outlays, net																			========== -29,362.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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
4170, Mand: Outlays, net																			========== -33,250.62
4170, Mand: Outlays, net																			========== -5,121,387.22
Sub-Total, 4170																			**-23,563,001.80**
4180, Budget authority, net (disc. and mand.)																			========== 4,637,827.27
4180, Budget authority, net (disc. and mand.)																			========== 4,706,880.51
4180, Budget authority, net (disc. and mand.)																			========== 2,500,000.00
4180, Budget authority, net (disc. and mand.)																			========== 86,497,700.00
Sub-Total, 4180																			**98,342,407.78**
4190, Outlays, net (disc. and mand.)																			========== -123,498.88
4190, Outlays, net (disc. and mand.)																			========== -356,021.21
4190, Outlays, net (disc. and mand.)																			========== -1,179,676.18
4190, Outlays, net (disc. and mand.)																			========== -6,532,625.78
4190, Outlays, net (disc. and mand.)																			========== -2,418,184.39
4190, Outlays, net (disc. and mand.)																			========== -4,032,798.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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
4190, Outlays, net (disc. and mand.)																				========== -4,377,675.34
4190, Outlays, net (disc. and mand.)																				========== -1,581,130.51
4190, Outlays, net (disc. and mand.)																				========== 2,229,160.65
4190, Outlays, net (disc. and mand.)																				========== -1,874,389.49
4190, Outlays, net (disc. and mand.)																				========== -4,448,074.95
4190, Outlays, net (disc. and mand.)																				========== -3,782,753.13
4190, Outlays, net (disc. and mand.)																				========== 10,239,874.01
4190, Outlays, net (disc. and mand.)																				========== -141,207.58
4190, Outlays, net (disc. and mand.)																				========== -29,362.60
4190, Outlays, net (disc. and mand.)																				========== -33,250.62
4190, Outlays, net (disc. and mand.)																				========== -5,121,387.22
Sub-Total, 4190																				**-23,563,001.80**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 40,671,266.72

Budgetary Resources

1021, Unob Bal: Recov of prior year unpaid obligations 1,645,090.89

1024, Unob Bal: Borrowing authority withdrawn -1,645,090.89

1400, BA: Mand: Borrowing authority 98,342,407.78

1440, BA: Mand: Borrowing authority (total) ========== 98,342,407.78

1800, BA: Mand: Spending auth: Collected 62,371,943.77

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 856,364.91

1850, BA: Mand: Spending auth: Total ========== 63,228,308.68

1900, Budget authority total (disc. and mand.) ========== 161,570,716.46

1930, Total budgetary resources avail (disc. and mand.) ========== 161,570,716.46

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 96,144,007.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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 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	130,136,164.13
3010, Ob Bal: Obligations incurred: Unexpired accounts	40,671,266.72
3020, Ob Bal: Outlays (gross)	-38,808,941.97
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,645,090.89
3050, Ob Bal: EOY: Unpaid obligations	130,353,397.99
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-494,489.20
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-856,364.91
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-1,350,854.11
3100, Obligated balance, start of year	========== 129,641,674.93
3200, Obligated balance, end of year	========== 129,002,543.88

BA & O, Net

4090, Mand: Budget authority, gross	========== 161,570,716.46
4110, Mand: Total outlays, gross	38,808,941.97
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-14,222,197.04
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-48,149,746.73
4130, Mand: Offsets against gross BA and outlays (total)	========== -62,371,943.77
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-856,364.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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
4150, Mand: Additional offsets against BA only (total)																				========== -856,364.91
4160, Mand: Budget authority, net																				========== 98,342,407.78
4170, Mand: Outlays, net																				========== -23,563,001.80
4180, Budget authority, net (disc. and mand.)																				========== 98,342,407.78
4190, Outlays, net (disc. and mand.)																				========== -23,563,001.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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

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	4901	C	E									X			U		N	3		52.57
0900	4902	C	E					MAND				X			U		N		G	2,255.97
	Sub-Total, 0900																			**2,308.54**

Budgetary Resources

1000	4201	D	B												U		N	3		2,255.97
1050, Unob Bal: Unobligated balance (total)																				======== 2,255.97
1800	4271	D	E					MAND				X			U		N			1,053.92
1801	4283	D	E					MAND				X			U		N			55.85
1850, BA: Mand: Spending auth: Total																				======== 1,109.77
1900, Budget authority total (disc. and mand.)																				======== 1,109.77
1930, Total budgetary resources avail (disc. and mand.)																				======== 2,255.97
1930, Total budgetary resources avail (disc. and mand.)																				======== 1,109.77
	Sub-Total, 1930																			**3,365.74**
1941	4610	C	E	A											U		N	3		21.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA 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	4901	C	E									X			U		N	3		52.57
3010	4902	C	E					MAND				X			U		N		G	2,255.97
Sub-Total, 3010																				**2,308.54**
3020	4902	C	E					MAND				X			U		N		G	-2,255.97
3050	4901	C	E												U		N	3		52.57
3070	4283	D	E					MAND				X			U		N			-55.85
3090	4283	D	E					MAND							U		N			-55.85
3200, Obligated balance, end of year																				====== -3.28

BA & O, Net

4090, Mand: Budget authority, gross																				======== 1,109.77
4110	4902	C	E					MAND				X			U		N		G	2,255.97
4120	4271	D	E					MAND				X			U		N			-1,053.92
4130, Mand: Offsets against gross BA and outlays (total)																				======= -1,053.92
4140	4283	D	E					MAND				X			U		N			-55.85
4150, Mand: Additional offsets against BA only (total)																				======= -55.85
4170, Mand: Outlays, net																				======== 2,255.97
4170, Mand: Outlays, net																				======= -1,053.92
Sub-Total, 4170																				**1,202.05**
4190, Outlays, net (disc. and mand.)																				======== 2,255.97
4190, Outlays, net (disc. and mand.)																				======= -1,053.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Finance Guaranteed Loan Financing Account
Treasury Account: Fisheries Finance Guaranteed Loan Financing Account
Budget Account Id: 006-48-4314 Treasury Account Id: 13- - /X -4314 -000-0
FACTS II User: Roberta Ciucki / (301) 444-2168 / roberta.ciucki@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 4190																			**1,202.05**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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 2,308.54

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 2,255.97

1050, Unob Bal: Unobligated balance (total) ======== 2,255.97

1800, BA: Mand: Spending auth: Collected 1,053.92

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 55.85

1850, BA: Mand: Spending auth: Total ======== 1,109.77

1900, Budget authority total (disc. and mand.) ======== 1,109.77

1930, Total budgetary resources avail (disc. and mand.) ======== 3,365.74

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 21.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Fisheries Finance Guaranteed Loan Financing Accou
Treasury Account:
Budget Account Id: 006-48-4314 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3010, Ob Bal: Obligations incurred: Unexpired accounts	2,308.54
3020, Ob Bal: Outlays (gross)	-2,255.97
3050, Ob Bal: EOY: Unpaid obligations	52.57
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-55.85
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-55.85
3200, Obligated balance, end of year	====== -3.28

BA & O, Net

4090, Mand: Budget authority, gross	======== 1,109.77
4110, Mand: Total outlays, gross	2,255.97
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-1,053.92
4130, Mand: Offsets against gross BA and outlays (total)	======= -1,053.92
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-55.85
4150, Mand: Additional offsets against BA only (total)	======= -55.85
4170, Mand: Outlays, net	======== 1,202.05
4190, Outlays, net (disc. and mand.)	======== 1,202.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																			
1800	4261	D	E					MAND				X		U		N			9,513.85
1800	4262	D	E					MAND				X		U		N			33,481.09
1800	4263	D	E					MAND				X		U		N			72,845.93
	Sub-Total, 1800																		**115,840.87**
1850, BA: Mand: Spending auth: Total																			========== 115,840.87
1900, Budget authority total (disc. and mand.)																			========== 115,840.87
1930, Total budgetary resources avail (disc. and mand.)																			========== 115,840.87
1941	4610	C	E		A									U		N	3		115,840.87
BA & O, Net																			
4090, Mand: Budget authority, gross																			========== 115,840.87
4123	4261	D	E					MAND				X		U		N			-9,513.85
4123	4262	D	E					MAND				X		U		N			-33,481.09
4123	4263	D	E					MAND				X		U		N			-72,845.93
	Sub-Total, 4123																		**-115,840.87**
4130, Mand: Offsets against gross BA and outlays (total)																			========== -115,840.87
4170, Mand: Outlays, net																			========== -115,840.87
4190, Outlays, net (disc. and mand.)																			========== -115,840.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Federal Ship Financing Fund Fishing Vessels Liqui
Treasury Account:
Budget Account Id: 006-48-4417 Treasury Account Id: - - / - - -
FACTS II User:

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

Budgetary Resources

1800, BA: Mand: Spending auth: Collected 115,840.87

1850, BA: Mand: Spending auth: Total ========== 115,840.87

1900, Budget authority total (disc. and mand.) ========== 115,840.87

1930, Total budgetary resources avail (disc. and mand.) ========== 115,840.87

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 115,840.87

BA & O, Net

4090, Mand: Budget authority, gross ========== 115,840.87

4123, Mand: Offsets, BA and OL: Collections, nonFed srcs -115,840.87

4130, Mand: Offsets against gross BA and outlays (total) ========== -115,840.87

4170, Mand: Outlays, net ========== -115,840.87

4190, Outlays, net (disc. and mand.) ========== -115,840.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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		-174,723,904.69
0900	4801	C	E									X			U		N	1		210,389,070.68
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-13,106,082.29
0900	4802	C	E					DISC	NEW			X			U		N	1	N	12,704,639.62
0900	4802	C	E					DISC	BAL			X			U		N	1	N	1,878,543.29
0900	4901	C	B									X			U		N	1		-170,067,487.41
0900	4901	C	E									X			U		N	1		146,007,570.03
0900	4902	C	E					DISC	NEW			X			U		N		N	1,621,185,606.16
0900	4902	C	E					DISC	BAL			X			U		N		N	286,442,798.16
Sub-Total, 0900																				**1,920,710,753.55**

Budgetary Resources

1000	4201	D	B												U		N	1		555,253,289.37
1000	4222	D	B			X		DISC				X			U		N	1		830,567,640.15
1000	4251	D	B			F		DISC				X			U		N	1		35,616.79
1000	4398	C	B	S				DISC				X			U		N	1		-790,086,281.12
1000	4801	C	B									X			U		N	1		-174,723,904.69
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-13,106,082.29
1000	4901	C	B									X			U		N	1		-170,067,487.41
Sub-Total, 1000																				**237,872,790.80**
1021	4871	D	E									X			U		N			17,660,660.19
1021	4971	D	E									X			U		N			925,251.23
Sub-Total, 1021																				**18,585,911.42**
1050, Unob Bal: Unobligated balance (total)																				==========
																				256,458,702.22
1100	4119	D	E	P				DISC				X		X	U		N	1		869,644,553.00
1134	4395	C	E	P				DISC				X			U		N			-869,644,553.00
1700	4222	D	B			X		DISC				X			U		N	1		-830,567,640.15
1700	4222	D	E			X		DISC				X			U		N	1		876,799,517.16
1700	4252	D	E			X		DISC				X			U		N			2,057,891,627.07
1700	4252	D	E			F		DISC				X			U		N			6,034,247.38
1700	4253	D	E			X		DISC				X			U		N			1,387,568.85
1700	4972	D	E			X		DISC				X			U		N			693,814.50
Sub-Total, 1700																				**2,112,239,134.81**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: U.S. Patent and Trademark Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-51-1006 Treasury Account Id: 13- - /X -1006 -000-0
FACTS II User: Mark D. Garland / (571) 272-2834 / mark.garland@uspto.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4251	D	B			F		DISC				X		U		N	1		-35,616.79
1701	4251	D	E			F		DISC				X		U		N	1		228,863.00
Sub-Total, 1701																			**193,246.21**
1710	4170	C	E	S				DISC		13	0110	X		U		N			-2,000,000.00
1723	4382	C	E	S				DISC				X		U		N	1		-87,302,760.59
1725	4398	C	B	S				DISC				X		U		N	1		790,086,281.12
1725	4398	C	E	S				DISC				X		U		N	1		-790,086,281.12
Sub-Total, 1725																			**0.00**
1750, BA: Disc: Spending auth: Total																			========== 2,023,129,620.43
1900, Budget authority total (disc. and mand.)																			========== 2,023,129,620.43
1930, Total budgetary resources avail (disc. and mand.)																			========== 2,279,588,322.65
1941	4450	C	E											U		N	1		60,259,289.41
1941	4610	C	E		A									U		N	1		344,704,277.48
1941	4700	C	E		A									U		N	1		14,173,291.62
Sub-Total, 1941																			**419,136,858.51**

Change in Obl Bal

3000	4801	C	B									X		U		N	1		174,723,904.69
3000	4901	C	B									X		U		N	1		170,067,487.41
Sub-Total, 3000																			**344,791,392.10**
3010	4801	C	B									X		U		N	1		-174,723,904.69
3010	4801	C	E									X		U		N	1		210,389,070.68
3010	4802	C	B					DISC	BAL			X		U		N	1	N	-13,106,082.29
3010	4802	C	E					DISC	NEW			X		U		N	1	N	12,704,639.62
3010	4802	C	E					DISC	BAL			X		U		N	1	N	1,878,543.29
3010	4901	C	B									X		U		N	1		-170,067,487.41
3010	4901	C	E									X		U		N	1		146,007,570.03
3010	4902	C	E					DISC	NEW			X		U		N		N	1,621,185,606.16
3010	4902	C	E					DISC	BAL			X		U		N		N	286,442,798.16
Sub-Total, 3010																			**1,920,710,753.55**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: U.S. Patent and Trademark Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-51-1006 Treasury Account Id: 13- - /X -1006 -000-0
FACTS II User: Mark D. Garland / (571) 272-2834 / mark.garland@uspto.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4802	C	B					DISC	BAL			X		U			N	1	N	13,106,082.29
3020	4802	C	E					DISC	NEW			X		U			N	1	N	-12,704,639.62
3020	4802	C	E					DISC	BAL			X		U			N	1	N	-1,878,543.29
3020	4902	C	E					DISC	NEW			X		U			N		N	-1,621,185,606.16
3020	4902	C	E					DISC	BAL			X		U			N		N	-286,442,798.16
Sub-Total, 3020																				**-1,909,105,504.94**
3040	4871	D	E									X		U			N			-17,660,660.19
3040	4971	D	E									X		U			N			-925,251.23
Sub-Total, 3040																				**-18,585,911.42**
3050	4801	C	E											U			N	1		210,389,070.68
3050	4871	D	E											U			N			-17,660,660.19
3050	4901	C	E											U			N	1		146,007,570.03
3050	4971	D	E											U			N			-925,251.23
Sub-Total, 3050																				**337,810,729.29**
3060	4251	D	B			F		DISC				X		U			N	1		-35,616.79
3070	4251	D	B			F		DISC				X		U			N	1		35,616.79
3070	4251	D	E			F		DISC				X		U			N	1		-228,863.00
Sub-Total, 3070																				**-193,246.21**
3090	4251	D	E			F		DISC						U			N	1		-228,863.00
3100, Obligated balance, start of year																				========== 344,755,775.31
3200, Obligated balance, end of year																				========== 337,581,866.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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

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																				========== 2,023,129,620.43
4010	4802	C	E					DISC	NEW			X			U		N	1	N	12,704,639.62
4010	4902	C	E					DISC	NEW			X			U		N		N	1,621,185,606.16
Sub-Total, 4010																				**1,633,890,245.78**
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-13,106,082.29
4011	4802	C	E					DISC	BAL			X			U		N	1	N	1,878,543.29
4011	4902	C	E					DISC	BAL			X			U		N		N	286,442,798.16
Sub-Total, 4011																				**275,215,259.16**
4020, Disc: Total outlays, gross																				========== 1,909,105,504.94
4030	4252	D	E			F		DISC				X			U		N			-6,034,247.38
4033	4222	D	B			X		DISC				X			U		N	1		830,567,640.15
4033	4222	D	E			X		DISC				X			U		N	1		-876,799,517.16
4033	4252	D	E			X		DISC				X			U		N			-2,057,891,627.07
4033	4253	D	E			X		DISC				X			U		N			-1,387,568.85
4033	4972	D	E			X		DISC				X			U		N			-693,814.50
Sub-Total, 4033																				**-2,106,204,887.43**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -2,112,239,134.81
4050	4251	D	B			F		DISC				X			U		N	1		35,616.79
4050	4251	D	E			F		DISC				X			U		N	1		-228,863.00
Sub-Total, 4050																				**-193,246.21**
4060, Disc: Additional offsets against BA only (total)																				========== -193,246.21
4070, Disc: Budget authority, net																				========== -89,302,760.59
4080, Disc: Outlays, net																				========== -203,133,629.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: U.S. Patent and Trademark Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-51-1006 Treasury Account Id: 13- - /X -1006 -000-0
FACTS II User: Mark D. Garland / (571) 272-2834 / mark.garland@uspto.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																				========== -89,302,760.59
4190, Outlays, net (disc. and mand.)																				========== -203,133,629.87

Memo Entries

5090	4398	C	B	S		DISC		X	U	N	1	790,086,281.12
5091	4382	C	E	S		DISC		X	U	N	1	87,302,760.59
5091	4398	C	E	S		DISC		X	U	N	1	790,086,281.12
	Sub-Total, 5091											**877,389,041.71**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: U.S. Patent and Trademark Office
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 006-51-1006 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 1,920,710,753.55

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 237,872,790.80

1021, Unob Bal: Recov of prior year unpaid obligations 18,585,911.42

1050, Unob Bal: Unobligated balance (total) ========== 256,458,702.22

1100, BA: Disc: Appropriation 869,644,553.00

1134, BA: Disc: Appropriations precluded from obligation -869,644,553.00

1700, BA: Disc: Spending auth: Collected 2,112,239,134.81

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 193,246.21

1710, BA: Disc: Spending auth: Trans to other accounts -2,000,000.00

1723, BA: Disc: Spending auth: New\Unob bal temp reduced -87,302,760.59

1750, BA: Disc: Spending auth: Total ========== 2,023,129,620.43

1900, Budget authority total (disc. and mand.) ========== 2,023,129,620.43

1930, Total budgetary resources avail (disc. and mand.) ========== 2,279,588,322.65

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 419,136,858.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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	344,791,392.10
3010, Ob Bal: Obligations incurred: Unexpired accounts	1,920,710,753.55
3020, Ob Bal: Outlays (gross)	-1,909,105,504.94
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-18,585,911.42
3050, Ob Bal: EOY: Unpaid obligations	337,810,729.29
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-35,616.79
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-193,246.21
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-228,863.00
3100, Obligated balance, start of year	========== 344,755,775.31
3200, Obligated balance, end of year	========== 337,581,866.29

BA & O, Net

4000, Disc: Budget authority, gross	========== 2,023,129,620.43
4010, Disc: Outlays from new authority	1,633,890,245.78
4011, Disc: Outlays from balances	275,215,259.16
4020, Disc: Total outlays, gross	========== 1,909,105,504.94
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-6,034,247.38
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-2,106,204,887.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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)																				========== -2,112,239,134.81
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				-193,246.21
4060, Disc: Additional offsets against BA only (total)																				========== -193,246.21
4070, Disc: Budget authority, net																				========== -89,302,760.59
4080, Disc: Outlays, net																				========== -203,133,629.87
4180, Budget authority, net (disc. and mand.)																				========== -89,302,760.59
4190, Outlays, net (disc. and mand.)																				========== -203,133,629.87

Memo Entries

5090, Memo: Unavail balance, SOY: Offsetting collections	790,086,281.12
5091, Memo: Unavail balance, EOY: Offsetting collections	877,389,041.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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		-10,405,254.33
0900	4801	C	E									X			U		N	3		10,753,877.59
0900	4802	C	B					DISC	BAL			X			U		N	3	N	-589,847.05
0900	4802	C	E					DISC	NEW			X			U		N	3	N	961,688.37
0900	4901	C	B									X			U		N	3		-13,815,129.47
0900	4901	C	E									X			U		N	3		14,403,267.59
0900	4902	C	E					DISC	NEW			X			U		N		N	44,600,537.66
0900	4902	C	E					DISC	BAL			X			U		N		N	9,327,796.96
	Sub-Total, 0900																			**55,236,937.32**

Budgetary Resources

1000	4201	D	B												U		N	3		19,778,145.47
1000	4221	D	B			F		DISC				X			U		N	3		262,674.04
1000	4222	D	B			X		DISC				X			U		N	3		3,778,085.00
1000	4222	D	B			F		DISC				X			U		N	3		4,294,259.72
1000	4251	D	B			F		DISC				X			U		N	3		5,747,558.23
1000	4251	D	B			E		DISC				X			U		N	3		277,305.35
1000	4801	C	B									X			U		N	3		-10,405,254.33
1000	4802	C	B					DISC	BAL			X			U		N	3	N	-589,847.05
1000	4901	C	B									X			U		N	3		-13,815,129.47
	Sub-Total, 1000																			**9,327,796.96**
1050, Unob Bal: Unobligated balance (total)																				==========
																				9,327,796.96
1700	4222	D	B			X		DISC				X			U		N	3		-3,778,085.00
1700	4222	D	B			F		DISC				X			U		N	3		-4,294,259.72
1700	4222	D	E			X		DISC				X			U		N	3		3,689,146.91
1700	4222	D	E			F		DISC				X			U		N	3		4,746,130.61
1700	4252	D	E			F		DISC				X			U		N			45,050,269.92
1700	4252	D	E			X		DISC				X			U		N			8,023,010.88
	Sub-Total, 1700																			**53,436,213.60**
1701	4221	D	B			F		DISC				X			U		N	3		-262,674.04
1701	4221	D	E			F		DISC				X			U		N	3		311,383.17
1701	4251	D	B			E		DISC				X			U		N	3		-277,305.35
1701	4251	D	B			F		DISC				X			U		N	3		-5,747,558.23
1701	4251	D	E			E		DISC				X			U		N	3		118,938.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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		7,310,890.36
	Sub-Total, 1701																		**1,453,674.19**
1750, BA: Disc: Spending auth: Total																			========== 54,889,887.79
1900, Budget authority total (disc. and mand.)																			========== 54,889,887.79
1930, Total budgetary resources avail (disc. and mand.)																			========== 64,217,684.75
1941	4610	C	E		A									U		N	3		8,980,747.43

Change in Obl Bal

3000	4801	C	B									X		U		N	3		10,405,254.33
3000	4901	C	B									X		U		N	3		13,815,129.47
	Sub-Total, 3000																		**24,220,383.80**
3010	4801	C	B									X		U		N	3		-10,405,254.33
3010	4801	C	E									X		U		N	3		10,753,877.59
3010	4802	C	B					DISC	BAL			X		U		N	3	N	-589,847.05
3010	4802	C	E					DISC	NEW			X		U		N	3	N	961,688.37
3010	4901	C	B									X		U		N	3		-13,815,129.47
3010	4901	C	E									X		U		N	3		14,403,267.59
3010	4902	C	E					DISC	NEW			X		U		N		N	44,600,537.66
3010	4902	C	E					DISC	BAL			X		U		N		N	9,327,796.96
	Sub-Total, 3010																		**55,236,937.32**
3020	4802	C	B					DISC	BAL			X		U		N	3	N	589,847.05
3020	4802	C	E					DISC	NEW			X		U		N	3	N	-961,688.37
3020	4902	C	E					DISC	NEW			X		U		N		N	-44,600,537.66
3020	4902	C	E					DISC	BAL			X		U		N		N	-9,327,796.96
	Sub-Total, 3020																		**-54,300,175.94**
3050	4801	C	E											U		N	3		10,753,877.59
3050	4901	C	E											U		N	3		14,403,267.59
	Sub-Total, 3050																		**25,157,145.18**
3060	4221	D	B			F		DISC				X		U		N	3		-262,674.04
3060	4251	D	B			E		DISC				X		U		N	3		-277,305.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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		-5,747,558.23
Sub-Total, 3060																			**-6,287,537.62**
3070	4221	D	B			F		DISC				X		U		N	3		262,674.04
3070	4221	D	E			F		DISC				X		U		N	3		-311,383.17
3070	4251	D	B			F		DISC				X		U		N	3		5,747,558.23
3070	4251	D	B			E		DISC				X		U		N	3		277,305.35
3070	4251	D	E			E		DISC				X		U		N	3		-118,938.28
3070	4251	D	E			F		DISC				X		U		N	3		-7,310,890.36
Sub-Total, 3070																			**-1,453,674.19**
3090	4221	D	E			F		DISC						U		N	3		-311,383.17
3090	4251	D	E			F		DISC						U		N	3		-7,310,890.36
3090	4251	D	E			E		DISC						U		N	3		-118,938.28
Sub-Total, 3090																			**-7,741,211.81**
3100, Obligated balance, start of year																			========== 17,932,846.18
3200, Obligated balance, end of year																			========== 17,415,933.37

BA & O, Net

4000, Disc: Budget authority, gross																			========== 54,889,887.79
4010	4802	C	E					DISC	NEW			X		U		N	3	N	961,688.37
4010	4902	C	E					DISC	NEW			X		U		N		N	44,600,537.66
Sub-Total, 4010																			**45,562,226.03**
4011	4802	C	B					DISC	BAL			X		U		N	3	N	-589,847.05
4011	4902	C	E					DISC	BAL			X		U		N		N	9,327,796.96
Sub-Total, 4011																			**8,737,949.91**
4020, Disc: Total outlays, gross																			========== 54,300,175.94
4030	4222	D	B			F		DISC				X		U		N	3		4,294,259.72
4030	4222	D	E			F		DISC				X		U		N	3		-4,746,130.61
4030	4252	D	E			F		DISC				X		U		N			-45,050,269.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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
	Sub-Total, 4030																		**-45,502,140.81**
4033	4222	D	B			X		DISC				X		U		N	3		3,778,085.00
4033	4222	D	E			X		DISC				X		U		N	3		-3,689,146.91
4033	4252	D	E			X		DISC				X		U		N			-8,023,010.88
	Sub-Total, 4033																		**-7,934,072.79**
	4040, Disc: Offsets against gross BA and outlays (total)																		**==========**
																			-53,436,213.60
4050	4221	D	B			F		DISC				X		U		N	3		262,674.04
4050	4221	D	E			F		DISC				X		U		N	3		-311,383.17
4050	4251	D	B			F		DISC				X		U		N	3		5,747,558.23
4050	4251	D	B			E		DISC				X		U		N	3		277,305.35
4050	4251	D	E			E		DISC				X		U		N	3		-118,938.28
4050	4251	D	E			F		DISC				X		U		N	3		-7,310,890.36
	Sub-Total, 4050																		**-1,453,674.19**
	4060, Disc: Additional offsets against BA only (total)																		**==========**
																			-1,453,674.19
	4080, Disc: Outlays, net																		**==========**
																			863,962.34
	4190, Outlays, net (disc. and mand.)																		**==========**
																			863,962.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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 55,236,937.32

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 9,327,796.96

1050, Unob Bal: Unobligated balance (total) ========== 9,327,796.96

1700, BA: Disc: Spending auth: Collected 53,436,213.60

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 1,453,674.19

1750, BA: Disc: Spending auth: Total ========== 54,889,887.79

1900, Budget authority total (disc. and mand.) ========== 54,889,887.79

1930, Total budgetary resources avail (disc. and mand.) ========== 64,217,684.75

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 8,980,747.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Technical Information Service
Budget Account: Account Total, NTIS Revolving Fund
Treasury Account:
Budget Account Id: 006-54-4295 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	24,220,383.80
3010, Ob Bal: Obligations incurred: Unexpired accounts	55,236,937.32
3020, Ob Bal: Outlays (gross)	-54,300,175.94
3050, Ob Bal: EOY: Unpaid obligations	25,157,145.18
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-6,287,537.62
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-1,453,674.19
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-7,741,211.81
3100, Obligated balance, start of year	========== 17,932,846.18
3200, Obligated balance, end of year	========== 17,415,933.37

BA & O, Net

4000, Disc: Budget authority, gross	========== 54,889,887.79
4010, Disc: Outlays from new authority	45,562,226.03
4011, Disc: Outlays from balances	8,737,949.91
4020, Disc: Total outlays, gross	========== 54,300,175.94
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-45,502,140.81
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-7,934,072.79
4040, Disc: Offsets against gross BA and outlays (total)	========== -53,436,213.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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																			-1,453,674.19
4060, Disc: Additional offsets against BA only (total)																			========== -1,453,674.19
4080, Disc: Outlays, net																			========== 863,962.34
4190, Outlays, net (disc. and mand.)																			========== 863,962.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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		-157,919,083.58
0900	4801	C	B									X			U		N	1		-2,006,160.42
0900	4801	C	E									X			U		N	1		86,511,218.90
0900	4801	C	E									X			U		N	1		979,996.63
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-28,184,419.81
0900	4802	C	E					DISC	BAL			X			U		N	1	N	613,993.70
0900	4881	C	E									X			U		N			4,741,821.98
0900	4881	C	E									X			U		N			124,636.45
0900	4901	C	B									X			U		N	1		-16,795,949.92
0900	4901	C	B									X			U		N	1		-176,905.71
0900	4901	C	E									X			U		N	1		79,184.32
0900	4901	C	E									X			U		N	1		12,511,517.11
0900	4902	C	E					DISC	BAL			X			U		N		N	142,470,725.66
0900	4902	C	E					DISC	NEW			X			U		N		N	248,996,371.55
0900	4902	C	E					DISC	BAL			X			U		N		N	3,589,072.81
0900	4981	C	E									X			U		N			2,986.88
0900	4982	C	E					DISC	BAL			X			U		N		N	6,783.50
0900	4982	C	E					DISC	BAL			X			U		N		N	876,214.77
Sub-Total, 0900																				**296,422,004.82**

Budgetary Resources

1000	4201	D	B												U		N	1		222,107,774.24
1000	4801	C	B									X			U		N	1		-157,919,083.58
1000	4801	C	B									X			U		N	1		-2,006,160.42
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-28,184,419.81
1000	4901	C	B									X			U		N	1		-16,795,949.92
1000	4901	C	B									X			U		N	1		-176,905.71
Sub-Total, 1000																				**17,025,254.80**
1021	4871	D	E									X			U		N			3,534,180.79
1021	4971	D	E									X			U		N			762,969.52
Sub-Total, 1021																				**4,297,150.31**
1050, Unob Bal: Unobligated balance (total)																				==========
																				21,322,405.11
1100	4119	D	E	P				DISC				X		X	U		N	1		621,173,000.00
1121	4170	D	E	P				DISC		15	0401	X			U		N			4,896,338.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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
1121	4170	D	E	P				DISC		15	0404	X			U		N			1,468,901.00
Sub-Total, 1121																				**6,365,239.00**
1130	4392	C	E	P				DISC				X			U		N			-11,659,417.00
1130	4392	C	E	P				DISC				X			U		N			-1,219,027.00
1130	4392	C	E	P				DISC				X			U		N			-28,848,550.00
Sub-Total, 1130																				**-41,726,994.00**
1160, BA: Disc: Appropriation (total)																				========== 585,811,245.00
1700	4972	D	E			F		DISC				X			U		N			43,931.57
1750, BA: Disc: Spending auth: Total																				========= 43,931.57
1900, Budget authority total (disc. and mand.)																				========== 585,855,176.57
1930, Total budgetary resources avail (disc. and mand.)																				========== 607,177,581.68
1941	4450	C	E												U		N	1		813,817.88
1941	4510	C	E		S										U		N	1		143,538,275.00
1941	4610	C	E		A										U		N	1		166,403,483.98
Sub-Total, 1941																				**310,755,576.86**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr 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		157,919,083.58
3000	4801	C	B									X			U		N	1		2,006,160.42
3000	4901	C	B									X			U		N	1		16,795,949.92
3000	4901	C	B									X			U		N	1		176,905.71
Sub-Total, 3000																				**176,898,099.63**
3010	4801	C	B									X			U		N	1		-157,919,083.58
3010	4801	C	B									X			U		N	1		-2,006,160.42
3010	4801	C	E									X			U		N	1		86,511,218.90
3010	4801	C	E									X			U		N	1		979,996.63
3010	4802	C	B					DISC	BAL			X			U		N	1	N	-28,184,419.81
3010	4802	C	E					DISC	BAL			X			U		N	1	N	613,993.70
3010	4881	C	E									X			U		N			4,741,821.98
3010	4881	C	E									X			U		N			124,636.45
3010	4901	C	B									X			U		N	1		-16,795,949.92
3010	4901	C	B									X			U		N	1		-176,905.71
3010	4901	C	E									X			U		N	1		79,184.32
3010	4901	C	E									X			U		N	1		12,511,517.11
3010	4902	C	E					DISC	BAL			X			U		N		N	142,470,725.66
3010	4902	C	E					DISC	NEW			X			U		N		N	248,996,371.55
3010	4902	C	E					DISC	BAL			X			U		N		N	3,589,072.81
3010	4981	C	E									X			U		N			2,986.88
3010	4982	C	E					DISC	BAL			X			U		N		N	6,783.50
3010	4982	C	E					DISC	BAL			X			U		N		N	876,214.77
Sub-Total, 3010																				**296,422,004.82**
3020	4802	C	B					DISC	BAL			X			U		N	1	N	28,184,419.81
3020	4802	C	E					DISC	BAL			X			U		N	1	N	-613,993.70
3020	4902	C	E					DISC	BAL			X			U		N		N	-142,470,725.66
3020	4902	C	E					DISC	NEW			X			U		N		N	-248,996,371.55
3020	4902	C	E					DISC	BAL			X			U		N		N	-3,589,072.81
3020	4982	C	E					DISC	BAL			X			U		N		N	-6,783.50
3020	4982	C	E					DISC	BAL			X			U		N		N	-876,214.77
Sub-Total, 3020																				**-368,368,742.18**
3040	4871	D	E									X			U		N			-3,534,180.79
3040	4971	D	E									X			U		N			-762,969.52
Sub-Total, 3040																				**-4,297,150.31**
3050	4801	C	E												U		N	1		86,511,218.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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
3050	4801	C	E												U		N	1		979,996.63
3050	4871	D	E												U		N			-3,534,180.79
3050	4881	C	E												U		N			4,741,821.98
3050	4881	C	E												U		N			124,636.45
3050	4901	C	E												U		N	1		79,184.32
3050	4901	C	E												U		N	1		12,511,517.11
3050	4971	D	E												U		N			-762,969.52
3050	4981	C	E												U		N			2,986.88
	Sub-Total, 3050																			**100,654,211.96**
3100, Obligated balance, start of year																				========== 176,898,099.63
3200, Obligated balance, end of year																				========== 100,654,211.96

BA & O, Net

4000, Disc: Budget authority, gross																				========== 585,855,176.57
4010	4902	C	E					DISC	NEW			X			U		N		N	248,996,371.55
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-28,184,419.81
4011	4802	C	E					DISC	BAL			X			U		N	1	N	613,993.70
4011	4902	C	E					DISC	BAL			X			U		N		N	142,470,725.66
4011	4902	C	E					DISC	BAL			X			U		N		N	3,589,072.81
4011	4982	C	E					DISC	BAL			X			U		N		N	6,783.50
4011	4982	C	E					DISC	BAL			X			U		N		N	876,214.77
	Sub-Total, 4011																			**119,372,370.63**
4020, Disc: Total outlays, gross																				========== 368,368,742.18
4030	4972	D	E			F		DISC				X			U		N			-43,931.57
4040, Disc: Offsets against gross BA and outlays (total)																				========== -43,931.57
4070, Disc: Budget authority, net																				========== 585,811,245.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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
4080, Disc: Outlays, net																				========== 368,324,810.61
4180, Budget authority, net (disc. and mand.)																				========== 585,811,245.00
4190, Outlays, net (disc. and mand.)																				========== 368,324,810.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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 -000-1
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
1941	4450	C	E												U		N	1		305,639,958.82
1941	4510	D	E		S										U		N	1		-305,639,958.82
Sub-Total, 1941																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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- - /13-0500 -000-0
FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	E									X		U		Y	1		31,700.80
0900	4901	C	E									X		U		Y	1		27,095.29
0900	4902	C	E					DISC				X		U		Y		N	633,647.65
Sub-Total, 0900																			**692,443.74**
Budgetary Resources																			
1121	4170	D	E	P				DISC		95	1650	X		U		Y			2,744,500.00
1130	4392	C	E	P				DISC				X		U		Y			-137,500.00
1160, BA: Disc: Appropriation (total)																			========== 2,607,000.00
1900, Budget authority total (disc. and mand.)																			========== 2,607,000.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 2,607,000.00
1940	4610	C	E		A									U		Y	1		-1,914,556.26
Change in Obl Bal																			
3010	4801	C	E									X		U		Y	1		31,700.80
3010	4901	C	E									X		U		Y	1		27,095.29
3010	4902	C	E					DISC				X		U		Y		N	633,647.65
Sub-Total, 3010																			**692,443.74**
3020	4902	C	E					DISC				X		U		Y		N	-633,647.65
3050	4801	C	E											U		Y	1		31,700.80
3050	4901	C	E											U		Y	1		27,095.29
Sub-Total, 3050																			**58,796.09**
3200, Obligated balance, end of year																			========= 58,796.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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- - /13-0500 -000-0
FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 2,607,000.00
4010	4902	C	E					DISC				X			U		Y		N	633,647.65
4020, Disc: Total outlays, gross																				========== 633,647.65
4070, Disc: Budget authority, net																				========== 2,607,000.00
4080, Disc: Outlays, net																				========== 633,647.65
4180, Budget authority, net (disc. and mand.)																				========== 2,607,000.00
4190, Outlays, net (disc. and mand.)																				========== 633,647.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr 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		485,072.36
3000	4901	C	B									X			E		N	1		61,462.85
Sub-Total, 3000																				**546,535.21**
3011	4801	C	B									X			E		N	1		-485,072.36
3011	4801	C	E									X			E		N	1		320,368.76
3011	4901	C	B									X			E		N	1		-61,462.85
3011	4901	C	E									X			E		N	1		3,412.96
3011	4902	C	E					DISC				X			E		N		N	222,452.36
3011	4982	C	E					DISC				X			E		N		N	1,706.48
Sub-Total, 3011																				**1,405.35**
3020	4902	C	E					DISC				X			E		N		N	-222,452.36
3020	4982	C	E					DISC				X			E		N		N	-1,706.48
Sub-Total, 3020																				**-224,158.84**
3041	4871	D	E									X			E		N			-931.10
3041	4971	D	E									X			E		N			-3,412.96
Sub-Total, 3041																				**-4,344.06**
3050	4801	C	E												E		N	1		320,368.76
3050	4871	D	E												E		N			-931.10
3050	4901	C	E												E		N	1		3,412.96
3050	4971	D	E												E		N			-3,412.96
Sub-Total, 3050																				**319,437.66**
3100, Obligated balance, start of year																				========== 546,535.21
3200, Obligated balance, end of year																				========== 319,437.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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

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	222,452.36
4011	4982	C	E					DISC				X			E		N		N	1,706.48
	Sub-Total, 4011																			**224,158.84**
4020, Disc: Total outlays, gross																				========== 224,158.84
4080, Disc: Outlays, net																				========== 224,158.84
4190, Outlays, net (disc. and mand.)																				========== 224,158.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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 Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		202,894.07
3011	4801	C	B									X		E			N	1		-202,894.07
3011	4801	C	E									X		E			N	1		123,791.60
3011	4881	C	E									X		E			N			3.12
3011	4902	C	E					DISC				X		E			N		N	79,102.47
	Sub-Total, 3011																			**3.12**
3020	4902	C	E					DISC				X		E			N		N	-79,102.47
3050	4801	C	E											E			N	1		123,791.60
3050	4881	C	E											E			N			3.12
	Sub-Total, 3050																			**123,794.72**
3100, Obligated balance, start of year																				========== 202,894.07
3200, Obligated balance, end of year																				========== 123,794.72

BA & O, Net

4011	4902	C	E					DISC				X		E			N		N	79,102.47
4020, Disc: Total outlays, gross																				========= 79,102.47
4080, Disc: Outlays, net																				========= 79,102.47
4190, Outlays, net (disc. and mand.)																				========= 79,102.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		137,325.57
3011	4801	C	B									X			E		N	1		-137,325.57
3011	4801	C	E									X			E		N	1		137,325.57
Sub-Total, 3011																				**0.00**
3041	4871	D	E									X			E		N			-137,325.57
3050	4801	C	E												E		N	1		137,325.57
3050	4871	D	E												E		N			-137,325.57
Sub-Total, 3050																				**0.00**
3100, Obligated balance, start of year																				========== 137,325.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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		97,539.60
3011	4801	C	B									X		E		N	1		-97,539.60
3011	4801	C	E									X		E		N	1		95,739.60
3011	4902	C	E					DISC				X		E		N		N	1,800.00
	Sub-Total, 3011																		**0.00**
3020	4902	C	E					DISC				X		E		N		N	-1,800.00
3041	4871	D	E									X		E		N			-106,792.80
3050	4801	C	E											E		N	1		95,739.60
3050	4871	D	E											E		N			-106,792.80
	Sub-Total, 3050																		**-11,053.20**
3100, Obligated balance, start of year																			========= 97,539.60
3200, Obligated balance, end of year																			========== -11,053.20

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	1,800.00
4020, Disc: Total outlays, gross																			======== 1,800.00
4080, Disc: Outlays, net																			======== 1,800.00
4190, Outlays, net (disc. and mand.)																			======== 1,800.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Scientific and Technical Research and Services
Treasury Account: Scientific and Technical Research and Services, Recovery Act
Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /X -0549 -000-0
FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-5,979,499.09
0900	4801	C	E									X			U		N	1		1,033,035.67
0900	4881	C	E									X			U		N			3,362,260.41
0900	4901	C	B									X			U		N	1		-9,699.18
0900	4902	C	E					DISC	BAL			X			U		N		N	2,972,879.62
Sub-Total, 0900																				**1,378,977.43**
Budgetary Resources																				
1000	4201	D	B												U		N	1		7,402,825.50
1000	4801	C	B									X			U		N	1		-5,979,499.09
1000	4901	C	B									X			U		N	1		-9,699.18
Sub-Total, 1000																				**1,413,627.23**
1050, Unob Bal: Unobligated balance (total)																				==========
																				1,413,627.23
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				1,413,627.23
1941	4610	C	E		A										U		N	1		34,649.80
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		5,979,499.09
3000	4901	C	B									X			U		N	1		9,699.18
Sub-Total, 3000																				**5,989,198.27**
3010	4801	C	B									X			U		N	1		-5,979,499.09
3010	4801	C	E									X			U		N	1		1,033,035.67
3010	4881	C	E									X			U		N			3,362,260.41
3010	4901	C	B									X			U		N	1		-9,699.18
3010	4902	C	E					DISC	BAL			X			U		N		N	2,972,879.62
Sub-Total, 3010																				**1,378,977.43**
3020	4902	C	E					DISC	BAL			X			U		N		N	-2,972,879.62
3050	4801	C	E												U		N	1		1,033,035.67
3050	4881	C	E												U		N			3,362,260.41
Sub-Total, 3050																				**4,395,296.08**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Scientific and Technical Research and Services
Treasury Account: Scientific and Technical Research and Services, Recovery Act
Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /X -0549 -000-0
FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				========== 5,989,198.27
3200, Obligated balance, end of year																				========== 4,395,296.08

BA & O, Net

4011	4902	C	E					DISC	BAL			X		U		N		N		2,972,879.62
4020, Disc: Total outlays, gross																				========== 2,972,879.62
4080, Disc: Outlays, net																				========== 2,972,879.62
4190, Outlays, net (disc. and mand.)																				========== 2,972,879.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Scientific and Technical Research and Services
Treasury Account: Scientific and Technical Research and Services, Recovery Act
Budget Account Id: 006-55-0500 Treasury Account Id: 13- -09/10-0549 -000-0
FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		23,803,819.12
3000	4801	C	B									X		E			N	1		347,851.91
3000	4901	C	B									X		E			N	1		2,454,397.85
Sub-Total, 3000																				**26,606,068.88**
3011	4801	C	B									X		E			N	1		-23,803,819.12
3011	4801	C	B									X		E			N	1		-347,851.91
3011	4801	C	E									X		E			N	1		347,851.91
3011	4801	C	E									X		E			N	1		6,735,105.96
3011	4881	C	E									X		E			N			708.06
3011	4901	C	B									X		E			N	1		-2,454,397.85
3011	4901	C	E									X		E			N	1		2,456,274.65
3011	4902	C	E					DISC				X		E			N		N	1,024,606.85
3011	4902	C	E					DISC				X		E			N		N	17,067,836.36
Sub-Total, 3011																				**1,026,314.91**
3020	4902	C	E					DISC				X		E			N		N	-1,024,606.85
3020	4902	C	E					DISC				X		E			N		N	-17,067,836.36
Sub-Total, 3020																				**-18,092,443.21**
3041	4871	D	E									X		E			N			-530,377.96
3050	4801	C	E											E			N	1		347,851.91
3050	4801	C	E											E			N	1		6,735,105.96
3050	4871	D	E											E			N			-530,377.96
3050	4881	C	E											E			N			708.06
3050	4901	C	E											E			N	1		2,456,274.65
Sub-Total, 3050																				**9,009,562.62**
3100, Obligated balance, start of year																				========== 26,606,068.88
3200, Obligated balance, end of year																				========== 9,009,562.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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	1,024,606.85
4011	4902	C	E					DISC				X			E		N		N	17,067,836.36
Sub-Total, 4011																				**18,092,443.21**
4020, Disc: Total outlays, gross																				==========
																				18,092,443.21
4030	4222	D	B			F		DISC				X			E		N	1		1,024,606.85
4030	4253	D	E			F		DISC				X			E		N			-1,024,606.85
Sub-Total, 4030																				**0.00**
4052	4222	D	B			F		DISC				X			E		N	1		-1,024,606.85
4052	4253	D	E			F		DISC				X			E		N			1,024,606.85
Sub-Total, 4052																				**0.00**
4080, Disc: Outlays, net																				==========
																				18,092,443.21
4190, Outlays, net (disc. and mand.)																				==========
																				18,092,443.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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 298,493,425.99

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 18,438,882.03

1021, Unob Bal: Recov of prior year unpaid obligations 4,297,150.31

1050, Unob Bal: Unobligated balance (total) ========== 22,736,032.34

1100, BA: Disc: Appropriation 621,173,000.00

1121, BA: Disc: Approps transferred from other accounts 9,109,739.00

1130, BA: Disc: Appropriations permanently reduced -41,864,494.00

1160, BA: Disc: Appropriation (total) ========== 588,418,245.00

1700, BA: Disc: Spending auth: Collected 43,931.57

1750, BA: Disc: Spending auth: Total ========= 43,931.57

1900, Budget authority total (disc. and mand.) ========== 588,462,176.57

1930, Total budgetary resources avail (disc. and mand.) ========== 611,198,208.91

1940, Unob Bal: Memo: Unob bal expiring -1,914,556.26

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 310,790,226.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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	210,477,661.23
3010, Ob Bal: Obligations incurred: Unexpired accounts	298,493,425.99
3011, Ob Bal: Obligations incurred: Expired accounts	1,027,723.38
3020, Ob Bal: Outlays (gross)	-390,372,773.97
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-4,297,150.31
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-778,840.39
3050, Ob Bal: EOY: Unpaid obligations	114,550,045.93
3100, Obligated balance, start of year	========== 210,477,661.23
3200, Obligated balance, end of year	========== 114,550,045.93

BA & O, Net

4000, Disc: Budget authority, gross	========== 588,462,176.57
4010, Disc: Outlays from new authority	249,630,019.20
4011, Disc: Outlays from balances	140,742,754.77
4020, Disc: Total outlays, gross	========== 390,372,773.97
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-43,931.57
4040, Disc: Offsets against gross BA and outlays (total)	========== -43,931.57
4070, Disc: Budget authority, net	========== 588,418,245.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Account Total, Scientific and Technical Research and Services
Treasury Account:
Budget Account Id: 006-55-0500 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																			========== 390,328,842.40
4180, Budget authority, net (disc. and mand.)																			========== 588,418,245.00
4190, Outlays, net (disc. and mand.)																			========== 390,328,842.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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		-27,055,904.80
0900	4801	C	B									X			U		N	1		-59,462,427.14
0900	4801	C	B									X			U		N	1		-344,018.07
0900	4801	C	E									X			U		N	1		123,207.19
0900	4801	C	E									X			U		N	1		9,206,447.05
0900	4801	C	E									X			U		N	1		17,510,733.24
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-183,273.65
0900	4802	C	E					DISC	BAL			X			U		N	1	N	2,500.00
0900	4881	C	E									X			U		N			148.16
0900	4881	C	E									X			U		N			1.64
0900	4881	C	E									X			U		N			10,977,085.39
0900	4901	C	B									X			U		N	1		-22,244,291.54
0900	4901	C	B									X			U		N	1		-8,693.00
0900	4901	C	B									X			U		N	1		-10,706,402.71
0900	4901	C	E									X			U		N	1		10,566,290.35
0900	4901	C	E									X			U		N	1		9,001.50
0900	4901	C	E									X			U		N	1		20,932,396.88
0900	4902	C	E					DISC	BAL			X			U		N		N	57,288,737.57
0900	4902	C	E					DISC	NEW			X			U		N		N	21,918,840.67
0900	4902	C	E					DISC	BAL			X			U		N		N	220,502.38
0900	4902	C	E					DISC	BAL			X			U		N		N	18,876,988.88
0900	4982	C	E					DISC	BAL			X			U		N		N	8,453.00
0900	4982	C	E					DISC	BAL			X			U		N		N	18,070.91
Sub-Total, 0900																				**47,654,393.90**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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		126,851,971.71
1000	4801	C	B									X			U		N	1		-27,055,904.80
1000	4801	C	B									X			U		N	1		-59,462,427.14
1000	4801	C	B									X			U		N	1		-344,018.07
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-183,273.65
1000	4901	C	B									X			U		N	1		-22,244,291.54
1000	4901	C	B									X			U		N	1		-8,693.00
1000	4901	C	B									X			U		N	1		-10,706,402.71
Sub-Total, 1000																				**6,846,960.80**
1021	4871	D	E									X			U		N			3,380,322.15
1021	4971	D	E									X			U		N			23,412.58
Sub-Total, 1021																				**3,403,734.73**
1050, Unob Bal: Unobligated balance (total)																				========== 10,250,695.53
1100	4119	D	E	P				DISC				X		X	U		N	1		143,000,000.00
1130	4392	C	E	P				DISC				X			U		N			-280,632.00
1130	4392	C	E	P				DISC				X			U		N			-6,461,450.00
1130	4392	C	E	P				DISC				X			U		N			-2,684,110.00
Sub-Total, 1130																				**-9,426,192.00**
1160, BA: Disc: Appropriation (total)																				========== 133,573,808.00
1700	4972	D	E			F		DISC				X			U		N			28,733.92
1750, BA: Disc: Spending auth: Total																				========= 28,733.92
1900, Budget authority total (disc. and mand.)																				========== 133,602,541.92
1930, Total budgetary resources avail (disc. and mand.)																				========== 143,853,237.45
1941	4450	C	E												U		N	1		1,006,526.76
1941	4610	C	E		A										U		N	1		95,192,316.79
Sub-Total, 1941																				**96,198,843.55**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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		27,055,904.80
3000	4801	C	B									X			U		N	1		59,462,427.14
3000	4801	C	B									X			U		N	1		344,018.07
3000	4901	C	B									X			U		N	1		22,244,291.54
3000	4901	C	B									X			U		N	1		8,693.00
3000	4901	C	B									X			U		N	1		10,706,402.71
Sub-Total, 3000																				**119,821,737.26**
3010	4801	C	B									X			U		N	1		-27,055,904.80
3010	4801	C	B									X			U		N	1		-59,462,427.14
3010	4801	C	B									X			U		N	1		-344,018.07
3010	4801	C	E									X			U		N	1		123,207.19
3010	4801	C	E									X			U		N	1		9,206,447.05
3010	4801	C	E									X			U		N	1		17,510,733.24
3010	4802	C	B					DISC	BAL			X			U		N	1	N	-183,273.65
3010	4802	C	E					DISC	BAL			X			U		N	1	N	2,500.00
3010	4881	C	E									X			U		N			148.16
3010	4881	C	E									X			U		N			1.64
3010	4881	C	E									X			U		N			10,977,085.39
3010	4901	C	B									X			U		N	1		-22,244,291.54
3010	4901	C	B									X			U		N	1		-8,693.00
3010	4901	C	B									X			U		N	1		-10,706,402.71
3010	4901	C	E									X			U		N	1		10,566,290.35
3010	4901	C	E									X			U		N	1		9,001.50
3010	4901	C	E									X			U		N	1		20,932,396.88
3010	4902	C	E					DISC	BAL			X			U		N		N	57,288,737.57
3010	4902	C	E					DISC	NEW			X			U		N		N	21,918,840.67
3010	4902	C	E					DISC	BAL			X			U		N		N	220,502.38
3010	4902	C	E					DISC	BAL			X			U		N		N	18,876,988.88
3010	4982	C	E					DISC	BAL			X			U		N		N	8,453.00
3010	4982	C	E					DISC	BAL			X			U		N		N	18,070.91
Sub-Total, 3010																				**47,654,393.90**
3020	4802	C	B					DISC	BAL			X			U		N	1	N	183,273.65
3020	4802	C	E					DISC	BAL			X			U		N	1	N	-2,500.00
3020	4902	C	E					DISC	BAL			X			U		N		N	-57,288,737.57
3020	4902	C	E					DISC	NEW			X			U		N		N	-21,918,840.67
3020	4902	C	E					DISC	BAL			X			U		N		N	-220,502.38
3020	4902	C	E					DISC	BAL			X			U		N		N	-18,876,988.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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	4982	C	E					DISC	BAL			X		U			N		N	-8,453.00
3020	4982	C	E					DISC	BAL			X		U			N		N	-18,070.91
Sub-Total, 3020																				**-98,150,819.76**
3040	4871	D	E									X		U			N			-3,380,322.15
3040	4971	D	E									X		U			N			-23,412.58
Sub-Total, 3040																				**-3,403,734.73**
3050	4801	C	E											U			N	1		123,207.19
3050	4801	C	E											U			N	1		9,206,447.05
3050	4801	C	E											U			N	1		17,510,733.24
3050	4871	D	E											U			N			-3,380,322.15
3050	4881	C	E											U			N			148.16
3050	4881	C	E											U			N			1.64
3050	4881	C	E											U			N			10,977,085.39
3050	4901	C	E											U			N	1		10,566,290.35
3050	4901	C	E											U			N	1		9,001.50
3050	4901	C	E											U			N	1		20,932,396.88
3050	4971	D	E											U			N			-23,412.58
Sub-Total, 3050																				**65,921,576.67**
3100, Obligated balance, start of year																				========== 119,821,737.26
3200, Obligated balance, end of year																				========== 65,921,576.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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																				========== 133,602,541.92
4010	4902	C	E					DISC	NEW			X			U		N		N	21,918,840.67
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-183,273.65
4011	4802	C	E					DISC	BAL			X			U		N	1	N	2,500.00
4011	4902	C	E					DISC	BAL			X			U		N		N	57,288,737.57
4011	4902	C	E					DISC	BAL			X			U		N		N	220,502.38
4011	4902	C	E					DISC	BAL			X			U		N		N	18,876,988.88
4011	4982	C	E					DISC	BAL			X			U		N		N	8,453.00
4011	4982	C	E					DISC	BAL			X			U		N		N	18,070.91
Sub-Total, 4011																				**76,231,979.09**
4020, Disc: Total outlays, gross																				========== 98,150,819.76
4030	4972	D	E			F		DISC				X			U		N			-28,733.92
4040, Disc: Offsets against gross BA and outlays (total)																				========== -28,733.92
4070, Disc: Budget authority, net																				========== 133,573,808.00
4080, Disc: Outlays, net																				========== 98,122,085.84
4180, Budget authority, net (disc. and mand.)																				========== 133,573,808.00
4190, Outlays, net (disc. and mand.)																				========== 98,122,085.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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 -000-1
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
1941	4450	C	E												U		N	1		53,019,190.21
1941	4610	D	E		A										U		N	1		-53,019,190.21
Sub-Total, 1941																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Account Total, Industrial Technology Services
Treasury Account:
Budget Account Id: 006-55-0525 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 47,654,393.90

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 6,846,960.80

1021, Unob Bal: Recov of prior year unpaid obligations 3,403,734.73

1050, Unob Bal: Unobligated balance (total) ========== 10,250,695.53

1100, BA: Disc: Appropriation 143,000,000.00

1130, BA: Disc: Appropriations permanently reduced -9,426,192.00

1160, BA: Disc: Appropriation (total) ========== 133,573,808.00

1700, BA: Disc: Spending auth: Collected 28,733.92

1750, BA: Disc: Spending auth: Total ========= 28,733.92

1900, Budget authority total (disc. and mand.) ========== 133,602,541.92

1930, Total budgetary resources avail (disc. and mand.) ========== 143,853,237.45

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 96,198,843.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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	119,821,737.26
3010, Ob Bal: Obligations incurred: Unexpired accounts	47,654,393.90
3020, Ob Bal: Outlays (gross)	-98,150,819.76
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-3,403,734.73
3050, Ob Bal: EOY: Unpaid obligations	65,921,576.67
3100, Obligated balance, start of year	========== 119,821,737.26
3200, Obligated balance, end of year	========== 65,921,576.67

BA & O, Net

4000, Disc: Budget authority, gross	========== 133,602,541.92
4010, Disc: Outlays from new authority	21,918,840.67
4011, Disc: Outlays from balances	76,231,979.09
4020, Disc: Total outlays, gross	========== 98,150,819.76
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-28,733.92
4040, Disc: Offsets against gross BA and outlays (total)	========== -28,733.92
4070, Disc: Budget authority, net	========== 133,573,808.00
4080, Disc: Outlays, net	========== 98,122,085.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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.)																			========== 133,573,808.00
4190, Outlays, net (disc. and mand.)																			========== 98,122,085.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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		37,295,796.77
3000	4801	C	B									X			E		N	1		17,077,241.09
3000	4901	C	B									X			E		N	1		10,118,842.60
3000	4901	C	B									X			E		N	1		1,495,872.05
Sub-Total, 3000																				**65,987,752.51**
3011	4801	C	B									X			E		N	1		-37,295,796.77
3011	4801	C	B									X			E		N	1		-17,077,241.09
3011	4801	C	E									X			E		N	1		7,168,851.48
3011	4801	C	E									X			E		N	1		7,687,087.33
3011	4881	C	E									X			E		N			537.25
3011	4901	C	B									X			E		N	1		-10,118,842.60
3011	4901	C	B									X			E		N	1		-1,495,872.05
3011	4901	C	E									X			E		N	1		10,118,842.60
3011	4901	C	E									X			E		N	1		86,000.00
3011	4902	C	E					DISC				X			E		N		N	10,800,025.81
3011	4902	C	E					DISC				X			E		N		N	30,126,945.29
Sub-Total, 3011																				**537.25**
3020	4902	C	E					DISC				X			E		N		N	-10,800,025.81
3020	4902	C	E					DISC				X			E		N		N	-30,126,945.29
Sub-Total, 3020																				**-40,926,971.10**
3041	4871	D	E									X			E		N			-42,285.86
3050	4801	C	E												E		N	1		7,168,851.48
3050	4801	C	E												E		N	1		7,687,087.33
3050	4871	D	E												E		N			-42,285.86
3050	4881	C	E												E		N			537.25
3050	4901	C	E												E		N	1		10,118,842.60
3050	4901	C	E												E		N	1		86,000.00
Sub-Total, 3050																				**25,019,032.80**
3100, Obligated balance, start of year																				========== 65,987,752.51
3200, Obligated balance, end of year																				========== 25,019,032.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X		E		N		N	10,800,025.81
4011	4902	C	E					DISC				X		E		N		N	30,126,945.29
	Sub-Total, 4011																		**40,926,971.10**
4020, Disc: Total outlays, gross																			========== 40,926,971.10
4080, Disc: Outlays, net																			========== 40,926,971.10
4190, Outlays, net (disc. and mand.)																			========== 40,926,971.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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		-4,166.61
0900	4801	C	B									X			U		N	1		-413,067.68
0900	4801	D	B									X			U		N	1		1,214.88
0900	4801	C	B									X			U		N	1		-98,979.94
0900	4801	C	B									X			U		N	1		-26,071,132.92
0900	4801	C	B									X			U		N	1		-2,370,128.30
0900	4801	C	B									X			U		N	1		-38,509,463.60
0900	4801	C	B									X			U		N	1		-4,388,946.51
0900	4801	C	B									X			U		N	1		-2,104,616.07
0900	4801	C	B									X			U		N	1		-631,395.61
0900	4801	C	B									X			U		N	1		-24,356.66
0900	4801	C	B									X			U		N	1		-22,062,524.51
0900	4801	C	B									X			U		N	1		-15,750,524.88
0900	4801	C	E									X			U		N	1		4,166.61
0900	4801	C	E									X			U		N	1		413,067.68
0900	4801	C	E									X			U		N	1		1,386,652.00
0900	4801	C	E									X			U		N	1		1,900,016.53
0900	4801	C	E									X			U		N	1		1,045,668.54
0900	4801	C	E									X			U		N	1		18,710,833.62
0900	4801	C	E									X			U		N	1		241,431.46
0900	4801	C	E									X			U		N	1		15,452,052.09
0900	4801	D	E									X			U		N	1		-739,902.51
0900	4801	C	E									X			U		N	1		89,522.83
0900	4801	C	E									X			U		N	1		24,356.66
0900	4801	C	E									X			U		N	1		7,918,540.83
0900	4801	D	E									X			U		N	1		-1,214.88
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-7,219.00
0900	4881	C	E									X			U		N			1,256,798.52
0900	4881	C	E									X			U		N			197.32
0900	4901	C	B									X			U		N	1		-5,001,312.53
0900	4901	C	B									X			U		N	1		-3,889,475.12
0900	4901	C	B									X			U		N	1		-210,465.21
0900	4901	C	B									X			U		N	1		-790,042.77
0900	4901	C	B									X			U		N	1		-13,080,724.59
0900	4901	C	B									X			U		N	1		-701,538.69
0900	4901	D	B									X			U		N	1		24,356.66
0900	4901	D	B									X			U		N	1		4,166.61
0900	4901	D	B									X			U		N	1		413,067.68
0900	4901	C	B									X			U		N	1		-15,403.86
0900	4901	C	B									X			U		N	1		-4,513,467.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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	D	E									X			U		N	1		-413,067.68
0900	4901	C	E									X			U		N	1		1,205,609.84
0900	4901	D	E									X			U		N	1		-4,166.61
0900	4901	D	E									X			U		N	1		-24,356.66
0900	4901	C	E									X			U		N	1		13,077,889.63
0900	4901	C	E									X			U		N	1		790,042.77
0900	4901	C	E									X			U		N	1		210,465.21
0900	4901	C	E									X			U		N	1		3,889,475.12
0900	4901	C	E									X			U		N	1		5,001,312.53
0900	4901	C	E									X			U		N	1		701,538.69
0900	4902	C	E					DISC	BAL			X			U		N		N	3,002,294.51
0900	4902	C	E					DISC	BAL			X			U		N		N	30,787,464.39
0900	4902	C	E					DISC	BAL			X			U		N		N	2,015,093.24
0900	4902	C	E					DISC	BAL			X			U		N		N	298,472.79
0900	4902	C	E					DISC	BAL			X			U		N		N	22,802,427.02
0900	4902	C	E					DISC	BAL			X			U		N		N	25,148,201.01
0900	4902	C	E					DISC	BAL			X			U		N		N	1,324,459.76
0900	4902	D	E					DISC	BAL			X			U		N		N	-1,268,620.92
0900	4902	C	E					DISC	BAL			X			U		N		N	110,051.12
0900	4982	C	E					DISC	BAL			X			U		N		N	97,349.55
Sub-Total, 0900																				**16,257,976.04**

Budgetary Resources

1000	4201	D	B												U		N	1		175,808,108.95
1000	4801	C	B									X			U		N	1		-4,166.61
1000	4801	C	B									X			U		N	1		-413,067.68
1000	4801	D	B									X			U		N	1		1,214.88
1000	4801	C	B									X			U		N	1		-98,979.94
1000	4801	C	B									X			U		N	1		-26,071,132.92
1000	4801	C	B									X			U		N	1		-2,370,128.30
1000	4801	C	B									X			U		N	1		-38,509,463.60
1000	4801	C	B									X			U		N	1		-4,388,946.51
1000	4801	C	B									X			U		N	1		-2,104,616.07
1000	4801	C	B									X			U		N	1		-631,395.61
1000	4801	C	B									X			U		N	1		-24,356.66
1000	4801	C	B									X			U		N	1		-22,062,524.51
1000	4801	C	B									X			U		N	1		-15,750,524.88
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-7,219.00
1000	4901	C	B									X			U		N	1		-5,001,312.53
1000	4901	C	B									X			U		N	1		-3,889,475.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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
1000	4901	C	B									X		U		N	1		-210,465.21
1000	4901	C	B									X		U		N	1		-790,042.77
1000	4901	C	B									X		U		N	1		-13,080,724.59
1000	4901	C	B									X		U		N	1		-701,538.69
1000	4901	D	B									X		U		N	1		24,356.66
1000	4901	D	B									X		U		N	1		4,166.61
1000	4901	D	B									X		U		N	1		413,067.68
1000	4901	C	B									X		U		N	1		-15,403.86
1000	4901	C	B									X		U		N	1		-4,513,467.34
	Sub-Total, 1000																		**35,611,962.38**
1021	4871	D	E									X		U		N			746,360.72
1021	4971	D	E									X		U		N			118,383.66
	Sub-Total, 1021																		**864,744.38**
1050, Unob Bal: Unobligated balance (total)																			========== 36,476,706.76
1100	4119	D	E	P				DISC				X	X	U		N	1		60,000,000.00
1130	4392	C	E	P				DISC				X		U		N			-117,748.00
1130	4392	C	E	P				DISC				X		U		N			-1,126,200.00
1130	4392	C	E	P				DISC				X		U		N			-2,786,000.00
	Sub-Total, 1130																		**-4,029,948.00**
1160, BA: Disc: Appropriation (total)																			========== 55,970,052.00
1700	4267	D	E					DISC				X		U		N			1,000,370.22
1700	4972	D	E			F		DISC				X		U		N			29.46
	Sub-Total, 1700																		**1,000,399.68**
1750, BA: Disc: Spending auth: Total																			========== 1,000,399.68
1900, Budget authority total (disc. and mand.)																			========== 56,970,451.68
1930, Total budgetary resources avail (disc. and mand.)																			========== 93,447,158.44
1941	4450	C	E											U		N	1		1,000,399.68
1941	4510	C	E		S									U		N	1		50,188,131.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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
1941	4610	C	E		A									U			N	1		26,000,651.72
Sub-Total, 1941																				**77,189,182.40**

Change in Obl Bal

3000	4801	C	B									X		U			N	1		4,166.61
3000	4801	C	B									X		U			N	1		413,067.68
3000	4801	D	B									X		U			N	1		-1,214.88
3000	4801	C	B									X		U			N	1		98,979.94
3000	4801	C	B									X		U			N	1		26,071,132.92
3000	4801	C	B									X		U			N	1		2,370,128.30
3000	4801	C	B									X		U			N	1		38,509,463.60
3000	4801	C	B									X		U			N	1		4,388,946.51
3000	4801	C	B									X		U			N	1		2,104,616.07
3000	4801	C	B									X		U			N	1		631,395.61
3000	4801	C	B									X		U			N	1		24,356.66
3000	4801	C	B									X		U			N	1		22,062,524.51
3000	4801	C	B									X		U			N	1		15,750,524.88
3000	4901	C	B									X		U			N	1		5,001,312.53
3000	4901	C	B									X		U			N	1		3,889,475.12
3000	4901	C	B									X		U			N	1		210,465.21
3000	4901	C	B									X		U			N	1		790,042.77
3000	4901	C	B									X		U			N	1		13,080,724.59
3000	4901	C	B									X		U			N	1		701,538.69
3000	4901	D	B									X		U			N	1		-24,356.66
3000	4901	D	B									X		U			N	1		-4,166.61
3000	4901	D	B									X		U			N	1		-413,067.68
3000	4901	C	B									X		U			N	1		15,403.86
3000	4901	C	B									X		U			N	1		4,513,467.34
Sub-Total, 3000																				**140,188,927.57**
3010	4801	C	B									X		U			N	1		-4,166.61
3010	4801	C	B									X		U			N	1		-413,067.68
3010	4801	D	B									X		U			N	1		1,214.88
3010	4801	C	B									X		U			N	1		-98,979.94
3010	4801	C	B									X		U			N	1		-26,071,132.92
3010	4801	C	B									X		U			N	1		-2,370,128.30
3010	4801	C	B									X		U			N	1		-38,509,463.60
3010	4801	C	B									X		U			N	1		-4,388,946.51
3010	4801	C	B									X		U			N	1		-2,104,616.07
3010	4801	C	B									X		U			N	1		-631,395.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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	B									X			U		N	1		-24,356.66
3010	4801	C	B									X			U		N	1		-22,062,524.51
3010	4801	C	B									X			U		N	1		-15,750,524.88
3010	4801	C	E									X			U		N	1		4,166.61
3010	4801	C	E									X			U		N	1		413,067.68
3010	4801	C	E									X			U		N	1		1,386,652.00
3010	4801	C	E									X			U		N	1		1,900,016.53
3010	4801	C	E									X			U		N	1		1,045,668.54
3010	4801	C	E									X			U		N	1		18,710,833.62
3010	4801	C	E									X			U		N	1		241,431.46
3010	4801	C	E									X			U		N	1		15,452,052.09
3010	4801	D	E									X			U		N	1		-739,902.51
3010	4801	C	E									X			U		N	1		89,522.83
3010	4801	C	E									X			U		N	1		24,356.66
3010	4801	C	E									X			U		N	1		7,918,540.83
3010	4801	D	E									X			U		N	1		-1,214.88
3010	4802	C	B					DISC	BAL			X			U		N	1	N	-7,219.00
3010	4881	C	E									X			U		N			1,256,798.52
3010	4881	C	E									X			U		N			197.32
3010	4901	C	B									X			U		N	1		-5,001,312.53
3010	4901	C	B									X			U		N	1		-3,889,475.12
3010	4901	C	B									X			U		N	1		-210,465.21
3010	4901	C	B									X			U		N	1		-790,042.77
3010	4901	C	B									X			U		N	1		-13,080,724.59
3010	4901	C	B									X			U		N	1		-701,538.69
3010	4901	D	B									X			U		N	1		24,356.66
3010	4901	D	B									X			U		N	1		4,166.61
3010	4901	D	B									X			U		N	1		413,067.68
3010	4901	C	B									X			U		N	1		-15,403.86
3010	4901	C	B									X			U		N	1		-4,513,467.34
3010	4901	D	E									X			U		N	1		-413,067.68
3010	4901	C	E									X			U		N	1		1,205,609.84
3010	4901	D	E									X			U		N	1		-4,166.61
3010	4901	D	E									X			U		N	1		-24,356.66
3010	4901	C	E									X			U		N	1		13,077,889.63
3010	4901	C	E									X			U		N	1		790,042.77
3010	4901	C	E									X			U		N	1		210,465.21
3010	4901	C	E									X			U		N	1		3,889,475.12
3010	4901	C	E									X			U		N	1		5,001,312.53
3010	4901	C	E									X			U		N	1		701,538.69
3010	4902	C	E					DISC	BAL			X			U		N		N	3,002,294.51
3010	4902	C	E					DISC	BAL			X			U		N		N	30,787,464.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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	2,015,093.24
3010	4902	C	E					DISC	BAL			X		U			N		N	298,472.79
3010	4902	C	E					DISC	BAL			X		U			N		N	22,802,427.02
3010	4902	C	E					DISC	BAL			X		U			N		N	25,148,201.01
3010	4902	C	E					DISC	BAL			X		U			N		N	1,324,459.76
3010	4902	D	E					DISC	BAL			X		U			N		N	-1,268,620.92
3010	4902	C	E					DISC	BAL			X		U			N		N	110,051.12
3010	4982	C	E					DISC	BAL			X		U			N		N	97,349.55
Sub-Total, 3010																				**16,257,976.04**
3020	4802	C	B					DISC	BAL			X		U			N	1	N	7,219.00
3020	4902	C	E					DISC	BAL			X		U			N		N	-3,002,294.51
3020	4902	C	E					DISC	BAL			X		U			N		N	-30,787,464.39
3020	4902	C	E					DISC	BAL			X		U			N		N	-2,015,093.24
3020	4902	C	E					DISC	BAL			X		U			N		N	-298,472.79
3020	4902	C	E					DISC	BAL			X		U			N		N	-22,802,427.02
3020	4902	C	E					DISC	BAL			X		U			N		N	-25,148,201.01
3020	4902	C	E					DISC	BAL			X		U			N		N	-1,324,459.76
3020	4902	D	E					DISC	BAL			X		U			N		N	1,268,620.92
3020	4902	C	E					DISC	BAL			X		U			N		N	-110,051.12
3020	4982	C	E					DISC	BAL			X		U			N		N	-97,349.55
Sub-Total, 3020																				**-84,309,973.47**
3040	4871	D	E									X		U			N			-746,360.72
3040	4971	D	E									X		U			N			-118,383.66
Sub-Total, 3040																				**-864,744.38**
3050	4801	C	E											U			N	1		4,166.61
3050	4801	C	E											U			N	1		413,067.68
3050	4801	C	E											U			N	1		1,386,652.00
3050	4801	C	E											U			N	1		1,900,016.53
3050	4801	C	E											U			N	1		1,045,668.54
3050	4801	C	E											U			N	1		18,710,833.62
3050	4801	C	E											U			N	1		241,431.46
3050	4801	C	E											U			N	1		15,452,052.09
3050	4801	D	E											U			N	1		-739,902.51
3050	4801	C	E											U			N	1		89,522.83
3050	4801	C	E											U			N	1		24,356.66
3050	4801	C	E											U			N	1		7,918,540.83
3050	4801	D	E											U			N	1		-1,214.88
3050	4871	D	E											U			N			-746,360.72
3050	4881	C	E											U			N			1,256,798.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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
3050	4881	C	E												U		N			197.32
3050	4901	D	E												U		N	1		-413,067.68
3050	4901	C	E												U		N	1		1,205,609.84
3050	4901	D	E												U		N	1		-4,166.61
3050	4901	D	E												U		N	1		-24,356.66
3050	4901	C	E												U		N	1		13,077,889.63
3050	4901	C	E												U		N	1		790,042.77
3050	4901	C	E												U		N	1		210,465.21
3050	4901	C	E												U		N	1		3,889,475.12
3050	4901	C	E												U		N	1		5,001,312.53
3050	4901	C	E												U		N	1		701,538.69
3050	4971	D	E												U		N			-118,383.66
Sub-Total, 3050																				**71,272,185.76**
3100, Obligated balance, start of year																				========== 140,188,927.57
3200, Obligated balance, end of year																				========== 71,272,185.76

BA & O, Net

4000, Disc: Budget authority, gross																				========== 56,970,451.68
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-7,219.00
4011	4902	C	E					DISC	BAL			X			U		N		N	3,002,294.51
4011	4902	C	E					DISC	BAL			X			U		N		N	30,787,464.39
4011	4902	C	E					DISC	BAL			X			U		N		N	2,015,093.24
4011	4902	C	E					DISC	BAL			X			U		N		N	298,472.79
4011	4902	C	E					DISC	BAL			X			U		N		N	22,802,427.02
4011	4902	C	E					DISC	BAL			X			U		N		N	25,148,201.01
4011	4902	C	E					DISC	BAL			X			U		N		N	1,324,459.76
4011	4902	D	E					DISC	BAL			X			U		N		N	-1,268,620.92
4011	4902	C	E					DISC	BAL			X			U		N		N	110,051.12
4011	4982	C	E					DISC	BAL			X			U		N		N	97,349.55
Sub-Total, 4011																				**84,309,973.47**
4020, Disc: Total outlays, gross																				========== 84,309,973.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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
4030	4972	D	E			F		DISC				X		U			N			-29.46
4034	4267	D	E					DISC				X		U			N			-1,000,370.22
4040, Disc: Offsets against gross BA and outlays (total)																				========== -1,000,399.68
4070, Disc: Budget authority, net																				========== 55,970,052.00
4080, Disc: Outlays, net																				========== 83,309,573.79
4180, Budget authority, net (disc. and mand.)																				========== 55,970,052.00
4190, Outlays, net (disc. and mand.)																				========== 83,309,573.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Construction of Research Facilities
Treasury Account: Construction of Research Facilities
Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-1
FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4450	C	E												U		N	1		43,010,989.12
1941	4510	D	E		S										U		N	1		-43,010,989.12
Sub-Total, 1941																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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

Program Activity Total Obligations

0900, Total new obligations 16,257,976.04

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 35,611,962.38

1021, Unob Bal: Recov of prior year unpaid obligations 864,744.38

1050, Unob Bal: Unobligated balance (total) ========== 36,476,706.76

1100, BA: Disc: Appropriation 60,000,000.00

1130, BA: Disc: Appropriations permanently reduced -4,029,948.00

1160, BA: Disc: Appropriation (total) ========== 55,970,052.00

1700, BA: Disc: Spending auth: Collected 1,000,399.68

1750, BA: Disc: Spending auth: Total ========== 1,000,399.68

1900, Budget authority total (disc. and mand.) ========== 56,970,451.68

1930, Total budgetary resources avail (disc. and mand.) ========== 93,447,158.44

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 77,189,182.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Account Total, Construction of Research Facilities
Treasury Account:
Budget Account Id: 006-55-0515 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	206,176,680.08
3010, Ob Bal: Obligations incurred: Unexpired accounts	16,257,976.04
3011, Ob Bal: Obligations incurred: Expired accounts	537.25
3020, Ob Bal: Outlays (gross)	-125,236,944.57
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-864,744.38
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-42,285.86
3050, Ob Bal: EOY: Unpaid obligations	96,291,218.56
3100, Obligated balance, start of year	========== 206,176,680.08
3200, Obligated balance, end of year	========== 96,291,218.56

BA & O, Net

4000, Disc: Budget authority, gross	========== 56,970,451.68
4011, Disc: Outlays from balances	125,236,944.57
4020, Disc: Total outlays, gross	========== 125,236,944.57
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-29.46
4034, Disc: Offsets, BA and OL: Offsetting Gov collects	-1,000,370.22
4040, Disc: Offsets against gross BA and outlays (total)	========== -1,000,399.68
4070, Disc: Budget authority, net	========== 55,970,052.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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																			========== 124,236,544.89
4180, Budget authority, net (disc. and mand.)																			========== 55,970,052.00
4190, Outlays, net (disc. and mand.)																			========== 124,236,544.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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		-91,013,276.73
0900	4801	C	E									X			U		N	4		64,867,858.94
0900	4802	C	B					DISC	BAL			X			U		N	4	N	-7,609,202.78
0900	4802	C	E					DISC	BAL			X			U		N	4	N	7,164,464.26
0900	4901	C	B									X			U		N	4		-58,238,163.59
0900	4901	C	E									X			U		N	4		45,881,099.08
0900	4902	C	E					DISC	BAL			X			U		N		N	75,324,102.52
0900	4902	C	E					DISC	NEW			X			U		N		N	103,322,025.65
	Sub-Total, 0900																			**139,698,907.35**

Budgetary Resources

1000	4201	D	B												U		N	4		106,947,287.37
1000	4221	D	B			F		DISC				X			U		N	4		32,252,067.75
1000	4222	D	B			E		DISC				X			U		N	4		70,172,546.77
1000	4222	D	B			F		DISC				X			U		N	4		71,676,001.37
1000	4251	D	B			F		DISC				X			U		N	4		11,296,939.65
1000	4801	C	B									X			U		N	4		-91,013,276.73
1000	4802	C	B					DISC	BAL			X			U		N	4	N	-7,609,202.78
1000	4901	C	B									X			U		N	4		-58,238,163.59
	Sub-Total, 1000																			**135,484,199.81**
1050, Unob Bal: Unobligated balance (total)																				**==========**
																				135,484,199.81
1700	4222	D	B			E		DISC				X			U		N	4		-70,172,546.77
1700	4222	D	B			F		DISC				X			U		N	4		-71,676,001.37
1700	4222	D	E			X		DISC				X			U		N	4		58,271,753.81
1700	4222	D	E			F		DISC				X			U		N	4		53,423,679.52
1700	4252	D	E			F		DISC				X			U		N			63,650,774.14
1700	4252	D	E			X		DISC				X			U		N			56,419,504.09
	Sub-Total, 1700																			**89,917,163.42**
1701	4221	D	B			F		DISC				X			U		N	4		-32,252,067.75
1701	4221	D	E			F		DISC				X			U		N	4		18,792,847.68
1701	4251	D	B			F		DISC				X			U		N	4		-11,296,939.65
1701	4251	D	E			F		DISC				X			U		N	4		10,912,463.55
	Sub-Total, 1701																			**-13,843,696.17**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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
1750, BA: Disc: Spending auth: Total																			========== 76,073,467.25
1900, Budget authority total (disc. and mand.)																			========== 76,073,467.25
1930, Total budgetary resources avail (disc. and mand.)																			========== 211,557,667.06
1941	4610	C	E		A									U		N	4		71,858,759.71

Change in Obl Bal

3000	4801	C	B									X		U		N	4		91,013,276.73
3000	4901	C	B									X		U		N	4		58,238,163.59
Sub-Total, 3000																			**149,251,440.32**
3010	4801	C	B									X		U		N	4		-91,013,276.73
3010	4801	C	E									X		U		N	4		64,867,858.94
3010	4802	C	B					DISC	BAL			X		U		N	4	N	-7,609,202.78
3010	4802	C	E					DISC	BAL			X		U		N	4	N	7,164,464.26
3010	4901	C	B									X		U		N	4		-58,238,163.59
3010	4901	C	E									X		U		N	4		45,881,099.08
3010	4902	C	E					DISC	BAL			X		U		N		N	75,324,102.52
3010	4902	C	E					DISC	NEW			X		U		N		N	103,322,025.65
Sub-Total, 3010																			**139,698,907.35**
3020	4802	C	B					DISC	BAL			X		U		N	4	N	7,609,202.78
3020	4802	C	E					DISC	BAL			X		U		N	4	N	-7,164,464.26
3020	4902	C	E					DISC	BAL			X		U		N		N	-75,324,102.52
3020	4902	C	E					DISC	NEW			X		U		N		N	-103,322,025.65
Sub-Total, 3020																			**-178,201,389.65**
3050	4801	C	E											U		N	4		64,867,858.94
3050	4901	C	E											U		N	4		45,881,099.08
Sub-Total, 3050																			**110,748,958.02**
3060	4221	D	B			F		DISC				X		U		N	4		-32,252,067.75
3060	4251	D	B			F		DISC				X		U		N	4		-11,296,939.65
Sub-Total, 3060																			**-43,549,007.40**
3070	4221	D	B			F		DISC				X		U		N	4		32,252,067.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 006-55-4650 Treasury Account Id: 13- - /X -4650 -000-0
FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3070	4221	D	E			F		DISC				X		U			N	4		-18,792,847.68
3070	4251	D	B			F		DISC				X		U			N	4		11,296,939.65
3070	4251	D	E			F		DISC				X		U			N	4		-10,912,463.55
	Sub-Total, 3070																			**13,843,696.17**
3090	4221	D	E			F		DISC						U			N	4		-18,792,847.68
3090	4251	D	E			F		DISC						U			N	4		-10,912,463.55
	Sub-Total, 3090																			**-29,705,311.23**
	3100, Obligated balance, start of year																			========== 105,702,432.92
	3200, Obligated balance, end of year																			========== 81,043,646.79

BA & O, Net

	4000, Disc: Budget authority, gross																			========== 76,073,467.25
4010	4902	C	E					DISC	NEW			X		U			N		N	103,322,025.65
4011	4802	C	B					DISC	BAL			X		U			N	4	N	-7,609,202.78
4011	4802	C	E					DISC	BAL			X		U			N	4	N	7,164,464.26
4011	4902	C	E					DISC	BAL			X		U			N		N	75,324,102.52
	Sub-Total, 4011																			**74,879,364.00**
	4020, Disc: Total outlays, gross																			========== 178,201,389.65
4030	4222	D	B			F		DISC				X		U			N	4		71,676,001.37
4030	4222	D	E			F		DISC				X		U			N	4		-53,423,679.52
4030	4252	D	E			F		DISC				X		U			N			-63,650,774.14
	Sub-Total, 4030																			**-45,398,452.29**
4033	4222	D	B			E		DISC				X		U			N	4		70,172,546.77
4033	4222	D	E			X		DISC				X		U			N	4		-58,271,753.81
4033	4252	D	E			X		DISC				X		U			N			-56,419,504.09
	Sub-Total, 4033																			**-44,518,711.13**
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -89,917,163.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 006-55-4650 Treasury Account Id: 13- - /X -4650 -000-0
FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4221	D	B			F		DISC				X			U		N	4		32,252,067.75
4050	4221	D	E			F		DISC				X			U		N	4		-18,792,847.68
4050	4251	D	B			F		DISC				X			U		N	4		11,296,939.65
4050	4251	D	E			F		DISC				X			U		N	4		-10,912,463.55
	Sub-Total, 4050																			**13,843,696.17**

4060, Disc: Additional offsets against BA only (total) ========== 13,843,696.17

4080, Disc: Outlays, net ========== 88,284,226.23

4190, Outlays, net (disc. and mand.) ========== 88,284,226.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Account Total, Working Capital Fund
Treasury Account:
Budget Account Id: 006-55-4650 Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 139,698,907.35

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 135,484,199.81

1050, Unob Bal: Unobligated balance (total) 135,484,199.81

1700, BA: Disc: Spending auth: Collected 89,917,163.42

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src -13,843,696.17

1750, BA: Disc: Spending auth: Total 76,073,467.25

1900, Budget authority total (disc. and mand.) 76,073,467.25

1930, Total budgetary resources avail (disc. and mand.) 211,557,667.06

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 71,858,759.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Account Total, Working Capital Fund
Treasury Account:
Budget Account Id: 006-55-4650 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	149,251,440.32
3010, Ob Bal: Obligations incurred: Unexpired accounts	139,698,907.35
3020, Ob Bal: Outlays (gross)	-178,201,389.65
3050, Ob Bal: EOY: Unpaid obligations	110,748,958.02
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-43,549,007.40
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	13,843,696.17
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-29,705,311.23
3100, Obligated balance, start of year	========== 105,702,432.92
3200, Obligated balance, end of year	========== 81,043,646.79

BA & O, Net

4000, Disc: Budget authority, gross	========== 76,073,467.25
4010, Disc: Outlays from new authority	103,322,025.65
4011, Disc: Outlays from balances	74,879,364.00
4020, Disc: Total outlays, gross	========== 178,201,389.65
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-45,398,452.29
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-44,518,711.13
4040, Disc: Offsets against gross BA and outlays (total)	========== -89,917,163.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Account Total, Working Capital Fund
Treasury Account:
Budget Account Id: 006-55-4650 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				13,843,696.17
4060, Disc: Additional offsets against BA only (total)																				========== 13,843,696.17
4080, Disc: Outlays, net																				========== 88,284,226.23
4190, Outlays, net (disc. and mand.)																				========== 88,284,226.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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		-12,646,063.27
0900	4801	D	B									X			U		N	1		548,717.23
0900	4801	D	E									X			U		N	1		-548,717.23
0900	4801	C	E									X			U		N	1		12,075,342.29
0900	4881	C	E									X			U		N			2,236.95
0900	4901	C	B									X			U		N	1		-69,697.59
0900	4901	C	B									X			U		N	1		-1,443,187.36
0900	4901	C	E									X			U		N	1		69,697.59
0900	4901	C	E									X			U		N	1		145,734.22
0900	4902	C	E					DISC	NEW			X			U		N		N	24,740,155.39
0900	4902	C	E					DISC	BAL			X			U		N		N	8,360,703.97
0900	4982	C	E					DISC	BAL			X			U		N		N	16,669.21
	Sub-Total, 0900																			**31,251,591.40**

Budgetary Resources

1000	4201	C	B												U		N	1		-103,870.38
1000	4221	D	B			F		DISC				X			U		N	1		502,485.36
1000	4222	D	B			F		DISC				X			U		N	1		35,693,751.81
1000	4251	D	B			F		DISC				X			U		N	1		1,072,110.98
1000	4801	C	B									X			U		N	1		-12,646,063.27
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		-1,443,187.36
	Sub-Total, 1000																			**23,554,246.78**
1021	4871	D	E									X			U		N			764,297.19
1021	4971	D	E									X			U		N			4,058.99
	Sub-Total, 1021																			**768,356.18**
1050, Unob Bal: Unobligated balance (total)																				==========
																				24,322,602.96
1700	4222	D	B			F		DISC				X			U		N	1		-35,693,751.81
1700	4222	D	E			F		DISC				X			U		N	1		28,205,717.64
1700	4252	D	E			F		DISC				X			U		N			32,767,437.24
1700	4972	D	E			F		DISC				X			U		N			2,189.20
	Sub-Total, 1700																			**25,281,592.27**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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		-502,485.36
1701	4221	D	E			F		DISC				X		U		N	1		7,200,527.43
1701	4251	D	B			F		DISC				X		U		N	1		-1,072,110.98
1701	4251	D	E			F		DISC				X		U		N	1		118,500.98
	Sub-Total, 1701																		**5,744,432.07**
1750, BA: Disc: Spending auth: Total																			========== 31,026,024.34
1900, Budget authority total (disc. and mand.)																			========== 31,026,024.34
1930, Total budgetary resources avail (disc. and mand.)																			========== 55,348,627.30
1941	4450	C	E											U		N	1		570,545.38
1941	4510	C	E		S									U		N	1		0.78
1941	4610	C	E		A									U		N	1		23,522,439.80
1941	4610	C	E		A									U		N	1		4,049.94
	Sub-Total, 1941																		**24,097,035.90**

Change in Obl Bal

3000	4801	C	B									X		U		N	1		12,646,063.27
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		1,443,187.36
	Sub-Total, 3000																		**13,610,230.99**
3010	4801	C	B									X		U		N	1		-12,646,063.27
3010	4801	D	B									X		U		N	1		548,717.23
3010	4801	D	E									X		U		N	1		-548,717.23
3010	4801	C	E									X		U		N	1		12,075,342.29
3010	4881	C	E									X		U		N			2,236.95
3010	4901	C	B									X		U		N	1		-69,697.59
3010	4901	C	B									X		U		N	1		-1,443,187.36
3010	4901	C	E									X		U		N	1		69,697.59
3010	4901	C	E									X		U		N	1		145,734.22
3010	4902	C	E					DISC	NEW			X		U		N		N	24,740,155.39
3010	4902	C	E					DISC	BAL			X		U		N		N	8,360,703.97
3010	4982	C	E					DISC	BAL			X		U		N		N	16,669.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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																			**31,251,591.40**
3020	4902	C	E					DISC	NEW			X			U		N		N	-24,740,155.39
3020	4902	C	E					DISC	BAL			X			U		N		N	-8,360,703.97
3020	4982	C	E					DISC	BAL			X			U		N		N	-16,669.21
	Sub-Total, 3020																			**-33,117,528.57**
3040	4871	D	E									X			U		N			-764,297.19
3040	4971	D	E									X			U		N			-4,058.99
	Sub-Total, 3040																			**-768,356.18**
3050	4801	D	E												U		N	1		-548,717.23
3050	4801	C	E												U		N	1		12,075,342.29
3050	4871	D	E												U		N			-764,297.19
3050	4881	C	E												U		N			2,236.95
3050	4901	C	E												U		N	1		69,697.59
3050	4901	C	E												U		N	1		145,734.22
3050	4971	D	E												U		N			-4,058.99
	Sub-Total, 3050																			**10,975,937.64**
3060	4221	D	B			F		DISC				X			U		N	1		-502,485.36
3060	4251	D	B			F		DISC				X			U		N	1		-1,072,110.98
	Sub-Total, 3060																			**-1,574,596.34**
3070	4221	D	B			F		DISC				X			U		N	1		502,485.36
3070	4221	D	E			F		DISC				X			U		N	1		-7,200,527.43
3070	4251	D	B			F		DISC				X			U		N	1		1,072,110.98
3070	4251	D	E			F		DISC				X			U		N	1		-118,500.98
	Sub-Total, 3070																			**-5,744,432.07**
3090	4221	D	E			F		DISC							U		N	1		-7,200,527.43
3090	4251	D	E			F		DISC							U		N	1		-118,500.98
	Sub-Total, 3090																			**-7,319,028.41**
3100, Obligated balance, start of year																				========== 12,035,634.65
3200, Obligated balance, end of year																				========== 3,656,909.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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																				==========
																				31,026,024.34
4010	4902	C	E					DISC	NEW			X			U		N		N	24,740,155.39
4011	4902	C	E					DISC	BAL			X			U		N		N	8,360,703.97
4011	4982	C	E					DISC	BAL			X			U		N		N	16,669.21
Sub-Total, 4011																				**8,377,373.18**
4020, Disc: Total outlays, gross																				==========
																				33,117,528.57
4030	4222	D	B			F		DISC				X			U		N	1		35,693,751.81
4030	4222	D	E			F		DISC				X			U		N	1		-28,205,717.64
4030	4252	D	E			F		DISC				X			U		N			-32,767,437.24
4030	4972	D	E			F		DISC				X			U		N			-2,189.20
Sub-Total, 4030																				**-25,281,592.27**
4040, Disc: Offsets against gross BA and outlays (total)																				==========
																				-25,281,592.27
4050	4221	D	B			F		DISC				X			U		N	1		502,485.36
4050	4221	D	E			F		DISC				X			U		N	1		-7,200,527.43
4050	4251	D	B			F		DISC				X			U		N	1		1,072,110.98
4050	4251	D	E			F		DISC				X			U		N	1		-118,500.98
Sub-Total, 4050																				**-5,744,432.07**
4060, Disc: Additional offsets against BA only (total)																				==========
																				-5,744,432.07
4080, Disc: Outlays, net																				==========
																				7,835,936.30
4190, Outlays, net (disc. and mand.)																				==========
																				7,835,936.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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- -13/14-0550 -000-0
FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E									X			U		N	1		5,357,110.07
0900	4802	C	E					DISC				X			U		N	1	N	5,129,474.53
0900	4901	C	E									X			U		N	1		608,576.80
0900	4902	C	E					DISC				X			U		N		N	14,235,906.09
Sub-Total, 0900																				**25,331,067.49**

Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		N	1		45,994,000.00
1130	4392	C	E	P				DISC				X			U		N			-2,292,344.00
1130	4392	C	E	P				DISC				X			U		N			-90,261.00
1130	4392	C	E	P				DISC				X			U		N			-863,307.00
Sub-Total, 1130																				**-3,245,912.00**
1160, BA: Disc: Appropriation (total)																				========== 42,748,088.00
1900, Budget authority total (disc. and mand.)																				========== 42,748,088.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 42,748,088.00
1941	4510	C	E		S										U		N	1		7,269,000.00
1941	4610	C	E		A										U		N	1		10,148,020.51
Sub-Total, 1941																				**17,417,020.51**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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- -13/14-0550 -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
3010	4801	C	E									X			U		N	1		5,357,110.07
3010	4802	C	E					DISC				X			U		N	1	N	5,129,474.53
3010	4901	C	E									X			U		N	1		608,576.80
3010	4902	C	E					DISC				X			U		N		N	14,235,906.09
Sub-Total, 3010																				**25,331,067.49**
3020	4802	C	E					DISC				X			U		N	1	N	-5,129,474.53
3020	4902	C	E					DISC				X			U		N		N	-14,235,906.09
Sub-Total, 3020																				**-19,365,380.62**
3050	4801	C	E												U		N	1		5,357,110.07
3050	4901	C	E												U		N	1		608,576.80
Sub-Total, 3050																				**5,965,686.87**

3200, Obligated balance, end of year ==========
5,965,686.87

BA & O, Net

4000, Disc: Budget authority, gross ==========
42,748,088.00

4010	4802	C	E					DISC				X			U		N	1	N	5,129,474.53
4010	4902	C	E					DISC				X			U		N		N	14,235,906.09
Sub-Total, 4010																				**19,365,380.62**

4020, Disc: Total outlays, gross ==========
19,365,380.62

4070, Disc: Budget authority, net ==========
42,748,088.00

4080, Disc: Outlays, net ==========
19,365,380.62

4180, Budget authority, net (disc. and mand.) ==========
42,748,088.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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- -13/14-0550 -000-0
FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 19,365,380.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		1,219,737.41
3000	4901	C	B									X		E		N	1		374,920.53
Sub-Total, 3000																			**1,594,657.94**
3011	4801	C	B									X		E		N	1		-1,219,737.41
3011	4801	C	E									X		E		N	1		1,180,282.70
3011	4802	C	B					DISC				X		E		N	1	N	-293,845.54
3011	4802	C	E					DISC				X		E		N	1	N	66,858.45
3011	4901	C	B									X		E		N	1		-374,920.53
3011	4901	C	E									X		E		N	1		2,167.96
3011	4902	C	E					DISC				X		E		N		N	629,434.81
3011	4982	C	E					DISC				X		E		N		N	9,759.56
Sub-Total, 3011																			**0.00**
3020	4802	C	B					DISC				X		E		N	1	N	293,845.54
3020	4802	C	E					DISC				X		E		N	1	N	-66,858.45
3020	4902	C	E					DISC				X		E		N		N	-629,434.81
3020	4982	C	E					DISC				X		E		N		N	-9,759.56
Sub-Total, 3020																			**-412,207.28**
3041	4871	D	E									X		E		N			-66,886.28
3050	4801	C	E											E		N	1		1,180,282.70
3050	4871	D	E											E		N			-66,886.28
3050	4901	C	E											E		N	1		2,167.96
Sub-Total, 3050																			**1,115,564.38**
3100, Obligated balance, start of year																			========== 1,594,657.94
3200, Obligated balance, end of year																			========== 1,115,564.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-293,845.54
4011	4802	C	E					DISC				X			E		N	1	N	66,858.45
4011	4902	C	E					DISC				X			E		N		N	629,434.81
4011	4982	C	E					DISC				X			E		N		N	9,759.56
	Sub-Total, 4011																			**412,207.28**
4020, Disc: Total outlays, gross																				========== 412,207.28
4033	4972	D	E			X		DISC				X			E		N			-8,510.60
4040, Disc: Offsets against gross BA and outlays (total)																				======= -8,510.60
4052	4972	D	E			X		DISC				X			E		N			8,510.60
4060, Disc: Additional offsets against BA only (total)																				======== 8,510.60
4080, Disc: Outlays, net																				========== 403,696.68
4190, Outlays, net (disc. and mand.)																				========== 403,696.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr 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		5,262,329.35
3000	4901	C	B									X			E		N	1		5,647,717.19
Sub-Total, 3000																				**10,910,046.54**
3011	4801	C	B									X			E		N	1		-5,262,329.35
3011	4801	C	E									X			E		N	1		2,412,137.13
3011	4802	C	B					DISC				X			E		N	1	N	-10,906,396.40
3011	4802	C	E					DISC				X			E		N	1	N	301,746.61
3011	4881	C	E									X			E		N			11,926.96
3011	4901	C	B									X			E		N	1		-5,647,717.19
3011	4901	C	E									X			E		N	1		960,306.81
3011	4902	C	E					DISC				X			E		N		N	18,038,027.78
3011	4982	C	E					DISC				X			E		N		N	103,048.54
Sub-Total, 3011																				**10,750.89**
3020	4802	C	B					DISC				X			E		N	1	N	10,906,396.40
3020	4802	C	E					DISC				X			E		N	1	N	-301,746.61
3020	4902	C	E					DISC				X			E		N		N	-18,038,027.78
3020	4982	C	E					DISC				X			E		N		N	-103,048.54
Sub-Total, 3020																				**-7,536,426.53**
3041	4871	D	E									X			E		N			-98,482.84
3041	4971	D	E									X			E		N			-60,559.85
Sub-Total, 3041																				**-159,042.69**
3050	4801	C	E												E		N	1		2,412,137.13
3050	4871	D	E												E		N			-98,482.84
3050	4881	C	E												E		N			11,926.96
3050	4901	C	E												E		N	1		960,306.81
3050	4971	D	E												E		N			-60,559.85
Sub-Total, 3050																				**3,225,328.21**
3100, Obligated balance, start of year																				========== 10,910,046.54
3200, Obligated balance, end of year																				========== 3,225,328.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-10,906,396.40
4011	4802	C	E					DISC				X			E		N	1	N	301,746.61
4011	4902	C	E					DISC				X			E		N		N	18,038,027.78
4011	4982	C	E					DISC				X			E		N		N	103,048.54
	Sub-Total, 4011																			**7,536,426.53**
4020, Disc: Total outlays, gross																				========== 7,536,426.53
4033	4972	D	E			X		DISC				X			E		N			-6,031.65
4040, Disc: Offsets against gross BA and outlays (total)																				======= -6,031.65
4052	4972	D	E			X		DISC				X			E		N			6,031.65
4060, Disc: Additional offsets against BA only (total)																				======== 6,031.65
4080, Disc: Outlays, net																				========== 7,530,394.88
4190, Outlays, net (disc. and mand.)																				========== 7,530,394.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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		1,072,590.99
3000	4901	C	B									X		E		N	1		26,643.51
Sub-Total, 3000																			**1,099,234.50**
3011	4801	C	B									X		E		N	1		-1,072,590.99
3011	4801	C	E									X		E		N	1		1,046,389.86
3011	4802	C	B					DISC				X		E		N	1	N	-16,697.86
3011	4802	C	E					DISC				X		E		N	1	N	1,731.54
3011	4901	C	B									X		E		N	1		-26,643.51
3011	4901	C	E									X		E		N	1		26,643.51
3011	4902	C	E					DISC				X		E		N		N	41,167.45
Sub-Total, 3011																			**0.00**
3020	4802	C	B					DISC				X		E		N	1	N	16,697.86
3020	4802	C	E					DISC				X		E		N	1	N	-1,731.54
3020	4902	C	E					DISC				X		E		N		N	-41,167.45
Sub-Total, 3020																			**-26,201.13**
3041	4871	D	E									X		E		N			-1,026,302.33
3050	4801	C	E											E		N	1		1,046,389.86
3050	4871	D	E											E		N			-1,026,302.33
3050	4901	C	E											E		N	1		26,643.51
Sub-Total, 3050																			**46,731.04**
3100, Obligated balance, start of year																			========== 1,099,234.50
3200, Obligated balance, end of year																			========= 46,731.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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	1,731.54
4011	4902	C	E					DISC				X			E		N		N	41,167.45
	Sub-Total, 4011																			**26,201.13**
4020, Disc: Total outlays, gross																				========= 26,201.13
4033	4972	D	E			X		DISC				X			E		N			-16,185.73
4040, Disc: Offsets against gross BA and outlays (total)																				========== -16,185.73
4052	4972	D	E			X		DISC				X			E		N			16,185.73
4060, Disc: Additional offsets against BA only (total)																				========= 16,185.73
4080, Disc: Outlays, net																				========= 10,015.40
4190, Outlays, net (disc. and mand.)																				========= 10,015.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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		71,864.48
3011	4801	C	B									X			E		N	1		-71,864.48
3011	4801	C	E									X			E		N	1		71,864.48
	Sub-Total, 3011																			**0.00**
3041	4871	D	E									X			E		N			-71,573.21
3050	4801	C	E												E		N	1		71,864.48
3050	4871	D	E												E		N			-71,573.21
	Sub-Total, 3050																			**291.27**
3100, Obligated balance, start of year																				========= 71,864.48
3200, Obligated balance, end of year																				====== 291.27

BA & O, Net

4033	4972	D	E			X		DISC				X			E		N			-4,266.29
4040, Disc: Offsets against gross BA and outlays (total)																				======= -4,266.29
4052	4972	D	E			X		DISC				X			E		N			4,266.29
4060, Disc: Additional offsets against BA only (total)																				======== 4,266.29
4080, Disc: Outlays, net																				======= -4,266.29
4190, Outlays, net (disc. and mand.)																				======= -4,266.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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		5,866.31
3011	4801	C	B									X			E		N	1		-5,866.31
3011	4801	C	E									X			E		N	1		5,866.31
Sub-Total, 3011																				**0.00**
3041	4871	D	E									X			E		N			-5,708.73
3050	4801	C	E												E		N	1		5,866.31
3050	4871	D	E												E		N			-5,708.73
Sub-Total, 3050																				**157.58**
3100, Obligated balance, start of year																				======== 5,866.31
3200, Obligated balance, end of year																				====== 157.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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
3011	4801	C	B									X			E		N	1		-2,666.04
3011	4801	C	E									X			E		N	1		2,666.04
	Sub-Total, 3011																			**0.00**
3041	4871	D	E									X			E		N			-2,666.04
3050	4801	C	E												E		N	1		2,666.04
3050	4871	D	E												E		N			-2,666.04
	Sub-Total, 3050																			**0.00**
3100, Obligated balance, start of year																				======== 2,666.04

BA & O, Net

4033	4972	D	E			X		DISC				X			E		N			-1,757.95
4040, Disc: Offsets against gross BA and outlays (total)																				======= -1,757.95
4052	4972	D	E			X		DISC				X			E		N			1,757.95
4060, Disc: Additional offsets against BA only (total)																				======== 1,757.95
4080, Disc: Outlays, net																				======= -1,757.95
4190, Outlays, net (disc. and mand.)																				======= -1,757.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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 56,582,658.89

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 23,554,246.78

1021, Unob Bal: Recov of prior year unpaid obligations 768,356.18

1050, Unob Bal: Unobligated balance (total) ========== 24,322,602.96

1100, BA: Disc: Appropriation 45,994,000.00

1130, BA: Disc: Appropriations permanently reduced -3,245,912.00

1160, BA: Disc: Appropriation (total) ========== 42,748,088.00

1700, BA: Disc: Spending auth: Collected 25,281,592.27

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 5,744,432.07

1750, BA: Disc: Spending auth: Total ========== 31,026,024.34

1900, Budget authority total (disc. and mand.) ========== 73,774,112.34

1930, Total budgetary resources avail (disc. and mand.) ========== 98,096,715.30

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 41,514,056.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 006-60-0550 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	27,294,566.80
3010, Ob Bal: Obligations incurred: Unexpired accounts	56,582,658.89
3011, Ob Bal: Obligations incurred: Expired accounts	10,750.89
3020, Ob Bal: Outlays (gross)	-60,457,744.13
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-768,356.18
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-1,332,179.28
3050, Ob Bal: EOY: Unpaid obligations	21,329,696.99
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-1,574,596.34
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-5,744,432.07
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-7,319,028.41
3100, Obligated balance, start of year	========== 25,719,970.46
3200, Obligated balance, end of year	========== 14,010,668.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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	========== 73,774,112.34
4010, Disc: Outlays from new authority	44,105,536.01
4011, Disc: Outlays from balances	16,352,208.12
4020, Disc: Total outlays, gross	========== 60,457,744.13
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-25,281,592.27
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-36,752.22
4040, Disc: Offsets against gross BA and outlays (total)	========== -25,318,344.49
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-5,744,432.07
4052, Disc: Offset, BA: Collection cred to expired accts	36,752.22
4060, Disc: Additional offsets against BA only (total)	========== -5,707,679.85
4070, Disc: Budget authority, net	========== 42,748,088.00
4080, Disc: Outlays, net	========== 35,139,399.64
4180, Budget authority, net (disc. and mand.)	========== 42,748,088.00
4190, Outlays, net (disc. and mand.)	========== 35,139,399.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Public Telecommunications Facilities, Planning and Construction
Treasury Account: Public Telecommunications Facilities, Planning and Construction
Budget Account Id: 006-60-0551 Treasury Account Id: 13- - /X -0551 -000-0
FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X		U			N	1		-419,441.89
0900	4801	C	B									X		U			N	1		-1,001,960.03
0900	4801	C	E									X		U			N	1		36,473.13
0900	4801	C	E									X		U			N	1		1,647,429.70
0900	4802	C	E					DISC	BAL			X		U			N	1	N	120,904.23
0900	4901	C	B									X		U			N	1		-2,949,997.67
0900	4901	D	B									X		U			N	1		6,020.74
0900	4901	C	E									X		U			N	1		4,370.29
0900	4901	C	E									X		U			N	1		737,499.42
0900	4902	C	E					DISC	BAL			X		U			N		N	679,194.62
0900	4902	C	E					DISC	BAL			X		U			N		N	1,567,028.58
0900	4982	C	E					DISC	BAL			X		U			N		N	822.31
	Sub-Total, 0900																			**428,343.43**
Budgetary Resources																				
1000	4201	D	B											U			N	1		12,455,694.41
1000	4801	C	B									X		U			N	1		-419,441.89
1000	4801	C	B									X		U			N	1		-1,001,960.03
1000	4901	C	B									X		U			N	1		-2,949,997.67
1000	4901	D	B									X		U			N	1		6,020.74
	Sub-Total, 1000																			**8,090,315.56**
1021	4871	D	E									X		U			N			1,320,348.63
1050, Unob Bal: Unobligated balance (total)																				========== 9,410,664.19
1700	4972	D	E			X		DISC				X		U			N			253,979.21
1750, BA: Disc: Spending auth: Total																				========== 253,979.21
1900, Budget authority total (disc. and mand.)																				========== 253,979.21
1930, Total budgetary resources avail (disc. and mand.)																				========== 9,664,643.40
1941	4450	C	E											U			N	1		178,979.21
1941	4510	C	E		S									U			N	1		6,485,664.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Public Telecommunications Facilities, Planning and Construction
Treasury Account: Public Telecommunications Facilities, Planning and Construction
Budget Account Id: 006-60-0551 Treasury Account Id: 13- - /X -0551 -000-0
FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4610	C	E		A										U		N	1		2,571,656.57
Sub-Total, 1941																				**9,236,299.97**

Change in Obl Bal

3000	4801	C	B									X			U		N	1		419,441.89
3000	4801	C	B									X			U		N	1		1,001,960.03
3000	4901	C	B									X			U		N	1		2,949,997.67
3000	4901	D	B									X			U		N	1		-6,020.74
Sub-Total, 3000																				**4,365,378.85**
3010	4801	C	B									X			U		N	1		-419,441.89
3010	4801	C	B									X			U		N	1		-1,001,960.03
3010	4801	C	E									X			U		N	1		36,473.13
3010	4801	C	E									X			U		N	1		1,647,429.70
3010	4802	C	E					DISC	BAL			X			U		N	1	N	120,904.23
3010	4901	C	B									X			U		N	1		-2,949,997.67
3010	4901	D	B									X			U		N	1		6,020.74
3010	4901	C	E									X			U		N	1		4,370.29
3010	4901	C	E									X			U		N	1		737,499.42
3010	4902	C	E					DISC	BAL			X			U		N		N	679,194.62
3010	4902	C	E					DISC	BAL			X			U		N		N	1,567,028.58
3010	4982	C	E					DISC	BAL			X			U		N		N	822.31
Sub-Total, 3010																				**428,343.43**
3020	4802	C	E					DISC	BAL			X			U		N	1	N	-120,904.23
3020	4902	C	E					DISC	BAL			X			U		N		N	-679,194.62
3020	4902	C	E					DISC	BAL			X			U		N		N	-1,567,028.58
3020	4982	C	E					DISC	BAL			X			U		N		N	-822.31
Sub-Total, 3020																				**-2,367,949.74**
3040	4871	D	E									X			U		N			-1,320,348.63
3050	4801	C	E												U		N	1		36,473.13
3050	4801	C	E												U		N	1		1,647,429.70
3050	4871	D	E												U		N			-1,320,348.63
3050	4901	C	E												U		N	1		4,370.29
3050	4901	C	E												U		N	1		737,499.42
Sub-Total, 3050																				**1,105,423.91**
3100, Obligated balance, start of year																				==========
																				4,365,378.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Public Telecommunications Facilities, Planning and Construction
Treasury Account: Public Telecommunications Facilities, Planning and Construction
Budget Account Id: 006-60-0551 Treasury Account Id: 13- - /X -0551 -000-0
FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 1,105,423.91

BA & O, Net

4000, Disc: Budget authority, gross																				========== 253,979.21
4011	4802	C	E					DISC	BAL			X			U		N	1	N	120,904.23
4011	4902	C	E					DISC	BAL			X			U		N		N	679,194.62
4011	4902	C	E					DISC	BAL			X			U		N		N	1,567,028.58
4011	4982	C	E					DISC	BAL			X			U		N		N	822.31
Sub-Total, 4011																				**2,367,949.74**
4020, Disc: Total outlays, gross																				========== 2,367,949.74
4033	4972	D	E			X		DISC				X			U		N			-253,979.21
4040, Disc: Offsets against gross BA and outlays (total)																				========== -253,979.21
4080, Disc: Outlays, net																				========== 2,113,970.53
4190, Outlays, net (disc. and mand.)																				========== 2,113,970.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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 428,343.43

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 8,090,315.56

1021, Unob Bal: Recov of prior year unpaid obligations 1,320,348.63

1050, Unob Bal: Unobligated balance (total) ========== 9,410,664.19

1700, BA: Disc: Spending auth: Collected 253,979.21

1750, BA: Disc: Spending auth: Total ========== 253,979.21

1900, Budget authority total (disc. and mand.) ========== 253,979.21

1930, Total budgetary resources avail (disc. and mand.) ========== 9,664,643.40

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 9,236,299.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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	4,365,378.85
3010, Ob Bal: Obligations incurred: Unexpired accounts	428,343.43
3020, Ob Bal: Outlays (gross)	-2,367,949.74
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,320,348.63
3050, Ob Bal: EOY: Unpaid obligations	1,105,423.91
3100, Obligated balance, start of year	========== 4,365,378.85
3200, Obligated balance, end of year	========== 1,105,423.91

BA & O, Net

4000, Disc: Budget authority, gross	========== 253,979.21
4011, Disc: Outlays from balances	2,367,949.74
4020, Disc: Total outlays, gross	========== 2,367,949.74
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-253,979.21
4040, Disc: Offsets against gross BA and outlays (total)	========== -253,979.21
4080, Disc: Outlays, net	========== 2,113,970.53
4190, Outlays, net (disc. and mand.)	========== 2,113,970.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	1		-5,770.00
0900	4902	C	E					DISC	BAL			X		U		N		N	66,126.86
	Sub-Total, 0900																		**60,356.86**

Budgetary Resources

1000	4201	D	B											U		N	1		689,534.90
1000	4801	C	B									X		U		N	1		-5,770.00
	Sub-Total, 1000																		**683,764.90**
1050, Unob Bal: Unobligated balance (total)																			========== 683,764.90
1700	4972	D	E			X		DISC				X		U		N			1,547.53
1750, BA: Disc: Spending auth: Total																			======== 1,547.53
1900, Budget authority total (disc. and mand.)																			======== 1,547.53
1930, Total budgetary resources avail (disc. and mand.)																			========== 685,312.43
1941	4510	C	E		S									U		N	1		381,764.43
1941	4610	C	E		A									U		N	1		243,191.14
	Sub-Total, 1941																		**624,955.57**

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Information Infrastructure Grants
Treasury Account: Information Infrastructure Grants
Budget Account Id: 006-60-0552 Treasury Account Id: 13- - /X -0552 -000-0
FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		5,770.00
3010	4801	C	B									X			U		N	1		-5,770.00
3010	4902	C	E					DISC	BAL			X			U		N		N	66,126.86
	Sub-Total, 3010																			**60,356.86**
3020	4902	C	E					DISC	BAL			X			U		N		N	-66,126.86
3100, Obligated balance, start of year																				======== 5,770.00

BA & O, Net

4000, Disc: Budget authority, gross																				======== 1,547.53
4011	4902	C	E					DISC	BAL			X			U		N		N	66,126.86
4020, Disc: Total outlays, gross																				========= 66,126.86
4033	4972	D	E			X		DISC				X			U		N			-1,547.53
4040, Disc: Offsets against gross BA and outlays (total)																				======= -1,547.53
4080, Disc: Outlays, net																				========= 64,579.33
4190, Outlays, net (disc. and mand.)																				========= 64,579.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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 60,356.86

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 683,764.90

1050, Unob Bal: Unobligated balance (total) ========== 683,764.90

1700, BA: Disc: Spending auth: Collected 1,547.53

1750, BA: Disc: Spending auth: Total ======== 1,547.53

1900, Budget authority total (disc. and mand.) ======== 1,547.53

1930, Total budgetary resources avail (disc. and mand.) ========== 685,312.43

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 624,955.57

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 5,770.00

3010, Ob Bal: Obligations incurred: Unexpired accounts 60,356.86

3020, Ob Bal: Outlays (gross) -66,126.86

3100, Obligated balance, start of year ======== 5,770.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Information Infrastructure Grants
Treasury Account:
Budget Account Id: 006-60-0552 Treasury Account Id: - - / - - -
FACTS II User:

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

BA & O, Net

4000, Disc: Budget authority, gross	======== 1,547.53
4011, Disc: Outlays from balances	66,126.86
4020, Disc: Total outlays, gross	========= 66,126.86
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-1,547.53
4040, Disc: Offsets against gross BA and outlays (total)	======= -1,547.53
4080, Disc: Outlays, net	========= 64,579.33
4190, Outlays, net (disc. and mand.)	========= 64,579.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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		170,169,247.37
3000	4801	C	B									X			E		N	1		68,101,663.80
3000	4801	C	B									X			E		N	1		61,183,710.25
3000	4801	C	B									X			E		N	1		1,237,942.55
3000	4801	C	B									X			E		N	1		1,347,503,386.38
3000	4901	C	B									X			E		N	1		61,449,197.02
Sub-Total, 3000																				**1,709,645,147.37**
3011	4801	C	B									X			E		N	1		-170,169,247.37
3011	4801	C	B									X			E		N	1		-68,101,663.80
3011	4801	C	B									X			E		N	1		-61,183,710.25
3011	4801	C	B									X			E		N	1		-1,237,942.55
3011	4801	C	B									X			E		N	1		-1,347,503,386.38
3011	4801	C	E									X			E		N	1		1,237,942.55
3011	4801	C	E									X			E		N	1		702,273,879.44
3011	4801	C	E									X			E		N	1		22,655,459.66
3011	4801	C	E									X			E		N	1		127,485,974.24
3011	4801	C	E									X			E		N	1		21,373,591.02
3011	4802	D	B					DISC				X			E		N	1	N	6,737,095.86
3011	4802	C	B					DISC				X			E		N	1	N	-9,395,012.09
3011	4802	C	E					DISC				X			E		N	1	N	6,760,433.12
3011	4802	D	E					DISC				X			E		N	1	N	-6,742,200.83
3011	4881	C	E									X			E		N			0.18
3011	4901	C	B									X			E		N	1		-61,449,197.02
3011	4901	C	E									X			E		N	1		72,777,450.24
3011	4902	C	E					DISC				X			E		N		N	38,528,250.59
3011	4902	C	E					DISC				X			E		N		N	633,901,253.72
3011	4902	C	E					DISC				X			E		N		N	2,634,578.97
3011	4902	C	E					DISC				X			E		N		N	46,728,072.78
3011	4902	C	E					DISC				X			E		N		N	42,688,378.10
Sub-Total, 3011																				**0.18**
3020	4802	D	B					DISC				X			E		N	1	N	-6,737,095.86
3020	4802	C	B					DISC				X			E		N	1	N	9,395,012.09
3020	4802	C	E					DISC				X			E		N	1	N	-6,760,433.12
3020	4802	D	E					DISC				X			E		N	1	N	6,742,200.83
3020	4902	C	E					DISC				X			E		N		N	-38,528,250.59
3020	4902	C	E					DISC				X			E		N		N	-633,901,253.72
3020	4902	C	E					DISC				X			E		N		N	-2,634,578.97
3020	4902	C	E					DISC				X			E		N		N	-46,728,072.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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
3020	4902	C	E					DISC				X		E		N		N	-42,688,378.10
Sub-Total, 3020																			**-761,840,850.22**
3041	4871	D	E									X		E		N			-211,710.45
3050	4801	C	E											E		N	1		1,237,942.55
3050	4801	C	E											E		N	1		702,273,879.44
3050	4801	C	E											E		N	1		22,655,459.66
3050	4801	C	E											E		N	1		127,485,974.24
3050	4801	C	E											E		N	1		21,373,591.02
3050	4871	D	E											E		N			-211,710.45
3050	4881	C	E											E		N			0.18
3050	4901	C	E											E		N	1		72,777,450.24
Sub-Total, 3050																			**947,592,586.88**
3100, Obligated balance, start of year																			========== 1,709,645,147.37
3200, Obligated balance, end of year																			========== 947,592,586.88

BA & O, Net

4011	4802	D	B					DISC				X		E		N	1	N	6,737,095.86
4011	4802	C	B					DISC				X		E		N	1	N	-9,395,012.09
4011	4802	C	E					DISC				X		E		N	1	N	6,760,433.12
4011	4802	D	E					DISC				X		E		N	1	N	-6,742,200.83
4011	4902	C	E					DISC				X		E		N		N	38,528,250.59
4011	4902	C	E					DISC				X		E		N		N	633,901,253.72
4011	4902	C	E					DISC				X		E		N		N	2,634,578.97
4011	4902	C	E					DISC				X		E		N		N	46,728,072.78
4011	4902	C	E					DISC				X		E		N		N	42,688,378.10
Sub-Total, 4011																			**761,840,850.22**
4020, Disc: Total outlays, gross																			========== 761,840,850.22
4033	4972	D	E			X		DISC				X		E		N			-2,639,818.60
4040, Disc: Offsets against gross BA and outlays (total)																			========== -2,639,818.60
4052	4972	D	E			X		DISC				X		E		N			2,639,818.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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
4060, Disc: Additional offsets against BA only (total)																			========== 2,639,818.60
4080, Disc: Outlays, net																			========== 759,201,031.62
4190, Outlays, net (disc. and mand.)																			========== 759,201,031.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Broadband Technology Opportunities Program, Recov
Treasury Account:
Budget Account Id: 006-60-0554 Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	1,709,645,147.37
3011, Ob Bal: Obligations incurred: Expired accounts	0.18
3020, Ob Bal: Outlays (gross)	-761,840,850.22
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-211,710.45
3050, Ob Bal: EOY: Unpaid obligations	947,592,586.88
3100, Obligated balance, start of year	========== 1,709,645,147.37
3200, Obligated balance, end of year	========== 947,592,586.88

BA & O, Net

4011, Disc: Outlays from balances	761,840,850.22
4020, Disc: Total outlays, gross	========== 761,840,850.22
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-2,639,818.60
4040, Disc: Offsets against gross BA and outlays (total)	========== -2,639,818.60
4052, Disc: Offset, BA: Collection cred to expired accts	2,639,818.60
4060, Disc: Additional offsets against BA only (total)	========== 2,639,818.60
4080, Disc: Outlays, net	========== 759,201,031.62
4190, Outlays, net (disc. and mand.)	========== 759,201,031.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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		-51,267,116.46
0900	4801	C	B									X			U		N	2		-10,000,000.00
0900	4801	D	B									X			U		N	2		10,000,000.00
0900	4801	D	B									X			U		N	2		5,924,095.44
0900	4801	C	B									X			U		N	2		-12,235,154.64
0900	4801	C	B									X			U		N	2		-190,132.47
0900	4801	D	B									X			U		N	2		1,060,225.97
0900	4801	C	B									X			U		N	2		-8,824,830.68
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		190,132.47
0900	4801	C	E									X			U		N	2		20,509,723.03
0900	4801	D	E									X			U		N	2		-5,673,396.93
0900	4801	C	E									X			U		N	2		38,828,516.88
0900	4801	C	E									X			U		N	2		492,221.68
0900	4801	C	E									X			U		N	2		223,779.31
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	-12,387,465.31
0900	4802	D	B					MAND	BAL			X			U		N	2	N	65,649,199.38
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	-260,551.56
0900	4802	C	B					MAND	BAL			X			U		N	2	N	-106,537,675.40
0900	4802	C	E					MAND	BAL			X			U		N	2	N	14,263,401.28
0900	4802	C	E					MAND	BAL			X			U		N	2	N	13,910,122.97
0900	4802	D	E					MAND	BAL			X			U		N	2	N	-213,473.56
0900	4802	C	E					MAND	BAL			X			U		N	2	N	17,289,297.69
0900	4802	D	E					MAND	BAL			X			U		N	2	N	-9,867,399.84
0900	4901	C	B									X			U		N	2		-8,205,783.42
0900	4901	C	B									X			U		N	2		-1,844.13
0900	4901	C	B									X			U		N	2		-8,332,609.00
0900	4901	C	B									X			U		N	2		-258,199.25
0900	4901	D	B									X			U		N	2		8,375,977.58
0900	4901	C	E									X			U		N	2		1,779,285.96
0900	4901	C	E									X			U		N	2		5,838.94
0900	4901	D	E									X			U		N	2		-27,000.00
0900	4902	C	E					MAND	BAL			X			U		N		N	7,182,329.70
0900	4902	C	E					MAND	BAL			X			U		N		N	99,909,535.46
0900	4902	C	E					MAND	BAL			X			U		N		N	6,141,312.44
0900	4902	D	E					MAND	BAL			X			U		N		N	-1,522,657.66
0900	4902	C	E					MAND	BAL			X			U		N		N	58,040.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Digital Television Transition and Public Safety Fund
Treasury Account: Digital Television Transition and Public Safety Fund
Budget Account Id: 006-60-5396 Treasury Account Id: 13- - /X -5396 -000-0
FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.emerich@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4902	D	E					MAND	BAL			X		U			N		N	-55,780,137.74
0900	4902	C	E					MAND	BAL			X		U			N		N	779,249.63
	Sub-Total, 0900																			**0.00**

Budgetary Resources

1000	4201	D	B											U			N	2		8,917,013,124.37
1000	4384	C	B	P				MAND				X		U			N	2		-4,300,000.00
1000	4801	C	B									X		U			N	2		-51,267,116.46
1000	4801	C	B									X		U			N	2		-10,000,000.00
1000	4801	D	B									X		U			N	2		10,000,000.00
1000	4801	D	B									X		U			N	2		5,924,095.44
1000	4801	C	B									X		U			N	2		-12,235,154.64
1000	4801	C	B									X		U			N	2		-190,132.47
1000	4801	D	B									X		U			N	2		1,060,225.97
1000	4801	C	B									X		U			N	2		-8,824,830.68
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	-12,387,465.31
1000	4802	D	B					MAND	BAL			X		U			N	2	N	65,649,199.38
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	-260,551.56
1000	4802	C	B					MAND	BAL			X		U			N	2	N	-106,537,675.40
1000	4901	C	B									X		U			N	2		-8,205,783.42
1000	4901	C	B									X		U			N	2		-1,844.13
1000	4901	C	B									X		U			N	2		-8,332,609.00
1000	4901	C	B									X		U			N	2		-258,199.25
1000	4901	D	B									X		U			N	2		8,375,977.58
	Sub-Total, 1000																			**8,764,234,402.05**
1021	4871	D	E									X		U			N			21,441,490.50
1021	4971	D	E									X		U			N			4,983.76
	Sub-Total, 1021																			**21,446,474.26**
1050, Unob Bal: Unobligated balance (total)																				**==========**
																				8,785,680,876.31
1201	4384	C	B	P				MAND				X		U			N	2		4,300,000.00
1201	4384	C	E	P				MAND				X		U			N	2		-4,300,000.00
	Sub-Total, 1201																			**0.00**
1800	4972	D	E			X		MAND				X		U			N			5,043,714.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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
1850, BA: Mand: Spending auth: Total																				========== 5,043,714.87
1900, Budget authority total (disc. and mand.)																				========== 5,043,714.87
1930, Total budgetary resources avail (disc. and mand.)																				========== 8,790,724,591.18
1941	4450	C	E												U		N	2		5,975,118.18

Change in Obl Bal

3000	4801	C	B									X			U		N	2		51,267,116.46
3000	4801	C	B									X			U		N	2		10,000,000.00
3000	4801	D	B									X			U		N	2		-10,000,000.00
3000	4801	D	B									X			U		N	2		-5,924,095.44
3000	4801	C	B									X			U		N	2		12,235,154.64
3000	4801	C	B									X			U		N	2		190,132.47
3000	4801	D	B									X			U		N	2		-1,060,225.97
3000	4801	C	B									X			U		N	2		8,824,830.68
3000	4901	C	B									X			U		N	2		8,205,783.42
3000	4901	C	B									X			U		N	2		1,844.13
3000	4901	C	B									X			U		N	2		8,332,609.00
3000	4901	C	B									X			U		N	2		258,199.25
3000	4901	D	B									X			U		N	2		-8,375,977.58
Sub-Total, 3000																				**73,955,371.06**
3010	4801	C	B									X			U		N	2		-51,267,116.46
3010	4801	C	B									X			U		N	2		-10,000,000.00
3010	4801	D	B									X			U		N	2		10,000,000.00
3010	4801	D	B									X			U		N	2		5,924,095.44
3010	4801	C	B									X			U		N	2		-12,235,154.64
3010	4801	C	B									X			U		N	2		-190,132.47
3010	4801	D	B									X			U		N	2		1,060,225.97
3010	4801	C	B									X			U		N	2		-8,824,830.68
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		190,132.47
3010	4801	C	E									X			U		N	2		20,509,723.03
3010	4801	D	E									X			U		N	2		-5,673,396.93
3010	4801	C	E									X			U		N	2		38,828,516.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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
3010	4801	C	E									X		U		N	2		492,221.68
3010	4801	C	E									X		U		N	2		223,779.31
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	-12,387,465.31
3010	4802	D	B					MAND	BAL			X		U		N	2	N	65,649,199.38
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	-260,551.56
3010	4802	C	B					MAND	BAL			X		U		N	2	N	-106,537,675.40
3010	4802	C	E					MAND	BAL			X		U		N	2	N	14,263,401.28
3010	4802	C	E					MAND	BAL			X		U		N	2	N	13,910,122.97
3010	4802	D	E					MAND	BAL			X		U		N	2	N	-213,473.56
3010	4802	C	E					MAND	BAL			X		U		N	2	N	17,289,297.69
3010	4802	D	E					MAND	BAL			X		U		N	2	N	-9,867,399.84
3010	4901	C	B									X		U		N	2		-8,205,783.42
3010	4901	C	B									X		U		N	2		-1,844.13
3010	4901	C	B									X		U		N	2		-8,332,609.00
3010	4901	C	B									X		U		N	2		-258,199.25
3010	4901	D	B									X		U		N	2		8,375,977.58
3010	4901	C	E									X		U		N	2		1,779,285.96
3010	4901	C	E									X		U		N	2		5,838.94
3010	4901	D	E									X		U		N	2		-27,000.00
3010	4902	C	E					MAND	BAL			X		U		N		N	7,182,329.70
3010	4902	C	E					MAND	BAL			X		U		N		N	99,909,535.46
3010	4902	C	E					MAND	BAL			X		U		N		N	6,141,312.44
3010	4902	D	E					MAND	BAL			X		U		N		N	-1,522,657.66
3010	4902	C	E					MAND	BAL			X		U		N		N	58,040.61
3010	4902	D	E					MAND	BAL			X		U		N		N	-55,780,137.74
3010	4902	C	E					MAND	BAL			X		U		N		N	779,249.63
Sub-Total, 3010																			**0.00**
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	12,387,465.31
3020	4802	D	B					MAND	BAL			X		U		N	2	N	-65,649,199.38
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	260,551.56
3020	4802	C	B					MAND	BAL			X		U		N	2	N	106,537,675.40
3020	4802	C	E					MAND	BAL			X		U		N	2	N	-14,263,401.28
3020	4802	C	E					MAND	BAL			X		U		N	2	N	-13,910,122.97
3020	4802	D	E					MAND	BAL			X		U		N	2	N	213,473.56
3020	4802	C	E					MAND	BAL			X		U		N	2	N	-17,289,297.69
3020	4802	D	E					MAND	BAL			X		U		N	2	N	9,867,399.84
3020	4902	C	E					MAND	BAL			X		U		N		N	-7,182,329.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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
3020	4902	C	E					MAND	BAL			X		U			N		N	-99,909,535.46
3020	4902	C	E					MAND	BAL			X		U			N		N	-6,141,312.44
3020	4902	D	E					MAND	BAL			X		U			N		N	1,522,657.66
3020	4902	C	E					MAND	BAL			X		U			N		N	-58,040.61
3020	4902	D	E					MAND	BAL			X		U			N		N	55,780,137.74
3020	4902	C	E					MAND	BAL			X		U			N		N	-779,249.63
Sub-Total, 3020																				**-17,626,269.72**
3040	4871	D	E									X		U			N			-21,441,490.50
3040	4971	D	E									X		U			N			-4,983.76
Sub-Total, 3040																				**-21,446,474.26**
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		190,132.47
3050	4801	C	E											U			N	2		20,509,723.03
3050	4801	D	E											U			N	2		-5,673,396.93
3050	4801	C	E											U			N	2		38,828,516.88
3050	4801	C	E											U			N	2		492,221.68
3050	4801	C	E											U			N	2		223,779.31
3050	4871	D	E											U			N			-21,441,490.50
3050	4901	C	E											U			N	2		1,779,285.96
3050	4901	C	E											U			N	2		5,838.94
3050	4901	D	E											U			N	2		-27,000.00
3050	4971	D	E											U			N			-4,983.76
Sub-Total, 3050																				**34,882,627.08**
3100, Obligated balance, start of year																				========== 73,955,371.06
3200, Obligated balance, end of year																				========== 34,882,627.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																			========== 5,043,714.87
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	-12,387,465.31
4101	4802	D	B					MAND	BAL			X		U		N	2	N	65,649,199.38
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	-260,551.56
4101	4802	C	B					MAND	BAL			X		U		N	2	N	-106,537,675.40
4101	4802	C	E					MAND	BAL			X		U		N	2	N	14,263,401.28
4101	4802	C	E					MAND	BAL			X		U		N	2	N	13,910,122.97
4101	4802	D	E					MAND	BAL			X		U		N	2	N	-213,473.56
4101	4802	C	E					MAND	BAL			X		U		N	2	N	17,289,297.69
4101	4802	D	E					MAND	BAL			X		U		N	2	N	-9,867,399.84
4101	4902	C	E					MAND	BAL			X		U		N		N	7,182,329.70
4101	4902	C	E					MAND	BAL			X		U		N		N	99,909,535.46
4101	4902	C	E					MAND	BAL			X		U		N		N	6,141,312.44
4101	4902	D	E					MAND	BAL			X		U		N		N	-1,522,657.66
4101	4902	C	E					MAND	BAL			X		U		N		N	58,040.61
4101	4902	D	E					MAND	BAL			X		U		N		N	-55,780,137.74
4101	4902	C	E					MAND	BAL			X		U		N		N	779,249.63
Sub-Total, 4101																			**17,626,269.72**
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	-12,387,465.31
4110	4802	D	B					MAND	BAL			X		U		N	2	N	65,649,199.38
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	-260,551.56
4110	4802	C	B					MAND	BAL			X		U		N	2	N	-106,537,675.40
4110	4802	C	E					MAND	BAL			X		U		N	2	N	14,263,401.28
4110	4802	C	E					MAND	BAL			X		U		N	2	N	13,910,122.97
4110	4802	D	E					MAND	BAL			X		U		N	2	N	-213,473.56
4110	4802	C	E					MAND	BAL			X		U		N	2	N	17,289,297.69
4110	4802	D	E					MAND	BAL			X		U		N	2	N	-9,867,399.84
4110	4902	C	E					MAND	BAL			X		U		N		N	7,182,329.70
4110	4902	C	E					MAND	BAL			X		U		N		N	99,909,535.46
4110	4902	C	E					MAND	BAL			X		U		N		N	6,141,312.44
4110	4902	D	E					MAND	BAL			X		U		N		N	-1,522,657.66
4110	4902	C	E					MAND	BAL			X		U		N		N	58,040.61
4110	4902	D	E					MAND	BAL			X		U		N		N	-55,780,137.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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	779,249.63
Sub-Total, 4110																				**17,626,269.72**
4123	4972	D	E			X		MAND				X		U			N			-5,043,714.87
4130, Mand: Offsets against gross BA and outlays (total)																				========== -5,043,714.87
4170, Mand: Outlays, net																				========== 12,582,554.85
4190, Outlays, net (disc. and mand.)																				========== 12,582,554.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	8,764,234,402.05
1021, Unob Bal: Recov of prior year unpaid obligations	21,446,474.26
1050, Unob Bal: Unobligated balance (total)	========== 8,785,680,876.31
1800, BA: Mand: Spending auth: Collected	5,043,714.87
1850, BA: Mand: Spending auth: Total	========== 5,043,714.87
1900, Budget authority total (disc. and mand.)	========== 5,043,714.87
1930, Total budgetary resources avail (disc. and mand.)	========== 8,790,724,591.18
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	5,975,118.18

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	73,955,371.06
3020, Ob Bal: Outlays (gross)	-17,626,269.72
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-21,446,474.26
3050, Ob Bal: EOY: Unpaid obligations	34,882,627.08
3100, Obligated balance, start of year	========== 73,955,371.06
3200, Obligated balance, end of year	========== 34,882,627.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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

BA & O, Net

4090, Mand: Budget authority, gross	========== 5,043,714.87
4101, Mand: Outlays from balances	17,626,269.72
4110, Mand: Total outlays, gross	17,626,269.72
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-5,043,714.87
4130, Mand: Offsets against gross BA and outlays (total)	========== -5,043,714.87
4170, Mand: Outlays, net	========== 12,582,554.85
4190, Outlays, net (disc. and mand.)	========== 12,582,554.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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

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	7		-668,985.99
0900	4801	C	E									X			U		N	7		9,716,386.40
0900	4802	C	E					MAND				X			U		N	7	N	1,903,000.00
0900	4881	C	E									X			U		N			1,710.28
0900	4901	C	B									X			U		N	7		-134,772.08
0900	4901	C	E									X			U		N	7		2,193,260.99
0900	4902	C	E					MAND				X			U		N		N	6,826,997.22
0900	4982	C	E					MAND				X			U		N		N	14,904.75
	Sub-Total, 0900																			**19,852,501.57**

Budgetary Resources

1000	4201	D	B												U		N	7		2,024,078.61
1000	4801	C	B									X			U		N	7		-668,985.99
1000	4901	C	B									X			U		N	7		-134,772.08
	Sub-Total, 1000																			**1,220,320.54**
1021	4871	D	E									X			U		N			164.27
1050, Unob Bal: Unobligated balance (total)																				========== 1,220,484.81
1232	4382	C	E	P				MAND				X			U		N	7		-5,355,000.00
1260, BA: Mand: Appropriations (total)																				========== -5,355,000.00
1400	4141	D	E				T	MAND				X			U		N			130,050,000.00
1440, BA: Mand: Borrowing authority (total)																				========== 130,050,000.00
1800	4972	D	E			X		MAND				X			U		N			418.26
1850, BA: Mand: Spending auth: Total																				====== 418.26
1900, Budget authority total (disc. and mand.)																				========== 124,695,418.26
1930, Total budgetary resources avail (disc. and mand.)																				========== 125,915,903.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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
1941	4450	C	E											U		N	7		582.53
1941	4610	C	E		A									U		N	7		106,062,818.97
	Sub-Total, 1941																		**106,063,401.50**

Change in Obl Bal

3000	4801	C	B									X		U		N	7		668,985.99
3000	4901	C	B									X		U		N	7		134,772.08
	Sub-Total, 3000																		**803,758.07**
3010	4801	C	B									X		U		N	7		-668,985.99
3010	4801	C	E									X		U		N	7		9,716,386.40
3010	4802	C	E					MAND				X		U		N	7	N	1,903,000.00
3010	4881	C	E									X		U		N			1,710.28
3010	4901	C	B									X		U		N	7		-134,772.08
3010	4901	C	E									X		U		N	7		2,193,260.99
3010	4902	C	E					MAND				X		U		N		N	6,826,997.22
3010	4982	C	E					MAND				X		U		N		N	14,904.75
	Sub-Total, 3010																		**19,852,501.57**
3020	4802	C	E					MAND				X		U		N	7	N	-1,903,000.00
3020	4902	C	E					MAND				X		U		N		N	-6,826,997.22
3020	4982	C	E					MAND				X		U		N		N	-14,904.75
	Sub-Total, 3020																		**-8,744,901.97**
3040	4871	D	E									X		U		N			-164.27
3050	4801	C	E											U		N	7		9,716,386.40
3050	4871	D	E											U		N			-164.27
3050	4881	C	E											U		N			1,710.28
3050	4901	C	E											U		N	7		2,193,260.99
	Sub-Total, 3050																		**11,911,193.40**
3100, Obligated balance, start of year																			========== 803,758.07
3200, Obligated balance, end of year																			========== 11,911,193.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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																				========== 124,695,418.26
4101	4802	C	E					MAND				X			U		N	7	N	1,903,000.00
4101	4902	C	E					MAND				X			U		N		N	6,826,997.22
4101	4982	C	E					MAND				X			U		N		N	14,904.75
Sub-Total, 4101																				**8,744,901.97**
4110	4802	C	E					MAND				X			U		N	7	N	1,903,000.00
4110	4902	C	E					MAND				X			U		N		N	6,826,997.22
4110	4982	C	E					MAND				X			U		N		N	14,904.75
Sub-Total, 4110																				**8,744,901.97**
4123	4972	D	E			X		MAND				X			U		N			-418.26
4130, Mand: Offsets against gross BA and outlays (total)																				========= -418.26
4160, Mand: Budget authority, net																				========== 124,695,000.00
4170, Mand: Outlays, net																				========== 8,744,483.71
4180, Budget authority, net (disc. and mand.)																				========== 124,695,000.00
4190, Outlays, net (disc. and mand.)																				========== 8,744,483.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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

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
5080	2510	C	B												U		N	7		2,238,000.00
5081	2510	C	E												U		N	7		15,238,000.00
5082	4145	C	E				T								U		N	7		13,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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 19,852,501.57

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 1,220,320.54

1021, Unob Bal: Recov of prior year unpaid obligations 164.27

1050, Unob Bal: Unobligated balance (total) ========== 1,220,484.81

1232, BA: Mand: New\Unob bal of approps temp reduced -5,355,000.00

1260, BA: Mand: Appropriations (total) ========== -5,355,000.00

1400, BA: Mand: Borrowing authority 130,050,000.00

1440, BA: Mand: Borrowing authority (total) ========== 130,050,000.00

1800, BA: Mand: Spending auth: Collected 418.26

1850, BA: Mand: Spending auth: Total ====== 418.26

1900, Budget authority total (disc. and mand.) ========== 124,695,418.26

1930, Total budgetary resources avail (disc. and mand.) ========== 125,915,903.07

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 106,063,401.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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 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	803,758.07
3010, Ob Bal: Obligations incurred: Unexpired accounts	19,852,501.57
3020, Ob Bal: Outlays (gross)	-8,744,901.97
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-164.27
3050, Ob Bal: EOY: Unpaid obligations	11,911,193.40
3100, Obligated balance, start of year	========== 803,758.07
3200, Obligated balance, end of year	========== 11,911,193.40

BA & O, Net

4090, Mand: Budget authority, gross	========== 124,695,418.26
4101, Mand: Outlays from balances	8,744,901.97
4110, Mand: Total outlays, gross	8,744,901.97
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-418.26
4130, Mand: Offsets against gross BA and outlays (total)	========== -418.26
4160, Mand: Budget authority, net	========== 124,695,000.00
4170, Mand: Outlays, net	========== 8,744,483.71
4180, Budget authority, net (disc. and mand.)	========== 124,695,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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
4190, Outlays, net (disc. and mand.)																				8,744,483.71

Memo Entries

5080, Memo: Outstanding debt, SOY (sp and trust)	2,238,000.00
5081, Memo: Outstanding debt, EOY (sp and trust)	15,238,000.00
5082, Memo: Borrowing (sp and trust)	13,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E									X		U		N	1		1,119,604.75
0900	4802	C	E					MAND				X		U		N	1	N	210,553.57
0900	4901	C	B									X		U		N	1		-33,570.38
0900	4901	C	E									X		U		N	1		51,151.69
0900	4902	C	E					MAND				X		U		N		N	832,025.10
0900	4982	C	E					MAND				X		U		N		N	35.00
	Sub-Total, 0900																		**2,179,799.73**

Budgetary Resources

1000	4201	D	B											U		N	1		291,659.13
1000	4901	C	B									X		U		N	1		-33,570.38
	Sub-Total, 1000																		**258,088.75**
1050, Unob Bal: Unobligated balance (total)																			========== 258,088.75
1400	4141	D	E				T	MAND				X		U		N			124,700,000.00
1420	4392	C	E	B			T	MAND				X		U		N			-3,519,000.00
1440, BA: Mand: Borrowing authority (total)																			========== 121,181,000.00
1900, Budget authority total (disc. and mand.)																			========== 121,181,000.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 121,439,088.75
1941	4610	C	E		A									U		N	1		119,259,289.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B									X			U		N	1		33,570.38
3010	4801	C	E									X			U		N	1		1,119,604.75
3010	4802	C	E					MAND				X			U		N	1	N	210,553.57
3010	4901	C	B									X			U		N	1		-33,570.38
3010	4901	C	E									X			U		N	1		51,151.69
3010	4902	C	E					MAND				X			U		N		N	832,025.10
3010	4982	C	E					MAND				X			U		N		N	35.00
Sub-Total, 3010																				**2,179,799.73**
3020	4802	C	E					MAND				X			U		N	1	N	-210,553.57
3020	4902	C	E					MAND				X			U		N		N	-832,025.10
3020	4982	C	E					MAND				X			U		N		N	-35.00
Sub-Total, 3020																				**-1,042,613.67**
3050	4801	C	E												U		N	1		1,119,604.75
3050	4901	C	E												U		N	1		51,151.69
Sub-Total, 3050																				**1,170,756.44**
3100, Obligated balance, start of year																				**=========** 33,570.38
3200, Obligated balance, end of year																				**==========** 1,170,756.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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																				========== 121,181,000.00
4101	4802	C	E					MAND				X			U		N	1	N	210,553.57
4101	4902	C	E					MAND				X			U		N		N	832,025.10
4101	4982	C	E					MAND				X			U		N		N	35.00
Sub-Total, 4101																				**1,042,613.67**
4110	4802	C	E					MAND				X			U		N	1	N	210,553.57
4110	4902	C	E					MAND				X			U		N		N	832,025.10
4110	4982	C	E					MAND				X			U		N		N	35.00
Sub-Total, 4110																				**1,042,613.67**
4160, Mand: Budget authority, net																				========== 121,181,000.00
4170, Mand: Outlays, net																				========== 1,042,613.67
4180, Budget authority, net (disc. and mand.)																				========== 121,181,000.00
4190, Outlays, net (disc. and mand.)																				========== 1,042,613.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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	2,179,799.73

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	258,088.75
1050, Unob Bal: Unobligated balance (total)	========== 258,088.75
1400, BA: Mand: Borrowing authority	124,700,000.00
1420, BA: Mand: Borrowing authority permanently reduced	-3,519,000.00
1440, BA: Mand: Borrowing authority (total)	========== 121,181,000.00
1900, Budget authority total (disc. and mand.)	========== 121,181,000.00
1930, Total budgetary resources avail (disc. and mand.)	========== 121,439,088.75
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	119,259,289.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	33,570.38
3010, Ob Bal: Obligations incurred: Unexpired accounts	2,179,799.73
3020, Ob Bal: Outlays (gross)	-1,042,613.67
3050, Ob Bal: EOY: Unpaid obligations	1,170,756.44
3100, Obligated balance, start of year	========= 33,570.38
3200, Obligated balance, end of year	========== 1,170,756.44

BA & O, Net

4090, Mand: Budget authority, gross	========== 121,181,000.00
4101, Mand: Outlays from balances	1,042,613.67
4110, Mand: Total outlays, gross	1,042,613.67
4160, Mand: Budget authority, net	========== 121,181,000.00
4170, Mand: Outlays, net	========== 1,042,613.67
4180, Budget authority, net (disc. and mand.)	========== 121,181,000.00
4190, Outlays, net (disc. and mand.)	========== 1,042,613.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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

Program Activity Total Obligations

0900, Total new obligations 8,192,100,755.51

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 10,103,985,192.38

1010, Unob Bal: Transferred to other accounts -18,000,000.00

1011, Unob Bal: Transferred from other accounts 10,847,138.31

1012, Unob Bal: Transfers betw expired\unexpired accts 7,087.41

1021, Unob Bal: Recov of prior year unpaid obligations 123,686,011.68

1050, Unob Bal: Unobligated balance (total) ========== 10,220,525,429.78

1100, BA: Disc: Appropriation 9,090,575,913.00

1101, BA: Disc: Appropriation (special or trust fund) 350,000.00

1120, BA: Disc: Approps transferred to other accounts -62,057,471.00

1121, BA: Disc: Approps transferred from other accounts 208,231,210.00

1130, BA: Disc: Appropriations permanently reduced -565,143,974.00

1134, BA: Disc: Appropriations precluded from obligation 1,301,624,347.00

1160, BA: Disc: Appropriation (total) ========== 9,973,580,025.00

1200, BA: Mand: Appropriation 72,465,250.96

1201, BA: Mand: Appropriation (special or trust fund) 20,620,561.22

1220, BA: Mand: Approps transferred to other accounts -119,064,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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
1221, BA: Mand: Approps transferred from other accounts																			135,379,471.00
1230, BA: Mand: New\Unob bal of approps perm reduced																			-1,801,932.00
1232, BA: Mand: New\Unob bal of approps temp reduced																			-5,355,000.00
1260, BA: Mand: Appropriations (total)																			========== 102,244,351.18
1400, BA: Mand: Borrowing authority																			254,750,000.00
1420, BA: Mand: Borrowing authority permanently reduced																			-3,519,000.00
1440, BA: Mand: Borrowing authority (total)																			========== 251,231,000.00
1700, BA: Disc: Spending auth: Collected																			3,221,426,865.46
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																			-83,193,015.09
1710, BA: Disc: Spending auth: Trans to other accounts																			-2,000,000.00
1723, BA: Disc: Spending auth: New\Unob bal temp reduced																			-87,302,760.59
1750, BA: Disc: Spending auth: Total																			========== 3,048,931,089.78
1800, BA: Mand: Spending auth: Collected																			89,995,658.50
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																			277,933.51
1850, BA: Mand: Spending auth: Total																			========== 90,273,592.01
1900, Budget authority total (disc. and mand.)																			========== 13,466,260,057.97
1930, Total budgetary resources avail (disc. and mand.)																			========== 23,686,785,487.75
1940, Unob Bal: Memo: Unob bal expiring																			-189,466,397.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				6,581,488,663.99

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	8,348,677,316.76
3010, Ob Bal: Obligations incurred: Unexpired accounts	8,192,100,755.51
3011, Ob Bal: Obligations incurred: Expired accounts	13,425,886.10
3020, Ob Bal: Outlays (gross)	-10,318,110,770.99
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-123,686,011.68
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-69,167,060.07
3050, Ob Bal: EOY: Unpaid obligations	6,043,240,115.63
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-608,804,125.29
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	82,915,081.58
3071, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	21,511,125.87
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-504,377,917.84
3100, Obligated balance, start of year	========== 7,739,873,191.47
3200, Obligated balance, end of year	========== 5,538,862,197.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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	========== 13,022,511,114.78
4010, Disc: Outlays from new authority	5,333,170,660.94
4011, Disc: Outlays from balances	4,791,703,190.51
4020, Disc: Total outlays, gross	========== 10,124,873,851.45
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-991,358,876.13
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-2,246,773,203.22
4034, Disc: Offsets, BA and OL: Offsetting Gov collects	-1,000,370.22
4040, Disc: Offsets against gross BA and outlays (total)	========== -3,239,132,449.57
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	83,193,015.09
4052, Disc: Offset, BA: Collection cred to expired accts	17,705,584.11
4060, Disc: Additional offsets against BA only (total)	========== 100,898,599.20
4070, Disc: Budget authority, net	========== 9,884,277,264.41
4080, Disc: Outlays, net	========== 6,885,741,401.88
4090, Mand: Budget authority, gross	========== 443,748,943.19
4100, Mand: Outlays from new authority	62,542,823.34
4101, Mand: Outlays from balances	130,694,096.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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																			193,236,919.54
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs																			-7,706,289.71
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																			-6,161,801.27
4124, Mand: Offsets, BA and OL: Offsetting Gov collects																			-76,127,567.52
4130, Mand: Offsets against gross BA and outlays (total)																			========== -89,995,658.50
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																			-277,933.51
4150, Mand: Additional offsets against BA only (total)																			========== -277,933.51
4160, Mand: Budget authority, net																			========== 353,475,351.18
4170, Mand: Outlays, net																			========== 103,241,261.04
4180, Budget authority, net (disc. and mand.)																			========== 10,237,752,615.59
4190, Outlays, net (disc. and mand.)																			========== 6,988,982,662.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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

5080, Memo: Outstanding debt, SOY (sp and trust)
2,238,000.00

5081, Memo: Outstanding debt, EOY (sp and trust)
15,238,000.00

5082, Memo: Borrowing (sp and trust)
13,000,000.00

5090, Memo: Unavail balance, SOY: Offsetting collections
790,086,281.12

5091, Memo: Unavail balance, EOY: Offsetting collections
877,389,041.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Agency Total, Financing Accounts Department of Commerce
Budget Account: Agency Total, Financing Accounts Department of Commerce
Treasury Account:
Budget Account Id: 006- - Treasury Account Id: - - / - - -
FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations 40,673,575.26

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 2,255.97

1021, Unob Bal: Recov of prior year unpaid obligations 1,645,090.89

1024, Unob Bal: Borrowing authority withdrawn -1,645,090.89

1050, Unob Bal: Unobligated balance (total) ======== 2,255.97

1400, BA: Mand: Borrowing authority 98,342,407.78

1440, BA: Mand: Borrowing authority (total) ========== 98,342,407.78

1800, BA: Mand: Spending auth: Collected 62,372,997.69

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 856,420.76

1850, BA: Mand: Spending auth: Total ========== 63,229,418.45

1900, Budget authority total (disc. and mand.) ========== 161,571,826.23

1930, Total budgetary resources avail (disc. and mand.) ========== 161,574,082.20

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 96,144,029.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Agency Total, Financing Accounts Department of Commerce
Budget Account: Agency Total, Financing Accounts Department of Commerce
Treasury Account:
Budget Account Id: 006- - Treasury Account Id: - - / - - -
FACTS II User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	130,136,164.13
3010, Ob Bal: Obligations incurred: Unexpired accounts	40,673,575.26
3020, Ob Bal: Outlays (gross)	-38,811,197.94
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,645,090.89
3050, Ob Bal: EOY: Unpaid obligations	130,353,450.56
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-494,489.20
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-856,420.76
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-1,350,909.96
3100, Obligated balance, start of year	========== 129,641,674.93
3200, Obligated balance, end of year	========== 129,002,540.60

BA & O, Net

4090, Mand: Budget authority, gross	========== 161,571,826.23
4110, Mand: Total outlays, gross	38,811,197.94
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-14,223,250.96
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-48,149,746.73
4130, Mand: Offsets against gross BA and outlays (total)	========== -62,372,997.69
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-856,420.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2013 3rd 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
4150, Mand: Additional offsets against BA only (total)																				========== -856,420.76
4160, Mand: Budget authority, net																				========== 98,342,407.78
4170, Mand: Outlays, net																				========== -23,561,799.75
4180, Budget authority, net (disc. and mand.)																				========== 98,342,407.78
4190, Outlays, net (disc. and mand.)																				========== -23,561,799.75