OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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		-1,476,507.42
0900	4801	C	E										X		U		N	1		1,453,851.35
0900	4902	C	E					DISC	BAL				X		U		N		N	340,911.01
0900	4982	C	E					DISC	BAL				X		U		N		N	628.46
	Sub-Total, 0900																			**318,883.40**

Budgetary Resources

1000	4201	D	B												U		N	1		283,614.02
1000	4222	D	B			F		DISC					X		U		N	1		1,986,053.60
1000	4801	C	B										X		U		N	1		-1,476,507.42
	Sub-Total, 1000																			**793,160.20**
1050, Unob Bal: Unobligated balance (total)																				==========
																				793,160.20
1700	4222	D	B			F		DISC					X		U		N	1		-1,986,053.60
1700	4222	D	E			F		DISC					X		U		N	1		1,667,798.59
1700	4253	D	E			F		DISC					X		U		N			318,255.01
	Sub-Total, 1700																			**0.00**
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				793,160.20
1941	4450	C	E												U		N	1		15,781.31
1941	4610	C	E		A										U		N	1		417,201.22
1941	4610	C	E		A										U		N	1		41,294.27
	Sub-Total, 1941																			**474,276.80**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		N	1		1,476,507.42
3010	4801	C	B										X		U		N	1		-1,476,507.42
3010	4801	C	E										X		U		N	1		1,453,851.35
3010	4902	C	E					DISC	BAL				X		U		N		N	340,911.01
3010	4982	C	E					DISC	BAL				X		U		N		N	628.46
	Sub-Total, 3010																			**318,883.40**
3020	4902	C	E					DISC	BAL				X		U		N		N	-340,911.01
3020	4982	C	E					DISC	BAL				X		U		N		N	-628.46
	Sub-Total, 3020																			**-341,539.47**
3050	4801	C	E												U		N	1		1,453,851.35
3100, Obligated balance, start of year																				========== 1,476,507.42
3200, Obligated balance, end of year																				========== 1,453,851.35

BA & O, Net

4011	4902	C	E					DISC	BAL				X		U		N		N	340,911.01
4011	4982	C	E					DISC	BAL				X		U		N		N	628.46
	Sub-Total, 4011																			**341,539.47**
4020, Disc: Total outlays, gross																				========== 341,539.47
4030	4222	D	B			F		DISC					X		U		N	1		1,986,053.60
4030	4222	D	E			F		DISC					X		U		N	1		-1,667,798.59
4030	4253	D	E			F		DISC					X		U		N			-318,255.01
	Sub-Total, 4030																			**0.00**
4080, Disc: Outlays, net																				========== 341,539.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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.)																				========== 341,539.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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- -13/14-0120 -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	Red Typ	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		78,879.31
0900	4901	C	E										X		U		Y	1		19,640.81
0900	4902	C	E					DISC					X		U		Y		N	77,592.47
0900	4981	C	E										X		U		Y			173.00
	Sub-Total, 0900																			**176,285.59**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		2,386,930.00
1050, Unob Bal: Unobligated balance (total)																				========== 2,386,930.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,386,930.00
1940	4610	C	E		A										U		Y	1		-2,210,644.41
Change in Obl Bal																				
3010	4801	C	E										X		U		Y	1		78,879.31
3010	4901	C	E										X		U		Y	1		19,640.81
3010	4902	C	E					DISC					X		U		Y		N	77,592.47
3010	4981	C	E										X		U		Y			173.00
	Sub-Total, 3010																			**176,285.59**
3020	4902	C	E					DISC					X		U		Y		N	-77,592.47
3050	4801	C	E												U		Y	1		78,879.31
3050	4901	C	E												U		Y	1		19,640.81
3050	4981	C	E												U		Y			173.00
	Sub-Total, 3050																			**98,693.12**
3200, Obligated balance, end of year																				========= 98,693.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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- -13/14-0120 -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	Red Typ	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		U			Y		N	77,592.47
4020, Disc: Total outlays, gross																					========= 77,592.47
4080, Disc: Outlays, net																					========= 77,592.47
4190, Outlays, net (disc. and mand.)																					========= 77,592.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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- - /14-0120 -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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		Y	1		1,559,912.74
0900	4801	C	E										X		U		Y	1		438,461.88
0900	4802	C	E					DISC					X		U		Y	1	N	1,993,225.00
0900	4901	C	E										X		U		Y	1		1,045,250.65
0900	4901	C	E										X		U		Y	1		349,578.74
0900	4902	C	E					DISC					X		U		Y		N	14,574,739.79
0900	4902	C	E					DISC					X		U		Y		N	6,555,540.05
	Sub-Total, 0900																			**26,516,708.85**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		Y	1		56,000,000.00
1130	4392	C	E	P				DISC		ATB			X		U		Y	1		-1,161,018.00
1130	4392	C	E	P				DISC		SEQ			X		U		Y	1		-2,867,450.00
	Sub-Total, 1130																			**-4,028,468.00**
1134	4395	C	E	P				DISC					X		U		Y			-36,733,479.00
1160, BA: Disc: Appropriation (total)																				========== 15,238,053.00
1700	4222	D	E			F		DISC					X		U		Y	1		25,870.77
1700	4252	D	E			F		DISC					X		U		Y			9,049,627.70
	Sub-Total, 1700																			**9,075,498.47**
1701	4221	D	E			F		DISC					X		U		Y	1		1,534,041.97
1701	4251	D	E			F		DISC					X		U		Y	1		5,874,690.83
	Sub-Total, 1701																			**7,408,732.80**
1750, BA: Disc: Spending auth: Total																				========== 16,484,231.27
1900, Budget authority total (disc. and mand.)																				========== 31,722,284.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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- - /14-0120 -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	Red Typ	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.)																				========== 31,722,284.27
1940	4610	C	E		A										U		Y	1		-5,205,575.42

Change in Obl Bal

3010	4801	C	E										X		U		Y	1		438,461.88
3010	4801	C	E										X		U		Y	1		1,559,912.74
3010	4802	C	E					DISC					X		U		Y	1	N	1,993,225.00
3010	4901	C	E										X		U		Y	1		1,045,250.65
3010	4901	C	E										X		U		Y	1		349,578.74
3010	4902	C	E					DISC					X		U		Y		N	6,555,540.05
3010	4902	C	E					DISC					X		U		Y		N	14,574,739.79
Sub-Total, 3010																				**26,516,708.85**
3020	4802	C	E					DISC					X		U		Y	1	N	-1,993,225.00
3020	4902	C	E					DISC					X		U		Y		N	-14,574,739.79
3020	4902	C	E					DISC					X		U		Y		N	-6,555,540.05
Sub-Total, 3020																				**-23,123,504.84**
3050	4801	C	E												U		Y	1		1,559,912.74
3050	4801	C	E												U		Y	1		438,461.88
3050	4901	C	E												U		Y	1		1,045,250.65
3050	4901	C	E												U		Y	1		349,578.74
Sub-Total, 3050																				**3,393,204.01**
3070	4221	D	E			F		DISC					X		U		Y	1		-1,534,041.97
3070	4251	D	E			F		DISC					X		U		Y	1		-5,874,690.83
Sub-Total, 3070																				**-7,408,732.80**
3090	4221	D	E			F		DISC							U		Y	1		-1,534,041.97
3090	4251	D	E			F		DISC							U		Y	1		-5,874,690.83
Sub-Total, 3090																				**-7,408,732.80**
3200, Obligated balance, end of year																				========== -4,015,528.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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- - /14-0120 -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	Red Typ	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																				========== 31,722,284.27
4010	4802	C	E					DISC					X		U		Y	1	N	1,993,225.00
4010	4902	C	E					DISC					X		U		Y		N	6,555,540.05
4010	4902	C	E					DISC					X		U		Y		N	14,574,739.79
Sub-Total, 4010																				**23,123,504.84**
4020, Disc: Total outlays, gross																				========== 23,123,504.84
4030	4222	D	E			F		DISC					X		U		Y	1		-25,870.77
4030	4252	D	E			F		DISC					X		U		Y			-9,049,627.70
Sub-Total, 4030																				**-9,075,498.47**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -9,075,498.47
4050	4221	D	E			F		DISC					X		U		Y	1		-1,534,041.97
4050	4251	D	E			F		DISC					X		U		Y	1		-5,874,690.83
Sub-Total, 4050																				**-7,408,732.80**
4060, Disc: Additional offsets against BA only (total)																				========== -7,408,732.80
4070, Disc: Budget authority, net																				========== 15,238,053.00
4080, Disc: Outlays, net																				========== 14,048,006.37
4180, Budget authority, net (disc. and mand.)																				========== 15,238,053.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
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Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /14-0120 -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	Red Typ	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.)																				========== 14,048,006.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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- -12/13-0120 -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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		941,737.25
3000	4901	C	B										X			E		N	1		25,680.27
Sub-Total, 3000																					**967,417.52**
3011	4801	C	B										X			E		N	1		-941,737.25
3011	4801	C	E										X			E		N	1		768,535.98
3011	4802	C	B					DISC					X			E		N	1	N	-3,022.50
3011	4802	C	E					DISC					X			E		N	1	N	3,022.50
3011	4881	C	E										X			E		N			12,241.22
3011	4901	C	B										X			E		N	1		-25,680.27
3011	4901	C	E										X			E		N	1		1,087.52
3011	4902	C	E					DISC					X			E		N		N	228,420.13
3011	4982	C	E					DISC					X			E		N		N	8,528.60
Sub-Total, 3011																					**51,395.93**
3020	4802	C	B					DISC					X			E		N	1	N	3,022.50
3020	4802	C	E					DISC					X			E		N	1	N	-3,022.50
3020	4902	C	E					DISC					X			E		N		N	-228,420.13
3020	4982	C	E					DISC					X			E		N		N	-8,528.60
Sub-Total, 3020																					**-236,948.73**
3041	4871	D	E										X			E		N			-54,150.94
3041	4971	D	E										X			E		N			-1,009.60
Sub-Total, 3041																					**-55,160.54**
3050	4801	C	E													E		N	1		768,535.98
3050	4871	D	E													E		N			-54,150.94
3050	4881	C	E													E		N			12,241.22
3050	4901	C	E													E		N	1		1,087.52
3050	4971	D	E													E		N			-1,009.60
Sub-Total, 3050																					**726,704.18**

3100, Obligated balance, start of year ==========
967,417.52

3200, Obligated balance, end of year ==========
726,704.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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- -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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC					X		E			N	1	N	-3,022.50
4011	4802	C	E					DISC					X		E			N	1	N	3,022.50
4011	4902	C	E					DISC					X		E			N		N	228,420.13
4011	4982	C	E					DISC					X		E			N		N	8,528.60
	Sub-Total, 4011																				**236,948.73**

4020, Disc: Total outlays, gross ==========
236,948.73

4080, Disc: Outlays, net ==========
236,948.73

4190, Outlays, net (disc. and mand.) ==========
236,948.73

OFFICE OF MANAGEMENT AND BUDGET
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Budget Agency: Department of Commerce
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Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /13-0120 -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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		5,348,462.86
3000	4801	C	B										X		E			N	1		10,096,036.02
3000	4901	C	B										X		E			N	1		1,689,433.81
3000	4901	C	B										X		E			N	1		1,365,575.82
Sub-Total, 3000																					**18,499,508.51**
3011	4801	C	B										X		E			N	1		-5,348,462.86
3011	4801	C	B										X		E			N	1		-10,096,036.02
3011	4801	C	E										X		E			N	1		5,645,480.77
3011	4801	C	E										X		E			N	1		3,858,365.41
3011	4802	C	B					DISC					X		E			N	1	N	-5,324,675.61
3011	4802	C	B					DISC					X		E			N	1	N	-814,295.20
3011	4802	C	E					DISC					X		E			N	1	N	1,373,046.84
3011	4802	C	E					DISC					X		E			N	1	N	814,295.20
3011	4881	C	E										X		E			N			1,645,850.96
3011	4881	C	E										X		E			N			280,115.76
3011	4901	C	B										X		E			N	1		-1,365,575.82
3011	4901	C	B										X		E			N	1		-1,689,433.81
3011	4901	C	E										X		E			N	1		456,894.54
3011	4901	C	E										X		E			N	1		255,056.42
3011	4902	C	E					DISC					X		E			N		N	6,091,006.80
3011	4902	C	E					DISC					X		E			N		N	3,161,637.84
3011	4981	C	E										X		E			N			238.33
3011	4982	C	E					DISC					X		E			N		N	1,228,339.75
3011	4982	C	E					DISC					X		E			N		N	135,044.57
Sub-Total, 3011																					**306,893.87**
3020	4802	C	B					DISC					X		E			N	1	N	5,324,675.61
3020	4802	C	B					DISC					X		E			N	1	N	814,295.20
3020	4802	C	E					DISC					X		E			N	1	N	-1,373,046.84
3020	4802	C	E					DISC					X		E			N	1	N	-814,295.20
3020	4902	C	E					DISC					X		E			N		N	-3,161,637.84
3020	4902	C	E					DISC					X		E			N		N	-6,091,006.80
3020	4982	C	E					DISC					X		E			N		N	-135,044.57
3020	4982	C	E					DISC					X		E			N		N	-1,228,339.75
Sub-Total, 3020																					**-6,664,400.19**
3041	4871	D	E										X		E			N			-288,584.41
3041	4971	D	E										X		E			N			-68,189.69
Sub-Total, 3041																					**-356,774.10**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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- - /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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												E		N	1		5,645,480.77
3050	4801	C	E												E		N	1		3,858,365.41
3050	4871	D	E												E		N			-288,584.41
3050	4881	C	E												E		N			1,645,850.96
3050	4881	C	E												E		N			280,115.76
3050	4901	C	E												E		N	1		255,056.42
3050	4901	C	E												E		N	1		456,894.54
3050	4971	D	E												E		N			-68,189.69
3050	4981	C	E												E		N			238.33
	Sub-Total, 3050																			**11,785,228.09**
3060	4221	D	B			F		DISC					X		E		N	1		-4,519,960.45
3060	4251	D	B			F		DISC					X		E		N	1		-6,547,878.75
	Sub-Total, 3060																			**-11,067,839.20**
3071	4221	D	B			F		DISC					X		E		N	1		4,519,960.45
3071	4221	D	E			F		DISC					X		E		N	1		-3,164,042.45
3071	4251	D	B			F		DISC					X		E		N	1		6,547,878.75
3071	4251	D	E			F		DISC					X		E		N	1		-4,577,878.63
	Sub-Total, 3071																			**3,325,918.12**
3090	4221	D	E			F		DISC							E		N	1		-3,164,042.45
3090	4251	D	E			F		DISC							E		N	1		-4,577,878.63
	Sub-Total, 3090																			**-7,741,921.08**
3100, Obligated balance, start of year																				========== 7,431,669.31
3200, Obligated balance, end of year																				========== 4,043,307.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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- - /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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC					X		E		N	1	N	-5,324,675.61
4011	4802	C	B					DISC					X		E		N	1	N	-814,295.20
4011	4802	C	E					DISC					X		E		N	1	N	1,373,046.84
4011	4802	C	E					DISC					X		E		N	1	N	814,295.20
4011	4902	C	E					DISC					X		E		N		N	6,091,006.80
4011	4902	C	E					DISC					X		E		N		N	3,161,637.84
4011	4982	C	E					DISC					X		E		N		N	1,228,339.75
4011	4982	C	E					DISC					X		E		N		N	135,044.57
	Sub-Total, 4011																			**6,664,400.19**
4020, Disc: Total outlays, gross																				========== 6,664,400.19
4030	4222	D	B			F		DISC					X		E		N	1		6,390,370.77
4030	4222	D	E			F		DISC					X		E		N	1		-4,654,206.00
4030	4252	D	E			F		DISC					X		E		N			-4,905,522.29
4030	4972	D	E			F		DISC					X		E		N			-2,175.52
	Sub-Total, 4030																			**-3,171,533.04**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -3,171,533.04
4052	4222	D	B			F		DISC					X		E		N	1		-6,390,370.77
4052	4222	D	E			F		DISC					X		E		N	1		4,654,206.00
4052	4252	D	E			F		DISC					X		E		N			4,905,522.29
4052	4972	D	E			F		DISC					X		E		N			2,175.52
	Sub-Total, 4052																			**3,171,533.04**
4060, Disc: Additional offsets against BA only (total)																				========== 3,171,533.04
4080, Disc: Outlays, net																				========== 3,492,867.15
4190, Outlays, net (disc. and mand.)																				========== 3,492,867.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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- - /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	Red Typ	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 2014 1st 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		175,593.15
3000	4901	D	B										X		E			N	1		-870.30
Sub-Total, 3000																					**174,722.85**
3011	4801	C	B										X		E			N	1		-175,593.15
3011	4801	C	E										X		E			N	1		164,020.16
3011	4901	D	B										X		E			N	1		870.30
3011	4901	C	E										X		E			N	1		37.00
3011	4902	C	E					DISC					X		E			N		N	10,665.69
Sub-Total, 3011																					**0.00**
3020	4902	C	E					DISC					X		E			N		N	-10,665.69
3041	4871	D	E										X		E			N			-14,341.66
3050	4801	C	E												E			N	1		164,020.16
3050	4871	D	E												E			N			-14,341.66
3050	4901	C	E												E			N	1		37.00
Sub-Total, 3050																					**149,715.50**

3100, Obligated balance, start of year ==========
174,722.85

3200, Obligated balance, end of year ==========
149,715.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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	10,665.69
4020, Disc: Total outlays, gross																					========= 10,665.69
4080, Disc: Outlays, net																					========= 10,665.69
4190, Outlays, net (disc. and mand.)																					========= 10,665.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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		1,309,736.33
3000	4801	C	B										X		E			N	1		1,807,688.14
3000	4901	C	B										X		E			N	1		37,152.09
3000	4901	C	B										X		E			N	1		2,906,716.05
Sub-Total, 3000																					**6,061,292.61**
3011	4801	C	B										X		E			N	1		-1,309,736.33
3011	4801	C	B										X		E			N	1		-1,807,688.14
3011	4801	C	E										X		E			N	1		1,222,231.33
3011	4801	C	E										X		E			N	1		1,428,137.85
3011	4802	C	B					DISC					X		E			N	1	N	-1,153,099.62
3011	4802	C	E					DISC					X		E			N	1	N	1,153,099.62
3011	4881	C	E										X		E			N			31.65
3011	4881	C	E										X		E			N			35.71
3011	4901	C	B										X		E			N	1		-37,152.09
3011	4901	C	B										X		E			N	1		-2,906,716.05
3011	4901	C	E										X		E			N	1		7,920.98
3011	4901	C	E										X		E			N	1		2,883,716.59
3011	4902	C	E					DISC					X		E			N		N	408,781.40
3011	4902	C	E					DISC					X		E			N		N	110,504.46
Sub-Total, 3011																					**67.36**
3020	4802	C	B					DISC					X		E			N	1	N	1,153,099.62
3020	4802	C	E					DISC					X		E			N	1	N	-1,153,099.62
3020	4902	C	E					DISC					X		E			N		N	-408,781.40
3020	4902	C	E					DISC					X		E			N		N	-110,504.46
Sub-Total, 3020																					**-519,285.86**
3041	4871	D	E										X		E			N			-122,767.29
3050	4801	C	E												E			N	1		1,222,231.33
3050	4801	C	E												E			N	1		1,428,137.85
3050	4871	D	E												E			N			-122,767.29
3050	4881	C	E												E			N			35.71
3050	4881	C	E												E			N			31.65
3050	4901	C	E												E			N	1		7,920.98
3050	4901	C	E												E			N	1		2,883,716.59
Sub-Total, 3050																					**5,419,306.82**
3060	4221	D	B			F		DISC					X		E			N	1		-684,372.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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		E		N	1		-3,870,014.73
Sub-Total, 3060																				**-4,554,387.01**
3071	4221	D	B			F		DISC					X		E		N	1		684,372.28
3071	4221	D	E			F		DISC					X		E		N	1		-737,740.58
3071	4251	D	B			F		DISC					X		E		N	1		3,870,014.73
3071	4251	D	E			F		DISC					X		E		N	1		-3,443,453.11
Sub-Total, 3071																				**373,193.32**
3090	4221	D	E			F		DISC							E		N	1		-737,740.58
3090	4251	D	E			F		DISC							E		N	1		-3,443,453.11
Sub-Total, 3090																				**-4,181,193.69**
3100, Obligated balance, start of year																				========== 1,506,905.60
3200, Obligated balance, end of year																				========== 1,238,113.13

BA & O, Net

4011	4802	C	B					DISC					X		E		N	1	N	-1,153,099.62
4011	4802	C	E					DISC					X		E		N	1	N	1,153,099.62
4011	4902	C	E					DISC					X		E		N		N	408,781.40
4011	4902	C	E					DISC					X		E		N		N	110,504.46
Sub-Total, 4011																				**519,285.86**
4020, Disc: Total outlays, gross																				========== 519,285.86
4030	4222	D	B			F		DISC					X		E		N	1		625,364.05
4030	4222	D	E			F		DISC					X		E		N	1		-361,872.43
4030	4252	D	E			F		DISC					X		E		N			-514,066.62
Sub-Total, 4030																				**-250,575.00**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -250,575.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	D	B			F		DISC					X		E		N	1		-625,364.05
4052	4222	D	E			F		DISC					X		E		N	1		361,872.43
4052	4252	D	E			F		DISC					X		E		N			514,066.62
	Sub-Total, 4052																			**250,575.00**

4060, Disc: Additional offsets against BA only (total) ==========
250,575.00

4080, Disc: Outlays, net ==========
268,710.86

4190, Outlays, net (disc. and mand.) ==========
268,710.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		2,616.20
3011	4801	C	B										X		E		N	1		-2,616.20
3011	4801	C	E										X		E		N	1		2,616.20
3011	4902	C	E					DISC					X		E		N		N	42,587.55
	Sub-Total, 3011																			**42,587.55**
3020	4902	C	E					DISC					X		E		N		N	-42,587.55
3050	4801	C	E												E		N	1		2,616.20
3100, Obligated balance, start of year																				======== 2,616.20
3200, Obligated balance, end of year																				======== 2,616.20

BA & O, Net

4011	4902	C	E					DISC					X		E		N		N	42,587.55
4020, Disc: Total outlays, gross																				========= 42,587.55
4080, Disc: Outlays, net																				========= 42,587.55
4190, Outlays, net (disc. and mand.)																				========= 42,587.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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		1,535,536.11
3000	4801	C	B										X		E		N	1		392,589.41
3000	4901	D	B										X		E		N	1		-5,393.06
3000	4901	D	B										X		E		N	1		-108,335.91
Sub-Total, 3000																				**1,814,396.55**
3011	4801	C	B										X		E		N	1		-1,535,536.11
3011	4801	C	B										X		E		N	1		-392,589.41
3011	4801	C	E										X		E		N	1		392,589.41
3011	4801	C	E										X		E		N	1		1,535,536.11
3011	4802	C	B					DISC					X		E		N	1	N	-47,047.30
3011	4802	C	E					DISC					X		E		N	1	N	47,047.30
3011	4901	D	B										X		E		N	1		5,393.06
3011	4901	D	B										X		E		N	1		108,335.91
3011	4901	D	E										X		E		N	1		-108,335.91
3011	4901	D	E										X		E		N	1		-5,393.06
3011	4902	C	E					DISC					X		E		N		N	125,256.41
Sub-Total, 3011																				**125,256.41**
3020	4802	C	B					DISC					X		E		N	1	N	47,047.30
3020	4802	C	E					DISC					X		E		N	1	N	-47,047.30
3020	4902	C	E					DISC					X		E		N		N	-125,256.41
Sub-Total, 3020																				**-125,256.41**
3041	4871	D	E										X		E		N			-12,853.65
3050	4801	C	E												E		N	1		392,589.41
3050	4801	C	E												E		N	1		1,535,536.11
3050	4871	D	E												E		N			-12,853.65
3050	4901	D	E												E		N	1		-5,393.06
3050	4901	D	E												E		N	1		-108,335.91
Sub-Total, 3050																				**1,801,542.90**
3060	4221	D	B			F		DISC					X		E		N	1		-55,516.27
3060	4251	D	B			F		DISC					X		E		N	1		-135,088.65
Sub-Total, 3060																				**-190,604.92**
3071	4221	D	B			F		DISC					X		E		N	1		55,516.27
3071	4221	D	E			F		DISC					X		E		N	1		-167,919.03
3071	4251	D	B			F		DISC					X		E		N	1		135,088.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3071	4251	D	E			F		DISC					X		E		N	1		-135,088.65
Sub-Total, 3071																				**-112,402.76**
3090	4221	D	E			F		DISC							E		N	1		-167,919.03
3090	4251	D	E			F		DISC							E		N	1		-135,088.65
Sub-Total, 3090																				**-303,007.68**
3100, Obligated balance, start of year																				========== 1,623,791.63
3200, Obligated balance, end of year																				========== 1,498,535.22

BA & O, Net

4011	4802	C	B					DISC					X		E		N	1	N	-47,047.30
4011	4802	C	E					DISC					X		E		N	1	N	47,047.30
4011	4902	C	E					DISC					X		E		N		N	125,256.41
Sub-Total, 4011																				**125,256.41**
4020, Disc: Total outlays, gross																				========== 125,256.41
4030	4222	D	B			F		DISC					X		E		N	1		337,073.14
4030	4222	D	E			F		DISC					X		E		N	1		-211,816.73
4030	4253	D	E			F		DISC					X		E		N			-125,256.41
Sub-Total, 4030																				**0.00**
4052	4222	D	B			F		DISC					X		E		N	1		-337,073.14
4052	4222	D	E			F		DISC					X		E		N	1		211,816.73
4052	4253	D	E			F		DISC					X		E		N			125,256.41
Sub-Total, 4052																				**0.00**
4080, Disc: Outlays, net																				========== 125,256.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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.)																					========== 125,256.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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		7,984.78
3011	4801	C	B										X		E		N	1		-7,984.78
3011	4801	C	E										X		E		N	1		1,791.38
3011	4881	C	E										X		E		N			29.73
3011	4901	C	E										X		E		N	1		49.00
3011	4902	C	E					DISC					X		E		N		N	14,919.07
3011	4981	C	E										X		E		N			86.25
3011	4982	C	E					DISC					X		E		N		N	4,574.49
Sub-Total, 3011																				**13,465.14**
3020	4902	C	E					DISC					X		E		N		N	-14,919.07
3020	4982	C	E					DISC					X		E		N		N	-4,574.49
Sub-Total, 3020																				**-19,493.56**
3041	4871	D	E										X		E		N			-1,821.11
3050	4801	C	E												E		N	1		1,791.38
3050	4871	D	E												E		N			-1,821.11
3050	4881	C	E												E		N			29.73
3050	4901	C	E												E		N	1		49.00
3050	4981	C	E												E		N			86.25
Sub-Total, 3050																				**135.25**
3100, Obligated balance, start of year																				======== 7,984.78
3200, Obligated balance, end of year																				====== 135.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- -09/10-0120 -000-0
FACTS II User: Carole Serfling / (301) 975-3170 / carole.serfling@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	14,919.07
4011	4982	C	E					DISC					X		E		N		N	4,574.49
	Sub-Total, 4011																			**19,493.56**
4020, Disc: Total outlays, gross																				========= 19,493.56
4033	4972	D	E			X		DISC					X		E		N			-942.30
4040, Disc: Offsets against gross BA and outlays (total)																				========= -942.30
4052	4972	D	E			X		DISC					X		E		N			942.30
4060, Disc: Additional offsets against BA only (total)																				====== 942.30
4080, Disc: Outlays, net																				========= 18,551.26
4190, Outlays, net (disc. and mand.)																				========= 18,551.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		7,376.88
3011	4801	C	B										X		E			N	1		-7,376.88
3011	4801	C	E										X		E			N	1		7,376.88
Sub-Total, 3011																					**0.00**
3050	4801	C	E												E			N	1		7,376.88
3100, Obligated balance, start of year																					======== 7,376.88
3200, Obligated balance, end of year																					======== 7,376.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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		1,006,014.09
3000	4801	C	B										X		E		N	1		28,474.73
3000	4901	C	B										X		E		N	1		26,742.67
Sub-Total, 3000																				**1,061,231.49**
3011	4801	C	B										X		E		N	1		-1,006,014.09
3011	4801	C	B										X		E		N	1		-28,474.73
3011	4801	C	E										X		E		N	1		955,122.93
3011	4801	C	E										X		E		N	1		28,474.73
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	4881	C	E										X		E		N			0.02
3011	4901	C	B										X		E		N	1		-26,742.67
3011	4901	C	E										X		E		N	1		26,742.67
3011	4902	C	E					DISC					X		E		N		N	50,891.16
Sub-Total, 3011																				**0.02**
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	4902	C	E					DISC					X		E		N		N	-50,891.16
Sub-Total, 3020																				**-50,891.16**
3050	4801	C	E												E		N	1		955,122.93
3050	4801	C	E												E		N	1		28,474.73
3050	4881	C	E												E		N			0.02
3050	4901	C	E												E		N	1		26,742.67
Sub-Total, 3050																				**1,010,340.35**
3060	4221	D	B			F		DISC					X		E		N	1		-25,777.09
3060	4251	D	B			F		DISC					X		E		N	1		-2,187.22
Sub-Total, 3060																				**-27,964.31**
3071	4221	D	B			F		DISC					X		E		N	1		25,777.09
3071	4221	D	E			F		DISC					X		E		N	1		-25,777.09
3071	4251	D	B			F		DISC					X		E		N	1		2,187.22
3071	4251	D	E			F		DISC					X		E		N	1		-2,187.22
Sub-Total, 3071																				**0.00**
3090	4221	D	E			F		DISC							E		N	1		-25,777.09
3090	4251	D	E			F		DISC							E		N	1		-2,187.22
Sub-Total, 3090																				**-27,964.31**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				========== 1,033,267.18
3200, Obligated balance, end of year																				========== 982,376.04

BA & O, Net

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	4902	C	E					DISC					X		E		N		N	50,891.16
Sub-Total, 4011																				**50,891.16**
4020, Disc: Total outlays, gross																				========= 50,891.16
4030	4222	D	B			F		DISC					X		E		N	1		2,697.64
4030	4222	D	E			F		DISC					X		E		N	1		-2,697.64
4030	4972	D	E			F		DISC					X		E		N			-0.03
Sub-Total, 4030																				**-0.03**
4040, Disc: Offsets against gross BA and outlays (total)																				======= -0.03
4052	4222	D	B			F		DISC					X		E		N	1		-2,697.64
4052	4222	D	E			F		DISC					X		E		N	1		2,697.64
4052	4972	D	E			F		DISC					X		E		N			0.03
Sub-Total, 4052																				**0.03**
4060, Disc: Additional offsets against BA only (total)																				====== 0.03
4080, Disc: Outlays, net																				========= 50,891.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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.)																					========= 50,891.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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		10,631.92
3011	4801	C	B										X		E			N	1		-10,631.92
3011	4801	C	E										X		E			N	1		10,631.92
Sub-Total, 3011																					**0.00**
3050	4801	C	E												E			N	1		10,631.92

3100, Obligated balance, start of year ========
10,631.92

3200, Obligated balance, end of year ========
10,631.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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- - /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	Red Typ	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		30,967.86
3000	4901	D	B										X		E		N	1		-434.69
3000	4901	D	B										X		E		N	1		-24,044.53
	Sub-Total, 3000																			**6,488.64**
3011	4801	C	B										X		E		N	1		-30,967.86
3011	4801	C	E										X		E		N	1		30,967.86
3011	4901	D	B										X		E		N	1		434.69
3011	4901	D	B										X		E		N	1		24,044.53
3011	4901	D	E										X		E		N	1		-434.69
3011	4901	D	E										X		E		N	1		-24,044.53
	Sub-Total, 3011																			**0.00**
3050	4801	C	E												E		N	1		30,967.86
3050	4901	D	E												E		N	1		-24,044.53
3050	4901	D	E												E		N	1		-434.69
	Sub-Total, 3050																			**6,488.64**
3060	4251	D	B			F		DISC					X		E		N	1		-23,333.16
3071	4251	D	B			F		DISC					X		E		N	1		23,333.16
3071	4251	D	E			F		DISC					X		E		N	1		-23,333.16
	Sub-Total, 3071																			**0.00**
3090	4251	D	E			F		DISC							E		N	1		-23,333.16
3100, Obligated balance, start of year																				========== -16,844.52
3200, Obligated balance, end of year																				========== -16,844.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		E			N	1		157.01
4030	4222	D	E			F		DISC					X		E			N	1		-157.01
Sub-Total, 4030																					**0.00**
4052	4222	D	B			F		DISC					X		E			N	1		-157.01
4052	4222	D	E			F		DISC					X		E			N	1		157.01
Sub-Total, 4052																					**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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	27,011,877.84

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	3,180,090.20
1050, Unob Bal: Unobligated balance (total)	========== 3,180,090.20
1100, BA: Disc: Appropriation	56,000,000.00
1130, BA: Disc: Appropriations permanently reduced	-4,028,468.00
1134, BA: Disc: Appropriations precluded from obligation	-36,733,479.00
1160, BA: Disc: Appropriation (total)	========== 15,238,053.00
1700, BA: Disc: Spending auth: Collected	9,075,498.47
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src	7,408,732.80
1750, BA: Disc: Spending auth: Total	========== 16,484,231.27
1900, Budget authority total (disc. and mand.)	========== 31,722,284.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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.)																				34,902,374.47
1940, Unob Bal: Memo: Unob bal expiring																				-7,416,219.83
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				474,276.80

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	30,090,175.37
3010, Ob Bal: Obligations incurred: Unexpired accounts	27,011,877.84
3011, Ob Bal: Obligations incurred: Expired accounts	539,666.28
3020, Ob Bal: Outlays (gross)	-31,212,165.93
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-563,718.35
3050, Ob Bal: EOY: Unpaid obligations	25,865,835.21
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-15,864,128.60
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-7,408,732.80
3071, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	3,586,708.68
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-19,686,152.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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																					========== 14,226,046.77
3200, Obligated balance, end of year																					========== 6,179,682.49

BA & O, Net

4000, Disc: Budget authority, gross	========== 31,722,284.27
4010, Disc: Outlays from new authority	23,123,504.84
4011, Disc: Outlays from balances	8,088,661.09
4020, Disc: Total outlays, gross	========== 31,212,165.93
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-12,497,606.54
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-942.30
4040, Disc: Offsets against gross BA and outlays (total)	========== -12,498,548.84
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-7,408,732.80
4052, Disc: Offset, BA: Collection cred to expired accts	3,423,050.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																					========== -3,985,682.43
4070, Disc: Budget authority, net																					========== 15,238,053.00
4080, Disc: Outlays, net																					========== 18,713,617.09
4180, Budget authority, net (disc. and mand.)																					========== 15,238,053.00
4190, Outlays, net (disc. and mand.)																					========== 18,713,617.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		2,387.99
0900	4901	C	B										X		U		N	1		-19,808.94
0900	4901	C	E										X		U		N	1		36,449.71
0900	4902	C	E					DISC	BAL				X		U		N		N	214,532.35
0900	4982	C	E					DISC	BAL				X		U		N		N	332.99
	Sub-Total, 0900																			**233,894.10**

Budgetary Resources

1000	4201	D	B												U		N	1		4,606,744.81
1000	4901	C	B										X		U		N	1		-19,808.94
	Sub-Total, 1000																			**4,586,935.87**

1050, Unob Bal: Unobligated balance (total) ==========
4,586,935.87

1930, Total budgetary resources avail (disc. and mand.) ==========
4,586,935.87

1941	4450	C	E												U		N	1		536,804.87
1941	4610	C	E		A										U		N	1		3,816,236.90
	Sub-Total, 1941																			**4,353,041.77**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		19,808.94
3010	4801	C	E										X			U		N	1		2,387.99
3010	4901	C	B										X			U		N	1		-19,808.94
3010	4901	C	E										X			U		N	1		36,449.71
3010	4902	C	E					DISC	BAL				X			U		N		N	214,532.35
3010	4982	C	E					DISC	BAL				X			U		N		N	332.99
Sub-Total, 3010																					**233,894.10**
3020	4902	C	E					DISC	BAL				X			U		N		N	-214,532.35
3020	4982	C	E					DISC	BAL				X			U		N		N	-332.99
Sub-Total, 3020																					**-214,865.34**
3050	4801	C	E													U		N	1		2,387.99
3050	4901	C	E													U		N	1		36,449.71
Sub-Total, 3050																					**38,837.70**
3100, Obligated balance, start of year																					========= 19,808.94
3200, Obligated balance, end of year																					========= 38,837.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			U		N		N	214,532.35
4011	4982	C	E					DISC	BAL				X			U		N		N	332.99
	Sub-Total, 4011																				**214,865.34**
4020, Disc: Total outlays, gross																					========== 214,865.34
4080, Disc: Outlays, net																					========== 214,865.34
4190, Outlays, net (disc. and mand.)																					========== 214,865.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		2,262.45
3000	4901	C	B										X		E		N	1		17,669.19
Sub-Total, 3000																				**19,931.64**
3011	4801	C	B										X		E		N	1		-2,262.45
3011	4901	C	B										X		E		N	1		-17,669.19
3011	4901	C	E										X		E		N	1		7,552.22
3011	4902	C	E					DISC					X		E		N		N	12,379.42
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC					X		E		N		N	-12,379.42
3041	4971	D	E										X		E		N			-7,552.22
3050	4901	C	E												E		N	1		7,552.22
3050	4971	D	E												E		N			-7,552.22
Sub-Total, 3050																				**0.00**
3100, Obligated balance, start of year																				========= 19,931.64

BA & O, Net

4011	4902	C	E					DISC					X		E		N		N	12,379.42
4020, Disc: Total outlays, gross																				========= 12,379.42
4080, Disc: Outlays, net																				========= 12,379.42
4190, Outlays, net (disc. and mand.)																				========= 12,379.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /X -0126 -000-0
FACTS II User: 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	1		-2,787.85
0900	4901	C	B										X		U		N	1		-11,875.47
0900	4901	C	E										X		U		N	1		76,622.31
0900	4902	C	E					DISC	BAL				X		U		N		N	286,032.84
0900	4982	C	E					DISC	BAL				X		U		N		N	1,120.50
	Sub-Total, 0900																			**349,112.33**
Budgetary Resources																				
1000	4201	D	B												U		N	1		1,759,787.30
1000	4801	C	B										X		U		N	1		-2,787.85
1000	4901	C	B										X		U		N	1		-11,875.47
	Sub-Total, 1000																			**1,745,123.98**
1021	4971	D	E										X		U		N			1,120.50
1050, Unob Bal: Unobligated balance (total)																				========== 1,746,244.48
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,746,244.48
1941	4450	C	E												U		N	1		164,506.72
1941	4610	C	E		A										U		N	1		1,232,625.43
	Sub-Total, 1941																			**1,397,132.15**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /X -0126 -000-0
FACTS II User: 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	Red Typ	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		2,787.85
3000	4901	C	B										X		U		N	1		11,875.47
Sub-Total, 3000																				**14,663.32**
3010	4801	C	B										X		U		N	1		-2,787.85
3010	4901	C	B										X		U		N	1		-11,875.47
3010	4901	C	E										X		U		N	1		76,622.31
3010	4902	C	E					DISC	BAL				X		U		N		N	286,032.84
3010	4982	C	E					DISC	BAL				X		U		N		N	1,120.50
Sub-Total, 3010																				**349,112.33**
3020	4902	C	E					DISC	BAL				X		U		N		N	-286,032.84
3020	4982	C	E					DISC	BAL				X		U		N		N	-1,120.50
Sub-Total, 3020																				**-287,153.34**
3040	4971	D	E										X		U		N			-1,120.50
3050	4901	C	E												U		N	1		76,622.31
3050	4971	D	E												U		N			-1,120.50
Sub-Total, 3050																				**75,501.81**

3100, Obligated balance, start of year ========
14,663.32

3200, Obligated balance, end of year ========
75,501.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /X -0126 -000-0
FACTS II User: 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		U			N		N	286,032.84
4011	4982	C	E					DISC	BAL				X		U			N		N	1,120.50
	Sub-Total, 4011																				**287,153.34**
4020, Disc: Total outlays, gross																					========== 287,153.34
4080, Disc: Outlays, net																					========== 287,153.34
4190, Outlays, net (disc. and mand.)																					========== 287,153.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4901	C	B										X		U		N	1		-126,916.45
0900	4901	C	E										X		U		N	1		2,836.52
0900	4902	C	E					DISC					X		U		N		N	184,052.08
Sub-Total, 0900																				**59,972.15**

Budgetary Resources

1000	4201	D	B												U		N	1		322,165.61
1000	4901	C	B										X		U		N	1		-126,916.45
Sub-Total, 1000																				**195,249.16**
1050, Unob Bal: Unobligated balance (total)																				========== 195,249.16
1930, Total budgetary resources avail (disc. and mand.)																				========== 195,249.16
1941	4450	C	E												U		N	1		126,181.16
1941	4610	C	E		A										U		N	1		9,095.85
Sub-Total, 1941																				**135,277.01**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B										X		U		N	1		126,916.45
3010	4901	C	B										X		U		N	1		-126,916.45
3010	4901	C	E										X		U		N	1		2,836.52
3010	4902	C	E					DISC					X		U		N		N	184,052.08
	Sub-Total, 3010																			**59,972.15**
3020	4902	C	E					DISC					X		U		N		N	-184,052.08
3050	4901	C	E												U		N	1		2,836.52

3100, Obligated balance, start of year ========== 126,916.45

3200, Obligated balance, end of year ======== 2,836.52

BA & O, Net

4011	4902	C	E					DISC					X		U		N		N	184,052.08

4020, Disc: Total outlays, gross ========== 184,052.08

4080, Disc: Outlays, net ========== 184,052.08

4190, Outlays, net (disc. and mand.) ========== 184,052.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4901	C	B										X		U		Y	1		-39,823.95
0900	4901	C	E										X		U		Y	1		2,014.94
0900	4902	C	E					DISC					X		U		Y		N	117,042.03
Sub-Total, 0900																				**79,233.02**

Budgetary Resources

1000	4201	D	B												U		Y	1		974,196.07
1000	4901	C	B										X		U		Y	1		-39,823.95
Sub-Total, 1000																				**934,372.12**

1050, Unob Bal: Unobligated balance (total) ==========
934,372.12

1930, Total budgetary resources avail (disc. and mand.) ==========
934,372.12

1940	4450	C	E												U		Y	1		-140,687.12
1940	4610	C	E	A											U		Y	1		-714,451.98
Sub-Total, 1940																				**-855,139.10**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B										X		U			Y	1		39,823.95
3010	4901	C	B										X		U			Y	1		-39,823.95
3010	4901	C	E										X		U			Y	1		2,014.94
3010	4902	C	E					DISC					X		U			Y		N	117,042.03
	Sub-Total, 3010																				**79,233.02**
3020	4902	C	E					DISC					X		U			Y		N	-117,042.03
3050	4901	C	E												U			Y	1		2,014.94

3100, Obligated balance, start of year ========= 39,823.95

3200, Obligated balance, end of year ======== 2,014.94

BA & O, Net

4011	4902	C	E					DISC					X		U			Y		N	117,042.03

4020, Disc: Total outlays, gross ========== 117,042.03

4080, Disc: Outlays, net ========== 117,042.03

4190, Outlays, net (disc. and mand.) ========== 117,042.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		261.53
1050, Unob Bal: Unobligated balance (total)																					====== 261.53
1930, Total budgetary resources avail (disc. and mand.)																					====== 261.53
1940	4450	C	E													U		Y	1		-261.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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- - /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	Red Typ	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		159,186.22
0900	4802	C	E					DISC					X			U		Y	1	N	312,740.19
0900	4901	C	E										X			U		Y	1		1,402,141.66
0900	4901	C	E										X			U		Y	1		116,407.87
0900	4902	C	E					DISC					X			U		Y		N	3,798,283.62
0900	4902	C	E					DISC					X			U		Y		N	48,240.62
Sub-Total, 0900																					**5,837,000.18**
Budgetary Resources																					
1100	4119	D	E	P				DISC					X		X	U		Y	1		30,599,000.00
1134	4395	C	E	P				DISC					X			U		Y			-21,627,000.00
1160, BA: Disc: Appropriation (total)																					========== 8,972,000.00
1701	4251	D	E			F		DISC					X			U		Y	1		64,648.49
1750, BA: Disc: Spending auth: Total																					========= 64,648.49
1900, Budget authority total (disc. and mand.)																					========== 9,036,648.49
1930, Total budgetary resources avail (disc. and mand.)																					========== 9,036,648.49
1940	4610	C	E		A											U		Y	1		-3,199,648.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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- - /14-0126 -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	Red Typ	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		159,186.22
3010	4802	C	E					DISC					X		U		Y	1	N	312,740.19
3010	4901	C	E										X		U		Y	1		1,402,141.66
3010	4901	C	E										X		U		Y	1		116,407.87
3010	4902	C	E					DISC					X		U		Y		N	48,240.62
3010	4902	C	E					DISC					X		U		Y		N	3,798,283.62
Sub-Total, 3010																				**5,837,000.18**
3020	4802	C	E					DISC					X		U		Y	1	N	-312,740.19
3020	4902	C	E					DISC					X		U		Y		N	-48,240.62
3020	4902	C	E					DISC					X		U		Y		N	-3,798,283.62
Sub-Total, 3020																				**-4,159,264.43**
3050	4801	C	E												U		Y	1		159,186.22
3050	4901	C	E												U		Y	1		1,402,141.66
3050	4901	C	E												U		Y	1		116,407.87
Sub-Total, 3050																				**1,677,735.75**
3070	4251	D	E			F		DISC					X		U		Y	1		-64,648.49
3090	4251	D	E			F		DISC							U		Y	1		-64,648.49
3200, Obligated balance, end of year																				**==========**
																				1,613,087.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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- - /14-0126 -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	Red Typ	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																					========== 9,036,648.49
4010	4802	C	E					DISC					X			U		Y	1	N	312,740.19
4010	4902	C	E					DISC					X			U		Y		N	3,798,283.62
4010	4902	C	E					DISC					X			U		Y		N	48,240.62
Sub-Total, 4010																					**4,159,264.43**
4020, Disc: Total outlays, gross																					========== 4,159,264.43
4050	4251	D	E			F		DISC					X			U		Y	1		-64,648.49
4060, Disc: Additional offsets against BA only (total)																					========== -64,648.49
4070, Disc: Budget authority, net																					========== 8,972,000.00
4080, Disc: Outlays, net																					========== 4,159,264.43
4180, Budget authority, net (disc. and mand.)																					========== 8,972,000.00
4190, Outlays, net (disc. and mand.)																					========== 4,159,264.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	E										X			E		N	1		23,065.43
3050	4901	C	E													E		N	1		23,065.43
3200, Obligated balance, end of year																					========= 23,065.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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- - /13-0126 -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	Red Typ	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		1,367,551.06
3000	4901	C	B										X		E		N	1		2,974,744.71
3000	4901	C	B										X		E		N	1		512,703.54
Sub-Total, 3000																				**4,854,999.31**
3011	4801	C	B										X		E		N	1		-1,367,551.06
3011	4801	C	E										X		E		N	1		2,819,099.83
3011	4801	C	E										X		E		N	1		387,052.02
3011	4802	C	B					DISC					X		E		N	1	N	-880,353.03
3011	4802	C	E					DISC					X		E		N	1	N	405,706.19
3011	4881	C	E										X		E		N			17,389.55
3011	4881	C	E										X		E		N			304.98
3011	4901	C	B										X		E		N	1		-2,974,744.71
3011	4901	C	B										X		E		N	1		-512,703.54
3011	4901	C	E										X		E		N	1		9,260.00
3011	4901	C	E										X		E		N	1		290,255.09
3011	4902	C	E					DISC					X		E		N		N	1,729,296.00
3011	4902	C	E					DISC					X		E		N		N	928,454.92
3011	4981	C	E										X		E		N			60.15
3011	4982	C	E					DISC					X		E		N		N	71,012.51
Sub-Total, 3011																				**922,538.90**
3020	4802	C	B					DISC					X		E		N	1	N	880,353.03
3020	4802	C	E					DISC					X		E		N	1	N	-405,706.19
3020	4902	C	E					DISC					X		E		N		N	-1,729,296.00
3020	4902	C	E					DISC					X		E		N		N	-928,454.92
3020	4982	C	E					DISC					X		E		N		N	-71,012.51
Sub-Total, 3020																				**-2,254,116.59**
3050	4801	C	E												E		N	1		2,819,099.83
3050	4801	C	E												E		N	1		387,052.02
3050	4881	C	E												E		N			304.98
3050	4881	C	E												E		N			17,389.55
3050	4901	C	E												E		N	1		9,260.00
3050	4901	C	E												E		N	1		290,255.09
3050	4981	C	E												E		N			60.15
Sub-Total, 3050																				**3,523,421.62**
3060	4251	D	B			F		DISC					X		E		N	1		-3.70
3071	4251	D	B			F		DISC					X		E		N	1		3.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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- - /13-0126 -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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				========== 4,854,995.61
3200, Obligated balance, end of year																				========== 3,523,421.62

BA & O, Net

4011	4802	C	B					DISC					X		E		N	1	N	-880,353.03
4011	4802	C	E					DISC					X		E		N	1	N	405,706.19
4011	4902	C	E					DISC					X		E		N		N	1,729,296.00
4011	4902	C	E					DISC					X		E		N		N	928,454.92
4011	4982	C	E					DISC					X		E		N		N	71,012.51
	Sub-Total, 4011																			**2,254,116.59**
4020, Disc: Total outlays, gross																				========== 2,254,116.59
4030	4222	D	B			F		DISC					X		E		N	1		823,603.79
4030	4222	D	E			F		DISC					X		E		N	1		-398,588.71
4030	4252	D	E			F		DISC					X		E		N			-425,015.08
4030	4972	D	E			F		DISC					X		E		N			-30.09
	Sub-Total, 4030																			**-30.09**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -30.09
4052	4222	D	B			F		DISC					X		E		N	1		-823,603.79
4052	4222	D	E			F		DISC					X		E		N	1		398,588.71
4052	4252	D	E			F		DISC					X		E		N			425,015.08
4052	4972	D	E			F		DISC					X		E		N			30.09
	Sub-Total, 4052																			**30.09**
4060, Disc: Additional offsets against BA only (total)																				====== 30.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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- - /13-0126 -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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				========== 2,254,086.50
4190, Outlays, net (disc. and mand.)																				========== 2,254,086.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /12-0126 -000-0
FACTS II User: 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	Red Typ	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		557,903.47
3000	4901	C	B										X		E		N	1		166,381.76
Sub-Total, 3000																				**724,285.23**
3011	4801	C	B										X		E		N	1		-557,903.47
3011	4801	C	E										X		E		N	1		235,774.76
3011	4881	C	E										X		E		N			6.66
3011	4901	C	B										X		E		N	1		-166,381.76
3011	4901	C	E										X		E		N	1		4,788.82
3011	4902	C	E					DISC					X		E		N		N	483,721.65
Sub-Total, 3011																				**6.66**
3020	4902	C	E					DISC					X		E		N		N	-483,721.65
3050	4801	C	E												E		N	1		235,774.76
3050	4881	C	E												E		N			6.66
3050	4901	C	E												E		N	1		4,788.82
Sub-Total, 3050																				**240,570.24**
3060	4251	D	B			F		DISC					X		E		N	1		-77,496.75
3071	4251	D	B			F		DISC					X		E		N	1		77,496.75
3071	4251	D	E			F		DISC					X		E		N	1		-6,870.32
Sub-Total, 3071																				**70,626.43**
3090	4251	D	E			F		DISC							E		N	1		-6,870.32
3100, Obligated balance, start of year																				========== 646,788.48
3200, Obligated balance, end of year																				========== 233,699.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /12-0126 -000-0
FACTS II User: 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	Red Typ	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	483,721.65
4020, Disc: Total outlays, gross																				========== 483,721.65
4030	4222	D	B			F		DISC					X		E		N	1		207.85
4030	4222	D	E			F		DISC					X		E		N	1		-207.85
4030	4252	D	E			F		DISC					X		E		N			-70,626.43
Sub-Total, 4030																				**-70,626.43**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -70,626.43
4052	4222	D	B			F		DISC					X		E		N	1		-207.85
4052	4222	D	E			F		DISC					X		E		N	1		207.85
4052	4252	D	E			F		DISC					X		E		N			70,626.43
Sub-Total, 4052																				**70,626.43**
4060, Disc: Additional offsets against BA only (total)																				========= 70,626.43
4080, Disc: Outlays, net																				========== 413,095.22
4190, Outlays, net (disc. and mand.)																				========== 413,095.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /11-0126 -000-0
FACTS II User: 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	Red Typ	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		49,529.27
3000	4901	C	B										X		E			N	1		283,586.31
Sub-Total, 3000																					**333,115.58**
3011	4801	C	B										X		E			N	1		-49,529.27
3011	4801	C	E										X		E			N	1		49,529.27
3011	4901	C	B										X		E			N	1		-283,586.31
3011	4901	C	E										X		E			N	1		283,586.31
Sub-Total, 3011																					**0.00**
3050	4801	C	E												E			N	1		49,529.27
3050	4901	C	E												E			N	1		283,586.31
Sub-Total, 3050																					**333,115.58**
3100, Obligated balance, start of year																					========== 333,115.58
3200, Obligated balance, end of year																					========== 333,115.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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		35,302.69
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																				**49,863.93**
3011	4801	C	B										X		E		N	1		-35,302.69
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		35,302.69
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
Sub-Total, 3011																				**10,373.75**
3020	4902	C	E					DISC					X		E		N		N	-10,373.75
3050	4801	C	E												E		N	1		10,031.11
3050	4801	C	E												E		N	1		35,302.69
3050	4901	C	E												E		N	1		4,530.13
Sub-Total, 3050																				**49,863.93**
3060	4221	D	B			F		DISC					X		E		N	1		-10,031.11
3071	4221	D	B			F		DISC					X		E		N	1		10,031.11
3071	4221	D	E			F		DISC					X		E		N	1		-10,031.11
Sub-Total, 3071																				**0.00**
3090	4221	D	E			F		DISC							E		N	1		-10,031.11
3100, Obligated balance, start of year																				========= 39,832.82
3200, Obligated balance, end of year																				========= 39,832.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC					X			E		N		N	10,373.75
4020, Disc: Total outlays, gross																					========= 10,373.75
4030	4972	D	E			F		DISC					X			E		N			-10,373.75
4040, Disc: Offsets against gross BA and outlays (total)																					========== -10,373.75
4052	4972	D	E			F		DISC					X			E		N			10,373.75
4060, Disc: Additional offsets against BA only (total)																					========= 10,373.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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		108,273.61
3000	4901	C	B										X		E		N	1		559,469.94
Sub-Total, 3000																				**667,743.55**
3011	4801	C	B										X		E		N	1		-108,273.61
3011	4801	C	E										X		E		N	1		108,273.61
3011	4901	C	B										X		E		N	1		-559,469.94
3011	4901	C	E										X		E		N	1		559,469.94
3011	4982	C	E					DISC					X		E		N		N	357,280.42
Sub-Total, 3011																				**357,280.42**
3020	4982	C	E					DISC					X		E		N		N	-357,280.42
3050	4801	C	E												E		N	1		108,273.61
3050	4901	C	E												E		N	1		559,469.94
Sub-Total, 3050																				**667,743.55**
3060	4251	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																				**0.00**
3090	4251	D	E			F		DISC							E		N	1		-330,753.10
3100, Obligated balance, start of year																				**==========** 336,990.45
3200, Obligated balance, end of year																				**==========** 336,990.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4982	C	E					DISC					X		E		N		N	357,280.42
4020, Disc: Total outlays, gross																				========== 357,280.42
4030	4222	D	B			F		DISC					X		E		N	1		182,855.00
4030	4222	D	E			F		DISC					X		E		N	1		-182,855.00
Sub-Total, 4030																				**0.00**
4052	4222	D	B			F		DISC					X		E		N	1		-182,855.00
4052	4222	D	E			F		DISC					X		E		N	1		182,855.00
Sub-Total, 4052																				**0.00**
4080, Disc: Outlays, net																				========== 357,280.42
4190, Outlays, net (disc. and mand.)																				========== 357,280.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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 6,559,211.78

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 7,461,942.66

1021, Unob Bal: Recov of prior year unpaid obligations 1,120.50

1050, Unob Bal: Unobligated balance (total) ========== 7,463,063.16

1100, BA: Disc: Appropriation 30,599,000.00

1134, BA: Disc: Appropriations precluded from obligation -21,627,000.00

1160, BA: Disc: Appropriation (total) ========== 8,972,000.00

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 64,648.49

1750, BA: Disc: Spending auth: Total ========= 64,648.49

1900, Budget authority total (disc. and mand.) ========== 9,036,648.49

1930, Total budgetary resources avail (disc. and mand.) ========== 16,499,711.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940, Unob Bal: Memo: Unob bal expiring																					-4,055,048.94
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					5,885,450.93

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	6,851,151.90
3010, Ob Bal: Obligations incurred: Unexpired accounts	6,559,211.78
3011, Ob Bal: Obligations incurred: Expired accounts	1,313,265.16
3020, Ob Bal: Outlays (gross)	-8,080,249.05
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,120.50
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-7,552.22
3050, Ob Bal: EOY: Unpaid obligations	6,634,707.07
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-418,284.66
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-64,648.49
3071, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	70,630.13
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-412,303.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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																					========== 6,432,867.24
3200, Obligated balance, end of year																					========== 6,222,404.05

BA & O, Net

4000, Disc: Budget authority, gross	========== 9,036,648.49
4010, Disc: Outlays from new authority	4,159,264.43
4011, Disc: Outlays from balances	3,920,984.62
4020, Disc: Total outlays, gross	========== 8,080,249.05
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-81,030.27
4040, Disc: Offsets against gross BA and outlays (total)	========== -81,030.27
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-64,648.49
4052, Disc: Offset, BA: Collection cred to expired accts	81,030.27
4060, Disc: Additional offsets against BA only (total)	========= 16,381.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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																					========== 8,972,000.00
4080, Disc: Outlays, net																					========== 7,999,218.78
4180, Budget authority, net (disc. and mand.)																					========== 8,972,000.00
4190, Outlays, net (disc. and mand.)																					========== 7,999,218.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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		-21,192,916.04
0900	4801	C	E										X		U		N	1		19,465,765.88
0900	4901	C	B										X		U		N	1		-159,806.96
0900	4901	C	E										X		U		N	1		136,653.48
0900	4902	C	E					DISC	BAL				X		U		N		N	1,948,768.30
0900	4982	C	E					DISC	BAL				X		U		N		N	230.21
	Sub-Total, 0900																			**198,694.87**

Budgetary Resources

1000	4201	D	B												U		N	1		22,531,007.71
1000	4801	C	B										X		U		N	1		-21,192,916.04
1000	4901	C	B										X		U		N	1		-159,806.96
	Sub-Total, 1000																			**1,178,284.71**
	1050, Unob Bal: Unobligated balance (total)																			**==========**
																				1,178,284.71
1100	4119	D	E	P				DISC					X	X	U		N	1		2,040,000.00
1130	4392	C	E	P				DISC		ATB			X		U		N	1		-42,294.00
1134	4395	C	E	P				DISC					X		U		N			-1,997,706.00
	1930, Total budgetary resources avail (disc. and mand.)																			**==========**
																				1,178,284.71
1941	4510	C	E		S										U		N	1		163,284.71
1941	4610	C	E		A										U		N	1		816,305.13
	Sub-Total, 1941																			**979,589.84**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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		21,192,916.04
3000	4901	C	B										X		U		N	1		159,806.96
Sub-Total, 3000																				**21,352,723.00**
3010	4801	C	B										X		U		N	1		-21,192,916.04
3010	4801	C	E										X		U		N	1		19,465,765.88
3010	4901	C	B										X		U		N	1		-159,806.96
3010	4901	C	E										X		U		N	1		136,653.48
3010	4902	C	E					DISC	BAL				X		U		N		N	1,948,768.30
3010	4982	C	E					DISC	BAL				X		U		N		N	230.21
Sub-Total, 3010																				**198,694.87**
3020	4902	C	E					DISC	BAL				X		U		N		N	-1,948,768.30
3020	4982	C	E					DISC	BAL				X		U		N		N	-230.21
Sub-Total, 3020																				**-1,948,998.51**
3050	4801	C	E												U		N	1		19,465,765.88
3050	4901	C	E												U		N	1		136,653.48
Sub-Total, 3050																				**19,602,419.36**
3100, Obligated balance, start of year																				========== 21,352,723.00
3200, Obligated balance, end of year																				========== 19,602,419.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		U		N		N	1,948,768.30
4011	4982	C	E					DISC	BAL				X		U		N		N	230.21
	Sub-Total, 4011																			**1,948,998.51**
4020, Disc: Total outlays, gross																				========== 1,948,998.51
4080, Disc: Outlays, net																				========== 1,948,998.51
4190, Outlays, net (disc. and mand.)																				========== 1,948,998.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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 198,694.87

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 1,178,284.71

1050, Unob Bal: Unobligated balance (total) ========== 1,178,284.71

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

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

1134, BA: Disc: Appropriations precluded from obligation -1,997,706.00

1930, Total budgetary resources avail (disc. and mand.) ========== 1,178,284.71

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 979,589.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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	21,352,723.00
3010, Ob Bal: Obligations incurred: Unexpired accounts	198,694.87
3020, Ob Bal: Outlays (gross)	-1,948,998.51
3050, Ob Bal: EOY: Unpaid obligations	19,602,419.36
3100, Obligated balance, start of year	========== 21,352,723.00
3200, Obligated balance, end of year	========== 19,602,419.36

BA & O, Net

4011, Disc: Outlays from balances	1,948,998.51
4020, Disc: Total outlays, gross	========== 1,948,998.51
4080, Disc: Outlays, net	========== 1,948,998.51
4190, Outlays, net (disc. and mand.)	========== 1,948,998.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	4		-31,730,350.23
0900	4801	C	E										X		U		N	4		26,279,265.45
0900	4802	C	B					DISC	BAL				X		U		N	4	N	-504,045.14
0900	4802	C	E					DISC	BAL				X		U		N	4	N	503,546.11
0900	4881	C	E										X		U		N			540,761.09
0900	4901	C	B										X		U		N	4		-13,657,781.14
0900	4901	C	E										X		U		N	4		11,110,524.19
0900	4902	C	E					DISC	BAL				X		U		N		N	1,155,285.18
0900	4902	C	E					DISC	NEW				X		U		N		N	35,355,909.77
0900	4982	C	E					DISC	BAL				X		U		N		N	1,288,469.38
Sub-Total, 0900																				**30,341,584.66**

Budgetary Resources

1000	4201	D	B												U		N	4		11,032,420.14
1000	4222	D	B			F		DISC					X		U		N	4		45,267,729.71
1000	4251	D	B			F		DISC					X		U		N	4		696,507.52
1000	4801	C	B										X		U		N	4		-31,730,350.23
1000	4802	C	B					DISC	BAL				X		U		N	4	N	-504,045.14
1000	4901	C	B										X		U		N	4		-13,657,781.14
Sub-Total, 1000																				**11,104,480.86**
1021	4871	D	E										X		U		N			327,204.72
1050, Unob Bal: Unobligated balance (total)																				**==========**
																				11,431,685.58
1700	4222	D	B			F		DISC					X		U		N	4		-45,267,729.71
1700	4222	D	E			F		DISC					X		U		N	4		40,877,064.86
1700	4252	D	E			F		DISC					X		U		N			35,616,498.94
1700	4972	D	E			F		DISC					X		U		N			97,185.58
Sub-Total, 1700																				**31,323,019.67**
1701	4251	D	B			F		DISC					X		U		N	4		-696,507.52
1701	4251	D	E			F		DISC					X		U		N	4		42,357.97
Sub-Total, 1701																				**-654,149.55**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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																				========== 30,668,870.12
1900, Budget authority total (disc. and mand.)																				========== 30,668,870.12
1930, Total budgetary resources avail (disc. and mand.)																				========== 42,100,555.70
1941	4450	C	E												U		N	4		97,185.58
1941	4610	C	E		A										U		N	4		11,661,785.46
	Sub-Total, 1941																			**11,758,971.04**

Change in Obl Bal

3000	4801	C	B										X		U		N	4		31,730,350.23
3000	4901	C	B										X		U		N	4		13,657,781.14
	Sub-Total, 3000																			**45,388,131.37**
3010	4801	C	B										X		U		N	4		-31,730,350.23
3010	4801	C	E										X		U		N	4		26,279,265.45
3010	4802	C	B					DISC	BAL				X		U		N	4	N	-504,045.14
3010	4802	C	E					DISC	BAL				X		U		N	4	N	503,546.11
3010	4881	C	E										X		U		N			540,761.09
3010	4901	C	B										X		U		N	4		-13,657,781.14
3010	4901	C	E										X		U		N	4		11,110,524.19
3010	4902	C	E					DISC	NEW				X		U		N		N	35,355,909.77
3010	4902	C	E					DISC	BAL				X		U		N		N	1,155,285.18
3010	4982	C	E					DISC	BAL				X		U		N		N	1,288,469.38
	Sub-Total, 3010																			**30,341,584.66**
3020	4802	C	B					DISC	BAL				X		U		N	4	N	504,045.14
3020	4802	C	E					DISC	BAL				X		U		N	4	N	-503,546.11
3020	4902	C	E					DISC	NEW				X		U		N		N	-35,355,909.77
3020	4902	C	E					DISC	BAL				X		U		N		N	-1,155,285.18
3020	4982	C	E					DISC	BAL				X		U		N		N	-1,288,469.38
	Sub-Total, 3020																			**-37,799,165.30**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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			-327,204.72
3050	4801	C	E												U		N	4		26,279,265.45
3050	4871	D	E												U		N			-327,204.72
3050	4881	C	E												U		N			540,761.09
3050	4901	C	E												U		N	4		11,110,524.19
	Sub-Total, 3050																			**37,603,346.01**
3060	4251	D	B			F		DISC					X		U		N	4		-696,507.52
3070	4251	D	B			F		DISC					X		U		N	4		696,507.52
3070	4251	D	E			F		DISC					X		U		N	4		-42,357.97
	Sub-Total, 3070																			**654,149.55**
3090	4251	D	E			F		DISC							U		N	4		-42,357.97
3100, Obligated balance, start of year																				========== 44,691,623.85
3200, Obligated balance, end of year																				========== 37,560,988.04

BA & O, Net

4000, Disc: Budget authority, gross																				========== 30,668,870.12
4010	4902	C	E					DISC	NEW				X		U		N		N	35,355,909.77
4011	4802	C	B					DISC	BAL				X		U		N	4	N	-504,045.14
4011	4802	C	E					DISC	BAL				X		U		N	4	N	503,546.11
4011	4902	C	E					DISC	BAL				X		U		N		N	1,155,285.18
4011	4982	C	E					DISC	BAL				X		U		N		N	1,288,469.38
	Sub-Total, 4011																			**2,443,255.53**
4020, Disc: Total outlays, gross																				========== 37,799,165.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4222	D	B			F		DISC					X		U		N	4		45,267,729.71
4030	4222	D	E			F		DISC					X		U		N	4		-40,877,064.86
4030	4252	D	E			F		DISC					X		U		N			-35,616,498.94
4030	4972	D	E			F		DISC					X		U		N			-97,185.58
	Sub-Total, 4030																			**-31,323,019.67**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -31,323,019.67
4050	4251	D	B			F		DISC					X		U		N	4		696,507.52
4050	4251	D	E			F		DISC					X		U		N	4		-42,357.97
	Sub-Total, 4050																			**654,149.55**
4060, Disc: Additional offsets against BA only (total)																				========== 654,149.55
4080, Disc: Outlays, net																				========== 6,476,145.63
4190, Outlays, net (disc. and mand.)																				========== 6,476,145.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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 30,341,584.66

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 11,104,480.86

1021, Unob Bal: Recov of prior year unpaid obligations 327,204.72

1050, Unob Bal: Unobligated balance (total) ========== 11,431,685.58

1700, BA: Disc: Spending auth: Collected 31,323,019.67

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src -654,149.55

1750, BA: Disc: Spending auth: Total ========== 30,668,870.12

1900, Budget authority total (disc. and mand.) ========== 30,668,870.12

1930, Total budgetary resources avail (disc. and mand.) ========== 42,100,555.70

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 11,758,971.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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	45,388,131.37
3010, Ob Bal: Obligations incurred: Unexpired accounts	30,341,584.66
3020, Ob Bal: Outlays (gross)	-37,799,165.30
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-327,204.72
3050, Ob Bal: EOY: Unpaid obligations	37,603,346.01
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-696,507.52
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	654,149.55
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-42,357.97
3100, Obligated balance, start of year	========== 44,691,623.85
3200, Obligated balance, end of year	========== 37,560,988.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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	========== 30,668,870.12
4010, Disc: Outlays from new authority	35,355,909.77
4011, Disc: Outlays from balances	2,443,255.53
4020, Disc: Total outlays, gross	========== 37,799,165.30
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-31,323,019.67
4040, Disc: Offsets against gross BA and outlays (total)	========== -31,323,019.67
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	654,149.55
4060, Disc: Additional offsets against BA only (total)	========== 654,149.55
4080, Disc: Outlays, net	========== 6,476,145.63
4190, Outlays, net (disc. and mand.)	========== 6,476,145.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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	4802	C	B					DISC	BAL				X		U		N	4	N	-164,014.12
0900	4802	C	E					DISC	BAL				X		U		N	4	N	164,014.12
	Sub-Total, 0900																			**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	4		2,906,012.55
1000	4222	D	B			F		DISC					X		U		N	4		164,014.12
1000	4802	C	B					DISC	BAL				X		U		N	4	N	-164,014.12
	Sub-Total, 1000																			**2,906,012.55**
1050, Unob Bal: Unobligated balance (total)																				========== 2,906,012.55
1700	4222	D	B			F		DISC					X		U		N	4		-164,014.12
1700	4222	D	E			F		DISC					X		U		N	4		164,014.12
	Sub-Total, 1700																			**0.00**
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,906,012.55
1941	4610	C	E		A										U		N	4		2,906,012.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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	4802	C	B					DISC	BAL				X		U		N	4	N	-164,014.12
3010	4802	C	E					DISC	BAL				X		U		N	4	N	164,014.12
Sub-Total, 3010																				**0.00**
3020	4802	C	B					DISC	BAL				X		U		N	4	N	164,014.12
3020	4802	C	E					DISC	BAL				X		U		N	4	N	-164,014.12
Sub-Total, 3020																				**0.00**
BA & O, Net																				
4011	4802	C	B					DISC	BAL				X		U		N	4	N	-164,014.12
4011	4802	C	E					DISC	BAL				X		U		N	4	N	164,014.12
Sub-Total, 4011																				**0.00**
4030	4222	D	B			F		DISC					X		U		N	4		164,014.12
4030	4222	D	E			F		DISC					X		U		N	4		-164,014.12
Sub-Total, 4030																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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 2,906,012.55

1050, Unob Bal: Unobligated balance (total) ========== 2,906,012.55

1930, Total budgetary resources avail (disc. and mand.) ========== 2,906,012.55

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		291,332.20
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 2014 1st 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	Red Typ	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	291,332.20
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

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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	7		-932,721.11
0900	4801	C	E										X		U		N	7		863,988.59
0900	4901	D	B										X		U		N	7		4,363.72
0900	4901	D	E										X		U		N	7		-25,552.32
0900	4902	C	E					MAND	BAL				X		U		N		N	915,776.21
	Sub-Total, 0900																			**825,855.09**

Budgetary Resources

1000	4201	D	B												U		N	7		4,776,468.29
1000	4801	C	B										X		U		N	7		-932,721.11
1000	4901	D	B										X		U		N	7		4,363.72
	Sub-Total, 1000																			**3,848,110.90**
	1050, Unob Bal: Unobligated balance (total)																			========== 3,848,110.90
1201	4114	D	E	P				MAND					X		U		N	7		1,722,711.64
	1260, BA: Mand: Appropriations (total)																			========== 1,722,711.64
	1900, Budget authority total (disc. and mand.)																			========== 1,722,711.64
	1930, Total budgetary resources avail (disc. and mand.)																			========== 5,570,822.54
1941	4620	C	E		A										U		N	7		4,744,967.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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		932,721.11
3000	4901	D	B										X		U		N	7		-4,363.72
Sub-Total, 3000																				**928,357.39**
3010	4801	C	B										X		U		N	7		-932,721.11
3010	4801	C	E										X		U		N	7		863,988.59
3010	4901	D	B										X		U		N	7		4,363.72
3010	4901	D	E										X		U		N	7		-25,552.32
3010	4902	C	E					MAND	BAL				X		U		N		N	915,776.21
Sub-Total, 3010																				**825,855.09**
3020	4902	C	E					MAND	BAL				X		U		N		N	-915,776.21
3050	4801	C	E												U		N	7		863,988.59
3050	4901	D	E												U		N	7		-25,552.32
Sub-Total, 3050																				**838,436.27**
3100, Obligated balance, start of year																				========== 928,357.39
3200, Obligated balance, end of year																				========== 838,436.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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																				========== 1,722,711.64
4101	4902	C	E					MAND	BAL				X		U		N		N	915,776.21
4110	4902	C	E					MAND	BAL				X		U		N		N	915,776.21
4160, Mand: Budget authority, net																				========== 1,722,711.64
4170, Mand: Outlays, net																				========== 915,776.21
4180, Budget authority, net (disc. and mand.)																				========== 1,722,711.64
4190, Outlays, net (disc. and mand.)																				========== 915,776.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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 825,855.09

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 3,848,110.90

1050, Unob Bal: Unobligated balance (total) ========== 3,848,110.90

1201, BA: Mand: Appropriation (special or trust fund) 1,722,711.64

1260, BA: Mand: Appropriations (total) ========== 1,722,711.64

1900, Budget authority total (disc. and mand.) ========== 1,722,711.64

1930, Total budgetary resources avail (disc. and mand.) ========== 5,570,822.54

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 4,744,967.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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	928,357.39
3010, Ob Bal: Obligations incurred: Unexpired accounts	825,855.09
3020, Ob Bal: Outlays (gross)	-915,776.21
3050, Ob Bal: EOY: Unpaid obligations	838,436.27
3100, Obligated balance, start of year	========== 928,357.39
3200, Obligated balance, end of year	========== 838,436.27

BA & O, Net

4090, Mand: Budget authority, gross	========== 1,722,711.64
4101, Mand: Outlays from balances	915,776.21
4110, Mand: Total outlays, gross	915,776.21
4160, Mand: Budget authority, net	========== 1,722,711.64
4170, Mand: Outlays, net	========== 915,776.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																					========== 1,722,711.64
4190, Outlays, net (disc. and mand.)																					========== 915,776.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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: 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	Red Typ	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		-241,455.31
0900	4801	C	B										X		U		N	1		-232,423.97
0900	4801	D	E										X		U		N	1		-903,545.77
0900	4801	C	E										X		U		N	1		129,005.53
0900	4881	C	E										X		U		N			30.45
0900	4901	C	B										X		U		N	1		-96,589.92
0900	4901	C	B										X		U		N	1		-4,825.98
0900	4901	C	E										X		U		N	1		4,825.98
0900	4901	C	E										X		U		N	1		48,296.02
0900	4902	C	E					DISC	NEW				X		U		N		N	1,207,861.35
0900	4902	C	E					DISC	BAL				X		U		N		N	46,388.47
0900	4902	C	E					DISC	BAL				X		U		N		N	120,829.54
0900	4902	C	E					DISC	NEW				X		U		N		N	6,659.93
Sub-Total, 0900																				**85,056.32**

Budgetary Resources

1000	4201	D	B												U		N	1		3,999,571.91
1000	4221	D	B			F		DISC					X		U		N	1		62,560.98
1000	4222	D	B			F		DISC					X		U		N	1		579,694.25
1000	4251	D	B			F		DISC					X		U		N	1		309,028.53
1000	4801	C	B										X		U		N	1		-232,423.97
1000	4801	C	B										X		U		N	1		-241,455.31
1000	4901	C	B										X		U		N	1		-4,825.98
1000	4901	C	B										X		U		N	1		-96,589.92
Sub-Total, 1000																				**4,375,560.49**
1021	4971	D	E										X		U		N			4,825.98
1050, Unob Bal: Unobligated balance (total)																				========== 4,380,386.47
1700	4222	D	B			F		DISC					X		U		N	1		-579,694.25
1700	4222	D	E			F		DISC					X		U		N	1		579,694.25
1700	4252	D	E			F		DISC					X		U		N			167,268.76
Sub-Total, 1700																				**167,268.76**
1701	4221	D	B			F		DISC					X		U		N	1		-62,560.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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: 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4221	D	E			F		DISC					X		U		N	1		127,675.98
1701	4251	D	B			F		DISC					X		U		N	1		-309,028.53
1701	4251	D	E			F		DISC					X		U		N	1		264,423.26
	Sub-Total, 1701																			**20,509.73**
1750, BA: Disc: Spending auth: Total																				========== 187,778.49
1900, Budget authority total (disc. and mand.)																				========== 187,778.49
1930, Total budgetary resources avail (disc. and mand.)																				========== 4,568,164.96
1941	4450	C	E												U		N	1		415,155.79
1941	4450	C	E												U		N	1		20,906.68
1941	4510	C	E		S										U		N	1		2,757,331.00
1941	4510	C	E		S										U		N	1		112,778.49
1941	4610	C	E		A										U		N	1		50,928.97
1941	4610	C	E		A										U		N	1		1,126,007.71
	Sub-Total, 1941																			**4,483,108.64**

Change in Obl Bal

3000	4801	C	B										X		U		N	1		232,423.97
3000	4801	C	B										X		U		N	1		241,455.31
3000	4901	C	B										X		U		N	1		4,825.98
3000	4901	C	B										X		U		N	1		96,589.92
	Sub-Total, 3000																			**575,295.18**
3010	4801	C	B										X		U		N	1		-232,423.97
3010	4801	C	B										X		U		N	1		-241,455.31
3010	4801	C	E										X		U		N	1		129,005.53
3010	4801	D	E										X		U		N	1		-903,545.77
3010	4881	C	E										X		U		N			30.45
3010	4901	C	B										X		U		N	1		-4,825.98
3010	4901	C	B										X		U		N	1		-96,589.92
3010	4901	C	E										X		U		N	1		4,825.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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: 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4901	C	E										X		U		N	1		48,296.02
3010	4902	C	E					DISC	BAL				X		U		N		N	120,829.54
3010	4902	C	E					DISC	NEW				X		U		N		N	6,659.93
3010	4902	C	E					DISC	NEW				X		U		N		N	1,207,861.35
3010	4902	C	E					DISC	BAL				X		U		N		N	46,388.47
Sub-Total, 3010																				**85,056.32**
3020	4902	C	E					DISC	BAL				X		U		N		N	-120,829.54
3020	4902	C	E					DISC	NEW				X		U		N		N	-6,659.93
3020	4902	C	E					DISC	NEW				X		U		N		N	-1,207,861.35
3020	4902	C	E					DISC	BAL				X		U		N		N	-46,388.47
Sub-Total, 3020																				**-1,381,739.29**
3040	4971	D	E										X		U		N			-4,825.98
3050	4801	C	E												U		N	1		129,005.53
3050	4801	D	E												U		N	1		-903,545.77
3050	4881	C	E												U		N			30.45
3050	4901	C	E												U		N	1		48,296.02
3050	4901	C	E												U		N	1		4,825.98
3050	4971	D	E												U		N			-4,825.98
Sub-Total, 3050																				**-726,213.77**
3060	4221	D	B			F		DISC					X		U		N	1		-62,560.98
3060	4251	D	B			F		DISC					X		U		N	1		-309,028.53
Sub-Total, 3060																				**-371,589.51**
3070	4221	D	B			F		DISC					X		U		N	1		62,560.98
3070	4221	D	E			F		DISC					X		U		N	1		-127,675.98
3070	4251	D	B			F		DISC					X		U		N	1		309,028.53
3070	4251	D	E			F		DISC					X		U		N	1		-264,423.26
Sub-Total, 3070																				**-20,509.73**
3090	4221	D	E			F		DISC							U		N	1		-127,675.98
3090	4251	D	E			F		DISC							U		N	1		-264,423.26
Sub-Total, 3090																				**-392,099.24**
3100, Obligated balance, start of year																				========== 203,705.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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: 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== -1,118,313.01

BA & O, Net

4000, Disc: Budget authority, gross																				========== 187,778.49
4010	4902	C	E					DISC	NEW				X		U		N		N	6,659.93
4010	4902	C	E					DISC	NEW				X		U		N		N	1,207,861.35
Sub-Total, 4010																				**1,214,521.28**
4011	4902	C	E					DISC	BAL				X		U		N		N	46,388.47
4011	4902	C	E					DISC	BAL				X		U		N		N	120,829.54
Sub-Total, 4011																				**167,218.01**
4020, Disc: Total outlays, gross																				========== 1,381,739.29
4030	4222	D	B			F		DISC					X		U		N	1		579,694.25
4030	4222	D	E			F		DISC					X		U		N	1		-579,694.25
4030	4252	D	E			F		DISC					X		U		N			-167,268.76
Sub-Total, 4030																				**-167,268.76**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -167,268.76
4050	4221	D	B			F		DISC					X		U		N	1		62,560.98
4050	4221	D	E			F		DISC					X		U		N	1		-127,675.98
4050	4251	D	B			F		DISC					X		U		N	1		309,028.53
4050	4251	D	E			F		DISC					X		U		N	1		-264,423.26
Sub-Total, 4050																				**-20,509.73**
4060, Disc: Additional offsets against BA only (total)																				========== -20,509.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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: 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				========== 1,214,470.53
4190, Outlays, net (disc. and mand.)																				========== 1,214,470.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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- - /14-0125 -000-0
FACTS II User: Yamin Thuza / (301) 444-2817 / yamin.thuza@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		Y	1		355,452.68
0900	4901	C	E										X		U		Y	1		874,632.70
0900	4902	C	E					DISC					X		U		Y		N	4,933,114.40
Sub-Total, 0900																				**6,163,199.78**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		Y	1		34,835,000.00
1134	4395	C	E	P				DISC					X		U		Y			-24,621,000.00
1160, BA: Disc: Appropriation (total)																				========== 10,214,000.00
1900, Budget authority total (disc. and mand.)																				========== 10,214,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 10,214,000.00
1940	4510	C	E		S										U		Y	1		-400,000.00
1940	4610	C	E		A										U		Y	1		-3,650,800.22
Sub-Total, 1940																				**-4,050,800.22**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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- - /14-0125 -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	Red Typ	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		355,452.68
3010	4901	C	E										X		U		Y	1		874,632.70
3010	4902	C	E					DISC					X		U		Y		N	4,933,114.40
Sub-Total, 3010																				**6,163,199.78**
3020	4902	C	E					DISC					X		U		Y		N	-4,933,114.40
3050	4801	C	E												U		Y	1		355,452.68
3050	4901	C	E												U		Y	1		874,632.70
Sub-Total, 3050																				**1,230,085.38**
3200, Obligated balance, end of year																				========== 1,230,085.38

BA & O, Net

4000, Disc: Budget authority, gross																				========== 10,214,000.00
4010	4902	C	E					DISC					X		U		Y		N	4,933,114.40
4020, Disc: Total outlays, gross																				========== 4,933,114.40
4070, Disc: Budget authority, net																				========== 10,214,000.00
4080, Disc: Outlays, net																				========== 4,933,114.40
4180, Budget authority, net (disc. and mand.)																				========== 10,214,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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- - /14-0125 -000-0
FACTS II User: Yamin Thuza / (301) 444-2817 / yamin.thuza@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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.)																				========== 4,933,114.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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: 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	Red Typ	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		1,734,244.96
3000	4901	C	B										X		E		N	1		572,047.39
3000	4901	C	B										X		E		N	1		3,783.83
Sub-Total, 3000																				**2,310,076.18**
3011	4801	C	B										X		E		N	1		-1,734,244.96
3011	4801	C	E										X		E		N	1		1,665,770.22
3011	4802	C	B					DISC					X		E		N	1	N	-1,059,980.59
3011	4802	C	E					DISC					X		E		N	1	N	1,059,980.59
3011	4881	C	E										X		E		N			14.31
3011	4901	C	B										X		E		N	1		-572,047.39
3011	4901	C	B										X		E		N	1		-3,783.83
3011	4901	C	E										X		E		N	1		177,397.90
3011	4901	C	E										X		E		N	1		3,783.83
3011	4902	C	E					DISC					X		E		N		N	463,124.23
3011	4982	C	E					DISC					X		E		N		N	32,609.15
Sub-Total, 3011																				**32,623.46**
3020	4802	C	B					DISC					X		E		N	1	N	1,059,980.59
3020	4802	C	E					DISC					X		E		N	1	N	-1,059,980.59
3020	4902	C	E					DISC					X		E		N		N	-463,124.23
3020	4982	C	E					DISC					X		E		N		N	-32,609.15
Sub-Total, 3020																				**-495,733.38**
3041	4871	D	E										X		E		N			-1,547,108.34
3041	4971	D	E										X		E		N			-3,783.83
Sub-Total, 3041																				**-1,550,892.17**
3050	4801	C	E												E		N	1		1,665,770.22
3050	4871	D	E												E		N			-1,547,108.34
3050	4881	C	E												E		N			14.31
3050	4901	C	E												E		N	1		3,783.83
3050	4901	C	E												E		N	1		177,397.90
3050	4971	D	E												E		N			-3,783.83
Sub-Total, 3050																				**296,074.09**
3060	4251	D	B			F		DISC					X		E		N	1		-179,549.79
3071	4221	D	E			F		DISC					X		E		N	1		-3,783.83
3071	4251	D	B			F		DISC					X		E		N	1		179,549.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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: 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3071	4251	D	E			F		DISC					X		E		N	1		-175,765.96
Sub-Total, 3071																				**0.00**
3090	4221	D	E			F		DISC							E		N	1		-3,783.83
3090	4251	D	E			F		DISC							E		N	1		-175,765.96
Sub-Total, 3090																				**-179,549.79**
3100, Obligated balance, start of year																				========== 2,130,526.39
3200, Obligated balance, end of year																				========== 116,524.30

BA & O, Net

4011	4802	C	B					DISC					X		E		N	1	N	-1,059,980.59
4011	4802	C	E					DISC					X		E		N	1	N	1,059,980.59
4011	4902	C	E					DISC					X		E		N		N	463,124.23
4011	4982	C	E					DISC					X		E		N		N	32,609.15
Sub-Total, 4011																				**495,733.38**
4020, Disc: Total outlays, gross																				========== 495,733.38
4033	4972	D	E			E		DISC					X		E		N			-855.60
4040, Disc: Offsets against gross BA and outlays (total)																				========== -855.60
4052	4972	D	E			E		DISC					X		E		N			855.60
4060, Disc: Additional offsets against BA only (total)																				====== 855.60
4080, Disc: Outlays, net																				========== 494,877.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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: 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	Red Typ	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.)																				========== 494,877.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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: 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	D	B										X		E		N	1		-0.07
3000	4801	C	B										X		E		N	1		84,185.08
3000	4901	C	B										X		E		N	1		298,267.35
3000	4901	D	B										X		E		N	1		-48.49
Sub-Total, 3000																				**382,403.87**
3011	4801	D	B										X		E		N	1		0.07
3011	4801	C	B										X		E		N	1		-84,185.08
3011	4801	D	E										X		E		N	1		-0.07
3011	4801	C	E										X		E		N	1		84,185.08
3011	4802	C	B					DISC					X		E		N	1	N	-49,771.30
3011	4802	C	E					DISC					X		E		N	1	N	49,771.30
3011	4901	D	B										X		E		N	1		48.49
3011	4901	C	B										X		E		N	1		-298,267.35
3011	4901	C	E										X		E		N	1		298,297.08
3011	4901	D	E										X		E		N	1		-48.49
3011	4902	D	E					DISC					X		E		N		N	-29.73
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC					X		E		N	1	N	49,771.30
3020	4802	C	E					DISC					X		E		N	1	N	-49,771.30
3020	4902	D	E					DISC					X		E		N		N	29.73
Sub-Total, 3020																				**29.73**
3050	4801	D	E												E		N	1		-0.07
3050	4801	C	E												E		N	1		84,185.08
3050	4901	C	E												E		N	1		298,297.08
3050	4901	D	E												E		N	1		-48.49
Sub-Total, 3050																				**382,433.60**
3060	4251	D	B			F		DISC					X		E		N	1		-99,402.04
3071	4251	D	B			F		DISC					X		E		N	1		99,402.04
3071	4251	D	E			F		DISC					X		E		N	1		-99,402.04
Sub-Total, 3071																				**0.00**
3090	4251	D	E			F		DISC							E		N	1		-99,402.04
3100, Obligated balance, start of year																				**==========**
																				283,001.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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: 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	Red Typ	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																					========== 283,031.56

BA & O, Net

4011	4802	C	B					DISC			X		E		N	1	N	-49,771.30
4011	4802	C	E					DISC			X		E		N	1	N	49,771.30
4011	4902	D	E					DISC			X		E		N		N	-29.73
Sub-Total, 4011																		**-29.73**
4020, Disc: Total outlays, gross																		========= -29.73
4080, Disc: Outlays, net																		========= -29.73
4190, Outlays, net (disc. and mand.)																		========= -29.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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: 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	Red Typ	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		8,310.83
3000	4801	C	B										X		E		N	1		181,282.46
3000	4901	C	B										X		E		N	1		58,986.65
3000	4901	C	B										X		E		N	1		16,789.49
Sub-Total, 3000																				**265,369.43**
3011	4801	C	B										X		E		N	1		-181,282.46
3011	4801	C	B										X		E		N	1		-8,310.83
3011	4801	C	E										X		E		N	1		145,496.53
3011	4801	C	E										X		E		N	1		8,310.83
3011	4901	C	B										X		E		N	1		-16,789.49
3011	4901	C	B										X		E		N	1		-58,986.65
3011	4901	C	E										X		E		N	1		58,986.65
3011	4901	C	E										X		E		N	1		16,789.49
3011	4902	C	E					DISC					X		E		N		N	35,785.93
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC					X		E		N		N	-35,785.93
3050	4801	C	E												E		N	1		145,496.53
3050	4801	C	E												E		N	1		8,310.83
3050	4901	C	E												E		N	1		58,986.65
3050	4901	C	E												E		N	1		16,789.49
Sub-Total, 3050																				**229,583.50**
3060	4221	D	B			F		DISC					X		E		N	1		-14,279.73
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
Sub-Total, 3071																				**0.00**
3090	4221	D	E			F		DISC							E		N	1		-14,279.73
3100, Obligated balance, start of year																				========== 251,089.70
3200, Obligated balance, end of year																				========== 215,303.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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: 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	Red Typ	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	35,785.93
4020, Disc: Total outlays, gross																				========= 35,785.93
4080, Disc: Outlays, net																				========= 35,785.93
4190, Outlays, net (disc. and mand.)																				========= 35,785.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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: 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		47,992.37
3011	4801	C	B										X			E		N	1		-47,992.37
3011	4801	C	E										X			E		N	1		47,992.37
3011	4802	D	B					DISC					X			E		N	1	N	444.00
3011	4802	D	E					DISC					X			E		N	1	N	-444.00
3011	4901	C	E										X			E		N	1		69.54
3011	4902	D	E					DISC					X			E		N		N	-69.54
Sub-Total, 3011																					**0.00**
3020	4802	D	B					DISC					X			E		N	1	N	-444.00
3020	4802	D	E					DISC					X			E		N	1	N	444.00
3020	4902	D	E					DISC					X			E		N		N	69.54
Sub-Total, 3020																					**69.54**
3050	4801	C	E													E		N	1		47,992.37
3050	4901	C	E													E		N	1		69.54
Sub-Total, 3050																					**48,061.91**

3100, Obligated balance, start of year ========
47,992.37

3200, Obligated balance, end of year ========
48,061.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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: 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	D	B					DISC					X			E		N	1	N	444.00
4011	4802	D	E					DISC					X			E		N	1	N	-444.00
4011	4902	D	E					DISC					X			E		N		N	-69.54
	Sub-Total, 4011																				**-69.54**
	4020, Disc: Total outlays, gross																				====== -69.54
	4080, Disc: Outlays, net																				====== -69.54
	4190, Outlays, net (disc. and mand.)																				====== -69.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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: 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		27,430.05
3000	4901	C	B										X		E			N	1		197,456.31
Sub-Total, 3000																					**224,886.36**
3011	4801	C	B										X		E			N	1		-27,430.05
3011	4801	C	E										X		E			N	1		27,430.05
3011	4802	D	B					DISC					X		E			N	1	N	44.10
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
Sub-Total, 3011																					**0.00**
3020	4802	D	B					DISC					X		E			N	1	N	-44.10
3020	4802	D	E					DISC					X		E			N	1	N	44.10
Sub-Total, 3020																					**0.00**
3050	4801	C	E												E			N	1		27,430.05
3050	4901	C	E												E			N	1		197,456.31
Sub-Total, 3050																					**224,886.36**
3100, Obligated balance, start of year																					========== 224,886.36
3200, Obligated balance, end of year																					========== 224,886.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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: 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	D	B					DISC					X			E		N	1	N	44.10
4011	4802	D	E					DISC					X			E		N	1	N	-44.10
Sub-Total, 4011																					**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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 6,248,256.10

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 4,375,560.49

1021, Unob Bal: Recov of prior year unpaid obligations 4,825.98

1050, Unob Bal: Unobligated balance (total) ========== 4,380,386.47

1100, BA: Disc: Appropriation 34,835,000.00

1134, BA: Disc: Appropriations precluded from obligation -24,621,000.00

1160, BA: Disc: Appropriation (total) ========== 10,214,000.00

1700, BA: Disc: Spending auth: Collected 167,268.76

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 20,509.73

1750, BA: Disc: Spending auth: Total ========== 187,778.49

1900, Budget authority total (disc. and mand.) ========== 10,401,778.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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.)																				14,782,164.96
1940, Unob Bal: Memo: Unob bal expiring																				-4,050,800.22
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				4,483,108.64

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	3,806,023.39
3010, Ob Bal: Obligations incurred: Unexpired accounts	6,248,256.10
3011, Ob Bal: Obligations incurred: Expired accounts	32,623.46
3020, Ob Bal: Outlays (gross)	-6,846,273.73
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-4,825.98
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-1,550,892.17
3050, Ob Bal: EOY: Unpaid obligations	1,684,911.07
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-664,821.07
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-20,509.73
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-685,330.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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																					3,141,202.32
3200, Obligated balance, end of year																					999,580.27

BA & O, Net

4000, Disc: Budget authority, gross	10,401,778.49
4010, Disc: Outlays from new authority	6,147,635.68
4011, Disc: Outlays from balances	698,638.05
4020, Disc: Total outlays, gross	6,846,273.73
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-167,268.76
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-855.60
4040, Disc: Offsets against gross BA and outlays (total)	-168,124.36
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-20,509.73
4052, Disc: Offset, BA: Collection cred to expired accts	855.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																					========== -19,654.13
4070, Disc: Budget authority, net																					========== 10,214,000.00
4080, Disc: Outlays, net																					========== 6,678,149.37
4180, Budget authority, net (disc. and mand.)																					========== 10,214,000.00
4190, Outlays, net (disc. and mand.)																					========== 6,678,149.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		188,320.56
1050, Unob Bal: Unobligated balance (total)																				========== 188,320.56
1930, Total budgetary resources avail (disc. and mand.)																				========== 188,320.56
1941	4610	C	E		A										U		N	1		188,320.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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		-183,553,481.54
0900	4801	C	B										X		U		N	1		-39,717,673.53
0900	4801	C	B										X		U		N	1		-29,668,244.55
0900	4801	C	B										X		U		N	1		-193,758,900.80
0900	4801	C	B										X		U		N	1		-119,984,906.75
0900	4801	C	B										X		U		N	1		-33,002,743.56
0900	4801	C	B										X		U		N	1		-26,410.00
0900	4801	C	E										X		U		N	1		27,037,992.47
0900	4801	C	E										X		U		N	1		29,493,409.34
0900	4801	C	E										X		U		N	1		39,022,529.95
0900	4801	C	E										X		U		N	1		189,457,187.08
0900	4801	C	E										X		U		N	1		110,227,465.67
0900	4801	C	E										X		U		N	1		26,410.00
0900	4801	C	E										X		U		N	1		228,067,851.12
0900	4881	C	E										X		U		N			1,000,000.00
0900	4881	C	E										X		U		N			3,346,384.00
0900	4901	C	B										X		U		N	1		-406,364,782.93
0900	4901	C	E										X		U		N	1		279,629.29
0900	4901	C	E										X		U		N	1		433,944.00
0900	4901	C	E										X		U		N	1		314,141,304.08
0900	4902	C	E					DISC	BAL				X		U		N		N	2,630,252.08
0900	4902	C	E					DISC	BAL				X		U		N		N	3,229,704.93
0900	4902	C	E					DISC	BAL				X		U		N		N	47,507,715.89
0900	4902	C	E					DISC	BAL				X		U		N		N	9,323,497.08
0900	4902	C	E					DISC	BAL				X		U		N		N	695,143.58
0900	4902	C	E					DISC	BAL				X		U		N		N	3,301,713.72
0900	4982	C	E					DISC	BAL				X		U		N		N	1,254,706.57
Sub-Total, 0900																				**4,399,697.19**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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		1,017,597,764.73
1000	4222	D	B			F		DISC					X			U		N	1		40,097,522.17
1000	4801	C	B										X			U		N	1		-183,553,481.54
1000	4801	C	B										X			U		N	1		-33,002,743.56
1000	4801	C	B										X			U		N	1		-26,410.00
1000	4801	C	B										X			U		N	1		-39,717,673.53
1000	4801	C	B										X			U		N	1		-29,668,244.55
1000	4801	C	B										X			U		N	1		-193,758,900.80
1000	4801	C	B										X			U		N	1		-119,984,906.75
1000	4901	C	B										X			U		N	1		-406,364,782.93
Sub-Total, 1000																					**51,618,143.24**
1021	4871	D	E										X			U		N			13,964,879.50
1050, Unob Bal: Unobligated balance (total)																					========== 65,583,022.74
1100	4119	D	E	P				DISC					X		X	U		N	1		187,300,000.00
1134	4395	C	E	P				DISC					X			U		N			-133,522,000.00
1160, BA: Disc: Appropriation (total)																					========== 53,778,000.00
1700	4222	D	B			F		DISC					X			U		N	1		-40,097,522.17
1700	4222	D	E			F		DISC					X			U		N	1		39,402,378.59
1700	4252	D	E			F		DISC					X			U		N			695,143.58
1700	4972	D	E			E		DISC					X			U		N			420,879.62
Sub-Total, 1700																					**420,879.62**
1750, BA: Disc: Spending auth: Total																					========== 420,879.62
1900, Budget authority total (disc. and mand.)																					========== 54,198,879.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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.)																				========== 119,781,902.36
1941	4450	C	E												U		N	1		21,659,174.22
1941	4450	C	E												U		N	1		379,848.64
1941	4510	C	E		S										U		N	1		23,923,084.50
1941	4610	C	E		A										U		N	1		67,022,049.81
1941	4700	C	E		A										U		N	1		2,398,048.00
Sub-Total, 1941																				**115,382,205.17**

Change in Obl Bal

3000	4801	C	B										X		U		N	1		26,410.00
3000	4801	C	B										X		U		N	1		119,984,906.75
3000	4801	C	B										X		U		N	1		33,002,743.56
3000	4801	C	B										X		U		N	1		183,553,481.54
3000	4801	C	B										X		U		N	1		39,717,673.53
3000	4801	C	B										X		U		N	1		29,668,244.55
3000	4801	C	B										X		U		N	1		193,758,900.80
3000	4901	C	B										X		U		N	1		406,364,782.93
Sub-Total, 3000																				**1,006,077,143.66**
3010	4801	C	B										X		U		N	1		-26,410.00
3010	4801	C	B										X		U		N	1		-183,553,481.54
3010	4801	C	B										X		U		N	1		-39,717,673.53
3010	4801	C	B										X		U		N	1		-29,668,244.55
3010	4801	C	B										X		U		N	1		-193,758,900.80
3010	4801	C	B										X		U		N	1		-119,984,906.75
3010	4801	C	B										X		U		N	1		-33,002,743.56
3010	4801	C	E										X		U		N	1		228,067,851.12
3010	4801	C	E										X		U		N	1		27,037,992.47
3010	4801	C	E										X		U		N	1		110,227,465.67
3010	4801	C	E										X		U		N	1		26,410.00
3010	4801	C	E										X		U		N	1		29,493,409.34
3010	4801	C	E										X		U		N	1		39,022,529.95
3010	4801	C	E										X		U		N	1		189,457,187.08
3010	4881	C	E										X		U		N			3,346,384.00
3010	4881	C	E										X		U		N			1,000,000.00
3010	4901	C	B										X		U		N	1		-406,364,782.93
3010	4901	C	E										X		U		N	1		433,944.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4901	C	E										X		U		N	1		314,141,304.08
3010	4901	C	E										X		U		N	1		279,629.29
3010	4902	C	E					DISC	BAL				X		U		N		N	695,143.58
3010	4902	C	E					DISC	BAL				X		U		N		N	3,301,713.72
3010	4902	C	E					DISC	BAL				X		U		N		N	2,630,252.08
3010	4902	C	E					DISC	BAL				X		U		N		N	3,229,704.93
3010	4902	C	E					DISC	BAL				X		U		N		N	47,507,715.89
3010	4902	C	E					DISC	BAL				X		U		N		N	9,323,497.08
3010	4982	C	E					DISC	BAL				X		U		N		N	1,254,706.57
Sub-Total, 3010																				**4,399,697.19**
3020	4902	C	E					DISC	BAL				X		U		N		N	-3,301,713.72
3020	4902	C	E					DISC	BAL				X		U		N		N	-2,630,252.08
3020	4902	C	E					DISC	BAL				X		U		N		N	-3,229,704.93
3020	4902	C	E					DISC	BAL				X		U		N		N	-47,507,715.89
3020	4902	C	E					DISC	BAL				X		U		N		N	-9,323,497.08
3020	4902	C	E					DISC	BAL				X		U		N		N	-695,143.58
3020	4982	C	E					DISC	BAL				X		U		N		N	-1,254,706.57
Sub-Total, 3020																				**-67,942,733.85**
3040	4871	D	E										X		U		N			-13,964,879.50
3050	4801	C	E												U		N	1		228,067,851.12
3050	4801	C	E												U		N	1		26,410.00
3050	4801	C	E												U		N	1		29,493,409.34
3050	4801	C	E												U		N	1		39,022,529.95
3050	4801	C	E												U		N	1		189,457,187.08
3050	4801	C	E												U		N	1		27,037,992.47
3050	4801	C	E												U		N	1		110,227,465.67
3050	4871	D	E												U		N			-13,964,879.50
3050	4881	C	E												U		N			1,000,000.00
3050	4881	C	E												U		N			3,346,384.00
3050	4901	C	E												U		N	1		279,629.29
3050	4901	C	E												U		N	1		433,944.00
3050	4901	C	E												U		N	1		314,141,304.08
Sub-Total, 3050																				**928,569,227.50**
3100, Obligated balance, start of year																				========== 1,006,077,143.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 928,569,227.50

BA & O, Net

4000, Disc: Budget authority, gross																				========== 54,198,879.62
4011	4902	C	E					DISC	BAL				X		U		N		N	47,507,715.89
4011	4902	C	E					DISC	BAL				X		U		N		N	695,143.58
4011	4902	C	E					DISC	BAL				X		U		N		N	3,301,713.72
4011	4902	C	E					DISC	BAL				X		U		N		N	2,630,252.08
4011	4902	C	E					DISC	BAL				X		U		N		N	3,229,704.93
4011	4902	C	E					DISC	BAL				X		U		N		N	9,323,497.08
4011	4982	C	E					DISC	BAL				X		U		N		N	1,254,706.57
Sub-Total, 4011																				**67,942,733.85**
4020, Disc: Total outlays, gross																				========== 67,942,733.85
4030	4222	D	B			F		DISC					X		U		N	1		40,097,522.17
4030	4222	D	E			F		DISC					X		U		N	1		-39,402,378.59
4030	4252	D	E			F		DISC					X		U		N			-695,143.58
Sub-Total, 4030																				**0.00**
4033	4972	D	E			E		DISC					X		U		N			-420,879.62
4040, Disc: Offsets against gross BA and outlays (total)																				========== -420,879.62
4070, Disc: Budget authority, net																				========== 53,778,000.00
4080, Disc: Outlays, net																				========== 67,521,854.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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.)																					========== 53,778,000.00
4190, Outlays, net (disc. and mand.)																					========== 67,521,854.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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		11,100,896.66
3011	4801	C	B										X		E		N	1		-11,100,896.66
3011	4801	C	E										X		E		N	1		8,664,949.68
3011	4902	C	E					DISC					X		E		N		N	2,435,946.98
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC					X		E		N		N	-2,435,946.98
3041	4871	D	E										X		E		N			-17,993.00
3050	4801	C	E												E		N	1		8,664,949.68
3050	4871	D	E												E		N			-17,993.00
	Sub-Total, 3050																			**8,646,956.68**
3100, Obligated balance, start of year																				========== 11,100,896.66
3200, Obligated balance, end of year																				========== 8,646,956.68

BA & O, Net

4011	4902	C	E					DISC					X		E		N		N	2,435,946.98
4020, Disc: Total outlays, gross																				========== 2,435,946.98
4033	4972	D	E			E		DISC					X		E		N			-6,483.73
4040, Disc: Offsets against gross BA and outlays (total)																				======= -6,483.73
4052	4972	D	E			E		DISC					X		E		N			6,483.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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)																				======== 6,483.73
4080, Disc: Outlays, net																				========== 2,429,463.25
4190, Outlays, net (disc. and mand.)																				========== 2,429,463.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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 4,399,697.19

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 51,806,463.80

1021, Unob Bal: Recov of prior year unpaid obligations 13,964,879.50

1050, Unob Bal: Unobligated balance (total) ========== 65,771,343.30

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

1134, BA: Disc: Appropriations precluded from obligation -133,522,000.00

1160, BA: Disc: Appropriation (total) ========== 53,778,000.00

1700, BA: Disc: Spending auth: Collected 420,879.62

1750, BA: Disc: Spending auth: Total ========== 420,879.62

1900, Budget authority total (disc. and mand.) ========== 54,198,879.62

1930, Total budgetary resources avail (disc. and mand.) ========== 119,970,222.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					115,570,525.73

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	1,017,178,040.32
3010, Ob Bal: Obligations incurred: Unexpired accounts	4,399,697.19
3020, Ob Bal: Outlays (gross)	-70,378,680.83
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-13,964,879.50
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-17,993.00
3050, Ob Bal: EOY: Unpaid obligations	937,216,184.18
3100, Obligated balance, start of year	========== 1,017,178,040.32
3200, Obligated balance, end of year	========== 937,216,184.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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	========== 54,198,879.62
4011, Disc: Outlays from balances	70,378,680.83
4020, Disc: Total outlays, gross	========== 70,378,680.83
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-427,363.35
4040, Disc: Offsets against gross BA and outlays (total)	========== -427,363.35
4052, Disc: Offset, BA: Collection cred to expired accts	6,483.73
4060, Disc: Additional offsets against BA only (total)	======== 6,483.73
4070, Disc: Budget authority, net	========== 53,778,000.00
4080, Disc: Outlays, net	========== 69,951,317.48
4180, Budget authority, net (disc. and mand.)	========== 53,778,000.00
4190, Outlays, net (disc. and mand.)	========== 69,951,317.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	3		-20,400.00
0900	4801	C	E										X		U		N	3		20,400.00
0900	4901	C	B										X		U		N	3		-219,965.02
0900	4901	C	B										X		U		N	3		-36,338.94
0900	4901	C	E										X		U		N	3		205,345.65
0900	4901	C	E										X		U		N	3		36,338.94
0900	4902	C	E					MAND		NEW			X		U		N		N	25,225.56
	Sub-Total, 0900																			**10,606.19**
Budgetary Resources																				
1000	4201	D	B												U		N	3		1,085,011.15
1000	4801	C	B										X		U		N	3		-20,400.00
1000	4901	C	B										X		U		N	3		-219,965.02
1000	4901	C	B										X		U		N	3		-36,338.94
	Sub-Total, 1000																			**808,307.19**
1050, Unob Bal: Unobligated balance (total)																				========== 808,307.19
1800	4262	D	E					MAND					X		U		N			15,267.63
1800	4263	D	E					MAND					X		U		N			1,155,004.97
	Sub-Total, 1800																			**1,170,272.60**
1850, BA: Mand: Spending auth: Total																				========== 1,170,272.60
1900, Budget authority total (disc. and mand.)																				========== 1,170,272.60
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,978,579.79
1941	4450	C	E												U		N	3		1,961,667.21
1941	4610	C	E		A										U		N	3		6,306.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 1941																			**1,967,973.60**

Change in Obl Bal

3000	4801	C	B										X		U		N	3		20,400.00
3000	4901	C	B										X		U		N	3		219,965.02
3000	4901	C	B										X		U		N	3		36,338.94
	Sub-Total, 3000																			**276,703.96**
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		-36,338.94
3010	4901	C	B										X		U		N	3		-219,965.02
3010	4901	C	E										X		U		N	3		36,338.94
3010	4901	C	E										X		U		N	3		205,345.65
3010	4902	C	E					MAND	NEW				X		U		N		N	25,225.56
	Sub-Total, 3010																			**10,606.19**
3020	4902	C	E					MAND	NEW				X		U		N		N	-25,225.56
3050	4801	C	E												U		N	3		20,400.00
3050	4901	C	E												U		N	3		205,345.65
3050	4901	C	E												U		N	3		36,338.94
	Sub-Total, 3050																			**262,084.59**
3100, Obligated balance, start of year																				========== 276,703.96
3200, Obligated balance, end of year																				========== 262,084.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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																					========== 1,170,272.60
4100	4902	C	E					MAND	NEW				X		U			N		N	25,225.56
4110	4902	C	E					MAND	NEW				X		U			N		N	25,225.56
4123	4262	D	E					MAND					X		U			N			-15,267.63
4123	4263	D	E					MAND					X		U			N			-1,155,004.97
	Sub-Total, 4123																				**-1,170,272.60**
4130, Mand: Offsets against gross BA and outlays (total)																					========== -1,170,272.60
4170, Mand: Outlays, net																					========== -1,145,047.04
4190, Outlays, net (disc. and mand.)																					========== -1,145,047.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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 10,606.19

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 808,307.19

1050, Unob Bal: Unobligated balance (total) ========== 808,307.19

1800, BA: Mand: Spending auth: Collected 1,170,272.60

1850, BA: Mand: Spending auth: Total ========== 1,170,272.60

1900, Budget authority total (disc. and mand.) ========== 1,170,272.60

1930, Total budgetary resources avail (disc. and mand.) ========== 1,978,579.79

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 1,967,973.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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	276,703.96
3010, Ob Bal: Obligations incurred: Unexpired accounts	10,606.19
3020, Ob Bal: Outlays (gross)	-25,225.56
3050, Ob Bal: EOY: Unpaid obligations	262,084.59
3100, Obligated balance, start of year	========== 276,703.96
3200, Obligated balance, end of year	========== 262,084.59

BA & O, Net

4090, Mand: Budget authority, gross	========== 1,170,272.60
4100, Mand: Outlays from new authority	25,225.56
4110, Mand: Total outlays, gross	25,225.56
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-1,170,272.60
4130, Mand: Offsets against gross BA and outlays (total)	========== -1,170,272.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4170, Mand: Outlays, net																				========== -1,145,047.04
4190, Outlays, net (disc. and mand.)																				========== -1,145,047.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	1		-300,000.00
0900	4801	C	E										X		U		N	1		300,000.00
0900	4801	D	E										X		U		N	1		-671,420.88
0900	4902	C	E					DISC	BAL				X		U		N		N	671,420.88
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		-300,000.00
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		300,000.00
3010	4801	C	B										X		U		N	1		-300,000.00
3010	4801	D	E										X		U		N	1		-671,420.88
3010	4801	C	E										X		U		N	1		300,000.00
3010	4902	C	E					DISC	BAL				X		U		N		N	671,420.88
Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC	BAL				X		U		N		N	-671,420.88
3050	4801	D	E												U		N	1		-671,420.88
3050	4801	C	E												U		N	1		300,000.00
Sub-Total, 3050																				**-371,420.88**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				========== 300,000.00
3200, Obligated balance, end of year																				========== -371,420.88

BA & O, Net

4011	4902	C	E					DISC	BAL				X		U		N		N	671,420.88
4020, Disc: Total outlays, gross																				========== 671,420.88
4080, Disc: Outlays, net																				========== 671,420.88
4190, Outlays, net (disc. and mand.)																				========== 671,420.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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- - /14-0401 -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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																					
0900	4801	C	E										X			U		Y	1		856,564.69
0900	4801	C	E										X			U		Y	1		6,785.87
0900	4802	C	E					DISC					X			U		Y	1	N	61,139.00
0900	4901	C	E										X			U		Y	1		3,881,643.24
0900	4901	C	E										X			U		Y	1		118,592.14
0900	4902	C	E					DISC					X			U		Y		N	47,706,312.74
0900	4902	C	E					MAND					X			U		Y		N	6,103,037.64
Sub-Total, 0900																					**58,734,075.32**
Budgetary Resources																					
1100	4119	D	E	P				DISC					X		X	U		Y	1		67,679,619.00
1160, BA: Disc: Appropriation (total)																					========== 67,679,619.00
1200	4119	D	E	P				MAND					X			U		Y	1		30,000,000.00
1230	4392	C	E	P				MAND		SEQ			X			U		Y	1		-2,160,000.00
1260, BA: Mand: Appropriations (total)																					========== 27,840,000.00
1900, Budget authority total (disc. and mand.)																					========== 95,519,619.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 95,519,619.00
1940	4510	C	E		A											U		Y	1		-34,302,636.00
1940	4610	C	E		A											U		Y	1		-2,482,907.68
Sub-Total, 1940																					**-36,785,543.68**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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- - /14-0401 -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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X		U			Y	1		6,785.87
3010	4801	C	E										X		U			Y	1		856,564.69
3010	4802	C	E					DISC					X		U			Y	1	N	61,139.00
3010	4901	C	E										X		U			Y	1		3,881,643.24
3010	4901	C	E										X		U			Y	1		118,592.14
3010	4902	C	E					DISC					X		U			Y		N	47,706,312.74
3010	4902	C	E					MAND					X		U			Y		N	6,103,037.64
Sub-Total, 3010																					**58,734,075.32**
3020	4802	C	E					DISC					X		U			Y	1	N	-61,139.00
3020	4902	C	E					DISC					X		U			Y		N	-47,706,312.74
3020	4902	C	E					MAND					X		U			Y		N	-6,103,037.64
Sub-Total, 3020																					**-53,870,489.38**
3050	4801	C	E												U			Y	1		6,785.87
3050	4801	C	E												U			Y	1		856,564.69
3050	4901	C	E												U			Y	1		3,881,643.24
3050	4901	C	E												U			Y	1		118,592.14
Sub-Total, 3050																					**4,863,585.94**
3200, Obligated balance, end of year																					**==========**
																					4,863,585.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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- - /14-0401 -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	Red Typ	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																				========== 67,679,619.00
4010	4802	C	E					DISC					X		U		Y	1	N	61,139.00
4010	4902	C	E					DISC					X		U		Y		N	47,706,312.74
Sub-Total, 4010																				**47,767,451.74**
4020, Disc: Total outlays, gross																				========== 47,767,451.74
4070, Disc: Budget authority, net																				========== 67,679,619.00
4080, Disc: Outlays, net																				========== 47,767,451.74
4090, Mand: Budget authority, gross																				========== 27,840,000.00
4100	4902	C	E					MAND					X		U		Y		N	6,103,037.64
4110	4902	C	E					MAND					X		U		Y		N	6,103,037.64
4160, Mand: Budget authority, net																				========== 27,840,000.00
4170, Mand: Outlays, net																				========== 6,103,037.64
4180, Budget authority, net (disc. and mand.)																				========== 95,519,619.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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- - /14-0401 -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	Red Typ	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.)																					========== 53,870,489.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		3,873,142.33
3000	4801	C	B										X		E			N	1		9,800,178.86
3000	4901	C	B										X		E			N	1		138,951.21
3000	4901	C	B										X		E			N	1		13,622,294.03
Sub-Total, 3000																					**27,434,566.43**
3011	4801	C	B										X		E			N	1		-9,800,178.86
3011	4801	C	B										X		E			N	1		-3,873,142.33
3011	4801	C	E										X		E			N	1		3,202,079.46
3011	4801	C	E										X		E			N	1		10,081,484.00
3011	4802	C	B					DISC					X		E			N	1	N	-69,121.91
3011	4802	C	E					DISC					X		E			N	1	N	219,861.00
3011	4881	C	E										X		E			N			1,538.96
3011	4901	C	B										X		E			N	1		-138,951.21
3011	4901	C	B										X		E			N	1		-13,622,294.03
3011	4901	C	E										X		E			N	1		17,077.80
3011	4901	C	E										X		E			N	1		2,766.61
3011	4902	C	E					DISC					X		E			N		N	13,363,426.31
3011	4902	C	E					MAND					X		E			N		N	764,951.07
3011	4982	C	E					DISC					X		E			N		N	29,337.20
Sub-Total, 3011																					**178,834.07**
3020	4802	C	B					DISC					X		E			N	1	N	69,121.91
3020	4802	C	E					DISC					X		E			N	1	N	-219,861.00
3020	4902	C	E					DISC					X		E			N		N	-13,363,426.31
3020	4902	C	E					MAND					X		E			N		N	-764,951.07
3020	4982	C	E					DISC					X		E			N		N	-29,337.20
Sub-Total, 3020																					**-14,308,453.67**
3041	4871	D	E										X		E			N			-10,946.23
3050	4801	C	E												E			N	1		3,202,079.46
3050	4801	C	E												E			N	1		10,081,484.00
3050	4871	D	E												E			N			-10,946.23
3050	4881	C	E												E			N			1,538.96
3050	4901	C	E												E			N	1		17,077.80
3050	4901	C	E												E			N	1		2,766.61
Sub-Total, 3050																					**13,294,000.60**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				========== 27,434,566.43
3200, Obligated balance, end of year																				========== 13,294,000.60

BA & O, Net

4011	4802	C	B					DISC					X		E		N	1	N	-69,121.91
4011	4802	C	E					DISC					X		E		N	1	N	219,861.00
4011	4902	C	E					DISC					X		E		N		N	13,363,426.31
4011	4982	C	E					DISC					X		E		N		N	29,337.20
Sub-Total, 4011																				**13,543,502.60**
4020, Disc: Total outlays, gross																				========== 13,543,502.60
4033	4972	D	E			X		DISC					X		E		N			-1,161.68
4040, Disc: Offsets against gross BA and outlays (total)																				======= -1,161.68
4052	4972	D	E			X		DISC					X		E		N			1,161.68
4060, Disc: Additional offsets against BA only (total)																				======== 1,161.68
4080, Disc: Outlays, net																				========== 13,542,340.92
4101	4902	C	E					MAND					X		E		N		N	764,951.07
4110	4902	C	E					MAND					X		E		N		N	764,951.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4170, Mand: Outlays, net																				========== 764,951.07
4190, Outlays, net (disc. and mand.)																				========== 14,307,291.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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		9,474.51
3000	4801	C	B										X		E			N	1		6,065,801.32
3000	4901	C	B										X		E			N	1		24,970.16
3000	4901	C	B										X		E			N	1		9,841.66
Sub-Total, 3000																					**6,110,087.65**
3011	4801	C	B										X		E			N	1		-9,474.51
3011	4801	C	B										X		E			N	1		-6,065,801.32
3011	4801	C	E										X		E			N	1		4,831,560.17
3011	4801	C	E										X		E			N	1		4,387.98
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			39.99
3011	4881	C	E										X		E			N			1.49
3011	4901	C	B										X		E			N	1		-24,970.16
3011	4901	C	B										X		E			N	1		-9,841.66
3011	4901	C	E										X		E			N	1		26,202.04
3011	4901	C	E										X		E			N	1		9,841.66
3011	4902	C	E					DISC					X		E			N		N	1,233,852.43
3011	4902	C	E					MAND					X		E			N		N	4,305.33
3011	4982	C	E					DISC					X		E			N		N	13,750.00
Sub-Total, 3011																					**13,853.44**
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					DISC					X		E			N		N	-1,233,852.43
3020	4902	C	E					MAND					X		E			N		N	-4,305.33
3020	4982	C	E					DISC					X		E			N		N	-13,750.00
Sub-Total, 3020																					**-1,251,907.76**
3041	4871	D	E										X		E			N			-6,375.15
3050	4801	C	E												E			N	1		4,387.98
3050	4801	C	E												E			N	1		4,831,560.17
3050	4871	D	E												E			N			-6,375.15
3050	4881	C	E												E			N			39.99
3050	4881	C	E												E			N			1.49
3050	4901	C	E												E			N	1		26,202.04
3050	4901	C	E												E			N	1		9,841.66
Sub-Total, 3050																					**4,865,658.18**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				========== 6,110,087.65
3200, Obligated balance, end of year																				========== 4,865,658.18

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	1,233,852.43
4011	4982	C	E					DISC			X		E		N		N	13,750.00
	Sub-Total, 4011																	**1,247,602.43**
4020, Disc: Total outlays, gross																		========== 1,247,602.43
4030	4972	D	E			F		DISC			X		E		N			-106.31
4040, Disc: Offsets against gross BA and outlays (total)																		========== -106.31
4052	4972	D	E			F		DISC			X		E		N			106.31
4060, Disc: Additional offsets against BA only (total)																		====== 106.31
4080, Disc: Outlays, net																		========== 1,247,496.12
4101	4902	C	E					MAND			X		E		N		N	4,305.33
4110	4902	C	E					MAND			X		E		N		N	4,305.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4170, Mand: Outlays, net																				======== 4,305.33
4190, Outlays, net (disc. and mand.)																				========== 1,251,801.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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		550,967.98
3000	4801	C	B										X		E		N	1		170,879.80
3000	4901	C	B										X		E		N	1		7,731.58
Sub-Total, 3000																				**729,579.36**
3011	4801	C	B										X		E		N	1		-550,967.98
3011	4801	C	B										X		E		N	1		-170,879.80
3011	4801	C	E										X		E		N	1		291,461.42
3011	4801	C	E										X		E		N	1		171,870.43
3011	4901	C	B										X		E		N	1		-7,731.58
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	258,515.93
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC					X		E		N		N	-258,515.93
3041	4871	D	E										X		E		N			-959.85
3050	4801	C	E												E		N	1		171,870.43
3050	4801	C	E												E		N	1		291,461.42
3050	4871	D	E												E		N			-959.85
3050	4901	C	E												E		N	1		3,362.75
3050	4901	C	E												E		N	1		4,368.83
Sub-Total, 3050																				**470,103.58**

3100, Obligated balance, start of year ==========
729,579.36

3200, Obligated balance, end of year ==========
470,103.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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	258,515.93
4020, Disc: Total outlays, gross																					========== 258,515.93
4080, Disc: Outlays, net																					========== 258,515.93
4190, Outlays, net (disc. and mand.)																					========== 258,515.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		47,532.61
3000	4801	C	B										X			E		N	1		12,665.32
3000	4901	C	B										X			E		N	1		4,402.13
3000	4901	C	B										X			E		N	1		3,613.44
Sub-Total, 3000																					**68,213.50**
3011	4801	C	B										X			E		N	1		-12,665.32
3011	4801	C	B										X			E		N	1		-47,532.61
3011	4801	C	E										X			E		N	1		12,665.32
3011	4801	C	E										X			E		N	1		47,532.61
3011	4901	C	B										X			E		N	1		-4,402.13
3011	4901	C	B										X			E		N	1		-3,613.44
3011	4901	C	E										X			E		N	1		3,705.75
3011	4901	C	E										X			E		N	1		4,402.13
3011	4902	D	E					DISC					X			E		N		N	-92.31
Sub-Total, 3011																					**0.00**
3020	4902	D	E					DISC					X			E		N		N	92.31
3050	4801	C	E													E		N	1		12,665.32
3050	4801	C	E													E		N	1		47,532.61
3050	4901	C	E													E		N	1		3,705.75
3050	4901	C	E													E		N	1		4,402.13
Sub-Total, 3050																					**68,305.81**

3100, Obligated balance, start of year ========= 68,213.50

3200, Obligated balance, end of year ========= 68,305.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	D	E					DISC					X		E		N		N	-92.31
4020, Disc: Total outlays, gross																				========= -92.31
4080, Disc: Outlays, net																				========= -92.31
4190, Outlays, net (disc. and mand.)																				========= -92.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	D	B										X		E			N	1		-4,668.38
3000	4801	C	B										X		E			N	1		8,259.46
3000	4901	C	B										X		E			N	1		1,060.00
Sub-Total, 3000																					**4,651.08**
3011	4801	D	B										X		E			N	1		4,668.38
3011	4801	C	B										X		E			N	1		-8,259.46
3011	4801	C	E										X		E			N	1		8,259.46
3011	4801	D	E										X		E			N	1		-4,668.38
3011	4901	C	B										X		E			N	1		-1,060.00
3011	4901	C	E										X		E			N	1		1,060.00
Sub-Total, 3011																					**0.00**
3050	4801	D	E												E			N	1		-4,668.38
3050	4801	C	E												E			N	1		8,259.46
3050	4901	C	E												E			N	1		1,060.00
Sub-Total, 3050																					**4,651.08**

3100, Obligated balance, start of year ========
4,651.08

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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 58,734,075.32

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 67,679,619.00

1160, BA: Disc: Appropriation (total) ========== 67,679,619.00

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

1230, BA: Mand: New\Unob bal of approps perm reduced -2,160,000.00

1260, BA: Mand: Appropriations (total) ========== 27,840,000.00

1900, Budget authority total (disc. and mand.) ========== 95,519,619.00

1930, Total budgetary resources avail (disc. and mand.) ========== 97,316,857.26

1940, Unob Bal: Memo: Unob bal expiring -36,785,543.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					1,797,238.26

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	34,647,098.02
3010, Ob Bal: Obligations incurred: Unexpired accounts	58,734,075.32
3011, Ob Bal: Obligations incurred: Expired accounts	192,687.51
3020, Ob Bal: Outlays (gross)	-70,360,695.31
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-18,281.23
3050, Ob Bal: EOY: Unpaid obligations	23,194,884.31
3100, Obligated balance, start of year	========== 34,647,098.02
3200, Obligated balance, end of year	========== 23,194,884.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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	========== 67,679,619.00
4010, Disc: Outlays from new authority	47,767,451.74
4011, Disc: Outlays from balances	15,720,949.53
4020, Disc: Total outlays, gross	========== 63,488,401.27
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-106.31
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-1,161.68
4040, Disc: Offsets against gross BA and outlays (total)	======= -1,267.99
4052, Disc: Offset, BA: Collection cred to expired accts	1,267.99
4060, Disc: Additional offsets against BA only (total)	======== 1,267.99
4070, Disc: Budget authority, net	========== 67,679,619.00
4080, Disc: Outlays, net	========== 63,487,133.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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																					========== 27,840,000.00
4100, Mand: Outlays from new authority																					6,103,037.64
4101, Mand: Outlays from balances																					769,256.40
4110, Mand: Total outlays, gross																					6,872,294.04
4160, Mand: Budget authority, net																					========== 27,840,000.00
4170, Mand: Outlays, net																					========== 6,872,294.04
4180, Budget authority, net (disc. and mand.)																					========== 95,519,619.00
4190, Outlays, net (disc. and mand.)																					========== 70,359,427.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- - /X -0450 -000-0
FACTS II User: Stacey Gibbons-Washington / (301) 763-52 / staceyann.gibbons@census.go

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	1		-16.74
0900	4801	C	E										X		U		N	1		8,190.15
0900	4901	C	B										X		U		N	1		-1,426.56
0900	4901	C	E										X		U		N	1		1,419.39
	Sub-Total, 0900																			**8,166.24**
Budgetary Resources																				
1000	4201	D	B												U		N	1		916,963.60
1000	4801	C	B										X		U		N	1		-16.74
1000	4901	C	B										X		U		N	1		-1,426.56
	Sub-Total, 1000																			**915,520.30**
1021	4871	D	E										X		U		N			8,166.24
1050, Unob Bal: Unobligated balance (total)																				========== 923,686.54
1930, Total budgetary resources avail (disc. and mand.)																				========== 923,686.54
1941	4510	C	E		A										U		N	1		915,520.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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		16.74
3000	4901	C	B										X		U			N	1		1,426.56
Sub-Total, 3000																					**1,443.30**
3010	4801	C	B										X		U			N	1		-16.74
3010	4801	C	E										X		U			N	1		8,190.15
3010	4901	C	B										X		U			N	1		-1,426.56
3010	4901	C	E										X		U			N	1		1,419.39
Sub-Total, 3010																					**8,166.24**
3040	4871	D	E										X		U			N			-8,166.24
3050	4801	C	E												U			N	1		8,190.15
3050	4871	D	E												U			N			-8,166.24
3050	4901	C	E												U			N	1		1,419.39
Sub-Total, 3050																					**1,443.30**
3100, Obligated balance, start of year																					======== 1,443.30
3200, Obligated balance, end of year																					======== 1,443.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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- -14/15-0450 -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	Red Typ	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		10,625,329.51
0900	4901	C	E										X		U		N	1		8,591,826.46
0900	4902	C	E					DISC					X		U		N		N	122,313,036.73
Sub-Total, 0900																				**141,530,192.70**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		N	1		176,719,956.00
1160, BA: Disc: Appropriation (total)																				========== 176,719,956.00
1900, Budget authority total (disc. and mand.)																				========== 176,719,956.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 176,719,956.00
1941	4510	C	E		A										U		N	1		2.00
1941	4610	C	E		A										U		N	1		35,189,761.30
Sub-Total, 1941																				**35,189,763.30**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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- -14/15-0450 -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	Red Typ	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		10,625,329.51
3010	4901	C	E										X		U		N	1		8,591,826.46
3010	4902	C	E					DISC					X		U		N		N	122,313,036.73
Sub-Total, 3010																				**141,530,192.70**
3020	4902	C	E					DISC					X		U		N		N	-122,313,036.73
3050	4801	C	E												U		N	1		10,625,329.51
3050	4901	C	E												U		N	1		8,591,826.46
Sub-Total, 3050																				**19,217,155.97**
3200, Obligated balance, end of year																				========== 19,217,155.97

BA & O, Net

4000, Disc: Budget authority, gross	========== 176,719,956.00

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4010	4902	C	E					DISC					X		U		N		N	122,313,036.73

4020, Disc: Total outlays, gross	========== 122,313,036.73
4070, Disc: Budget authority, net	========== 176,719,956.00
4080, Disc: Outlays, net	========== 122,313,036.73
4180, Budget authority, net (disc. and mand.)	========== 176,719,956.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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- -14/15-0450 -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	Red Typ	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.)																				========== 122,313,036.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		-45,302,657.81
0900	4801	C	E										X			U		Y	1		41,902,998.79
0900	4802	C	B					DISC					X			U		Y	1	N	-1,119,038.81
0900	4802	C	E					DISC					X			U		Y	1	N	86,950.00
0900	4881	C	E										X			U		Y			8,518.01
0900	4901	C	B										X			U		Y	1		-28,796,900.37
0900	4901	C	E										X			U		Y	1		9,167,885.11
0900	4902	C	E					DISC					X			U		Y		N	18,560,699.64
0900	4982	C	E					DISC					X			U		Y		N	14,144,437.81
Sub-Total, 0900																					**8,652,892.37**

Budgetary Resources

1000	4201	D	B													U		Y	1		76,531,283.71
1000	4801	C	B										X			U		Y	1		-45,302,657.81
1000	4802	C	B					DISC					X			U		Y	1	N	-1,119,038.81
1000	4901	C	B										X			U		Y	1		-28,796,900.37
Sub-Total, 1000																					**1,312,686.72**
1021	4871	D	E										X			U		Y			55,179.96
1021	4971	D	E										X			U		Y			8,940,896.07
Sub-Total, 1021																					**8,996,076.03**
1050, Unob Bal: Unobligated balance (total)																					========== 10,308,762.75
1100	4119	D	E		P			DISC					X		X	U		Y	1		3,000,000.00
1160, BA: Disc: Appropriation (total)																					========== 3,000,000.00
1700	4972	D	E			X		DISC					X			U		Y			825,130.27
1750, BA: Disc: Spending auth: Total																					========== 825,130.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				========== 3,825,130.27
1930, Total budgetary resources avail (disc. and mand.)																				========== 14,133,893.02
1940	4510	C	E	A											U		Y	1		-3,055,179.96
1940	4610	C	E	A											U		Y	1		-2,425,820.69
	Sub-Total, 1940																			**-5,481,000.65**

Change in Obl Bal

3000	4801	C	B										X		U		Y	1		45,302,657.81
3000	4901	C	B										X		U		Y	1		28,796,900.37
	Sub-Total, 3000																			**74,099,558.18**
3010	4801	C	B										X		U		Y	1		-45,302,657.81
3010	4801	C	E										X		U		Y	1		41,902,998.79
3010	4802	C	B					DISC					X		U		Y	1	N	-1,119,038.81
3010	4802	C	E					DISC					X		U		Y	1	N	86,950.00
3010	4881	C	E										X		U		Y			8,518.01
3010	4901	C	B										X		U		Y	1		-28,796,900.37
3010	4901	C	E										X		U		Y	1		9,167,885.11
3010	4902	C	E					DISC					X		U		Y		N	18,560,699.64
3010	4982	C	E					DISC					X		U		Y		N	14,144,437.81
	Sub-Total, 3010																			**8,652,892.37**
3020	4802	C	B					DISC					X		U		Y	1	N	1,119,038.81
3020	4802	C	E					DISC					X		U		Y	1	N	-86,950.00
3020	4902	C	E					DISC					X		U		Y		N	-18,560,699.64
3020	4982	C	E					DISC					X		U		Y		N	-14,144,437.81
	Sub-Total, 3020																			**-31,673,048.64**
3040	4871	D	E										X		U		Y			-55,179.96
3040	4971	D	E										X		U		Y			-8,940,896.07
	Sub-Total, 3040																			**-8,996,076.03**
3050	4801	C	E												U		Y	1		41,902,998.79
3050	4871	D	E												U		Y			-55,179.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4881	C	E												U		Y			8,518.01
3050	4901	C	E												U		Y	1		9,167,885.11
3050	4971	D	E												U		Y			-8,940,896.07
	Sub-Total, 3050																			**42,083,325.88**
	3100, Obligated balance, start of year																			========== 74,099,558.18
	3200, Obligated balance, end of year																			========== 42,083,325.88

BA & O, Net

	4000, Disc: Budget authority, gross																			========== 3,825,130.27
4011	4802	C	B					DISC					X		U		Y	1	N	-1,119,038.81
4011	4802	C	E					DISC					X		U		Y	1	N	86,950.00
4011	4902	C	E					DISC					X		U		Y		N	18,560,699.64
4011	4982	C	E					DISC					X		U		Y		N	14,144,437.81
	Sub-Total, 4011																			**31,673,048.64**
	4020, Disc: Total outlays, gross																			========== 31,673,048.64
4033	4972	D	E			X		DISC					X		U		Y			-825,130.27
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -825,130.27
	4070, Disc: Budget authority, net																			========== 3,000,000.00
	4080, Disc: Outlays, net																			========== 30,847,918.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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.)**																					========== 3,000,000.00
4190, **Outlays, net (disc. and mand.)**																					========== 30,847,918.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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		9,121,758.53
3000	4901	C	B										X		E		N	1		1,233,507.18
Sub-Total, 3000																				**10,355,265.71**
3011	4801	C	B										X		E		N	1		-9,121,758.53
3011	4801	C	E										X		E		N	1		8,218,377.92
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			361.62
3011	4901	C	B										X		E		N	1		-1,233,507.18
3011	4901	C	E										X		E		N	1		411,788.60
3011	4902	C	E					DISC					X		E		N		N	1,738,117.30
Sub-Total, 3011																				**13,379.73**
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	-1,738,117.30
Sub-Total, 3020																				**-1,738,117.30**
3041	4871	D	E										X		E		N			-212,317.55
3050	4801	C	E												E		N	1		8,218,377.92
3050	4871	D	E												E		N			-212,317.55
3050	4881	C	E												E		N			361.62
3050	4901	C	E												E		N	1		411,788.60
Sub-Total, 3050																				**8,418,210.59**
3100, Obligated balance, start of year																				========== 10,355,265.71
3200, Obligated balance, end of year																				========== 8,418,210.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC					X		E		N	1	N	-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	1,738,117.30
	Sub-Total, 4011																			**1,738,117.30**
4020, Disc: Total outlays, gross																				========== 1,738,117.30
4030	4972	D	E			F		DISC					X		E		N			-7,228.99
4040, Disc: Offsets against gross BA and outlays (total)																				======= -7,228.99
4052	4972	D	E			F		DISC					X		E		N			7,228.99
4060, Disc: Additional offsets against BA only (total)																				======== 7,228.99
4080, Disc: Outlays, net																				========== 1,730,888.31
4190, Outlays, net (disc. and mand.)																				========== 1,730,888.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		34,374,806.53
3000	4901	C	B										X		E		N	1		546,746.09
Sub-Total, 3000																				**34,921,552.62**
3011	4801	C	B										X		E		N	1		-34,374,806.53
3011	4801	C	E										X		E		N	1		32,908,949.44
3011	4802	C	B					DISC					X		E		N	1	N	-13,182,056.07
3011	4802	C	E					DISC					X		E		N	1	N	13,182,056.07
3011	4901	C	B										X		E		N	1		-546,746.09
3011	4901	C	E										X		E		N	1		646,906.52
3011	4902	C	E					DISC					X		E		N		N	1,374,473.51
Sub-Total, 3011																				**8,776.85**
3020	4802	C	B					DISC					X		E		N	1	N	13,182,056.07
3020	4802	C	E					DISC					X		E		N	1	N	-13,182,056.07
3020	4902	C	E					DISC					X		E		N		N	-1,374,473.51
Sub-Total, 3020																				**-1,374,473.51**
3041	4871	D	E										X		E		N			-705,690.60
3050	4801	C	E												E		N	1		32,908,949.44
3050	4871	D	E												E		N			-705,690.60
3050	4901	C	E												E		N	1		646,906.52
Sub-Total, 3050																				**32,850,165.36**

3100, Obligated balance, start of year ==========
34,921,552.62

3200, Obligated balance, end of year ==========
32,850,165.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC					X		E		N	1	N	-13,182,056.07
4011	4802	C	E					DISC					X		E		N	1	N	13,182,056.07
4011	4902	C	E					DISC					X		E		N		N	1,374,473.51
Sub-Total, 4011																				**1,374,473.51**
4020, Disc: Total outlays, gross																				========== 1,374,473.51
4030	4972	D	E			F		DISC					X		E		N			-2,558.92
4040, Disc: Offsets against gross BA and outlays (total)																				======= -2,558.92
4052	4972	D	E			F		DISC					X		E		N			2,558.92
4060, Disc: Additional offsets against BA only (total)																				======== 2,558.92
4080, Disc: Outlays, net																				========== 1,371,914.59
4190, Outlays, net (disc. and mand.)																				========== 1,371,914.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		2,429,368.22
3000	4901	C	B										X		E		N	1		8,712,219.06
Sub-Total, 3000																				**11,141,587.28**
3011	4801	C	B										X		E		N	1		-2,429,368.22
3011	4801	C	E										X		E		N	1		2,537,334.87
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		-8,712,219.06
3011	4901	C	E										X		E		N	1		8,622,300.02
3011	4902	C	E					DISC					X		E		N		N	202.22
Sub-Total, 3011																				**18,249.83**
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	-202.22
Sub-Total, 3020																				**-202.22**
3041	4871	D	E										X		E		N			-73,524.38
3050	4801	C	E												E		N	1		2,537,334.87
3050	4871	D	E												E		N			-73,524.38
3050	4901	C	E												E		N	1		8,622,300.02
Sub-Total, 3050																				**11,086,110.51**

3100, Obligated balance, start of year ==========
11,141,587.28

3200, Obligated balance, end of year ==========
11,086,110.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC					X		E		N	1	N	-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	202.22
	Sub-Total, 4011																			**202.22**
	4020, Disc: Total outlays, gross																			====== 202.22
4030	4972	D	E			F		DISC					X		E		N			-456.07
	4040, Disc: Offsets against gross BA and outlays (total)																			====== -456.07
4052	4972	D	E			F		DISC					X		E		N			456.07
	4060, Disc: Additional offsets against BA only (total)																			====== 456.07
	4080, Disc: Outlays, net																			====== -253.85
	4190, Outlays, net (disc. and mand.)																			====== -253.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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		1,434,267.59
3000	4901	C	B										X		E			N	1		599,749.79
Sub-Total, 3000																					**2,034,017.38**
3011	4801	C	B										X		E			N	1		-1,434,267.59
3011	4801	C	E										X		E			N	1		2,030,494.72
3011	4901	C	B										X		E			N	1		-599,749.79
3011	4901	C	E										X		E			N	1		3,522.66
Sub-Total, 3011																					**0.00**
3050	4801	C	E												E			N	1		2,030,494.72
3050	4901	C	E												E			N	1		3,522.66
Sub-Total, 3050																					**2,034,017.38**
3100, Obligated balance, start of year																					========== 2,034,017.38
3200, Obligated balance, end of year																					========== 2,034,017.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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 150,191,251.31

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 2,228,207.02

1021, Unob Bal: Recov of prior year unpaid obligations 9,004,242.27

1050, Unob Bal: Unobligated balance (total) ========== 11,232,449.29

1100, BA: Disc: Appropriation 179,719,956.00

1160, BA: Disc: Appropriation (total) ========== 179,719,956.00

1700, BA: Disc: Spending auth: Collected 825,130.27

1750, BA: Disc: Spending auth: Total ========== 825,130.27

1900, Budget authority total (disc. and mand.) ========== 180,545,086.27

1930, Total budgetary resources avail (disc. and mand.) ========== 191,777,535.56

1940, Unob Bal: Memo: Unob bal expiring -5,481,000.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					36,105,283.60

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	132,553,424.47
3010, Ob Bal: Obligations incurred: Unexpired accounts	150,191,251.31
3011, Ob Bal: Obligations incurred: Expired accounts	40,406.41
3020, Ob Bal: Outlays (gross)	-157,098,878.40
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-9,004,242.27
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-991,532.53
3050, Ob Bal: EOY: Unpaid obligations	115,690,428.99
3100, Obligated balance, start of year	========== 132,553,424.47
3200, Obligated balance, end of year	========== 115,690,428.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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	========== 180,545,086.27
4010, Disc: Outlays from new authority	122,313,036.73
4011, Disc: Outlays from balances	34,785,841.67
4020, Disc: Total outlays, gross	========== 157,098,878.40
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-10,243.98
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-825,130.27
4040, Disc: Offsets against gross BA and outlays (total)	========== -835,374.25
4052, Disc: Offset, BA: Collection cred to expired accts	10,243.98
4060, Disc: Additional offsets against BA only (total)	========= 10,243.98
4070, Disc: Budget authority, net	========== 179,719,956.00
4080, Disc: Outlays, net	========== 156,263,504.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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.)																				179,719,956.00
4190, Outlays, net (disc. and mand.)																				156,263,504.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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	4		-72,180,591.07
0900	4801	C	E										X		U		N	4		110,839,745.56
0900	4802	C	B					DISC	BAL				X		U		N	4	N	-15,382,218.92
0900	4802	C	E					DISC	BAL				X		U		N	4	N	14,883,918.82
0900	4881	C	E										X		U		N			46,799.63
0900	4901	C	B										X		U		N	4		-53,060,219.20
0900	4901	C	E										X		U		N	4		23,646,827.48
0900	4902	C	E					DISC	BAL				X		U		N		N	149,487,698.37
0900	4982	C	E					DISC	BAL				X		U		N		N	56,856.04
	Sub-Total, 0900																			**158,338,816.71**

Budgetary Resources

1000	4201	D	B												U		N	4		134,622,842.41
1000	4221	D	B			F		DISC					X		U		N	4		21,949,914.71
1000	4222	D	B			F		DISC					X		U		N	4		164,215,761.58
1000	4251	D	B			F		DISC					X		U		N	4		18,198,213.60
1000	4801	C	B										X		U		N	4		-72,180,591.07
1000	4802	C	B					DISC	BAL				X		U		N	4	N	-15,382,218.92
1000	4901	C	B										X		U		N	4		-53,060,219.20
	Sub-Total, 1000																			**198,363,703.11**
1021	4871	D	E										X		U		N			3,111,095.49
1021	4971	D	E										X		U		N			43,762.72
	Sub-Total, 1021																			**3,154,858.21**
1050, Unob Bal: Unobligated balance (total)																				==========
																				201,518,561.32
1700	4222	D	B			F		DISC					X		U		N	4		-164,215,761.58
1700	4222	D	E			F		DISC					X		U		N	4		145,993,518.38
1700	4252	D	E			F		DISC					X		U		N			162,564,679.68
1700	4972	D	E			F		DISC					X		U		N			110,603.65
	Sub-Total, 1700																			**144,453,040.13**
1701	4221	D	B			F		DISC					X		U		N	4		-21,949,914.71
1701	4221	D	E			F		DISC					X		U		N	4		97,682,737.06
1701	4251	D	B			F		DISC					X		U		N	4		-18,198,213.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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	4		10,254,121.56
Sub-Total, 1701																				**67,788,730.31**
1750, BA: Disc: Spending auth: Total																				========== 212,241,770.44
1900, Budget authority total (disc. and mand.)																				========== 212,241,770.44
1930, Total budgetary resources avail (disc. and mand.)																				========== 413,760,331.76
1941	4610	C	E		A										U		N	4		255,421,515.05

Change in Obl Bal

3000	4801	C	B										X		U		N	4		72,180,591.07
3000	4901	C	B										X		U		N	4		53,060,219.20
Sub-Total, 3000																				**125,240,810.27**
3010	4801	C	B										X		U		N	4		-72,180,591.07
3010	4801	C	E										X		U		N	4		110,839,745.56
3010	4802	C	B					DISC	BAL				X		U		N	4	N	-15,382,218.92
3010	4802	C	E					DISC	BAL				X		U		N	4	N	14,883,918.82
3010	4881	C	E										X		U		N			46,799.63
3010	4901	C	B										X		U		N	4		-53,060,219.20
3010	4901	C	E										X		U		N	4		23,646,827.48
3010	4902	C	E					DISC	BAL				X		U		N		N	149,487,698.37
3010	4982	C	E					DISC	BAL				X		U		N		N	56,856.04
Sub-Total, 3010																				**158,338,816.71**
3020	4802	C	B					DISC	BAL				X		U		N	4	N	15,382,218.92
3020	4802	C	E					DISC	BAL				X		U		N	4	N	-14,883,918.82
3020	4902	C	E					DISC	BAL				X		U		N		N	-149,487,698.37
3020	4982	C	E					DISC	BAL				X		U		N		N	-56,856.04
Sub-Total, 3020																				**-149,046,254.31**
3040	4871	D	E										X		U		N			-3,111,095.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4971	D	E										X		U		N			-43,762.72
Sub-Total, 3040																				**-3,154,858.21**
3050	4801	C	E												U		N	4		110,839,745.56
3050	4871	D	E												U		N			-3,111,095.49
3050	4881	C	E												U		N			46,799.63
3050	4901	C	E												U		N	4		23,646,827.48
3050	4971	D	E												U		N			-43,762.72
Sub-Total, 3050																				**131,378,514.46**
3060	4221	D	B			F		DISC					X		U		N	4		-21,949,914.71
3060	4251	D	B			F		DISC					X		U		N	4		-18,198,213.60
Sub-Total, 3060																				**-40,148,128.31**
3070	4221	D	B			F		DISC					X		U		N	4		21,949,914.71
3070	4221	D	E			F		DISC					X		U		N	4		-97,682,737.06
3070	4251	D	B			F		DISC					X		U		N	4		18,198,213.60
3070	4251	D	E			F		DISC					X		U		N	4		-10,254,121.56
Sub-Total, 3070																				**-67,788,730.31**
3090	4221	D	E			F		DISC							U		N	4		-97,682,737.06
3090	4251	D	E			F		DISC							U		N	4		-10,254,121.56
Sub-Total, 3090																				**-107,936,858.62**

3100, Obligated balance, start of year ==========
85,092,681.96

3200, Obligated balance, end of year ==========
23,441,655.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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																				========== 212,241,770.44
4011	4802	C	B					DISC	BAL				X		U		N	4	N	-15,382,218.92
4011	4802	C	E					DISC	BAL				X		U		N	4	N	14,883,918.82
4011	4902	C	E					DISC	BAL				X		U		N		N	149,487,698.37
4011	4982	C	E					DISC	BAL				X		U		N		N	56,856.04
Sub-Total, 4011																				**149,046,254.31**
4020, Disc: Total outlays, gross																				========== 149,046,254.31
4030	4222	D	B			F		DISC					X		U		N	4		164,215,761.58
4030	4222	D	E			F		DISC					X		U		N	4		-145,993,518.38
4030	4252	D	E			F		DISC					X		U		N			-162,564,679.68
4030	4972	D	E			F		DISC					X		U		N			-110,603.65
Sub-Total, 4030																				**-144,453,040.13**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -144,453,040.13
4050	4221	D	B			F		DISC					X		U		N	4		21,949,914.71
4050	4221	D	E			F		DISC					X		U		N	4		-97,682,737.06
4050	4251	D	B			F		DISC					X		U		N	4		18,198,213.60
4050	4251	D	E			F		DISC					X		U		N	4		-10,254,121.56
Sub-Total, 4050																				**-67,788,730.31**
4060, Disc: Additional offsets against BA only (total)																				========== -67,788,730.31
4080, Disc: Outlays, net																				========== 4,593,214.18
4190, Outlays, net (disc. and mand.)																				========== 4,593,214.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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 2014 1st 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	Red Typ	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 158,338,816.71

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 198,363,703.11

1021, Unob Bal: Recov of prior year unpaid obligations 3,154,858.21

1050, Unob Bal: Unobligated balance (total) ========== 201,518,561.32

1700, BA: Disc: Spending auth: Collected 144,453,040.13

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 67,788,730.31

1750, BA: Disc: Spending auth: Total ========== 212,241,770.44

1900, Budget authority total (disc. and mand.) ========== 212,241,770.44

1930, Total budgetary resources avail (disc. and mand.) ========== 413,760,331.76

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 255,421,515.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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	125,240,810.27
3010, Ob Bal: Obligations incurred: Unexpired accounts	158,338,816.71
3020, Ob Bal: Outlays (gross)	-149,046,254.31
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-3,154,858.21
3050, Ob Bal: EOY: Unpaid obligations	131,378,514.46
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-40,148,128.31
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-67,788,730.31
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-107,936,858.62
3100, Obligated balance, start of year	========== 85,092,681.96
3200, Obligated balance, end of year	========== 23,441,655.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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	========== 212,241,770.44
4011, Disc: Outlays from balances	149,046,254.31
4020, Disc: Total outlays, gross	========== 149,046,254.31
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-144,453,040.13
4040, Disc: Offsets against gross BA and outlays (total)	========== -144,453,040.13
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-67,788,730.31
4060, Disc: Additional offsets against BA only (total)	========== -67,788,730.31
4080, Disc: Outlays, net	========== 4,593,214.18
4190, Outlays, net (disc. and mand.)	========== 4,593,214.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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- -14/15-1500 -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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X			U		N	1		1,552,614.61
0900	4801	C	E										X			U		N	1		74,152.66
0900	4802	C	E					DISC					X			U		N	1	N	82,581.97
0900	4802	C	E					DISC					X			U		N	1	N	514,936.83
0900	4901	C	E										X			U		N	1		150,044.31
0900	4901	C	E										X			U		N	1		3,525,817.52
0900	4902	C	E					DISC					X			U		N		N	13,996,031.48
0900	4902	C	E					DISC					X			U		N		N	910,135.27
	Sub-Total, 0900																				**20,806,314.65**

Budgetary Resources

1100	4119	D	E	P				DISC					X		X	U		N	1		93,320,651.00
1134	4395	C	E	P				DISC					X			U		N			-65,959,036.00
1160, BA: Disc: Appropriation (total)																					========== 27,361,615.00
1700	4252	D	E			F		DISC					X			U		N			134,375.00
1701	4221	D	E			F		DISC					X			U		N	1		156,734.63
1701	4251	D	E			F		DISC					X			U		N	1		925,804.58
	Sub-Total, 1701																				**1,082,539.21**
1750, BA: Disc: Spending auth: Total																					========== 1,216,914.21
1900, Budget authority total (disc. and mand.)																					========== 28,578,529.21
1930, Total budgetary resources avail (disc. and mand.)																					========== 28,578,529.21
1941	4610	C	E		A											U		N	1		7,772,214.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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- -14/15-1500 -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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X		U			N	1		1,552,614.61
3010	4801	C	E										X		U			N	1		74,152.66
3010	4802	C	E					DISC					X		U			N	1	N	514,936.83
3010	4802	C	E					DISC					X		U			N	1	N	82,581.97
3010	4901	C	E										X		U			N	1		150,044.31
3010	4901	C	E										X		U			N	1		3,525,817.52
3010	4902	C	E					DISC					X		U			N		N	13,996,031.48
3010	4902	C	E					DISC					X		U			N		N	910,135.27
Sub-Total, 3010																					**20,806,314.65**
3020	4802	C	E					DISC					X		U			N	1	N	-514,936.83
3020	4802	C	E					DISC					X		U			N	1	N	-82,581.97
3020	4902	C	E					DISC					X		U			N		N	-13,996,031.48
3020	4902	C	E					DISC					X		U			N		N	-910,135.27
Sub-Total, 3020																					**-15,503,685.55**
3050	4801	C	E												U			N	1		74,152.66
3050	4801	C	E												U			N	1		1,552,614.61
3050	4901	C	E												U			N	1		150,044.31
3050	4901	C	E												U			N	1		3,525,817.52
Sub-Total, 3050																					**5,302,629.10**
3070	4221	D	E			F		DISC					X		U			N	1		-156,734.63
3070	4251	D	E			F		DISC					X		U			N	1		-925,804.58
Sub-Total, 3070																					**-1,082,539.21**
3090	4221	D	E			F		DISC							U			N	1		-156,734.63
3090	4251	D	E			F		DISC							U			N	1		-925,804.58
Sub-Total, 3090																					**-1,082,539.21**
3200, Obligated balance, end of year																					**==========**
																					4,220,089.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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- -14/15-1500 -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	Red Typ	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																				========== 28,578,529.21
4010	4802	C	E					DISC					X		U		N	1	N	82,581.97
4010	4802	C	E					DISC					X		U		N	1	N	514,936.83
4010	4902	C	E					DISC					X		U		N		N	13,996,031.48
4010	4902	C	E					DISC					X		U		N		N	910,135.27
Sub-Total, 4010																				**15,503,685.55**
4020, Disc: Total outlays, gross																				========== 15,503,685.55
4030	4252	D	E			F		DISC					X		U		N			-134,375.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -134,375.00
4050	4221	D	E			F		DISC					X		U		N	1		-156,734.63
4050	4251	D	E			F		DISC					X		U		N	1		-925,804.58
Sub-Total, 4050																				**-1,082,539.21**
4060, Disc: Additional offsets against BA only (total)																				========== -1,082,539.21
4070, Disc: Budget authority, net																				========== 27,361,615.00
4080, Disc: Outlays, net																				========== 15,369,310.55
4180, Budget authority, net (disc. and mand.)																				========== 27,361,615.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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- -14/15-1500 -000-0
FACTS II User: Constance Meenehan / (301) 975-8886 / connie.meenehan@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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.)																				========== 15,369,310.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		Y	1		-3,434,366.14
0900	4801	C	B										X		U		Y	1		-84,000.00
0900	4801	C	E										X		U		Y	1		84,000.00
0900	4801	C	E										X		U		Y	1		2,835,705.85
0900	4802	C	B					DISC					X		U		Y	1	N	-806,611.57
0900	4802	C	E					DISC					X		U		Y	1	N	289,467.56
0900	4881	C	E										X		U		Y			165,694.00
0900	4901	C	B										X		U		Y	1		-3,324,182.90
0900	4901	C	B										X		U		Y	1		-120,163.74
0900	4901	C	E										X		U		Y	1		741,235.28
0900	4901	C	E										X		U		Y	1		41,964.99
0900	4902	C	E					DISC					X		U		Y		N	3,717,284.30
0900	4902	C	E					DISC					X		U		Y		N	78,198.75
	Sub-Total, 0900																			**184,226.38**

Budgetary Resources

1000	4201	D	B												U		Y	1		8,244,392.75
1000	4222	D	B			F		DISC					X		U		Y	1		98,624.52
1000	4251	D	B			F		DISC					X		U		Y	1		13,041.99
1000	4801	C	B										X		U		Y	1		-3,434,366.14
1000	4801	C	B										X		U		Y	1		-84,000.00
1000	4802	C	B					DISC					X		U		Y	1	N	-806,611.57
1000	4901	C	B										X		U		Y	1		-3,324,182.90
1000	4901	C	B										X		U		Y	1		-120,163.74
	Sub-Total, 1000																			**586,734.91**
1021	4871	D	E										X		U		Y			44,737.04
1050, Unob Bal: Unobligated balance (total)																				**==========**
																				631,471.95
1700	4222	D	B			F		DISC					X		U		Y	1		-98,624.52
1700	4222	D	E			F		DISC					X		U		Y	1		98,624.52
1700	4972	D	E			X		DISC					X		U		Y			11,976.75
	Sub-Total, 1700																			**11,976.75**
1701	4251	D	B			F		DISC					X		U		Y	1		-13,041.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		Y	1		13,041.99
Sub-Total, 1701																				**0.00**
1750, BA: Disc: Spending auth: Total																				========= 11,976.75
1900, Budget authority total (disc. and mand.)																				========= 11,976.75
1930, Total budgetary resources avail (disc. and mand.)																				========== 643,448.70
1940	4610	C	E		A										U		Y	1		-444,597.80
1940	4610	C	E		A										U		Y	1		-14,624.52
Sub-Total, 1940																				**-459,222.32**

Change in Obl Bal

3000	4801	C	B										X		U		Y	1		3,434,366.14
3000	4801	C	B										X		U		Y	1		84,000.00
3000	4901	C	B										X		U		Y	1		3,324,182.90
3000	4901	C	B										X		U		Y	1		120,163.74
Sub-Total, 3000																				**6,962,712.78**
3010	4801	C	B										X		U		Y	1		-3,434,366.14
3010	4801	C	B										X		U		Y	1		-84,000.00
3010	4801	C	E										X		U		Y	1		84,000.00
3010	4801	C	E										X		U		Y	1		2,835,705.85
3010	4802	C	B					DISC					X		U		Y	1	N	-806,611.57
3010	4802	C	E					DISC					X		U		Y	1	N	289,467.56
3010	4881	C	E										X		U		Y			165,694.00
3010	4901	C	B										X		U		Y	1		-3,324,182.90
3010	4901	C	B										X		U		Y	1		-120,163.74
3010	4901	C	E										X		U		Y	1		41,964.99
3010	4901	C	E										X		U		Y	1		741,235.28
3010	4902	C	E					DISC					X		U		Y		N	78,198.75
3010	4902	C	E					DISC					X		U		Y		N	3,717,284.30
Sub-Total, 3010																				**184,226.38**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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					X		U		Y	1	N	806,611.57
3020	4802	C	E					DISC					X		U		Y	1	N	-289,467.56
3020	4902	C	E					DISC					X		U		Y		N	-78,198.75
3020	4902	C	E					DISC					X		U		Y		N	-3,717,284.30
Sub-Total, 3020																				**-3,278,339.04**
3040	4871	D	E										X		U		Y			-44,737.04
3050	4801	C	E												U		Y	1		84,000.00
3050	4801	C	E												U		Y	1		2,835,705.85
3050	4871	D	E												U		Y			-44,737.04
3050	4881	C	E												U		Y			165,694.00
3050	4901	C	E												U		Y	1		41,964.99
3050	4901	C	E												U		Y	1		741,235.28
Sub-Total, 3050																				**3,823,863.08**
3060	4251	D	B			F		DISC					X		U		Y	1		-13,041.99
3070	4251	D	B			F		DISC					X		U		Y	1		13,041.99
3070	4251	D	E			F		DISC					X		U		Y	1		-13,041.99
Sub-Total, 3070																				**0.00**
3090	4251	D	E			F		DISC							U		Y	1		-13,041.99

3100, Obligated balance, start of year ==========
6,949,670.79

3200, Obligated balance, end of year ==========
3,810,821.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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																				========= 11,976.75
4011	4802	C	B					DISC					X		U		Y	1	N	-806,611.57
4011	4802	C	E					DISC					X		U		Y	1	N	289,467.56
4011	4902	C	E					DISC					X		U		Y		N	3,717,284.30
4011	4902	C	E					DISC					X		U		Y		N	78,198.75
Sub-Total, 4011																				**3,278,339.04**
4020, Disc: Total outlays, gross																				========== 3,278,339.04
4030	4222	D	B			F		DISC					X		U		Y	1		98,624.52
4030	4222	D	E			F		DISC					X		U		Y	1		-98,624.52
Sub-Total, 4030																				**0.00**
4033	4972	D	E			X		DISC					X		U		Y			-11,976.75
4040, Disc: Offsets against gross BA and outlays (total)																				========== -11,976.75
4050	4251	D	B			F		DISC					X		U		Y	1		13,041.99
4050	4251	D	E			F		DISC					X		U		Y	1		-13,041.99
Sub-Total, 4050																				**0.00**
4080, Disc: Outlays, net																				========== 3,266,362.29
4190, Outlays, net (disc. and mand.)																				========== 3,266,362.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		2,260,019.48
3000	4901	C	B										X		E		N	1		173,311.45
Sub-Total, 3000																				**2,433,330.93**
3011	4801	C	B										X		E		N	1		-2,260,019.48
3011	4801	C	E										X		E		N	1		2,224,512.67
3011	4901	C	B										X		E		N	1		-173,311.45
3011	4901	C	E										X		E		N	1		173,187.68
3011	4902	C	E					DISC					X		E		N		N	35,630.58
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC					X		E		N		N	-35,630.58
3050	4801	C	E												E		N	1		2,224,512.67
3050	4901	C	E												E		N	1		173,187.68
Sub-Total, 3050																				**2,397,700.35**
3100, Obligated balance, start of year																				========== 2,433,330.93
3200, Obligated balance, end of year																				========== 2,397,700.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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	35,630.58
4020, Disc: Total outlays, gross																				========= 35,630.58
4033	4972	D	E			X		DISC					X		E		N			-123.77
4040, Disc: Offsets against gross BA and outlays (total)																				========= -123.77
4052	4972	D	E			X		DISC					X		E		N			123.77
4060, Disc: Additional offsets against BA only (total)																				====== 123.77
4080, Disc: Outlays, net																				========= 35,506.81
4190, Outlays, net (disc. and mand.)																				========= 35,506.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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		1,632,519.44
3000	4901	C	B										X		E		N	1		113,957.14
3000	4901	C	B										X		E		N	1		127,140.49
Sub-Total, 3000																				**1,873,617.07**
3011	4801	C	B										X		E		N	1		-1,632,519.44
3011	4801	C	E										X		E		N	1		1,591,548.04
3011	4802	C	B					DISC					X		E		N	1	N	-115,114.81
3011	4802	C	E					DISC					X		E		N	1	N	115,114.81
3011	4881	C	E										X		E		N			4.23
3011	4901	C	B										X		E		N	1		-113,957.14
3011	4901	C	B										X		E		N	1		-127,140.49
3011	4901	C	E										X		E		N	1		102,149.58
3011	4901	C	E										X		E		N	1		48,404.59
3011	4902	C	E					DISC					X		E		N		N	66,086.08
3011	4902	C	E					DISC					X		E		N		N	65,552.55
3011	4982	C	E					DISC					X		E		N		N	0.44
Sub-Total, 3011																				**128.44**
3020	4802	C	B					DISC					X		E		N	1	N	115,114.81
3020	4802	C	E					DISC					X		E		N	1	N	-115,114.81
3020	4902	C	E					DISC					X		E		N		N	-66,086.08
3020	4902	C	E					DISC					X		E		N		N	-65,552.55
3020	4982	C	E					DISC					X		E		N		N	-0.44
Sub-Total, 3020																				**-131,639.07**
3050	4801	C	E												E		N	1		1,591,548.04
3050	4881	C	E												E		N			4.23
3050	4901	C	E												E		N	1		102,149.58
3050	4901	C	E												E		N	1		48,404.59
Sub-Total, 3050																				**1,742,106.44**
3100, Obligated balance, start of year																				========== 1,873,617.07
3200, Obligated balance, end of year																				========== 1,742,106.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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	-115,114.81
4011	4802	C	E					DISC					X		E			N	1	N	115,114.81
4011	4902	C	E					DISC					X		E			N		N	66,086.08
4011	4902	C	E					DISC					X		E			N		N	65,552.55
4011	4982	C	E					DISC					X		E			N		N	0.44
	Sub-Total, 4011																				**131,639.07**

4020, Disc: Total outlays, gross ==========
131,639.07

4080, Disc: Outlays, net ==========
131,639.07

4190, Outlays, net (disc. and mand.) ==========
131,639.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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		296,416.40
3000	4901	C	B										X		E			N	1		288,099.70
	Sub-Total, 3000																				**584,516.10**
3011	4801	C	B										X		E			N	1		-296,416.40
3011	4801	C	E										X		E			N	1		296,416.40
3011	4901	C	B										X		E			N	1		-288,099.70
3011	4901	C	E										X		E			N	1		288,099.70
	Sub-Total, 3011																				**0.00**
3050	4801	C	E												E			N	1		296,416.40
3050	4901	C	E												E			N	1		288,099.70
	Sub-Total, 3050																				**584,516.10**
3100, Obligated balance, start of year																					========== 584,516.10
3200, Obligated balance, end of year																					========== 584,516.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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		21,035.33
3000	4901	C	B										X		E		N	1		34,537.13
Sub-Total, 3000																				**55,572.46**
3011	4801	C	B										X		E		N	1		-21,035.33
3011	4801	C	E										X		E		N	1		12,132.12
3011	4901	C	B										X		E		N	1		-34,537.13
3011	4901	C	E										X		E		N	1		34,537.13
3011	4902	C	E					DISC					X		E		N		N	8,903.21
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC					X		E		N		N	-8,903.21
3050	4801	C	E												E		N	1		12,132.12
3050	4901	C	E												E		N	1		34,537.13
Sub-Total, 3050																				**46,669.25**
3100, Obligated balance, start of year																				========= 55,572.46
3200, Obligated balance, end of year																				========= 46,669.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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	8,903.21
4020, Disc: Total outlays, gross																					======== 8,903.21
4080, Disc: Outlays, net																					======== 8,903.21
4190, Outlays, net (disc. and mand.)																					======== 8,903.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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		36,488.91
3000	4901	C	B										X		E			N	1		3,304.00
	Sub-Total, 3000																				**39,792.91**
3011	4801	C	B										X		E			N	1		-36,488.91
3011	4801	C	E										X		E			N	1		36,488.91
3011	4901	C	B										X		E			N	1		-3,304.00
3011	4901	C	E										X		E			N	1		3,304.00
	Sub-Total, 3011																				**0.00**
3050	4801	C	E												E			N	1		36,488.91
3050	4901	C	E												E			N	1		3,304.00
	Sub-Total, 3050																				**39,792.91**
3100, Obligated balance, start of year																					========= 39,792.91
3200, Obligated balance, end of year																					========= 39,792.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	3		174,293.37
1050, Unob Bal: Unobligated balance (total)																				========== 174,293.37
1930, Total budgetary resources avail (disc. and mand.)																				========== 174,293.37
1941	4610	C	E		A										U		N	3		174,293.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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 20,990,541.03

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 761,028.28

1021, Unob Bal: Recov of prior year unpaid obligations 44,737.04

1050, Unob Bal: Unobligated balance (total) ========== 805,765.32

1100, BA: Disc: Appropriation 93,320,651.00

1134, BA: Disc: Appropriations precluded from obligation -65,959,036.00

1160, BA: Disc: Appropriation (total) ========== 27,361,615.00

1700, BA: Disc: Spending auth: Collected 146,351.75

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 1,082,539.21

1750, BA: Disc: Spending auth: Total ========== 1,228,890.96

1900, Budget authority total (disc. and mand.) ========== 28,590,505.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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.)																					29,396,271.28
1940, Unob Bal: Memo: Unob bal expiring																					-459,222.32
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					7,946,507.93

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	11,949,542.25
3010, Ob Bal: Obligations incurred: Unexpired accounts	20,990,541.03
3011, Ob Bal: Obligations incurred: Expired accounts	128.44
3020, Ob Bal: Outlays (gross)	-18,958,197.45
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-44,737.04
3050, Ob Bal: EOY: Unpaid obligations	13,937,277.23
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-13,041.99
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-1,082,539.21
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-1,095,581.20
3100, Obligated balance, start of year	11,936,500.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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																					========== 12,841,696.03

BA & O, Net

4000, Disc: Budget authority, gross	========== 28,590,505.96
4010, Disc: Outlays from new authority	15,503,685.55
4011, Disc: Outlays from balances	3,454,511.90
4020, Disc: Total outlays, gross	========== 18,958,197.45
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-134,375.00
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-12,100.52
4040, Disc: Offsets against gross BA and outlays (total)	========== -146,475.52
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-1,082,539.21
4052, Disc: Offset, BA: Collection cred to expired accts	123.77
4060, Disc: Additional offsets against BA only (total)	========== -1,082,415.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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																					========== 27,361,615.00
4080, Disc: Outlays, net																					========== 18,811,721.93
4180, Budget authority, net (disc. and mand.)																					========== 27,361,615.00
4190, Outlays, net (disc. and mand.)																					========== 18,811,721.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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		-2,506,540.80
0900	4801	C	B										X		U		N	1		-325,070.63
0900	4801	C	B										X		U		N	1		-4,343,205.68
0900	4801	C	E										X		U		N	1		215,319.84
0900	4801	C	E										X		U		N	1		2,503,972.41
0900	4801	C	E										X		U		N	1		3,757,815.82
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			7,066.50
0900	4901	C	B										X		U		N	1		-200,078.92
0900	4901	C	B										X		U		N	1		-219,256.32
0900	4901	D	B										X		U		N	1		0.37
0900	4901	C	E										X		U		N	1		251,881.72
0900	4901	C	E										X		U		N	1		186,187.11
0900	4902	C	E					DISC	BAL				X		U		N		N	4,010,314.47
0900	4902	C	E					DISC	BAL				X		U		N		N	121,786.15
0900	4902	C	E					DISC	BAL				X		U		N		N	36,697.79
0900	4982	C	E					DISC	BAL				X		U		N		N	134,904.76
Sub-Total, 0900																				**3,631,794.59**

Budgetary Resources

1000	4201	D	B												U		N	1		3,093,434.05
1000	4221	D	B			F		DISC					X		U		N	1		4,763,566.31
1000	4222	D	B			F		DISC					X		U		N	1		14,746.95
1000	4251	D	B			F		DISC					X		U		N	1		2,866,313.15
1000	4801	C	B										X		U		N	1		-2,506,540.80
1000	4801	C	B										X		U		N	1		-325,070.63
1000	4801	C	B										X		U		N	1		-4,343,205.68
1000	4802	C	B					DISC	NEW				X		U		N	1	N	-39,621.42
1000	4901	C	B										X		U		N	1		-219,256.32
1000	4901	D	B										X		U		N	1		0.37
1000	4901	C	B										X		U		N	1		-200,078.92
Sub-Total, 1000																				**3,104,287.06**
1021	4871	D	E										X		U		N			367,746.30
1021	4971	D	E										X		U		N			45,549.18
Sub-Total, 1021																				**413,295.48**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1050, Unob Bal: Unobligated balance (total)																				========== 3,517,582.54
1700	4222	D	B			F		DISC					X		U		N	1		-14,746.95
1700	4222	D	E			F		DISC					X		U		N	1		13,818.67
1700	4252	D	E			F		DISC					X		U		N			4,749,140.83
1700	4972	D	E			F		DISC					X		U		N			19,258.90
Sub-Total, 1700																				**4,767,471.45**
1701	4221	D	B			F		DISC					X		U		N	1		-4,763,566.31
1701	4221	D	E			F		DISC					X		U		N	1		4,647,675.02
1701	4251	D	B			F		DISC					X		U		N	1		-2,866,313.15
1701	4251	D	E			F		DISC					X		U		N	1		2,236,781.59
Sub-Total, 1701																				**-745,422.85**
1750, BA: Disc: Spending auth: Total																				========== 4,022,048.60
1900, Budget authority total (disc. and mand.)																				========== 4,022,048.60
1930, Total budgetary resources avail (disc. and mand.)																				========== 7,539,631.14
1941	4450	C	E												U		N	1		783,036.18
1941	4450	D	E												U		N	1		-158,937.66
1941	4610	C	E		A										U		N	1		2,899,647.00
1941	4610	C	E		A										U		N	1		384,091.03
Sub-Total, 1941																				**3,907,836.55**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	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		4,343,205.68
3000	4801	C	B										X			U		N	1		2,506,540.80
3000	4801	C	B										X			U		N	1		325,070.63
3000	4901	C	B										X			U		N	1		200,078.92
3000	4901	C	B										X			U		N	1		219,256.32
3000	4901	D	B										X			U		N	1		-0.37
Sub-Total, 3000																					**7,594,151.98**
3010	4801	C	B										X			U		N	1		-4,343,205.68
3010	4801	C	B										X			U		N	1		-2,506,540.80
3010	4801	C	B										X			U		N	1		-325,070.63
3010	4801	C	E										X			U		N	1		2,503,972.41
3010	4801	C	E										X			U		N	1		3,757,815.82
3010	4801	C	E										X			U		N	1		215,319.84
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			7,066.50
3010	4901	C	B										X			U		N	1		-219,256.32
3010	4901	D	B										X			U		N	1		0.37
3010	4901	C	B										X			U		N	1		-200,078.92
3010	4901	C	E										X			U		N	1		251,881.72
3010	4901	C	E										X			U		N	1		186,187.11
3010	4902	C	E					DISC	BAL				X			U		N		N	121,786.15
3010	4902	C	E					DISC	BAL				X			U		N		N	36,697.79
3010	4902	C	E					DISC	BAL				X			U		N		N	4,010,314.47
3010	4982	C	E					DISC	BAL				X			U		N		N	134,904.76
Sub-Total, 3010																					**3,631,794.59**
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	-36,697.79
3020	4902	C	E					DISC	BAL				X			U		N		N	-4,010,314.47
3020	4902	C	E					DISC	BAL				X			U		N		N	-121,786.15
3020	4982	C	E					DISC	BAL				X			U		N		N	-134,904.76
Sub-Total, 3020																					**-4,303,703.17**
3040	4871	D	E										X			U		N			-367,746.30
3040	4971	D	E										X			U		N			-45,549.18
Sub-Total, 3040																					**-413,295.48**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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	1		215,319.84
3050	4801	C	E												U		N	1		2,503,972.41
3050	4801	C	E												U		N	1		3,757,815.82
3050	4871	D	E												U		N			-367,746.30
3050	4881	C	E												U		N			7,066.50
3050	4901	C	E												U		N	1		251,881.72
3050	4901	C	E												U		N	1		186,187.11
3050	4971	D	E												U		N			-45,549.18
Sub-Total, 3050																				**6,508,947.92**
3060	4221	D	B			F		DISC					X		U		N	1		-4,763,566.31
3060	4251	D	B			F		DISC					X		U		N	1		-2,866,313.15
Sub-Total, 3060																				**-7,629,879.46**
3070	4221	D	B			F		DISC					X		U		N	1		4,763,566.31
3070	4221	D	E			F		DISC					X		U		N	1		-4,647,675.02
3070	4251	D	B			F		DISC					X		U		N	1		2,866,313.15
3070	4251	D	E			F		DISC					X		U		N	1		-2,236,781.59
Sub-Total, 3070																				**745,422.85**
3090	4221	D	E			F		DISC							U		N	1		-4,647,675.02
3090	4251	D	E			F		DISC							U		N	1		-2,236,781.59
Sub-Total, 3090																				**-6,884,456.61**
3100, Obligated balance, start of year																				========== -35,727.48
3200, Obligated balance, end of year																				========== -375,508.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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																				========== 4,022,048.60
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	121,786.15
4011	4902	C	E					DISC	BAL				X		U		N		N	36,697.79
4011	4902	C	E					DISC	BAL				X		U		N		N	4,010,314.47
4011	4982	C	E					DISC	BAL				X		U		N		N	134,904.76
Sub-Total, 4011																				**4,343,324.59**
4020, Disc: Total outlays, gross																				========== 4,303,703.17
4030	4222	D	B			F		DISC					X		U		N	1		14,746.95
4030	4222	D	E			F		DISC					X		U		N	1		-13,818.67
4030	4252	D	E			F		DISC					X		U		N			-4,749,140.83
4030	4972	D	E			F		DISC					X		U		N			-19,258.90
Sub-Total, 4030																				**-4,767,471.45**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -4,767,471.45
4050	4221	D	B			F		DISC					X		U		N	1		4,763,566.31
4050	4221	D	E			F		DISC					X		U		N	1		-4,647,675.02
4050	4251	D	B			F		DISC					X		U		N	1		2,866,313.15
4050	4251	D	E			F		DISC					X		U		N	1		-2,236,781.59
Sub-Total, 4050																				**745,422.85**
4060, Disc: Additional offsets against BA only (total)																				========== 745,422.85
4080, Disc: Outlays, net																				========== -463,768.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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.)																				========== -463,768.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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- -11/16-1250 -000-0
FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		47,978.70
1050, Unob Bal: Unobligated balance (total)																				========= 47,978.70
1930, Total budgetary resources avail (disc. and mand.)																				========= 47,978.70
1941	4610	C	E		A										U		N	1		47,978.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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- -14/15-1250 -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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	D	E										X		U		N	1		-152,243.69
0900	4801	C	E										X		U		N	1		11,681.40
0900	4802	C	E					DISC					X		U		N	1	N	8,689,651.63
0900	4901	C	E										X		U		N	1		9,910.14
0900	4901	C	E										X		U		N	1		13,723,270.75
0900	4901	C	E										X		U		N	1		8,876,979.36
0900	4902	C	E					DISC					X		U		N		N	115,920.75
0900	4902	D	E					DISC					X		U		N		N	-8,876,979.36
0900	4902	C	E					DISC					X		U		N		N	57,631,840.68
	Sub-Total, 0900																			**80,030,031.66**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		N	1		438,491,869.00
1134	4395	C	E	P				DISC					X		U		N			-309,925,760.00
1160, BA: Disc: Appropriation (total)																				========== 128,566,109.00
1701	4221	D	E			F		DISC					X		U		N	1		634,473.54
1701	4251	D	E			F		DISC					X		U		N	1		125,830.89
	Sub-Total, 1701																			**760,304.43**
1750, BA: Disc: Spending auth: Total																				========== 760,304.43
1900, Budget authority total (disc. and mand.)																				========== 129,326,413.43
1930, Total budgetary resources avail (disc. and mand.)																				========== 129,326,413.43
1941	4610	C	E		A										U		N	1		48,673,589.63
1941	4610	C	E		A										U		N	1		622,792.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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- -14/15-1250 -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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 1941																			**49,296,381.77**

Change in Obl Bal

3010	4801	D	E										X		U		N	1		-152,243.69
3010	4801	C	E										X		U		N	1		11,681.40
3010	4802	C	E					DISC					X		U		N	1	N	8,689,651.63
3010	4901	C	E										X		U		N	1		8,876,979.36
3010	4901	C	E										X		U		N	1		9,910.14
3010	4901	C	E										X		U		N	1		13,723,270.75
3010	4902	C	E					DISC					X		U		N		N	115,920.75
3010	4902	D	E					DISC					X		U		N		N	-8,876,979.36
3010	4902	C	E					DISC					X		U		N		N	57,631,840.68
	Sub-Total, 3010																			**80,030,031.66**
3020	4802	C	E					DISC					X		U		N	1	N	-8,689,651.63
3020	4902	C	E					DISC					X		U		N		N	-57,631,840.68
3020	4902	C	E					DISC					X		U		N		N	-115,920.75
3020	4902	D	E					DISC					X		U		N		N	8,876,979.36
	Sub-Total, 3020																			**-57,560,433.70**
3050	4801	D	E												U		N	1		-152,243.69
3050	4801	C	E												U		N	1		11,681.40
3050	4901	C	E												U		N	1		9,910.14
3050	4901	C	E												U		N	1		13,723,270.75
3050	4901	C	E												U		N	1		8,876,979.36
	Sub-Total, 3050																			**22,469,597.96**
3070	4221	D	E			F		DISC					X		U		N	1		-634,473.54
3070	4251	D	E			F		DISC					X		U		N	1		-125,830.89
	Sub-Total, 3070																			**-760,304.43**
3090	4221	D	E			F		DISC							U		N	1		-634,473.54
3090	4251	D	E			F		DISC							U		N	1		-125,830.89
	Sub-Total, 3090																			**-760,304.43**
3200, Obligated balance, end of year																				========== 21,709,293.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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- -14/15-1250 -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	Red Typ	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																				========== 129,326,413.43
4010	4802	C	E					DISC					X		U		N	1	N	8,689,651.63
4010	4902	C	E					DISC					X		U		N		N	115,920.75
4010	4902	D	E					DISC					X		U		N		N	-8,876,979.36
4010	4902	C	E					DISC					X		U		N		N	57,631,840.68
Sub-Total, 4010																				**57,560,433.70**
4020, Disc: Total outlays, gross																				========== 57,560,433.70
4050	4221	D	E			F		DISC					X		U		N	1		-634,473.54
4050	4251	D	E			F		DISC					X		U		N	1		-125,830.89
Sub-Total, 4050																				**-760,304.43**
4060, Disc: Additional offsets against BA only (total)																				========== -760,304.43
4070, Disc: Budget authority, net																				========== 128,566,109.00
4080, Disc: Outlays, net																				========== 57,560,433.70
4180, Budget authority, net (disc. and mand.)																				========== 128,566,109.00
4190, Outlays, net (disc. and mand.)																				========== 57,560,433.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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- -10/15-1250 -000-0
FACTS II User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		490,489.84
1050, Unob Bal: Unobligated balance (total)																					========== 490,489.84
1930, Total budgetary resources avail (disc. and mand.)																					========== 490,489.84
1941	4610	C	E		A											U		N	1		490,489.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		Y	1		-35,743,224.01
0900	4801	C	B										X		U		Y	1		-262,948.45
0900	4801	C	E										X		U		Y	1		27,826.64
0900	4801	C	E										X		U		Y	1		267,632.95
0900	4801	C	E										X		U		Y	1		27,761,208.94
0900	4802	C	B					DISC					X		U		Y	1	N	-10,967,130.95
0900	4802	C	E					DISC					X		U		Y	1	N	1,482,589.74
0900	4881	C	E										X		U		Y			3,210,073.13
0900	4901	C	B										X		U		Y	1		-10,147.58
0900	4901	C	B										X		U		Y	1		-12,244,782.36
0900	4901	C	E										X		U		Y	1		34,810.44
0900	4901	D	E										X		U		Y	1		-7,198,990.31
0900	4902	C	E					DISC					X		U		Y		N	30,944.93
0900	4902	C	E					DISC					X		U		Y		N	399,756.60
0900	4902	C	E					DISC					X		U		Y		N	35,903,894.01
0900	4981	C	E										X		U		Y			107,087.66
0900	4982	C	E					DISC					X		U		Y		N	4,349.84
0900	4982	C	E					DISC					X		U		Y		N	977,481.75
Sub-Total, 0900																				**3,780,432.97**

Budgetary Resources

1000	4201	D	B												U		Y	1		69,703,232.15
1000	4221	D	B			F		DISC					X		U		Y	1		263,290.91
1000	4222	D	B			F		DISC					X		U		Y	1		207,537.94
1000	4251	D	B			F		DISC					X		U		Y	1		684,633.96
1000	4801	C	B										X		U		Y	1		-35,743,224.01
1000	4801	C	B										X		U		Y	1		-262,948.45
1000	4802	C	B					DISC					X		U		Y	1	N	-10,967,130.95
1000	4901	C	B										X		U		Y	1		-10,147.58
1000	4901	C	B										X		U		Y	1		-12,244,782.36
Sub-Total, 1000																				**11,630,461.61**
1021	4871	D	E										X		U		Y			374,117.90
1021	4971	D	E										X		U		Y			430,561.73
Sub-Total, 1021																				**804,679.63**
1050, Unob Bal: Unobligated balance (total)																				==========
																				12,435,141.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4222	D	B			F		DISC					X		U		Y	1		-207,537.94
1700	4222	D	E			F		DISC					X		U		Y	1		207,537.94
1700	4252	D	E			F		DISC					X		U		Y			643,639.51
1700	4972	D	E			F		DISC					X		U		Y			1,044,375.72
Sub-Total, 1700																				**1,688,015.23**
1701	4221	D	B			F		DISC					X		U		Y	1		-263,290.91
1701	4221	D	E			F		DISC					X		U		Y	1		926,641.21
1701	4251	D	B			F		DISC					X		U		Y	1		-684,633.96
1701	4251	D	E			F		DISC					X		U		Y	1		480,540.50
Sub-Total, 1701																				**459,256.84**
1750, BA: Disc: Spending auth: Total																				========== 2,147,272.07
1900, Budget authority total (disc. and mand.)																				========== 2,147,272.07
1930, Total budgetary resources avail (disc. and mand.)																				========== 14,582,413.31
1940	4450	C	E												U		Y	1		-3,438.14
1940	4450	C	E												U		Y	1		-5,108,975.17
1940	4610	C	E		A										U		Y	1		-866,546.20
1940	4610	C	E		A										U		Y	1		-4,823,020.83
Sub-Total, 1940																				**-10,801,980.34**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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		35,743,224.01
3000	4801	C	B										X		U			Y	1		262,948.45
3000	4901	C	B										X		U			Y	1		10,147.58
3000	4901	C	B										X		U			Y	1		12,244,782.36
Sub-Total, 3000																					**48,261,102.40**
3010	4801	C	B										X		U			Y	1		-35,743,224.01
3010	4801	C	B										X		U			Y	1		-262,948.45
3010	4801	C	E										X		U			Y	1		27,826.64
3010	4801	C	E										X		U			Y	1		267,632.95
3010	4801	C	E										X		U			Y	1		27,761,208.94
3010	4802	C	B					DISC					X		U			Y	1	N	-10,967,130.95
3010	4802	C	E					DISC					X		U			Y	1	N	1,482,589.74
3010	4881	C	E										X		U			Y			3,210,073.13
3010	4901	C	B										X		U			Y	1		-10,147.58
3010	4901	C	B										X		U			Y	1		-12,244,782.36
3010	4901	C	E										X		U			Y	1		34,810.44
3010	4901	D	E										X		U			Y	1		-7,198,990.31
3010	4902	C	E					DISC					X		U			Y		N	30,944.93
3010	4902	C	E					DISC					X		U			Y		N	399,756.60
3010	4902	C	E					DISC					X		U			Y		N	35,903,894.01
3010	4981	C	E										X		U			Y			107,087.66
3010	4982	C	E					DISC					X		U			Y		N	4,349.84
3010	4982	C	E					DISC					X		U			Y		N	977,481.75
Sub-Total, 3010																					**3,780,432.97**
3020	4802	C	B					DISC					X		U			Y	1	N	10,967,130.95
3020	4802	C	E					DISC					X		U			Y	1	N	-1,482,589.74
3020	4902	C	E					DISC					X		U			Y		N	-30,944.93
3020	4902	C	E					DISC					X		U			Y		N	-399,756.60
3020	4902	C	E					DISC					X		U			Y		N	-35,903,894.01
3020	4982	C	E					DISC					X		U			Y		N	-4,349.84
3020	4982	C	E					DISC					X		U			Y		N	-977,481.75
Sub-Total, 3020																					**-27,831,885.92**
3040	4871	D	E										X		U			Y			-374,117.90
3040	4971	D	E										X		U			Y			-430,561.73
Sub-Total, 3040																					**-804,679.63**
3050	4801	C	E												U			Y	1		27,826.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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		Y	1		267,632.95
3050	4801	C	E												U		Y	1		27,761,208.94
3050	4871	D	E												U		Y			-374,117.90
3050	4881	C	E												U		Y			3,210,073.13
3050	4901	C	E												U		Y	1		34,810.44
3050	4901	D	E												U		Y	1		-7,198,990.31
3050	4971	D	E												U		Y			-430,561.73
3050	4981	C	E												U		Y			107,087.66
Sub-Total, 3050																				**23,404,969.82**
3060	4221	D	B			F		DISC					X		U		Y	1		-263,290.91
3060	4251	D	B			F		DISC					X		U		Y	1		-684,633.96
Sub-Total, 3060																				**-947,924.87**
3070	4221	D	B			F		DISC					X		U		Y	1		263,290.91
3070	4221	D	E			F		DISC					X		U		Y	1		-926,641.21
3070	4251	D	B			F		DISC					X		U		Y	1		684,633.96
3070	4251	D	E			F		DISC					X		U		Y	1		-480,540.50
Sub-Total, 3070																				**-459,256.84**
3090	4221	D	E			F		DISC							U		Y	1		-926,641.21
3090	4251	D	E			F		DISC							U		Y	1		-480,540.50
Sub-Total, 3090																				**-1,407,181.71**
3100, Obligated balance, start of year																				========== 47,313,177.53
3200, Obligated balance, end of year																				========== 21,997,788.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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																				========== 2,147,272.07
4011	4802	C	B					DISC					X		U		Y	1	N	-10,967,130.95
4011	4802	C	E					DISC					X		U		Y	1	N	1,482,589.74
4011	4902	C	E					DISC					X		U		Y		N	30,944.93
4011	4902	C	E					DISC					X		U		Y		N	399,756.60
4011	4902	C	E					DISC					X		U		Y		N	35,903,894.01
4011	4982	C	E					DISC					X		U		Y		N	977,481.75
4011	4982	C	E					DISC					X		U		Y		N	4,349.84
Sub-Total, 4011																				**27,831,885.92**
4020, Disc: Total outlays, gross																				========== 27,831,885.92
4030	4222	D	B			F		DISC					X		U		Y	1		207,537.94
4030	4222	D	E			F		DISC					X		U		Y	1		-207,537.94
4030	4252	D	E			F		DISC					X		U		Y			-643,639.51
4030	4972	D	E			F		DISC					X		U		Y			-1,044,375.72
Sub-Total, 4030																				**-1,688,015.23**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -1,688,015.23
4050	4221	D	B			F		DISC					X		U		Y	1		263,290.91
4050	4221	D	E			F		DISC					X		U		Y	1		-926,641.21
4050	4251	D	B			F		DISC					X		U		Y	1		684,633.96
4050	4251	D	E			F		DISC					X		U		Y	1		-480,540.50
Sub-Total, 4050																				**-459,256.84**
4060, Disc: Additional offsets against BA only (total)																				========== -459,256.84
4080, Disc: Outlays, net																				========== 26,143,870.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 26,143,870.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		Y	1		-1,098.90
0900	4801	C	E										X		U		Y	1		1,098.90
0900	4901	D	E										X		U		Y	1		-27,501.21
0900	4902	C	E					DISC					X		U		Y		N	27,501.21
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		399,031.60
1000	4801	C	B										X		U		Y	1		-1,098.90
Sub-Total, 1000																				**397,932.70**
1050, Unob Bal: Unobligated balance (total)																				========== 397,932.70
1930, Total budgetary resources avail (disc. and mand.)																				========== 397,932.70
1940	4610	C	E		A										U		Y	1		-397,932.70
Change in Obl Bal																				
3000	4801	C	B										X		U		Y	1		1,098.90
3010	4801	C	B										X		U		Y	1		-1,098.90
3010	4801	C	E										X		U		Y	1		1,098.90
3010	4901	D	E										X		U		Y	1		-27,501.21
3010	4902	C	E					DISC					X		U		Y		N	27,501.21
Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC					X		U		Y		N	-27,501.21
3050	4801	C	E												U		Y	1		1,098.90
3050	4901	D	E												U		Y	1		-27,501.21
Sub-Total, 3050																				**-26,402.31**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				======== 1,098.90
3200, Obligated balance, end of year																				========== -26,402.31

BA & O, Net

4011	4902	C	E					DISC				X		U			Y		N	27,501.21
4020, Disc: Total outlays, gross																				========= 27,501.21
4080, Disc: Outlays, net																				========= 27,501.21
4190, Outlays, net (disc. and mand.)																				========= 27,501.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		11,071,424.52
3000	4801	C	B										X			E		N	1		7,112,218.38
3000	4801	C	B										X			E		N	1		73,920.30
3000	4901	C	B										X			E		N	1		142,514.32
3000	4901	C	B										X			E		N	1		2,133,068.23
3000	4901	C	B										X			E		N	1		463,635.65
Sub-Total, 3000																					**20,996,781.40**
3011	4801	C	B										X			E		N	1		-11,071,424.52
3011	4801	C	B										X			E		N	1		-73,920.30
3011	4801	C	B										X			E		N	1		-7,112,218.38
3011	4801	C	E										X			E		N	1		9,672,124.45
3011	4801	C	E										X			E		N	1		70,992.99
3011	4801	C	E										X			E		N	1		6,022,286.28
3011	4802	C	B					DISC					X			E		N	1	N	-10,400.00
3011	4881	C	E										X			E		N			163,756.65
3011	4881	C	E										X			E		N			450,024.63
3011	4901	C	B										X			E		N	1		-2,133,068.23
3011	4901	C	B										X			E		N	1		-142,514.32
3011	4901	C	B										X			E		N	1		-463,635.65
3011	4901	C	E										X			E		N	1		1,364,149.83
3011	4901	C	E										X			E		N	1		44,565.14
3011	4902	C	E					DISC					X			E		N		N	793,490.35
3011	4902	C	E					DISC					X			E		N		N	2,049,464.87
3011	4902	C	E					DISC					X			E		N		N	469,373.96
3011	4982	C	E					DISC					X			E		N		N	17,014.88
3011	4982	C	E					DISC					X			E		N		N	57,101.33
3011	4982	C	E					DISC					X			E		N		N	936.72
Sub-Total, 3011																					**168,100.68**
3020	4802	C	B					DISC					X			E		N	1	N	10,400.00
3020	4902	C	E					DISC					X			E		N		N	-469,373.96
3020	4902	C	E					DISC					X			E		N		N	-793,490.35
3020	4902	C	E					DISC					X			E		N		N	-2,049,464.87
3020	4982	C	E					DISC					X			E		N		N	-57,101.33
3020	4982	C	E					DISC					X			E		N		N	-936.72
3020	4982	C	E					DISC					X			E		N		N	-17,014.88
Sub-Total, 3020																					**-3,376,982.11**
3041	4871	D	E										X			E		N			-26,750.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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			-409,316.92
Sub-Total, 3041																				**-436,067.38**
3050	4801	C	E												E		N	1		6,022,286.28
3050	4801	C	E												E		N	1		9,672,124.45
3050	4801	C	E												E		N	1		70,992.99
3050	4871	D	E												E		N			-26,750.46
3050	4881	C	E												E		N			163,756.65
3050	4881	C	E												E		N			450,024.63
3050	4901	C	E												E		N	1		1,364,149.83
3050	4901	C	E												E		N	1		44,565.14
3050	4971	D	E												E		N			-409,316.92
Sub-Total, 3050																				**17,351,832.59**
3060	4221	D	B			F		DISC					X		E		N	1		-263,432.51
3060	4251	D	B			F		DISC					X		E		N	1		-731,046.07
Sub-Total, 3060																				**-994,478.58**
3071	4221	D	B			F		DISC					X		E		N	1		263,432.51
3071	4221	D	E			F		DISC					X		E		N	1		-256,757.48
3071	4251	D	B			F		DISC					X		E		N	1		731,046.07
3071	4251	D	E			F		DISC					X		E		N	1		-11,171.80
Sub-Total, 3071																				**726,549.30**
3090	4221	D	E			F		DISC							E		N	1		-256,757.48
3090	4251	D	E			F		DISC							E		N	1		-11,171.80
Sub-Total, 3090																				**-267,929.28**

3100, Obligated balance, start of year ==========
20,002,302.82

3200, Obligated balance, end of year ==========
17,083,903.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC					X		E		N	1	N	-10,400.00
4011	4902	C	E					DISC					X		E		N		N	469,373.96
4011	4902	C	E					DISC					X		E		N		N	793,490.35
4011	4902	C	E					DISC					X		E		N		N	2,049,464.87
4011	4982	C	E					DISC					X		E		N		N	57,101.33
4011	4982	C	E					DISC					X		E		N		N	17,014.88
4011	4982	C	E					DISC					X		E		N		N	936.72
	Sub-Total, 4011																			**3,376,982.11**
	4020, Disc: Total outlays, gross																			========== 3,376,982.11
4030	4222	D	B			F		DISC					X		E		N	1		115,124.91
4030	4222	D	E			F		DISC					X		E		N	1		-115,124.91
4030	4252	D	E			F		DISC					X		E		N			-726,549.30
4030	4972	D	E			F		DISC					X		E		N			-70,808.15
	Sub-Total, 4030																			**-797,357.45**
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -797,357.45
4052	4222	D	B			F		DISC					X		E		N	1		-115,124.91
4052	4222	D	E			F		DISC					X		E		N	1		115,124.91
4052	4252	D	E			F		DISC					X		E		N			726,549.30
4052	4972	D	E			F		DISC					X		E		N			70,808.15
	Sub-Total, 4052																			**797,357.45**
	4060, Disc: Additional offsets against BA only (total)																			========== 797,357.45
	4080, Disc: Outlays, net																			========== 2,579,624.66
	4190, Outlays, net (disc. and mand.)																			========== 2,579,624.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		52,166.38
3000	4801	C	B										X			E		N	1		619,048.11
3000	4801	C	B										X			E		N	1		2,897,893.14
3000	4901	C	B										X			E		N	1		937,049.18
3000	4901	D	B										X			E		N	1		-27,460.92
Sub-Total, 3000																					**4,478,695.89**
3011	4801	C	B										X			E		N	1		-52,166.38
3011	4801	C	B										X			E		N	1		-619,048.11
3011	4801	C	B										X			E		N	1		-2,897,893.14
3011	4801	C	E										X			E		N	1		2,725,976.75
3011	4801	C	E										X			E		N	1		52,166.38
3011	4801	C	E										X			E		N	1		599,838.71
3011	4881	C	E										X			E		N			265.94
3011	4901	C	B										X			E		N	1		-937,049.18
3011	4901	D	B										X			E		N	1		27,460.92
3011	4901	C	E										X			E		N	1		958,785.91
3011	4902	C	E					DISC					X			E		N		N	19,209.40
3011	4902	C	E					DISC					X			E		N		N	152,540.36
3011	4982	C	E					DISC					X			E		N		N	8,650.77
Sub-Total, 3011																					**38,738.33**
3020	4902	C	E					DISC					X			E		N		N	-19,209.40
3020	4902	C	E					DISC					X			E		N		N	-152,540.36
3020	4982	C	E					DISC					X			E		N		N	-8,650.77
Sub-Total, 3020																					**-180,400.53**
3041	4871	D	E										X			E		N			-72,485.50
3041	4971	D	E										X			E		N			-60,062.51
Sub-Total, 3041																					**-132,548.01**
3050	4801	C	E													E		N	1		2,725,976.75
3050	4801	C	E													E		N	1		52,166.38
3050	4801	C	E													E		N	1		599,838.71
3050	4871	D	E													E		N			-72,485.50
3050	4881	C	E													E		N			265.94
3050	4901	C	E													E		N	1		958,785.91
3050	4971	D	E													E		N			-60,062.51
Sub-Total, 3050																					**4,204,485.68**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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		-18,166.08
3060	4251	D	B			F		DISC					X		E		N	1		-124.25
Sub-Total, 3060																				**-18,290.33**
3071	4221	D	B			F		DISC					X		E		N	1		18,166.08
3071	4221	D	E			F		DISC					X		E		N	1		-3,564.64
3071	4251	D	B			F		DISC					X		E		N	1		124.25
3071	4251	D	E			F		DISC					X		E		N	1		-72.31
Sub-Total, 3071																				**14,653.38**
3090	4221	D	E			F		DISC							E		N	1		-3,564.64
3090	4251	D	E			F		DISC							E		N	1		-72.31
Sub-Total, 3090																				**-3,636.95**
3100, Obligated balance, start of year																				========== 4,460,405.56
3200, Obligated balance, end of year																				========== 4,200,848.73

BA & O, Net

4011	4902	C	E					DISC					X		E		N		N	152,540.36
4011	4902	C	E					DISC					X		E		N		N	19,209.40
4011	4982	C	E					DISC					X		E		N		N	8,650.77
Sub-Total, 4011																				**180,400.53**
4020, Disc: Total outlays, gross																				========== 180,400.53
4030	4222	D	B			F		DISC					X		E		N	1		209,946.66
4030	4222	D	E			F		DISC					X		E		N	1		-224,548.10
4030	4252	D	E			F		DISC					X		E		N			-51.94
4030	4972	D	E			F		DISC					X		E		N			-12,862.30
Sub-Total, 4030																				**-27,515.68**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -27,515.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	D	B			F		DISC					X		E			N	1		-209,946.66
4052	4222	D	E			F		DISC					X		E			N	1		224,548.10
4052	4252	D	E			F		DISC					X		E			N			51.94
4052	4972	D	E			F		DISC					X		E			N			12,862.30
	Sub-Total, 4052																				**27,515.68**
4060, Disc: Additional offsets against BA only (total)																					========= 27,515.68
4080, Disc: Outlays, net																					========== 152,884.85
4190, Outlays, net (disc. and mand.)																					========== 152,884.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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		1,018.37
3011	4801	C	B										X		E			N	1		-1,018.37
3011	4801	C	E										X		E			N	1		1,018.37
	Sub-Total, 3011																				**0.00**
3050	4801	C	E												E			N	1		1,018.37
3100, Obligated balance, start of year																					======== 1,018.37
3200, Obligated balance, end of year																					======== 1,018.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		34,855.90
3000	4801	C	B										X			E		N	1		7,283.14
3000	4801	C	B										X			E		N	1		2,437,380.78
3000	4901	C	B										X			E		N	1		180,513.21
3000	4901	C	B										X			E		N	1		8,500.00
Sub-Total, 3000																					**2,668,533.03**
3011	4801	C	B										X			E		N	1		-2,437,380.78
3011	4801	C	B										X			E		N	1		-34,855.90
3011	4801	C	B										X			E		N	1		-7,283.14
3011	4801	C	E										X			E		N	1		7,283.14
3011	4801	C	E										X			E		N	1		34,430.15
3011	4801	C	E										X			E		N	1		2,260,350.15
3011	4901	C	B										X			E		N	1		-180,513.21
3011	4901	C	B										X			E		N	1		-8,500.00
3011	4901	C	E										X			E		N	1		193,916.71
3011	4901	C	E										X			E		N	1		8,500.00
3011	4902	C	E					DISC					X			E		N		N	175,692.41
3011	4902	C	E					DISC					X			E		N		N	425.75
3011	4982	C	E					DISC					X			E		N		N	10,355.74
Sub-Total, 3011																					**22,421.02**
3020	4902	C	E					DISC					X			E		N		N	-175,692.41
3020	4902	C	E					DISC					X			E		N		N	-425.75
3020	4982	C	E					DISC					X			E		N		N	-10,355.74
Sub-Total, 3020																					**-186,473.90**
3041	4971	D	E										X			E		N			-13,403.50
3050	4801	C	E													E		N	1		7,283.14
3050	4801	C	E													E		N	1		34,430.15
3050	4801	C	E													E		N	1		2,260,350.15
3050	4901	C	E													E		N	1		193,916.71
3050	4901	C	E													E		N	1		8,500.00
3050	4971	D	E													E		N			-13,403.50
Sub-Total, 3050																					**2,491,076.65**
3060	4221	D	B			F		DISC					X			E		N	1		-65,140.65
3060	4251	D	B			F		DISC					X			E		N	1		-79,152.70
Sub-Total, 3060																					**-144,293.35**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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		65,140.65
3071	4221	D	E			F		DISC					X		E		N	1		-64,714.90
3071	4251	D	B			F		DISC					X		E		N	1		79,152.70
3071	4251	D	E			F		DISC					X		E		N	1		-78,750.82
Sub-Total, 3071																				**827.63**
3090	4221	D	E			F		DISC							E		N	1		-64,714.90
3090	4251	D	E			F		DISC							E		N	1		-78,750.82
Sub-Total, 3090																				**-143,465.72**
3100, Obligated balance, start of year																				========== 2,524,239.68
3200, Obligated balance, end of year																				========== 2,347,610.93

BA & O, Net

4011	4902	C	E					DISC					X		E		N		N	425.75
4011	4902	C	E					DISC					X		E		N		N	175,692.41
4011	4982	C	E					DISC					X		E		N		N	10,355.74
Sub-Total, 4011																				**186,473.90**
4020, Disc: Total outlays, gross																				========== 186,473.90
4030	4222	D	B			F		DISC					X		E		N	1		127,177.98
4030	4222	D	E			F		DISC					X		E		N	1		-24,309.59
4030	4252	D	E			F		DISC					X		E		N			-827.63
4030	4972	D	E			F		DISC					X		E		N			-102,868.39
Sub-Total, 4030																				**-827.63**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -827.63
4052	4222	D	B			F		DISC					X		E		N	1		-127,177.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II Cross Walk
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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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	D	E			F		DISC					X		E		N	1		24,309.59
4052	4252	D	E			F		DISC					X		E		N			827.63
4052	4972	D	E			F		DISC					X		E		N			102,868.39
	Sub-Total, 4052																			**827.63**

4060, Disc: Additional offsets against BA only (total) ====== 827.63

4080, Disc: Outlays, net ========== 185,646.27

4190, Outlays, net (disc. and mand.) ========== 185,646.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		4.20
3011	4801	C	B										X		E			N	1		-4.20
3011	4801	C	E										X		E			N	1		4.20
Sub-Total, 3011																					**0.00**
3050	4801	C	E												E			N	1		4.20

3100, Obligated balance, start of year ======
4.20

3200, Obligated balance, end of year ======
4.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -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	Red Typ	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		72,315.88
3000	4801	C	B										X		E		N	1		21,286.74
3000	4801	C	B										X		E		N	1		1,143,149.34
3000	4901	C	B										X		E		N	1		126,618.24
3000	4901	D	B										X		E		N	1		-36,764.71
Sub-Total, 3000																				**1,326,605.49**
3011	4801	C	B										X		E		N	1		-72,315.88
3011	4801	C	B										X		E		N	1		-21,286.74
3011	4801	C	B										X		E		N	1		-1,143,149.34
3011	4801	C	E										X		E		N	1		1,053,940.47
3011	4801	C	E										X		E		N	1		71,628.74
3011	4801	C	E										X		E		N	1		21,286.74
3011	4901	C	B										X		E		N	1		-126,618.24
3011	4901	D	B										X		E		N	1		36,764.71
3011	4901	C	E										X		E		N	1		171,753.66
3011	4901	D	E										X		E		N	1		-36,764.71
3011	4901	C	E										X		E		N	1		687.14
3011	4902	C	E					DISC					X		E		N		N	44,073.45
3011	4982	C	E					DISC					X		E		N		N	1,483.04
Sub-Total, 3011																				**1,483.04**
3020	4902	C	E					DISC					X		E		N		N	-44,073.45
3020	4982	C	E					DISC					X		E		N		N	-1,483.04
Sub-Total, 3020																				**-45,556.49**
3041	4971	D	E										X		E		N			-45,822.56
3050	4801	C	E												E		N	1		1,053,940.47
3050	4801	C	E												E		N	1		21,286.74
3050	4801	C	E												E		N	1		71,628.74
3050	4901	C	E												E		N	1		687.14
3050	4901	C	E												E		N	1		171,753.66
3050	4901	D	E												E		N	1		-36,764.71
3050	4971	D	E												E		N			-45,822.56
Sub-Total, 3050																				**1,236,709.48**
3060	4221	D	B			F		DISC					X		E		N	1		-21,369.74
3071	4221	D	B			F		DISC					X		E		N	1		21,369.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3071	4221	D	E			F		DISC					X		E			N	1		-21,369.74
	Sub-Total, 3071																				**0.00**
3090	4221	D	E			F		DISC							E			N	1		-21,369.74
3100, Obligated balance, start of year																					========== 1,305,235.75
3200, Obligated balance, end of year																					========== 1,215,339.74

BA & O, Net

4011	4902	C	E					DISC					X		E			N		N	44,073.45
4011	4982	C	E					DISC					X		E			N		N	1,483.04
	Sub-Total, 4011																				**45,556.49**
4020, Disc: Total outlays, gross																					========= 45,556.49
4030	4972	D	E			F		DISC					X		E			N			-3,178.43
4040, Disc: Offsets against gross BA and outlays (total)																					======= -3,178.43
4052	4972	D	E			F		DISC					X		E			N			3,178.43
4060, Disc: Additional offsets against BA only (total)																					======== 3,178.43
4080, Disc: Outlays, net																					========= 42,378.06
4190, Outlays, net (disc. and mand.)																					========= 42,378.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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 2014 1st 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	Red Typ	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		309,009.47
3000	4901	C	B										X		E		N	1		799,679.91
Sub-Total, 3000																				**1,108,689.38**
3011	4801	C	B										X		E		N	1		-309,009.47
3011	4801	C	E										X		E		N	1		296,733.78
3011	4901	C	B										X		E		N	1		-799,679.91
3011	4901	C	E										X		E		N	1		806,153.72
3011	4902	C	E					DISC					X		E		N		N	5,801.88
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC					X		E		N		N	-5,801.88
3041	4971	D	E										X		E		N			-6,473.81
3050	4801	C	E												E		N	1		296,733.78
3050	4901	C	E												E		N	1		806,153.72
3050	4971	D	E												E		N			-6,473.81
Sub-Total, 3050																				**1,096,413.69**
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																				========== 1,107,824.01
3200, Obligated balance, end of year																				========== 1,095,548.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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	5,801.88
4020, Disc: Total outlays, gross																					======== 5,801.88
4080, Disc: Outlays, net																					======== 5,801.88
4190, Outlays, net (disc. and mand.)																					======== 5,801.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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 87,442,259.22

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 15,671,149.91

1021, Unob Bal: Recov of prior year unpaid obligations 1,217,975.11

1050, Unob Bal: Unobligated balance (total) ========== 16,889,125.02

1100, BA: Disc: Appropriation 438,491,869.00

1134, BA: Disc: Appropriations precluded from obligation -309,925,760.00

1160, BA: Disc: Appropriation (total) ========== 128,566,109.00

1700, BA: Disc: Spending auth: Collected 6,455,486.68

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 474,138.42

1750, BA: Disc: Spending auth: Total ========== 6,929,625.10

1900, Budget authority total (disc. and mand.) ========== 135,495,734.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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.)																					152,384,859.12
1940, Unob Bal: Memo: Unob bal expiring																					-11,199,913.04
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					53,742,686.86

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	86,436,681.04
3010, Ob Bal: Obligations incurred: Unexpired accounts	87,442,259.22
3011, Ob Bal: Obligations incurred: Expired accounts	230,743.07
3020, Ob Bal: Outlays (gross)	-93,518,738.91
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,217,975.11
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-634,315.26
3050, Ob Bal: EOY: Unpaid obligations	78,738,654.05
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-9,757,101.70
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-474,138.42
3071, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	742,030.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY																					-9,489,209.81
3100, Obligated balance, start of year																					========== 76,679,579.34
3200, Obligated balance, end of year																					========== 69,249,444.24

BA & O, Net

4000, Disc: Budget authority, gross	========== 135,495,734.10
4010, Disc: Outlays from new authority	57,520,812.28
4011, Disc: Outlays from balances	35,997,926.63
4020, Disc: Total outlays, gross	========== 93,518,738.91
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-7,284,365.87
4040, Disc: Offsets against gross BA and outlays (total)	========== -7,284,365.87
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-474,138.42
4052, Disc: Offset, BA: Collection cred to expired accts	828,879.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																					========== 354,740.77
4070, Disc: Budget authority, net																					========== 128,566,109.00
4080, Disc: Outlays, net																					========== 86,234,373.04
4180, Budget authority, net (disc. and mand.)																					========== 128,566,109.00
4190, Outlays, net (disc. and mand.)																					========== 86,234,373.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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	4902	C	E					MAND	BAL				X		U		N		N	5,060,067.00
Budgetary Resources																				
1000	4201	D	B												U		N	2		5,332,000.00
1000	4384	C	B	P				MAND		SEQ			X		U		N	2		-271,932.00
	Sub-Total, 1000																			**5,060,068.00**
1050, Unob Bal: Unobligated balance (total)																				========== 5,060,068.00
1203	4384	C	B	P				MAND		SEQ			X		U		N	2		271,932.00
1203	4384	C	E	P				MAND		SEQ			X		U		N	2		-271,932.00
	Sub-Total, 1203																			**0.00**
1930, Total budgetary resources avail (disc. and mand.)																				========== 5,060,068.00
1941	4610	C	E		A										U		N	2		1.00
Change in Obl Bal																				
3010	4902	C	E					MAND	BAL				X		U		N		N	5,060,067.00
3020	4902	C	E					MAND	BAL				X		U		N		N	-5,060,067.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4101	4902	C	E					MAND	BAL				X		U		N		N	5,060,067.00
4110	4902	C	E					MAND	BAL				X		U		N		N	5,060,067.00
4170, Mand: Outlays, net																				========== 5,060,067.00
4190, Outlays, net (disc. and mand.)																				========== 5,060,067.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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 5,060,067.00

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 5,060,068.00

1050, Unob Bal: Unobligated balance (total) ========== 5,060,068.00

1930, Total budgetary resources avail (disc. and mand.) ========== 5,060,068.00

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 1.00

Change in Obl Bal

3010, Ob Bal: Obligations incurred: Unexpired accounts 5,060,067.00

3020, Ob Bal: Outlays (gross) -5,060,067.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4101, Mand: Outlays from balances 5,060,067.00

4110, Mand: Total outlays, gross 5,060,067.00

4170, Mand: Outlays, net ========== 5,060,067.00

4190, Outlays, net (disc. and mand.) ========== 5,060,067.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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		-3,891,009.74
0900	4801	C	B										X		U		N	1		-1,505,678.31
0900	4801	C	B										X		U		N	1		-9,923,212.92
0900	4801	C	E										X		U		N	1		6,455,261.83
0900	4801	C	E										X		U		N	1		4,421,164.12
0900	4801	C	E										X		U		N	1		1,310,779.42
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-69,146.48
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-4,762,263.13
0900	4802	C	E					DISC	NEW				X		U		N	1	N	3,789,152.13
0900	4802	C	E					DISC	NEW				X		U		N	1	N	69,143.01
0900	4881	C	E										X		U		N			807.38
0900	4881	C	E										X		U		N			186.33
0900	4881	C	E										X		U		N			1,052.32
0900	4901	C	B										X		U		N	1		-1,268,475.63
0900	4901	C	B										X		U		N	1		-6,212.95
0900	4901	C	B										X		U		N	1		-1,223,188.69
0900	4901	C	E										X		U		N	1		1,098,554.73
0900	4901	C	E										X		U		N	1		8,788.69
0900	4901	C	E										X		U		N	1		2,123,238.44
0900	4902	C	E					DISC	NEW				X		U		N		N	104,973.82
0900	4902	C	E					DISC	BAL				X		U		N		N	1,568,409.95
0900	4902	C	E					DISC	NEW				X		U		N		N	5,031,487.15
0900	4902	C	E					DISC	BAL				X		U		N		N	8,597,330.67
0900	4902	C	E					DISC	NEW				X		U		N		N	7,239,618.36
0900	4902	C	E					DISC	BAL				X		U		N		N	240,032.40
0900	4981	C	E										X		U		N			63.28
0900	4982	C	E					DISC	BAL				X		U		N		N	5,670.60
0900	4982	C	E					DISC	BAL				X		U		N		N	3,390.06
0900	4982	C	E					DISC	BAL				X		U		N		N	1,167.71
Sub-Total, 0900																				**19,421,084.55**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		20,367,200.53
1000	4221	D	B			E		DISC					X		U		N	1		725,706.74
1000	4221	D	B			F		DISC					X		U		N	1		737,615.51
1000	4222	D	B			F		DISC					X		U		N	1		293,229.87
1000	4222	D	B			E		DISC					X		U		N	1		5,667,293.68
1000	4251	D	B			F		DISC					X		U		N	1		293,515.45
1000	4251	D	B			E		DISC					X		U		N	1		4,024,739.95
1000	4801	C	B										X		U		N	1		-1,505,678.31
1000	4801	C	B										X		U		N	1		-9,923,212.92
1000	4801	C	B										X		U		N	1		-3,891,009.74
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-69,146.48
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-4,762,263.13
1000	4901	C	B										X		U		N	1		-6,212.95
1000	4901	C	B										X		U		N	1		-1,223,188.69
1000	4901	C	B										X		U		N	1		-1,268,475.63
Sub-Total, 1000																				**9,460,113.88**
1021	4871	D	E										X		U		N			221,646.86
1050, Unob Bal: Unobligated balance (total)																				========== 9,681,760.74
1100	4119	D	E	P				DISC					X	X	U		N	1		93,646,000.00
1134	4395	C	E	P				DISC					X		U		N			-66,189,000.00
1160, BA: Disc: Appropriation (total)																				========== 27,457,000.00
1700	4222	D	B			E		DISC					X		U		N	1		-5,667,293.68
1700	4222	D	B			F		DISC					X		U		N	1		-293,229.87
1700	4222	D	E			E		DISC					X		U		N	1		5,757,296.02
1700	4222	D	E			F		DISC					X		U		N	1		151,031.57
1700	4252	D	E			F		DISC					X		U		N			141,154.69
1700	4252	D	E			E		DISC					X		U		N			300,436.10
1700	4972	D	E			E		DISC					X		U		N			4.35
Sub-Total, 1700																				**389,399.18**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4221	D	B			E		DISC					X		U		N	1		-725,706.74
1701	4221	D	B			F		DISC					X		U		N	1		-737,615.51
1701	4221	D	E			F		DISC					X		U		N	1		797,552.39
1701	4221	D	E			E		DISC					X		U		N	1		626,105.73
1701	4251	D	B			F		DISC					X		U		N	1		-293,515.45
1701	4251	D	B			E		DISC					X		U		N	1		-4,024,739.95
1701	4251	D	E			F		DISC					X		U		N	1		143,192.38
1701	4251	D	E			E		DISC					X		U		N	1		4,086,724.79
Sub-Total, 1701																				**-128,002.36**
1750, BA: Disc: Spending auth: Total																				========== 261,396.82
1900, Budget authority total (disc. and mand.)																				========== 27,718,396.82
1930, Total budgetary resources avail (disc. and mand.)																				========== 37,400,157.56
1941	4450	C	E												U		N	1		47,139.00
1941	4510	C	E		S										U		N	1		112,372.21
1941	4510	C	E		S										U		N	1		1,192,484.24
1941	4610	C	E		A										U		N	1		5,280,622.07
1941	4610	C	E		A										U		N	1		11,346,455.49
Sub-Total, 1941																				**17,979,073.01**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			U		N	1		3,891,009.74
3000	4801	C	B										X			U		N	1		1,505,678.31
3000	4801	C	B										X			U		N	1		9,923,212.92
3000	4901	C	B										X			U		N	1		1,223,188.69
3000	4901	C	B										X			U		N	1		1,268,475.63
3000	4901	C	B										X			U		N	1		6,212.95
Sub-Total, 3000																					**17,817,778.24**
3010	4801	C	B										X			U		N	1		-9,923,212.92
3010	4801	C	B										X			U		N	1		-3,891,009.74
3010	4801	C	B										X			U		N	1		-1,505,678.31
3010	4801	C	E										X			U		N	1		1,310,779.42
3010	4801	C	E										X			U		N	1		6,455,261.83
3010	4801	C	E										X			U		N	1		4,421,164.12
3010	4802	C	B					DISC	BAL				X			U		N	1	N	-69,146.48
3010	4802	C	B					DISC	BAL				X			U		N	1	N	-4,762,263.13
3010	4802	C	E					DISC	NEW				X			U		N	1	N	69,143.01
3010	4802	C	E					DISC	NEW				X			U		N	1	N	3,789,152.13
3010	4881	C	E										X			U		N			186.33
3010	4881	C	E										X			U		N			1,052.32
3010	4881	C	E										X			U		N			807.38
3010	4901	C	B										X			U		N	1		-1,223,188.69
3010	4901	C	B										X			U		N	1		-1,268,475.63
3010	4901	C	B										X			U		N	1		-6,212.95
3010	4901	C	E										X			U		N	1		8,788.69
3010	4901	C	E										X			U		N	1		2,123,238.44
3010	4901	C	E										X			U		N	1		1,098,554.73
3010	4902	C	E					DISC	BAL				X			U		N		N	240,032.40
3010	4902	C	E					DISC	NEW				X			U		N		N	104,973.82
3010	4902	C	E					DISC	BAL				X			U		N		N	1,568,409.95
3010	4902	C	E					DISC	NEW				X			U		N		N	5,031,487.15
3010	4902	C	E					DISC	BAL				X			U		N		N	8,597,330.67
3010	4902	C	E					DISC	NEW				X			U		N		N	7,239,618.36
3010	4981	C	E										X			U		N			63.28
3010	4982	C	E					DISC	BAL				X			U		N		N	1,167.71
3010	4982	C	E					DISC	BAL				X			U		N		N	5,670.60
3010	4982	C	E					DISC	BAL				X			U		N		N	3,390.06
Sub-Total, 3010																					**19,421,084.55**
3020	4802	C	B					DISC	BAL				X			U		N	1	N	69,146.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
Budget Bureau: Bureau of Industry and Security
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-30-0300 Treasury Account Id: 13- - /X -0300 -000-0
FACTS II User: Amanda Rademan / (301) 444-2118 / amanda.colmyer@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	4,762,263.13
3020	4802	C	E					DISC	NEW				X		U		N	1	N	-3,789,152.13
3020	4802	C	E					DISC	NEW				X		U		N	1	N	-69,143.01
3020	4902	C	E					DISC	BAL				X		U		N		N	-8,597,330.67
3020	4902	C	E					DISC	NEW				X		U		N		N	-7,239,618.36
3020	4902	C	E					DISC	BAL				X		U		N		N	-240,032.40
3020	4902	C	E					DISC	NEW				X		U		N		N	-104,973.82
3020	4902	C	E					DISC	BAL				X		U		N		N	-1,568,409.95
3020	4902	C	E					DISC	NEW				X		U		N		N	-5,031,487.15
3020	4982	C	E					DISC	BAL				X		U		N		N	-5,670.60
3020	4982	C	E					DISC	BAL				X		U		N		N	-3,390.06
3020	4982	C	E					DISC	BAL				X		U		N		N	-1,167.71
Sub-Total, 3020																				**-21,818,966.25**
3040	4871	D	E										X		U		N			-221,646.86
3050	4801	C	E												U		N	1		6,455,261.83
3050	4801	C	E												U		N	1		4,421,164.12
3050	4801	C	E												U		N	1		1,310,779.42
3050	4871	D	E												U		N			-221,646.86
3050	4881	C	E												U		N			1,052.32
3050	4881	C	E												U		N			807.38
3050	4881	C	E												U		N			186.33
3050	4901	C	E												U		N	1		2,123,238.44
3050	4901	C	E												U		N	1		1,098,554.73
3050	4901	C	E												U		N	1		8,788.69
3050	4981	C	E												U		N			63.28
Sub-Total, 3050																				**15,198,249.68**
3060	4221	D	B			F		DISC					X		U		N	1		-737,615.51
3060	4221	D	B			E		DISC					X		U		N	1		-725,706.74
3060	4251	D	B			E		DISC					X		U		N	1		-4,024,739.95
3060	4251	D	B			F		DISC					X		U		N	1		-293,515.45
Sub-Total, 3060																				**-5,781,577.65**
3070	4221	D	B			E		DISC					X		U		N	1		725,706.74
3070	4221	D	B			F		DISC					X		U		N	1		737,615.51
3070	4221	D	E			E		DISC					X		U		N	1		-626,105.73
3070	4221	D	E			F		DISC					X		U		N	1		-797,552.39
3070	4251	D	B			F		DISC					X		U		N	1		293,515.45
3070	4251	D	B			E		DISC					X		U		N	1		4,024,739.95
3070	4251	D	E			F		DISC					X		U		N	1		-143,192.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3070	4251	D	E			E		DISC					X		U		N	1		-4,086,724.79
Sub-Total, 3070																				**128,002.36**
3090	4221	D	E			F		DISC							U		N	1		-797,552.39
3090	4221	D	E			E		DISC							U		N	1		-626,105.73
3090	4251	D	E			E		DISC							U		N	1		-4,086,724.79
3090	4251	D	E			F		DISC							U		N	1		-143,192.38
Sub-Total, 3090																				**-5,653,575.29**

3100, Obligated balance, start of year ==========
12,036,200.59

3200, Obligated balance, end of year ==========
9,544,674.39

BA & O, Net

4000, Disc: Budget authority, gross ==========
27,718,396.82

4010	4802	C	E					DISC	NEW				X		U		N	1	N	3,789,152.13
4010	4802	C	E					DISC	NEW				X		U		N	1	N	69,143.01
4010	4902	C	E					DISC	NEW				X		U		N		N	104,973.82
4010	4902	C	E					DISC	NEW				X		U		N		N	5,031,487.15
4010	4902	C	E					DISC	NEW				X		U		N		N	7,239,618.36
Sub-Total, 4010																				**16,234,374.47**
4011	4802	C	B					DISC	BAL				X		U		N	1	N	-69,146.48
4011	4802	C	B					DISC	BAL				X		U		N	1	N	-4,762,263.13
4011	4902	C	E					DISC	BAL				X		U		N		N	1,568,409.95
4011	4902	C	E					DISC	BAL				X		U		N		N	8,597,330.67
4011	4902	C	E					DISC	BAL				X		U		N		N	240,032.40
4011	4982	C	E					DISC	BAL				X		U		N		N	1,167.71
4011	4982	C	E					DISC	BAL				X		U		N		N	5,670.60
4011	4982	C	E					DISC	BAL				X		U		N		N	3,390.06
Sub-Total, 4011																				**5,584,591.78**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4020, Disc: Total outlays, gross																				========== 21,818,966.25
4030	4222	D	B			F		DISC					X		U		N	1		293,229.87
4030	4222	D	E			F		DISC					X		U		N	1		-151,031.57
4030	4252	D	E			F		DISC					X		U		N			-141,154.69
Sub-Total, 4030																				**1,043.61**
4033	4222	D	B			E		DISC					X		U		N	1		5,667,293.68
4033	4222	D	E			E		DISC					X		U		N	1		-5,757,296.02
4033	4252	D	E			E		DISC					X		U		N			-300,436.10
4033	4972	D	E			E		DISC					X		U		N			-4.35
Sub-Total, 4033																				**-390,442.79**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -389,399.18
4050	4221	D	B			F		DISC					X		U		N	1		737,615.51
4050	4221	D	B			E		DISC					X		U		N	1		725,706.74
4050	4221	D	E			E		DISC					X		U		N	1		-626,105.73
4050	4221	D	E			F		DISC					X		U		N	1		-797,552.39
4050	4251	D	B			E		DISC					X		U		N	1		4,024,739.95
4050	4251	D	B			F		DISC					X		U		N	1		293,515.45
4050	4251	D	E			E		DISC					X		U		N	1		-4,086,724.79
4050	4251	D	E			F		DISC					X		U		N	1		-143,192.38
Sub-Total, 4050																				**128,002.36**
4060, Disc: Additional offsets against BA only (total)																				========== 128,002.36
4070, Disc: Budget authority, net																				========== 27,457,000.00
4080, Disc: Outlays, net																				========== 21,429,567.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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.)																					========== 27,457,000.00
4190, Outlays, net (disc. and mand.)																					========== 21,429,567.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		130,172.33
3000	4901	C	B										X		E		N	1		1,193,472.60
Sub-Total, 3000																				**1,323,644.93**
3011	4801	C	B										X		E		N	1		-130,172.33
3011	4801	C	E										X		E		N	1		125,976.35
3011	4901	C	B										X		E		N	1		-1,193,472.60
3011	4901	C	E										X		E		N	1		1,193,472.60
3011	4902	C	E					DISC					X		E		N		N	4,195.98
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC					X		E		N		N	-4,195.98
3050	4801	C	E												E		N	1		125,976.35
3050	4901	C	E												E		N	1		1,193,472.60
Sub-Total, 3050																				**1,319,448.95**
3100, Obligated balance, start of year																				========== 1,323,644.93
3200, Obligated balance, end of year																				========== 1,319,448.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II Cross Walk
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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	Red Typ	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	4,195.98
4020, Disc: Total outlays, gross																					======== 4,195.98
4080, Disc: Outlays, net																					======== 4,195.98
4190, Outlays, net (disc. and mand.)																					======== 4,195.98

OFFICE OF MANAGEMENT AND BUDGET
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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	Red Typ	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 19,421,084.55

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 9,460,113.88

1021, Unob Bal: Recov of prior year unpaid obligations 221,646.86

1050, Unob Bal: Unobligated balance (total) ========== 9,681,760.74

1100, BA: Disc: Appropriation 93,646,000.00

1134, BA: Disc: Appropriations precluded from obligation -66,189,000.00

1160, BA: Disc: Appropriation (total) ========== 27,457,000.00

1700, BA: Disc: Spending auth: Collected 389,399.18

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src -128,002.36

1750, BA: Disc: Spending auth: Total ========== 261,396.82

1900, Budget authority total (disc. and mand.) ========== 27,718,396.82

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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	Red Typ	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.)																				========== 37,400,157.56
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				17,979,073.01

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	19,141,423.17
3010, Ob Bal: Obligations incurred: Unexpired accounts	19,421,084.55
3020, Ob Bal: Outlays (gross)	-21,823,162.23
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-221,646.86
3050, Ob Bal: EOY: Unpaid obligations	16,517,698.63
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-5,781,577.65
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	128,002.36
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-5,653,575.29
3100, Obligated balance, start of year	========== 13,359,845.52
3200, Obligated balance, end of year	========== 10,864,123.34

OFFICE OF MANAGEMENT AND BUDGET
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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	Red Typ	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	========== 27,718,396.82
4010, Disc: Outlays from new authority	16,234,374.47
4011, Disc: Outlays from balances	5,588,787.76
4020, Disc: Total outlays, gross	========== 21,823,162.23
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	1,043.61
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-390,442.79
4040, Disc: Offsets against gross BA and outlays (total)	========== -389,399.18
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	128,002.36
4060, Disc: Additional offsets against BA only (total)	========== 128,002.36
4070, Disc: Budget authority, net	========== 27,457,000.00
4080, Disc: Outlays, net	========== 21,433,763.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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.)																					========== 27,457,000.00
4190, Outlays, net (disc. and mand.)																					========== 21,433,763.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	1		-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 2014 1st 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	Red Typ	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 2014 1st 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- - /14-0201 -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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																					
0900	4801	C	E										X			U		Y	1		8,625.00
0900	4802	C	E					DISC					X			U		Y	1	N	370,599.23
0900	4901	C	E										X			U		Y	1		382,967.03
0900	4902	C	E					DISC					X			U		Y		N	1,517,016.31
	Sub-Total, 0900																				**2,279,207.57**
Budgetary Resources																					
1100	4119	D	E	P				DISC					X		X	U		Y	1		28,689,000.00
1130	4392	C	E	P				DISC		ATB			X			U		Y	1		-1,216,793.00
1134	4395	C	E	P				DISC					X			U		Y			-19,417,356.00
1160, BA: Disc: Appropriation (total)																					========== 8,054,851.00
1900, Budget authority total (disc. and mand.)																					========== 8,054,851.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 8,054,851.00
1940	4610	C	E		A											U		Y	1		-5,775,643.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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- - /14-0201 -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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X			U		Y	1		8,625.00
3010	4802	C	E					DISC					X			U		Y	1	N	370,599.23
3010	4901	C	E										X			U		Y	1		382,967.03
3010	4902	C	E					DISC					X			U		Y		N	1,517,016.31
Sub-Total, 3010																					**2,279,207.57**
3020	4802	C	E					DISC					X			U		Y	1	N	-370,599.23
3020	4902	C	E					DISC					X			U		Y		N	-1,517,016.31
Sub-Total, 3020																					**-1,887,615.54**
3050	4801	C	E													U		Y	1		8,625.00
3050	4901	C	E													U		Y	1		382,967.03
Sub-Total, 3050																					**391,592.03**

3200, Obligated balance, end of year ========== 391,592.03

BA & O, Net

4000, Disc: Budget authority, gross ========== 8,054,851.00

4010	4802	C	E					DISC					X			U		Y	1	N	370,599.23
4010	4902	C	E					DISC					X			U		Y		N	1,517,016.31
Sub-Total, 4010																					**1,887,615.54**

4020, Disc: Total outlays, gross ========== 1,887,615.54

4070, Disc: Budget authority, net ========== 8,054,851.00

4080, Disc: Outlays, net ========== 1,887,615.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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- - /14-0201 -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	Red Typ	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.)																					========== 8,054,851.00
4190, Outlays, net (disc. and mand.)																					========== 1,887,615.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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		11,596,074.68
3000	4901	C	B										X		E		N	1		2,804,939.90
Sub-Total, 3000																				**14,401,014.58**
3011	4801	C	B										X		E		N	1		-11,596,074.68
3011	4801	C	E										X		E		N	1		8,052,810.48
3011	4802	C	B					DISC					X		E		N	1	N	-1,535,096.71
3011	4802	C	E					DISC					X		E		N	1	N	826,078.93
3011	4881	C	E										X		E		N			9.77
3011	4901	C	B										X		E		N	1		-2,804,939.90
3011	4901	C	E										X		E		N	1		2,497,300.35
3011	4902	C	E					DISC					X		E		N		N	4,140,658.97
3011	4981	C	E										X		E		N			1,285.87
3011	4982	C	E					DISC					X		E		N		N	526,420.68
Sub-Total, 3011																				**108,453.76**
3020	4802	C	B					DISC					X		E		N	1	N	1,535,096.71
3020	4802	C	E					DISC					X		E		N	1	N	-826,078.93
3020	4902	C	E					DISC					X		E		N		N	-4,140,658.97
3020	4982	C	E					DISC					X		E		N		N	-526,420.68
Sub-Total, 3020																				**-3,958,061.87**
3050	4801	C	E												E		N	1		8,052,810.48
3050	4881	C	E												E		N			9.77
3050	4901	C	E												E		N	1		2,497,300.35
3050	4981	C	E												E		N			1,285.87
Sub-Total, 3050																				**10,551,406.47**
3100, Obligated balance, start of year																				========== 14,401,014.58
3200, Obligated balance, end of year																				========== 10,551,406.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC					X		E		N	1	N	-1,535,096.71
4011	4802	C	E					DISC					X		E		N	1	N	826,078.93
4011	4902	C	E					DISC					X		E		N		N	4,140,658.97
4011	4982	C	E					DISC					X		E		N		N	526,420.68
	Sub-Total, 4011																			**3,958,061.87**
4020, Disc: Total outlays, gross																				========== 3,958,061.87
4030	4972	D	E			F		DISC					X		E		N			-13,208.53
4040, Disc: Offsets against gross BA and outlays (total)																				========== -13,208.53
4052	4972	D	E			F		DISC					X		E		N			13,208.53
4060, Disc: Additional offsets against BA only (total)																				========= 13,208.53
4080, Disc: Outlays, net																				========== 3,944,853.34
4190, Outlays, net (disc. and mand.)																				========== 3,944,853.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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		841,240.68
3000	4901	C	B										X		E		N	1		6,913.93
Sub-Total, 3000																				**848,154.61**
3011	4801	C	B										X		E		N	1		-841,240.68
3011	4801	C	E										X		E		N	1		606,256.93
3011	4802	C	B					DISC					X		E		N	1	N	-21,057.48
3011	4802	C	E					DISC					X		E		N	1	N	21,057.48
3011	4901	C	B										X		E		N	1		-6,913.93
3011	4901	C	E										X		E		N	1		9,164.24
3011	4902	C	E					DISC					X		E		N		N	234,983.75
3011	4982	C	E					DISC					X		E		N		N	9,537.65
Sub-Total, 3011																				**11,787.96**
3020	4802	C	B					DISC					X		E		N	1	N	21,057.48
3020	4802	C	E					DISC					X		E		N	1	N	-21,057.48
3020	4902	C	E					DISC					X		E		N		N	-234,983.75
3020	4982	C	E					DISC					X		E		N		N	-9,537.65
Sub-Total, 3020																				**-244,521.40**
3041	4871	D	E										X		E		N			-26,405.29
3050	4801	C	E												E		N	1		606,256.93
3050	4871	D	E												E		N			-26,405.29
3050	4901	C	E												E		N	1		9,164.24
Sub-Total, 3050																				**589,015.88**
3100, Obligated balance, start of year																				========== 848,154.61
3200, Obligated balance, end of year																				========== 589,015.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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	-21,057.48
4011	4802	C	E					DISC					X		E			N	1	N	21,057.48
4011	4902	C	E					DISC					X		E			N		N	234,983.75
4011	4982	C	E					DISC					X		E			N		N	9,537.65
	Sub-Total, 4011																				**244,521.40**
4020, Disc: Total outlays, gross																					========== 244,521.40
4080, Disc: Outlays, net																					========== 244,521.40
4190, Outlays, net (disc. and mand.)																					========== 244,521.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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		21,485.54
3000	4901	D	B										X		E		N	1		-7,179.75
Sub-Total, 3000																				**14,305.79**
3011	4801	C	B										X		E		N	1		-21,485.54
3011	4801	C	E										X		E		N	1		21,485.54
3011	4802	C	B					DISC					X		E		N	1	N	-7,397.96
3011	4802	C	E					DISC					X		E		N	1	N	7,394.49
3011	4901	D	B										X		E		N	1		7,179.75
3011	4901	D	E										X		E		N	1		-127,015.28
3011	4902	C	E					DISC					X		E		N		N	120,321.43
Sub-Total, 3011																				**482.43**
3020	4802	C	B					DISC					X		E		N	1	N	7,397.96
3020	4802	C	E					DISC					X		E		N	1	N	-7,394.49
3020	4902	C	E					DISC					X		E		N		N	-120,321.43
Sub-Total, 3020																				**-120,317.96**
3050	4801	C	E												E		N	1		21,485.54
3050	4901	D	E												E		N	1		-127,015.28
Sub-Total, 3050																				**-105,529.74**
3100, Obligated balance, start of year																				========= 14,305.79
3200, Obligated balance, end of year																				========== -105,529.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC					X		E		N	1	N	-7,397.96
4011	4802	C	E					DISC					X		E		N	1	N	7,394.49
4011	4902	C	E					DISC					X		E		N		N	120,321.43
	Sub-Total, 4011																			**120,317.96**
4020, Disc: Total outlays, gross																				========== 120,317.96
4030	4972	D	E			F		DISC					X		E		N			-482.43
4040, Disc: Offsets against gross BA and outlays (total)																				========== -482.43
4052	4972	D	E			F		DISC					X		E		N			482.43
4060, Disc: Additional offsets against BA only (total)																				====== 482.43
4080, Disc: Outlays, net																				========== 119,835.53
4190, Outlays, net (disc. and mand.)																				========== 119,835.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
Budget Account: Minority Business Development
Treasury Account: Minority Business Development
Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /10-0201 -000-0
FACTS II User: (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	Red Typ	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		5.56
3000	4801	C	B										X		E			N	1		79,615.19
Sub-Total, 3000																					**79,620.75**
3011	4801	C	B										X		E			N	1		-5.56
3011	4801	C	B										X		E			N	1		-79,615.19
3011	4801	C	E										X		E			N	1		79,615.19
3011	4801	C	E										X		E			N	1		5.56
Sub-Total, 3011																					**0.00**
3041	4871	D	E										X		E			N			-36.30
3050	4801	C	E												E			N	1		5.56
3050	4801	C	E												E			N	1		79,615.19
3050	4871	D	E												E			N			-36.30
Sub-Total, 3050																					**79,584.45**
3100, Obligated balance, start of year																					========= 79,620.75
3200, Obligated balance, end of year																					========= 79,584.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
Budget Account: Minority Business Development
Treasury Account: Minority Business Development
Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /10-0201 -000-0
FACTS II User: (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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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**
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
	Sub-Total, 4052																			**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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		13,554.57
3000	4901	D	B										X		E			N	1		-248.05
Sub-Total, 3000																					**13,306.52**
3011	4801	C	B										X		E			N	1		-13,554.57
3011	4801	C	E										X		E			N	1		13,554.57
3011	4802	C	B					DISC					X		E			N	1	N	-9,461.97
3011	4802	C	E					DISC					X		E			N	1	N	9,461.97
3011	4901	D	B										X		E			N	1		248.05
3011	4901	D	E										X		E			N	1		-248.05
Sub-Total, 3011																					**0.00**
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
Sub-Total, 3020																					**0.00**
3050	4801	C	E												E			N	1		13,554.57
3050	4901	D	E												E			N	1		-248.05
Sub-Total, 3050																					**13,306.52**
3100, Obligated balance, start of year																					========= 13,306.52
3200, Obligated balance, end of year																					========= 13,306.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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	-9,461.97
4011	4802	C	E					DISC					X			E		N	1	N	9,461.97
	Sub-Total, 4011																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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 2,279,207.57

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

1134, BA: Disc: Appropriations precluded from obligation -19,417,356.00

1160, BA: Disc: Appropriation (total) ========== 8,054,851.00

1900, Budget authority total (disc. and mand.) ========== 8,054,851.00

1930, Total budgetary resources avail (disc. and mand.) ========== 8,089,590.11

1940, Unob Bal: Memo: Unob bal expiring -5,775,643.43

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	15,390,550.25
3010, Ob Bal: Obligations incurred: Unexpired accounts	2,279,207.57
3011, Ob Bal: Obligations incurred: Expired accounts	120,724.15
3020, Ob Bal: Outlays (gross)	-6,210,516.77
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-26,441.59
3050, Ob Bal: EOY: Unpaid obligations	11,553,523.61
3100, Obligated balance, start of year	========== 15,390,550.25
3200, Obligated balance, end of year	========== 11,553,523.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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	========== 8,054,851.00
4010, Disc: Outlays from new authority	1,887,615.54
4011, Disc: Outlays from balances	4,322,901.23
4020, Disc: Total outlays, gross	========== 6,210,516.77
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-13,690.96
4040, Disc: Offsets against gross BA and outlays (total)	========== -13,690.96
4052, Disc: Offset, BA: Collection cred to expired accts	13,690.96
4060, Disc: Additional offsets against BA only (total)	========= 13,690.96
4070, Disc: Budget authority, net	========== 8,054,851.00
4080, Disc: Outlays, net	========== 6,196,825.81
4180, Budget authority, net (disc. and mand.)	========== 8,054,851.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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.)																				========== 6,196,825.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		12,200.11
3000	4801	C	B										X			E		N	1		4,139,275.62
3000	4901	C	B										X			E		N	1		125,013.61
Sub-Total, 3000																					**4,276,489.34**
3011	4801	C	B										X			E		N	1		-12,200.11
3011	4801	C	B										X			E		N	1		-4,139,275.62
3011	4801	C	E										X			E		N	1		1,698,878.05
3011	4801	C	E										X			E		N	1		12,200.11
3011	4802	C	B					DISC					X			E		N	1	N	-11,021.93
3011	4802	C	E					DISC					X			E		N	1	N	776.11
3011	4901	C	B										X			E		N	1		-125,013.61
3011	4901	C	E										X			E		N	1		74,733.22
3011	4902	C	E					DISC					X			E		N		N	2,500,923.78
Sub-Total, 3011																					**0.00**
3020	4802	C	B					DISC					X			E		N	1	N	11,021.93
3020	4802	C	E					DISC					X			E		N	1	N	-776.11
3020	4902	C	E					DISC					X			E		N		N	-2,500,923.78
Sub-Total, 3020																					**-2,490,677.96**
3041	4871	D	E										X			E		N			-224,796.69
3050	4801	C	E													E		N	1		1,698,878.05
3050	4801	C	E													E		N	1		12,200.11
3050	4871	D	E													E		N			-224,796.69
3050	4901	C	E													E		N	1		74,733.22
Sub-Total, 3050																					**1,561,014.69**

3100, Obligated balance, start of year ==========
4,276,489.34

3200, Obligated balance, end of year ==========
1,561,014.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities, Recovery Act
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1440 -000-0
FACTS II User: Kevin Neveux / (301) 444-2166 / kevin.neveux@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC					X		E		N	1	N	-11,021.93
4011	4802	C	E					DISC					X		E		N	1	N	776.11
4011	4902	C	E					DISC					X		E		N		N	2,500,923.78
	Sub-Total, 4011																			**2,490,677.96**
4020, Disc: Total outlays, gross																				========== 2,490,677.96
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																				========== 2,490,677.96
4190, Outlays, net (disc. and mand.)																				========== 2,490,677.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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		-550,952.59
0900	4801	C	B										X		U		N	1		-26,524,340.92
0900	4801	C	B										X		U		N	1		-214,928,341.55
0900	4801	C	B										X		U		N	1		-71,005,751.80
0900	4801	C	B										X		U		N	1		-39,527.81
0900	4801	C	B										X		U		N	1		-1,211,526.71
0900	4801	D	B										X		U		N	1		32,507.61
0900	4801	C	E										X		U		N	1		1,116,251.49
0900	4801	D	E										X		U		N	1		-32,507.61
0900	4801	C	E										X		U		N	1		15,409,405.03
0900	4801	C	E										X		U		N	1		456,808.27
0900	4801	C	E										X		U		N	1		192,897,005.04
0900	4801	C	E										X		U		N	1		60,346,293.62
0900	4801	C	E										X		U		N	1		38,677.81
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-107,039.51
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-870,858.69
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-3,443,212.94
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-0.02
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-216,065.75
0900	4802	C	E					DISC	BAL				X		U		N	1	N	811,291.18
0900	4802	C	E					DISC	NEW				X		U		N	1	N	9,722,818.47
0900	4802	C	E					DISC	BAL				X		U		N	1	N	5,285.19
0900	4802	C	E					DISC	NEW				X		U		N	1	N	35,016.64
0900	4802	C	E					DISC	BAL				X		U		N	1	N	0.02
0900	4881	C	E										X		U		N			17,537.04
0900	4881	C	E										X		U		N			29,768.20
0900	4881	C	E										X		U		N			4,573.57
0900	4901	C	B										X		U		N	1		-11,433,894.37
0900	4901	C	B										X		U		N	1		-980,632.41
0900	4901	C	B										X		U		N	1		-49,683.69
0900	4901	C	B										X		U		N	1		-36,711.45
0900	4901	D	B										X		U		N	1		208.62
0900	4901	C	B										X		U		N	1		-165,467.41
0900	4901	C	B										X		U		N	1		-8,289,108.35
0900	4901	C	E										X		U		N	1		160,584.82
0900	4901	C	E										X		U		N	1		1,111,662.42
0900	4901	C	E										X		U		N	1		641.38
0900	4901	C	E										X		U		N	1		51,088.09
0900	4901	C	E										X		U		N	1		36,711.45
0900	4901	C	E										X		U		N	1		13,536,753.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4901	C	E										X		U		N	1		8,211,200.03
0900	4902	C	E					DISC	BAL				X		U		N		N	28,557,758.31
0900	4902	C	E					DISC	NEW				X		U		N		N	19,275,310.97
0900	4902	C	E					DISC	BAL				X		U		N		N	70,697.52
0900	4902	C	E					DISC	BAL				X		U		N		N	99,026.91
0900	4902	C	E					DISC	BAL				X		U		N		N	153,438.33
0900	4902	C	E					DISC	NEW				X		U		N		N	10,253,285.25
0900	4902	C	E					DISC	NEW				X		U		N		N	2,626,805.97
0900	4902	C	E					DISC	BAL				X		U		N		N	14,084,641.33
0900	4981	C	E										X		U		N			19,100.00
0900	4982	C	E					DISC	BAL				X		U		N		N	20,869.96
0900	4982	C	E					DISC	BAL				X		U		N		N	14,714.33
0900	4982	C	E					DISC	BAL				X		U		N		N	5,200.00
Sub-Total, 0900																				**39,327,314.33**

Budgetary Resources

1000	4201	D	B												U		N	1		38,509,950.85
1000	4221	D	B			E		DISC					X		U		N	1		12,151,819.23
1000	4221	D	B			F		DISC					X		U		N	1		235,389,429.34
1000	4222	D	B			E		DISC					X		U		N	1		26,944,912.47
1000	4222	D	B			F		DISC					X		U		N	1		20,195,928.63
1000	4251	D	B			E		DISC					X		U		N	1		36,211,966.47
1000	4251	D	B			F		DISC					X		U		N	1		66,018,840.60
1000	4801	C	B										X		U		N	1		-71,005,751.80
1000	4801	C	B										X		U		N	1		-1,211,526.71
1000	4801	D	B										X		U		N	1		32,507.61
1000	4801	C	B										X		U		N	1		-26,524,340.92
1000	4801	C	B										X		U		N	1		-550,952.59
1000	4801	C	B										X		U		N	1		-214,928,341.55
1000	4801	C	B										X		U		N	1		-39,527.81
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-0.02
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-216,065.75
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-107,039.51
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-870,858.69
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-3,443,212.94
1000	4901	C	B										X		U		N	1		-11,433,894.37
1000	4901	C	B										X		U		N	1		-49,683.69
1000	4901	C	B										X		U		N	1		-36,711.45
1000	4901	D	B										X		U		N	1		208.62
1000	4901	C	B										X		U		N	1		-165,467.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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		-8,289,108.35
1000	4901	C	B										X		U		N	1		-980,632.41
Sub-Total, 1000																				**95,602,447.85**
1021	4871	D	E										X		U		N			202,477.63
1021	4971	D	E										X		U		N			216,537.49
Sub-Total, 1021																				**419,015.12**
1050, Unob Bal: Unobligated balance (total)																				========== 96,021,462.97
1134	4395	C	E	P				DISC					X		U		N			-120,683,526.00
1160, BA: Disc: Appropriation (total)																				========== -120,683,526.00
1700	4222	D	B			E		DISC					X		U		N	1		-26,944,912.47
1700	4222	D	B			F		DISC					X		U		N	1		-20,195,928.63
1700	4222	D	E			E		DISC					X		U		N	1		25,433,607.52
1700	4222	D	E			F		DISC					X		U		N	1		17,776,315.25
1700	4252	D	E			F		DISC					X		U		N			46,113,171.26
1700	4252	D	E			E		DISC					X		U		N			17,825,415.15
1700	4253	D	E			E		DISC					X		U		N			20,647.22
1700	4253	D	E			F		DISC					X		U		N			188,097.61
1700	4972	D	E			F		DISC					X		U		N			5,200.00
1700	4972	D	E			E		DISC					X		U		N			22,048.57
Sub-Total, 1700																				**60,243,661.48**
1701	4221	D	B			E		DISC					X		U		N	1		-12,151,819.23
1701	4221	D	B			F		DISC					X		U		N	1		-235,389,429.34
1701	4221	D	E			F		DISC					X		U		N	1		214,409,507.13
1701	4221	D	E			E		DISC					X		U		N	1		17,427,080.65
1701	4251	D	B			F		DISC					X		U		N	1		-66,018,840.60
1701	4251	D	B			E		DISC					X		U		N	1		-36,211,966.47
1701	4251	D	E			F		DISC					X		U		N	1		55,548,288.06
1701	4251	D	E			E		DISC					X		U		N	1		30,330,318.69
Sub-Total, 1701																				**-32,056,861.11**
1750, BA: Disc: Spending auth: Total																				========== 28,186,800.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				========== -92,496,725.63
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,524,737.34
1941	4450	C	E												U		N	1		3,023,886.23
1941	4450	C	E												U		N	1		2,230,939.15
1941	4510	C	E		A										U		N	1		11,198,938.34
1941	4610	C	E		A										U		N	1		669,391.20
1941	4610	C	E		A										U		N	1		68,692,668.40
Sub-Total, 1941																				**85,815,823.32**

Change in Obl Bal

3000	4801	C	B										X		U		N	1		550,952.59
3000	4801	C	B										X		U		N	1		26,524,340.92
3000	4801	C	B										X		U		N	1		214,928,341.55
3000	4801	C	B										X		U		N	1		71,005,751.80
3000	4801	C	B										X		U		N	1		39,527.81
3000	4801	C	B										X		U		N	1		1,211,526.71
3000	4801	D	B										X		U		N	1		-32,507.61
3000	4901	C	B										X		U		N	1		49,683.69
3000	4901	C	B										X		U		N	1		36,711.45
3000	4901	D	B										X		U		N	1		-208.62
3000	4901	C	B										X		U		N	1		165,467.41
3000	4901	C	B										X		U		N	1		8,289,108.35
3000	4901	C	B										X		U		N	1		11,433,894.37
3000	4901	C	B										X		U		N	1		980,632.41
Sub-Total, 3000																				**335,183,222.83**
3010	4801	D	B										X		U		N	1		32,507.61
3010	4801	C	B										X		U		N	1		-26,524,340.92
3010	4801	C	B										X		U		N	1		-550,952.59
3010	4801	C	B										X		U		N	1		-214,928,341.55
3010	4801	C	B										X		U		N	1		-71,005,751.80
3010	4801	C	B										X		U		N	1		-39,527.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	B										X		U		N	1		-1,211,526.71
3010	4801	C	E										X		U		N	1		15,409,405.03
3010	4801	C	E										X		U		N	1		456,808.27
3010	4801	C	E										X		U		N	1		192,897,005.04
3010	4801	C	E										X		U		N	1		60,346,293.62
3010	4801	C	E										X		U		N	1		38,677.81
3010	4801	C	E										X		U		N	1		1,116,251.49
3010	4801	D	E										X		U		N	1		-32,507.61
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-870,858.69
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-3,443,212.94
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-0.02
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-216,065.75
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-107,039.51
3010	4802	C	E					DISC	BAL				X		U		N	1	N	5,285.19
3010	4802	C	E					DISC	NEW				X		U		N	1	N	35,016.64
3010	4802	C	E					DISC	BAL				X		U		N	1	N	0.02
3010	4802	C	E					DISC	BAL				X		U		N	1	N	811,291.18
3010	4802	C	E					DISC	NEW				X		U		N	1	N	9,722,818.47
3010	4881	C	E										X		U		N			17,537.04
3010	4881	C	E										X		U		N			29,768.20
3010	4881	C	E										X		U		N			4,573.57
3010	4901	D	B										X		U		N	1		208.62
3010	4901	C	B										X		U		N	1		-36,711.45
3010	4901	C	B										X		U		N	1		-165,467.41
3010	4901	C	B										X		U		N	1		-8,289,108.35
3010	4901	C	B										X		U		N	1		-11,433,894.37
3010	4901	C	B										X		U		N	1		-980,632.41
3010	4901	C	B										X		U		N	1		-49,683.69
3010	4901	C	E										X		U		N	1		160,584.82
3010	4901	C	E										X		U		N	1		1,111,662.42
3010	4901	C	E										X		U		N	1		641.38
3010	4901	C	E										X		U		N	1		51,088.09
3010	4901	C	E										X		U		N	1		13,536,753.04
3010	4901	C	E										X		U		N	1		36,711.45
3010	4901	C	E										X		U		N	1		8,211,200.03
3010	4902	C	E					DISC	NEW				X		U		N		N	10,253,285.25
3010	4902	C	E					DISC	NEW				X		U		N		N	2,626,805.97
3010	4902	C	E					DISC	BAL				X		U		N		N	28,557,758.31
3010	4902	C	E					DISC	NEW				X		U		N		N	19,275,310.97
3010	4902	C	E					DISC	BAL				X		U		N		N	14,084,641.33
3010	4902	C	E					DISC	BAL				X		U		N		N	70,697.52
3010	4902	C	E					DISC	BAL				X		U		N		N	99,026.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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	153,438.33
3010	4981	C	E										X		U		N			19,100.00
3010	4982	C	E					DISC	BAL				X		U		N		N	20,869.96
3010	4982	C	E					DISC	BAL				X		U		N		N	14,714.33
3010	4982	C	E					DISC	BAL				X		U		N		N	5,200.00
Sub-Total, 3010																				**39,327,314.33**
3020	4802	C	B					DISC	BAL				X		U		N	1	N	216,065.75
3020	4802	C	B					DISC	BAL				X		U		N	1	N	107,039.51
3020	4802	C	B					DISC	BAL				X		U		N	1	N	870,858.69
3020	4802	C	B					DISC	BAL				X		U		N	1	N	3,443,212.94
3020	4802	C	B					DISC	BAL				X		U		N	1	N	0.02
3020	4802	C	E					DISC	BAL				X		U		N	1	N	-5,285.19
3020	4802	C	E					DISC	NEW				X		U		N	1	N	-35,016.64
3020	4802	C	E					DISC	BAL				X		U		N	1	N	-0.02
3020	4802	C	E					DISC	BAL				X		U		N	1	N	-811,291.18
3020	4802	C	E					DISC	NEW				X		U		N	1	N	-9,722,818.47
3020	4902	C	E					DISC	BAL				X		U		N		N	-28,557,758.31
3020	4902	C	E					DISC	NEW				X		U		N		N	-19,275,310.97
3020	4902	C	E					DISC	BAL				X		U		N		N	-14,084,641.33
3020	4902	C	E					DISC	BAL				X		U		N		N	-70,697.52
3020	4902	C	E					DISC	BAL				X		U		N		N	-99,026.91
3020	4902	C	E					DISC	BAL				X		U		N		N	-153,438.33
3020	4902	C	E					DISC	NEW				X		U		N		N	-10,253,285.25
3020	4902	C	E					DISC	NEW				X		U		N		N	-2,626,805.97
3020	4982	C	E					DISC	BAL				X		U		N		N	-20,869.96
3020	4982	C	E					DISC	BAL				X		U		N		N	-14,714.33
3020	4982	C	E					DISC	BAL				X		U		N		N	-5,200.00
Sub-Total, 3020																				**-81,098,983.47**
3040	4871	D	E										X		U		N			-202,477.63
3040	4971	D	E										X		U		N			-216,537.49
Sub-Total, 3040																				**-419,015.12**
3050	4801	C	E												U		N	1		192,897,005.04
3050	4801	C	E												U		N	1		60,346,293.62
3050	4801	C	E												U		N	1		38,677.81
3050	4801	C	E												U		N	1		1,116,251.49
3050	4801	D	E												U		N	1		-32,507.61
3050	4801	C	E												U		N	1		15,409,405.03
3050	4801	C	E												U		N	1		456,808.27
3050	4871	D	E												U		N			-202,477.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4881	C	E												U		N			29,768.20
3050	4881	C	E												U		N			4,573.57
3050	4881	C	E												U		N			17,537.04
3050	4901	C	E												U		N	1		1,111,662.42
3050	4901	C	E												U		N	1		641.38
3050	4901	C	E												U		N	1		51,088.09
3050	4901	C	E												U		N	1		13,536,753.04
3050	4901	C	E												U		N	1		8,211,200.03
3050	4901	C	E												U		N	1		36,711.45
3050	4901	C	E												U		N	1		160,584.82
3050	4971	D	E												U		N			-216,537.49
3050	4981	C	E												U		N			19,100.00
Sub-Total, 3050																				**292,992,538.57**
3060	4221	D	B			F		DISC					X		U		N	1		-235,389,429.34
3060	4221	D	B			E		DISC					X		U		N	1		-12,151,819.23
3060	4251	D	B			E		DISC					X		U		N	1		-36,211,966.47
3060	4251	D	B			F		DISC					X		U		N	1		-66,018,840.60
Sub-Total, 3060																				**-349,772,055.64**
3070	4221	D	B			F		DISC					X		U		N	1		235,389,429.34
3070	4221	D	B			E		DISC					X		U		N	1		12,151,819.23
3070	4221	D	E			F		DISC					X		U		N	1		-214,409,507.13
3070	4221	D	E			E		DISC					X		U		N	1		-17,427,080.65
3070	4251	D	B			F		DISC					X		U		N	1		66,018,840.60
3070	4251	D	B			E		DISC					X		U		N	1		36,211,966.47
3070	4251	D	E			F		DISC					X		U		N	1		-55,548,288.06
3070	4251	D	E			E		DISC					X		U		N	1		-30,330,318.69
Sub-Total, 3070																				**32,056,861.11**
3090	4221	D	E			F		DISC							U		N	1		-214,409,507.13
3090	4221	D	E			E		DISC							U		N	1		-17,427,080.65
3090	4251	D	E			F		DISC							U		N	1		-55,548,288.06
3090	4251	D	E			E		DISC							U		N	1		-30,330,318.69
Sub-Total, 3090																				**-317,715,194.53**
3100, Obligated balance, start of year																				========== -14,588,832.81
3200, Obligated balance, end of year																				========== -24,722,655.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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																					========== -92,496,725.63
4010	4802	C	E					DISC		NEW			X		U			N	1	N	35,016.64
4010	4802	C	E					DISC		NEW			X		U			N	1	N	9,722,818.47
4010	4902	C	E					DISC		NEW			X		U			N		N	2,626,805.97
4010	4902	C	E					DISC		NEW			X		U			N		N	19,275,310.97
4010	4902	C	E					DISC		NEW			X		U			N		N	10,253,285.25
Sub-Total, 4010																					**41,913,237.30**
4011	4802	C	B					DISC		BAL			X		U			N	1	N	-3,443,212.94
4011	4802	C	B					DISC		BAL			X		U			N	1	N	-0.02
4011	4802	C	B					DISC		BAL			X		U			N	1	N	-216,065.75
4011	4802	C	B					DISC		BAL			X		U			N	1	N	-107,039.51
4011	4802	C	B					DISC		BAL			X		U			N	1	N	-870,858.69
4011	4802	C	E					DISC		BAL			X		U			N	1	N	0.02
4011	4802	C	E					DISC		BAL			X		U			N	1	N	811,291.18
4011	4802	C	E					DISC		BAL			X		U			N	1	N	5,285.19
4011	4902	C	E					DISC		BAL			X		U			N		N	153,438.33
4011	4902	C	E					DISC		BAL			X		U			N		N	28,557,758.31
4011	4902	C	E					DISC		BAL			X		U			N		N	14,084,641.33
4011	4902	C	E					DISC		BAL			X		U			N		N	70,697.52
4011	4902	C	E					DISC		BAL			X		U			N		N	99,026.91
4011	4982	C	E					DISC		BAL			X		U			N		N	5,200.00
4011	4982	C	E					DISC		BAL			X		U			N		N	20,869.96
4011	4982	C	E					DISC		BAL			X		U			N		N	14,714.33
Sub-Total, 4011																					**39,185,746.17**
4020, Disc: Total outlays, gross																					========== 81,098,983.47
4030	4222	D	B			F		DISC					X		U			N	1		20,195,928.63
4030	4222	D	E			F		DISC					X		U			N	1		-17,776,315.25
4030	4252	D	E			F		DISC					X		U			N			-46,113,171.26
4030	4253	D	E			F		DISC					X		U			N			-188,097.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4972	D	E			F		DISC					X		U		N			-5,200.00
Sub-Total, 4030																				**-43,886,855.49**
4033	4222	D	B			E		DISC					X		U		N	1		26,944,912.47
4033	4222	D	E			E		DISC					X		U		N	1		-25,433,607.52
4033	4252	D	E			E		DISC					X		U		N			-17,825,415.15
4033	4253	D	E			E		DISC					X		U		N			-20,647.22
4033	4972	D	E			E		DISC					X		U		N			-22,048.57
Sub-Total, 4033																				**-16,356,805.99**

4040, Disc: Offsets against gross BA and outlays (total) ==========
-60,243,661.48

4050	4221	D	B			F		DISC					X		U		N	1		235,389,429.34
4050	4221	D	B			E		DISC					X		U		N	1		12,151,819.23
4050	4221	D	E			F		DISC					X		U		N	1		-214,409,507.13
4050	4221	D	E			E		DISC					X		U		N	1		-17,427,080.65
4050	4251	D	B			E		DISC					X		U		N	1		36,211,966.47
4050	4251	D	B			F		DISC					X		U		N	1		66,018,840.60
4050	4251	D	E			E		DISC					X		U		N	1		-30,330,318.69
4050	4251	D	E			F		DISC					X		U		N	1		-55,548,288.06
Sub-Total, 4050																				**32,056,861.11**

4060, Disc: Additional offsets against BA only (total) ==========
32,056,861.11

4070, Disc: Budget authority, net ==========
-120,683,526.00

4080, Disc: Outlays, net ==========
20,855,321.99

4180, Budget authority, net (disc. and mand.) ==========
-120,683,526.00

4190, Outlays, net (disc. and mand.) ==========
20,855,321.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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 2014 1st Quarter FACTS II 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- -14/15-1450 -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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E										X		U		N	1		76,433,501.71
0900	4802	C	E					DISC					X		U		N	1	N	9,092,899.00
0900	4901	C	E										X		U		N	1		67,307,910.17
0900	4902	C	E					DISC					X		U		N		N	330,884,711.07
	Sub-Total, 0900																			**483,719,021.95**
Budgetary Resources																				
1100	4119	D	E	P				DISC					X	X	U		N	1		2,890,590,602.00
1134	4395	C	E	P				DISC					X		U		N			-2,022,540,347.00
1160, BA: Disc: Appropriation (total)																				========== 868,050,255.00
1900, Budget authority total (disc. and mand.)																				========== 868,050,255.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 868,050,255.00
1941	4510	C	E		A										U		N	1		160,355,179.00
1941	4610	C	E		A										U		N	1		223,331,919.05
	Sub-Total, 1941																			**383,687,098.05**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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- -14/15-1450 -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	Red Typ	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		76,433,501.71
3010	4802	C	E					DISC					X		U		N	1	N	9,092,899.00
3010	4901	C	E										X		U		N	1		67,307,910.17
3010	4902	C	E					DISC					X		U		N		N	330,884,711.07
Sub-Total, 3010																				**483,719,021.95**
3020	4802	C	E					DISC					X		U		N	1	N	-9,092,899.00
3020	4902	C	E					DISC					X		U		N		N	-330,884,711.07
Sub-Total, 3020																				**-339,977,610.07**
3050	4801	C	E												U		N	1		76,433,501.71
3050	4901	C	E												U		N	1		67,307,910.17
Sub-Total, 3050																				**143,741,411.88**
3200, Obligated balance, end of year																				========== 143,741,411.88

BA & O, Net

4000, Disc: Budget authority, gross ========== 868,050,255.00

4010	4802	C	E					DISC					X		U		N	1	N	9,092,899.00
4010	4902	C	E					DISC					X		U		N		N	330,884,711.07
Sub-Total, 4010																				**339,977,610.07**

4020, Disc: Total outlays, gross ========== 339,977,610.07

4070, Disc: Budget authority, net ========== 868,050,255.00

4080, Disc: Outlays, net ========== 339,977,610.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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- -14/15-1450 -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	Red Typ	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.)**																				========== 868,050,255.00
4190, **Outlays, net (disc. and mand.)**																				========== 339,977,610.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		-11,034,480.64
0900	4801	C	B										X		U		N	1		-7,041,662.29
0900	4801	C	B										X		U		N	1		-4,155,343.81
0900	4801	C	B										X		U		N	1		-19,262,940.03
0900	4801	C	E										X		U		N	1		10,321,506.42
0900	4801	C	E										X		U		N	1		3,145,058.30
0900	4801	C	E										X		U		N	1		6,641,809.34
0900	4801	C	E										X		U		N	1		14,576,920.08
0900	4881	C	E										X		U		N			2.36
0900	4881	C	E										X		U		N			506.91
0900	4881	C	E										X		U		N			183.33
0900	4901	C	B										X		U		N	1		-91,659.70
0900	4901	C	B										X		U		N	1		-85,067.55
0900	4901	C	E										X		U		N	1		118,650.87
0900	4901	C	E										X		U		N	1		17,738.26
0900	4901	C	E										X		U		N	1		15,459.15
0900	4901	C	E										X		U		N	1		4,730.19
0900	4902	C	E					DISC					X		U		N		N	804,621.32
0900	4902	C	E					DISC					X		U		N		N	4,773,339.50
0900	4902	C	E					DISC					X		U		N		N	1,093,455.54
0900	4902	C	E					DISC					X		U		N		N	281,202.08
0900	4982	C	E					DISC					X		U		N		N	473.86
0900	4982	C	E					DISC					X		U		N		N	2,068.34
Sub-Total, 0900																				**126,571.83**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		74,840,734.34
1000	4801	C	B										X			U		N	1		-4,155,343.81
1000	4801	C	B										X			U		N	1		-7,041,662.29
1000	4801	C	B										X			U		N	1		-19,262,940.03
1000	4801	C	B										X			U		N	1		-11,034,480.64
1000	4901	C	B										X			U		N	1		-91,659.70
1000	4901	C	B										X			U		N	1		-85,067.55
Sub-Total, 1000																					**33,169,580.32**
1021	4871	D	E										X			U		N			1,816.21
1021	4971	D	E										X			U		N			19,430.08
Sub-Total, 1021																					**21,246.29**
1050, Unob Bal: Unobligated balance (total)																					========== 33,190,826.61
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.)																					========== 32,690,826.61
1941	4610	C	E		A											U		N	1		33,043,008.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		19,262,940.03
3000	4801	C	B										X		U		N	1		11,034,480.64
3000	4801	C	B										X		U		N	1		4,155,343.81
3000	4801	C	B										X		U		N	1		7,041,662.29
3000	4901	C	B										X		U		N	1		91,659.70
3000	4901	C	B										X		U		N	1		85,067.55
Sub-Total, 3000																				**41,671,154.02**
3010	4801	C	B										X		U		N	1		-4,155,343.81
3010	4801	C	B										X		U		N	1		-7,041,662.29
3010	4801	C	B										X		U		N	1		-19,262,940.03
3010	4801	C	B										X		U		N	1		-11,034,480.64
3010	4801	C	E										X		U		N	1		3,145,058.30
3010	4801	C	E										X		U		N	1		6,641,809.34
3010	4801	C	E										X		U		N	1		14,576,920.08
3010	4801	C	E										X		U		N	1		10,321,506.42
3010	4881	C	E										X		U		N			2.36
3010	4881	C	E										X		U		N			506.91
3010	4881	C	E										X		U		N			183.33
3010	4901	C	B										X		U		N	1		-91,659.70
3010	4901	C	B										X		U		N	1		-85,067.55
3010	4901	C	E										X		U		N	1		15,459.15
3010	4901	C	E										X		U		N	1		4,730.19
3010	4901	C	E										X		U		N	1		17,738.26
3010	4901	C	E										X		U		N	1		118,650.87
3010	4902	C	E					DISC					X		U		N		N	804,621.32
3010	4902	C	E					DISC					X		U		N		N	4,773,339.50
3010	4902	C	E					DISC					X		U		N		N	1,093,455.54
3010	4902	C	E					DISC					X		U		N		N	281,202.08
3010	4982	C	E					DISC					X		U		N		N	473.86
3010	4982	C	E					DISC					X		U		N		N	2,068.34
Sub-Total, 3010																				**126,571.83**
3020	4902	C	E					DISC					X		U		N		N	-804,621.32
3020	4902	C	E					DISC					X		U		N		N	-4,773,339.50
3020	4902	C	E					DISC					X		U		N		N	-1,093,455.54
3020	4902	C	E					DISC					X		U		N		N	-281,202.08
3020	4982	C	E					DISC					X		U		N		N	-473.86
3020	4982	C	E					DISC					X		U		N		N	-2,068.34
Sub-Total, 3020																				**-6,955,160.64**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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			-1,816.21
3040	4971	D	E										X		U		N			-19,430.08
Sub-Total, 3040																				**-21,246.29**
3050	4801	C	E												U		N	1		14,576,920.08
3050	4801	C	E												U		N	1		10,321,506.42
3050	4801	C	E												U		N	1		3,145,058.30
3050	4801	C	E												U		N	1		6,641,809.34
3050	4871	D	E												U		N			-1,816.21
3050	4881	C	E												U		N			2.36
3050	4881	C	E												U		N			506.91
3050	4881	C	E												U		N			183.33
3050	4901	C	E												U		N	1		17,738.26
3050	4901	C	E												U		N	1		118,650.87
3050	4901	C	E												U		N	1		15,459.15
3050	4901	C	E												U		N	1		4,730.19
3050	4971	D	E												U		N			-19,430.08
Sub-Total, 3050																				**34,821,318.92**
3100, Obligated balance, start of year																				========== 41,671,154.02
3200, Obligated balance, end of year																				========== 34,821,318.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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																					========== -500,000.00
4011	4902	C	E					DISC					X		U			N		N	1,093,455.54
4011	4902	C	E					DISC					X		U			N		N	281,202.08
4011	4902	C	E					DISC					X		U			N		N	804,621.32
4011	4902	C	E					DISC					X		U			N		N	4,773,339.50
4011	4982	C	E					DISC					X		U			N		N	473.86
4011	4982	C	E					DISC					X		U			N		N	2,068.34
Sub-Total, 4011																					**6,955,160.64**
4020, Disc: Total outlays, gross																					========== 6,955,160.64
4070, Disc: Budget authority, net																					========== -500,000.00
4080, Disc: Outlays, net																					========== 6,955,160.64
4180, Budget authority, net (disc. and mand.)																					========== -500,000.00
4190, Outlays, net (disc. and mand.)																					========== 6,955,160.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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		-78,013,916.44
0900	4801	C	B										X			U		Y	1		-176,086,001.45
0900	4801	C	B										X			U		Y	1		-169,660,312.45
0900	4801	C	B										X			U		Y	1		-210,646,768.01
0900	4801	C	B										X			U		Y	1		-108,175,235.21
0900	4801	C	B										X			U		Y	1		-51,934,595.54
0900	4801	C	E										X			U		Y	1		75,446,961.97
0900	4801	C	E										X			U		Y	1		136,135,981.51
0900	4801	C	E										X			U		Y	1		178,007,792.69
0900	4801	C	E										X			U		Y	1		44,702,750.52
0900	4801	C	E										X			U		Y	1		39,481,253.39
0900	4801	C	E										X			U		Y	1		153,227,542.52
0900	4802	C	B					DISC					X			U		Y	1	N	-13,492,901.73
0900	4802	C	B					DISC					X			U		Y	1	N	-697,608.55
0900	4802	C	B					DISC					X			U		Y	1	N	-22,489.56
0900	4802	C	B					DISC					X			U		Y	1	N	-100,000.00
0900	4802	C	B					DISC					X			U		Y	1	N	-71.66
0900	4802	C	E					DISC					X			U		Y	1	N	100,000.00
0900	4802	C	E					DISC					X			U		Y	1	N	20,618.12
0900	4802	C	E					DISC					X			U		Y	1	N	3,749.01
0900	4802	C	E					DISC					X			U		Y	1	N	4,414,309.24
0900	4802	C	E					DISC					X			U		Y	1	N	697,608.55
0900	4881	C	E										X			U		Y			22,208.50
0900	4881	C	E										X			U		Y			3,767.40
0900	4881	C	E										X			U		Y			32,287.71
0900	4881	C	E										X			U		Y			29,730.90
0900	4881	C	E										X			U		Y			13,594.82
0900	4881	C	E										X			U		Y			366,450.29
0900	4901	C	B										X			U		Y	1		-40,960,665.11
0900	4901	C	B										X			U		Y	1		-11,364,033.58
0900	4901	C	B										X			U		Y	1		-36,209,671.48
0900	4901	C	B										X			U		Y	1		-39,445,641.35
0900	4901	C	B										X			U		Y	1		-25,677,454.95
0900	4901	C	B										X			U		Y	1		-37,556,466.71
0900	4901	C	E										X			U		Y	1		27,950,825.04
0900	4901	C	E										X			U		Y	1		9,313,953.90
0900	4901	C	E										X			U		Y	1		19,231,719.95
0900	4901	C	E										X			U		Y	1		33,697,496.70
0900	4901	C	E										X			U		Y	1		31,123,583.76
0900	4901	C	E										X			U		Y	1		41,411,874.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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	42,801,298.28
0900	4902	C	E					DISC					X		U		Y		N	57,338,066.32
0900	4902	C	E					DISC					X		U		Y		N	15,181,246.01
0900	4902	C	E					DISC					X		U		Y		N	26,243,970.09
0900	4902	C	E					DISC					X		U		Y		N	41,810,415.23
0900	4902	C	E					DISC					X		U		Y		N	37,056,964.93
0900	4981	C	E										X		U		Y			549.00
0900	4981	C	E										X		U		Y			6,708.28
0900	4981	C	E										X		U		Y			73.03
0900	4981	C	E										X		U		Y			253.10
0900	4982	C	E					DISC					X		U		Y		N	21,721.76
0900	4982	C	E					DISC					X		U		Y		N	66,712.51
0900	4982	C	E					DISC					X		U		Y		N	8,471.43
0900	4982	C	E					DISC					X		U		Y		N	37,190.36
0900	4982	C	E					DISC					X		U		Y		N	89,508.89
0900	4982	C	E					DISC					X		U		Y		N	56,229.87
Sub-Total, 0900																				**16,111,605.99**

Budgetary Resources

1000	4201	D	B												U		Y	1		1,147,523,528.59
1000	4801	C	B										X		U		Y	1		-176,086,001.45
1000	4801	C	B										X		U		Y	1		-169,660,312.45
1000	4801	C	B										X		U		Y	1		-210,646,768.01
1000	4801	C	B										X		U		Y	1		-108,175,235.21
1000	4801	C	B										X		U		Y	1		-78,013,916.44
1000	4801	C	B										X		U		Y	1		-51,934,595.54
1000	4802	C	B					DISC					X		U		Y	1	N	-697,608.55
1000	4802	C	B					DISC					X		U		Y	1	N	-22,489.56
1000	4802	C	B					DISC					X		U		Y	1	N	-100,000.00
1000	4802	C	B					DISC					X		U		Y	1	N	-71.66
1000	4802	C	B					DISC					X		U		Y	1	N	-13,492,901.73
1000	4901	C	B										X		U		Y	1		-40,960,665.11
1000	4901	C	B										X		U		Y	1		-11,364,033.58
1000	4901	C	B										X		U		Y	1		-36,209,671.48
1000	4901	C	B										X		U		Y	1		-25,677,454.95
1000	4901	C	B										X		U		Y	1		-37,556,466.71
1000	4901	C	B										X		U		Y	1		-39,445,641.35
Sub-Total, 1000																				**147,479,694.81**
1021	4871	D	E										X		U		Y			1,251,534.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1021	4971	D	E										X		U		Y			6,142,483.81
Sub-Total, 1021																				**7,394,017.94**
1050, Unob Bal: Unobligated balance (total)																				========== 154,873,712.75
1134	4395	C	E	P				DISC					X		U		Y			-2,000,000.00
1160, BA: Disc: Appropriation (total)																				========== -2,000,000.00
1700	4972	D	E			F		DISC					X		U		Y			2,087.64
1700	4972	D	E			E		DISC					X		U		Y			111,338.63
Sub-Total, 1700																				**113,426.27**
1750, BA: Disc: Spending auth: Total																				========== 113,426.27
1900, Budget authority total (disc. and mand.)																				========== -1,886,573.73
1930, Total budgetary resources avail (disc. and mand.)																				========== 152,987,139.02
1940	4450	C	E												U		Y	1		-5,894,017.94
1940	4510	C	E		A										U		Y	1		-6,579,556.75
1940	4610	C	E		A										U		Y	1		-124,401,958.34
Sub-Total, 1940																				**-136,875,533.03**

OFFICE OF MANAGEMENT AND BUDGET
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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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		176,086,001.45
3000	4801	C	B										X		U			Y	1		169,660,312.45
3000	4801	C	B										X		U			Y	1		51,934,595.54
3000	4801	C	B										X		U			Y	1		210,646,768.01
3000	4801	C	B										X		U			Y	1		108,175,235.21
3000	4801	C	B										X		U			Y	1		78,013,916.44
3000	4901	C	B										X		U			Y	1		11,364,033.58
3000	4901	C	B										X		U			Y	1		36,209,671.48
3000	4901	C	B										X		U			Y	1		39,445,641.35
3000	4901	C	B										X		U			Y	1		25,677,454.95
3000	4901	C	B										X		U			Y	1		37,556,466.71
3000	4901	C	B										X		U			Y	1		40,960,665.11
Sub-Total, 3000																					**985,730,762.28**
3010	4801	C	B										X		U			Y	1		-210,646,768.01
3010	4801	C	B										X		U			Y	1		-108,175,235.21
3010	4801	C	B										X		U			Y	1		-78,013,916.44
3010	4801	C	B										X		U			Y	1		-176,086,001.45
3010	4801	C	B										X		U			Y	1		-169,660,312.45
3010	4801	C	B										X		U			Y	1		-51,934,595.54
3010	4801	C	E										X		U			Y	1		39,481,253.39
3010	4801	C	E										X		U			Y	1		75,446,961.97
3010	4801	C	E										X		U			Y	1		153,227,542.52
3010	4801	C	E										X		U			Y	1		136,135,981.51
3010	4801	C	E										X		U			Y	1		178,007,792.69
3010	4801	C	E										X		U			Y	1		44,702,750.52
3010	4802	C	B					DISC					X		U			Y	1	N	-71.66
3010	4802	C	B					DISC					X		U			Y	1	N	-13,492,901.73
3010	4802	C	B					DISC					X		U			Y	1	N	-697,608.55
3010	4802	C	B					DISC					X		U			Y	1	N	-22,489.56
3010	4802	C	B					DISC					X		U			Y	1	N	-100,000.00
3010	4802	C	E					DISC					X		U			Y	1	N	4,414,309.24
3010	4802	C	E					DISC					X		U			Y	1	N	100,000.00
3010	4802	C	E					DISC					X		U			Y	1	N	20,618.12
3010	4802	C	E					DISC					X		U			Y	1	N	3,749.01
3010	4802	C	E					DISC					X		U			Y	1	N	697,608.55
3010	4881	C	E										X		U			Y			366,450.29
3010	4881	C	E										X		U			Y			22,208.50
3010	4881	C	E										X		U			Y			3,767.40
3010	4881	C	E										X		U			Y			32,287.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4881	C	E										X		U		Y			29,730.90
3010	4881	C	E										X		U		Y			13,594.82
3010	4901	C	B										X		U		Y	1		-25,677,454.95
3010	4901	C	B										X		U		Y	1		-37,556,466.71
3010	4901	C	B										X		U		Y	1		-40,960,665.11
3010	4901	C	B										X		U		Y	1		-11,364,033.58
3010	4901	C	B										X		U		Y	1		-36,209,671.48
3010	4901	C	B										X		U		Y	1		-39,445,641.35
3010	4901	C	E										X		U		Y	1		41,411,874.19
3010	4901	C	E										X		U		Y	1		9,313,953.90
3010	4901	C	E										X		U		Y	1		19,231,719.95
3010	4901	C	E										X		U		Y	1		33,697,496.70
3010	4901	C	E										X		U		Y	1		31,123,583.76
3010	4901	C	E										X		U		Y	1		27,950,825.04
3010	4902	C	E					DISC					X		U		Y		N	57,338,066.32
3010	4902	C	E					DISC					X		U		Y		N	15,181,246.01
3010	4902	C	E					DISC					X		U		Y		N	26,243,970.09
3010	4902	C	E					DISC					X		U		Y		N	41,810,415.23
3010	4902	C	E					DISC					X		U		Y		N	37,056,964.93
3010	4902	C	E					DISC					X		U		Y		N	42,801,298.28
3010	4981	C	E										X		U		Y			253.10
3010	4981	C	E										X		U		Y			549.00
3010	4981	C	E										X		U		Y			6,708.28
3010	4981	C	E										X		U		Y			73.03
3010	4982	C	E					DISC					X		U		Y		N	21,721.76
3010	4982	C	E					DISC					X		U		Y		N	66,712.51
3010	4982	C	E					DISC					X		U		Y		N	8,471.43
3010	4982	C	E					DISC					X		U		Y		N	37,190.36
3010	4982	C	E					DISC					X		U		Y		N	89,508.89
3010	4982	C	E					DISC					X		U		Y		N	56,229.87
Sub-Total, 3010																				**16,111,605.99**
3020	4802	C	B					DISC					X		U		Y	1	N	13,492,901.73
3020	4802	C	B					DISC					X		U		Y	1	N	697,608.55
3020	4802	C	B					DISC					X		U		Y	1	N	22,489.56
3020	4802	C	B					DISC					X		U		Y	1	N	100,000.00
3020	4802	C	B					DISC					X		U		Y	1	N	71.66
3020	4802	C	E					DISC					X		U		Y	1	N	-100,000.00
3020	4802	C	E					DISC					X		U		Y	1	N	-20,618.12
3020	4802	C	E					DISC					X		U		Y	1	N	-3,749.01
3020	4802	C	E					DISC					X		U		Y	1	N	-4,414,309.24
3020	4802	C	E					DISC					X		U		Y	1	N	-697,608.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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		U		Y		N	-57,338,066.32
3020	4902	C	E					DISC					X		U		Y		N	-15,181,246.01
3020	4902	C	E					DISC					X		U		Y		N	-26,243,970.09
3020	4902	C	E					DISC					X		U		Y		N	-41,810,415.23
3020	4902	C	E					DISC					X		U		Y		N	-37,056,964.93
3020	4902	C	E					DISC					X		U		Y		N	-42,801,298.28
3020	4982	C	E					DISC					X		U		Y		N	-66,712.51
3020	4982	C	E					DISC					X		U		Y		N	-8,471.43
3020	4982	C	E					DISC					X		U		Y		N	-37,190.36
3020	4982	C	E					DISC					X		U		Y		N	-89,508.89
3020	4982	C	E					DISC					X		U		Y		N	-56,229.87
3020	4982	C	E					DISC					X		U		Y		N	-21,721.76
Sub-Total, 3020																				**-211,635,009.10**
3040	4871	D	E										X		U		Y			-1,251,534.13
3040	4971	D	E										X		U		Y			-6,142,483.81
Sub-Total, 3040																				**-7,394,017.94**
3050	4801	C	E												U		Y	1		153,227,542.52
3050	4801	C	E												U		Y	1		136,135,981.51
3050	4801	C	E												U		Y	1		178,007,792.69
3050	4801	C	E												U		Y	1		44,702,750.52
3050	4801	C	E												U		Y	1		39,481,253.39
3050	4801	C	E												U		Y	1		75,446,961.97
3050	4871	D	E												U		Y			-1,251,534.13
3050	4881	C	E												U		Y			13,594.82
3050	4881	C	E												U		Y			366,450.29
3050	4881	C	E												U		Y			22,208.50
3050	4881	C	E												U		Y			3,767.40
3050	4881	C	E												U		Y			32,287.71
3050	4881	C	E												U		Y			29,730.90
3050	4901	C	E												U		Y	1		9,313,953.90
3050	4901	C	E												U		Y	1		19,231,719.95
3050	4901	C	E												U		Y	1		33,697,496.70
3050	4901	C	E												U		Y	1		31,123,583.76
3050	4901	C	E												U		Y	1		41,411,874.19
3050	4901	C	E												U		Y	1		27,950,825.04
3050	4971	D	E												U		Y			-6,142,483.81
3050	4981	C	E												U		Y			6,708.28
3050	4981	C	E												U		Y			73.03
3050	4981	C	E												U		Y			253.10
3050	4981	C	E												U		Y			549.00

OFFICE OF MANAGEMENT AND BUDGET
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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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3050																			**782,813,341.23**
3100, Obligated balance, start of year																				========== 985,730,762.28
3200, Obligated balance, end of year																				========== 782,813,341.23

BA & O, Net

4000, Disc: Budget authority, gross																				========== -1,886,573.73
4011	4802	C	B					DISC					X		U		Y	1	N	-100,000.00
4011	4802	C	B					DISC					X		U		Y	1	N	-71.66
4011	4802	C	B					DISC					X		U		Y	1	N	-13,492,901.73
4011	4802	C	B					DISC					X		U		Y	1	N	-697,608.55
4011	4802	C	B					DISC					X		U		Y	1	N	-22,489.56
4011	4802	C	E					DISC					X		U		Y	1	N	100,000.00
4011	4802	C	E					DISC					X		U		Y	1	N	20,618.12
4011	4802	C	E					DISC					X		U		Y	1	N	3,749.01
4011	4802	C	E					DISC					X		U		Y	1	N	4,414,309.24
4011	4802	C	E					DISC					X		U		Y	1	N	697,608.55
4011	4902	C	E					DISC					X		U		Y		N	15,181,246.01
4011	4902	C	E					DISC					X		U		Y		N	26,243,970.09
4011	4902	C	E					DISC					X		U		Y		N	41,810,415.23
4011	4902	C	E					DISC					X		U		Y		N	37,056,964.93
4011	4902	C	E					DISC					X		U		Y		N	42,801,298.28
4011	4902	C	E					DISC					X		U		Y		N	57,338,066.32
4011	4982	C	E					DISC					X		U		Y		N	66,712.51
4011	4982	C	E					DISC					X		U		Y		N	8,471.43
4011	4982	C	E					DISC					X		U		Y		N	89,508.89
4011	4982	C	E					DISC					X		U		Y		N	56,229.87
4011	4982	C	E					DISC					X		U		Y		N	21,721.76
4011	4982	C	E					DISC					X		U		Y		N	37,190.36
	Sub-Total, 4011																			**211,635,009.10**

OFFICE OF MANAGEMENT AND BUDGET
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Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4020, Disc: Total outlays, gross																				========== 211,635,009.10
4030	4972	D	E			F		DISC					X		U		Y			-2,087.64
4033	4972	D	E			E		DISC					X		U		Y			-111,338.63
4040, Disc: Offsets against gross BA and outlays (total)																				========== -113,426.27
4070, Disc: Budget authority, net																				========== -2,000,000.00
4080, Disc: Outlays, net																				========== 211,521,582.83
4180, Budget authority, net (disc. and mand.)																				========== -2,000,000.00
4190, Outlays, net (disc. and mand.)																				========== 211,521,582.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		Y	1		-450,915.16
0900	4801	C	B										X		U		Y	1		-1,697,549.76
0900	4801	C	E										X		U		Y	1		430,558.31
0900	4801	C	E										X		U		Y	1		1,661,237.10
0900	4902	C	E					DISC					X		U		Y		N	20,356.85
0900	4902	C	E					DISC					X		U		Y		N	36,312.66
Sub-Total, 0900																				**0.00**

Budgetary Resources

1000	4201	D	B												U		Y	1		2,389,313.72
1000	4801	C	B										X		U		Y	1		-450,915.16
1000	4801	C	B										X		U		Y	1		-1,697,549.76
Sub-Total, 1000																				**240,848.80**
1050, Unob Bal: Unobligated balance (total)																				========== 240,848.80
1134	4395	C	E	P				DISC					X		U		Y			-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.)																				========== -259,151.20
1940	4610	C	E		A										U		Y	1		-240,848.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		Y	1		450,915.16
3000	4801	C	B										X		U		Y	1		1,697,549.76
Sub-Total, 3000																				**2,148,464.92**
3010	4801	C	B										X		U		Y	1		-450,915.16
3010	4801	C	B										X		U		Y	1		-1,697,549.76
3010	4801	C	E										X		U		Y	1		1,661,237.10
3010	4801	C	E										X		U		Y	1		430,558.31
3010	4902	C	E					DISC					X		U		Y		N	20,356.85
3010	4902	C	E					DISC					X		U		Y		N	36,312.66
Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC					X		U		Y		N	-20,356.85
3020	4902	C	E					DISC					X		U		Y		N	-36,312.66
Sub-Total, 3020																				**-56,669.51**
3050	4801	C	E												U		Y	1		430,558.31
3050	4801	C	E												U		Y	1		1,661,237.10
Sub-Total, 3050																				**2,091,795.41**
3100, Obligated balance, start of year																				========== 2,148,464.92
3200, Obligated balance, end of year																				========== 2,091,795.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -12/14-1450 -000-0
FACTS II User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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 ==========
-500,000.00

4011	4902	C	E					DISC		X	U	Y	N	20,356.85
4011	4902	C	E					DISC		X	U	Y	N	36,312.66
Sub-Total, 4011														**56,669.51**

4020, Disc: Total outlays, gross =========
56,669.51

4070, Disc: Budget authority, net ==========
-500,000.00

4080, Disc: Outlays, net =========
56,669.51

4180, Budget authority, net (disc. and mand.) ==========
-500,000.00

4190, Outlays, net (disc. and mand.) =========
56,669.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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- - /14-1450 -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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E										X		U		Y	1		2,363,054.04
0900	4902	C	E					MAND					X		U		Y		N	5,677,986.59
Sub-Total, 0900																				**8,041,040.63**
Budgetary Resources																				
1200	4119	D	E	P				MAND					X		U		Y	1		28,269,000.00
1234	4395	C	E	P				MAND					X		U		Y			-14,174,077.00
1260, BA: Mand: Appropriations (total)																				========== 14,094,923.00
1900, Budget authority total (disc. and mand.)																				========== 14,094,923.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 14,094,923.00
1940	4510	C	E		S										U		Y	1		-5,806,452.00
1940	4610	C	E		A										U		Y	1		-247,430.37
Sub-Total, 1940																				**-6,053,882.37**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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- - /14-1450 -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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3010	4801	C	E										X		U		Y	1		2,363,054.04
3010	4902	C	E					MAND					X		U		Y		N	5,677,986.59
	Sub-Total, 3010																			**8,041,040.63**
3020	4902	C	E					MAND					X		U		Y		N	-5,677,986.59
3050	4801	C	E												U		Y	1		2,363,054.04
3200, Obligated balance, end of year																				========== 2,363,054.04
BA & O, Net																				
4090, Mand: Budget authority, gross																				========== 14,094,923.00
4100	4902	C	E					MAND					X		U		Y		N	5,677,986.59
4110	4902	C	E					MAND					X		U		Y		N	5,677,986.59
4160, Mand: Budget authority, net																				========== 14,094,923.00
4170, Mand: Outlays, net																				========== 5,677,986.59
4180, Budget authority, net (disc. and mand.)																				========== 14,094,923.00
4190, Outlays, net (disc. and mand.)																				========== 5,677,986.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		8,231,693.71
3000	4801	C	B										X		E			N	1		75,358,070.27
3000	4801	C	B										X		E			N	1		75,539,280.23
3000	4801	C	B										X		E			N	1		29,426,863.22
3000	4801	C	B										X		E			N	1		22,511,579.55
3000	4801	C	B										X		E			N	1		83,973,142.12
3000	4901	C	B										X		E			N	1		275,167.51
3000	4901	C	B										X		E			N	1		819,867.79
3000	4901	C	B										X		E			N	1		430,523.08
3000	4901	C	B										X		E			N	1		874,367.82
3000	4901	C	B										X		E			N	1		9,026,411.70
3000	4901	C	B										X		E			N	1		48,215.78
Sub-Total, 3000																					**306,515,182.78**
3011	4801	C	B										X		E			N	1		-8,231,693.71
3011	4801	C	B										X		E			N	1		-22,511,579.55
3011	4801	C	B										X		E			N	1		-83,973,142.12
3011	4801	C	B										X		E			N	1		-29,426,863.22
3011	4801	C	B										X		E			N	1		-75,358,070.27
3011	4801	C	B										X		E			N	1		-75,539,280.23
3011	4801	C	E										X		E			N	1		17,231,691.62
3011	4801	C	E										X		E			N	1		55,031,646.27
3011	4801	C	E										X		E			N	1		62,928,873.82
3011	4801	C	E										X		E			N	1		48,788,732.05
3011	4801	C	E										X		E			N	1		19,289,696.06
3011	4801	C	E										X		E			N	1		5,660,971.20
3011	4802	C	B					DISC					X		E			N	1	N	-329,037.00
3011	4802	C	B					DISC					X		E			N	1	N	-1,312,776.92
3011	4802	C	B					DISC					X		E			N	1	N	-309.00
3011	4802	C	B					DISC					X		E			N	1	N	-7,286.40
3011	4802	C	E					DISC					X		E			N	1	N	197,530.12
3011	4802	C	E					DISC					X		E			N	1	N	7,286.40
3011	4802	C	E					DISC					X		E			N	1	N	309.00
3011	4881	C	E										X		E			N			29,675.89
3011	4901	C	B										X		E			N	1		-275,167.51
3011	4901	C	B										X		E			N	1		-819,867.79
3011	4901	C	B										X		E			N	1		-430,523.08
3011	4901	C	B										X		E			N	1		-874,367.82
3011	4901	C	B										X		E			N	1		-9,026,411.70
3011	4901	C	B										X		E			N	1		-48,215.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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		188,953.03
3011	4901	C	E										X		E		N	1		48,158.15
3011	4901	D	E										X		E		N	1		-245,724.46
3011	4901	C	E										X		E		N	1		5,621,822.06
3011	4901	C	E										X		E		N	1		45,648.40
3011	4901	C	E										X		E		N	1		416,146.70
3011	4902	C	E					DISC					X		E		N		N	2,573,289.89
3011	4902	C	E					DISC					X		E		N		N	9,799,724.37
3011	4902	C	E					DISC					X		E		N		N	11,142,451.70
3011	4902	C	E					DISC					X		E		N		N	26,977,557.54
3011	4902	C	E					DISC					X		E		N		N	21,011,838.79
3011	4902	C	E					DISC					X		E		N		N	21,447,989.39
3011	4981	C	E										X		E		N			52,742.78
3011	4982	C	E					DISC					X		E		N		N	235,403.77
Sub-Total, 3011																				**317,822.44**
3020	4802	C	B					DISC					X		E		N	1	N	309.00
3020	4802	C	B					DISC					X		E		N	1	N	7,286.40
3020	4802	C	B					DISC					X		E		N	1	N	329,037.00
3020	4802	C	B					DISC					X		E		N	1	N	1,312,776.92
3020	4802	C	E					DISC					X		E		N	1	N	-309.00
3020	4802	C	E					DISC					X		E		N	1	N	-197,530.12
3020	4802	C	E					DISC					X		E		N	1	N	-7,286.40
3020	4902	C	E					DISC					X		E		N		N	-2,573,289.89
3020	4902	C	E					DISC					X		E		N		N	-9,799,724.37
3020	4902	C	E					DISC					X		E		N		N	-21,011,838.79
3020	4902	C	E					DISC					X		E		N		N	-21,447,989.39
3020	4902	C	E					DISC					X		E		N		N	-26,977,557.54
3020	4902	C	E					DISC					X		E		N		N	-11,142,451.70
3020	4982	C	E					DISC					X		E		N		N	-235,403.77
Sub-Total, 3020																				**-91,743,971.65**
3041	4871	D	E										X		E		N			-248,065.79
3041	4971	D	E										X		E		N			-75,085.84
Sub-Total, 3041																				**-323,151.63**
3050	4801	C	E												E		N	1		48,788,732.05
3050	4801	C	E												E		N	1		19,289,696.06
3050	4801	C	E												E		N	1		5,660,971.20
3050	4801	C	E												E		N	1		17,231,691.62
3050	4801	C	E												E		N	1		55,031,646.27
3050	4801	C	E												E		N	1		62,928,873.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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												E			N			-248,065.79
3050	4881	C	E												E			N			29,675.89
3050	4901	C	E												E			N	1		188,953.03
3050	4901	C	E												E			N	1		48,158.15
3050	4901	D	E												E			N	1		-245,724.46
3050	4901	C	E												E			N	1		5,621,822.06
3050	4901	C	E												E			N	1		45,648.40
3050	4901	C	E												E			N	1		416,146.70
3050	4971	D	E												E			N			-75,085.84
3050	4981	C	E												E			N			52,742.78
Sub-Total, 3050																					**214,765,881.94**
3100, Obligated balance, start of year																					========== 306,515,182.78
3200, Obligated balance, end of year																					========== 214,765,881.94

BA & O, Net

4011	4802	C	B					DISC					X		E			N	1	N	-309.00
4011	4802	C	B					DISC					X		E			N	1	N	-7,286.40
4011	4802	C	B					DISC					X		E			N	1	N	-329,037.00
4011	4802	C	B					DISC					X		E			N	1	N	-1,312,776.92
4011	4802	C	E					DISC					X		E			N	1	N	197,530.12
4011	4802	C	E					DISC					X		E			N	1	N	7,286.40
4011	4802	C	E					DISC					X		E			N	1	N	309.00
4011	4902	C	E					DISC					X		E			N		N	2,573,289.89
4011	4902	C	E					DISC					X		E			N		N	9,799,724.37
4011	4902	C	E					DISC					X		E			N		N	26,977,557.54
4011	4902	C	E					DISC					X		E			N		N	21,011,838.79
4011	4902	C	E					DISC					X		E			N		N	21,447,989.39
4011	4902	C	E					DISC					X		E			N		N	11,142,451.70
4011	4982	C	E					DISC					X		E			N		N	235,403.77
Sub-Total, 4011																					**91,743,971.65**
4020, Disc: Total outlays, gross																					========== 91,743,971.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4972	D	E			E		DISC					X		E		N			-245,030.13
4040, Disc: Offsets against gross BA and outlays (total)																				========== -245,030.13
4052	4972	D	E			E		DISC					X		E		N			245,030.13
4060, Disc: Additional offsets against BA only (total)																				========== 245,030.13
4080, Disc: Outlays, net																				========== 91,498,941.52
4190, Outlays, net (disc. and mand.)																				========== 91,498,941.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -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	Red Typ	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		157,465.14
3000	4801	C	B										X		E			N	1		2,231.81
Sub-Total, 3000																					**159,696.95**
3011	4801	C	B										X		E			N	1		-2,231.81
3011	4801	C	B										X		E			N	1		-157,465.14
3011	4801	C	E										X		E			N	1		73,891.17
3011	4801	C	E										X		E			N	1		2,231.81
3011	4902	C	E					DISC					X		E			N		N	83,573.97
Sub-Total, 3011																					**0.00**
3020	4902	C	E					DISC					X		E			N		N	-83,573.97
3050	4801	C	E												E			N	1		73,891.17
3050	4801	C	E												E			N	1		2,231.81
Sub-Total, 3050																					**76,122.98**
3100, Obligated balance, start of year																					========== 159,696.95
3200, Obligated balance, end of year																					========= 76,122.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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	83,573.97
4020, Disc: Total outlays, gross																					========= 83,573.97
4080, Disc: Outlays, net																					========= 83,573.97
4190, Outlays, net (disc. and mand.)																					========= 83,573.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		1,679,335.58
3000	4901	C	B										X		E		N	1		306,189.13
Sub-Total, 3000																				**1,985,524.71**
3011	4801	C	B										X		E		N	1		-1,679,335.58
3011	4801	C	E										X		E		N	1		1,419,964.63
3011	4901	C	B										X		E		N	1		-306,189.13
3011	4902	C	E					MAND					X		E		N		N	565,560.08
Sub-Total, 3011																				**0.00**
3020	4902	C	E					MAND					X		E		N		N	-565,560.08
3050	4801	C	E												E		N	1		1,419,964.63
3100, Obligated balance, start of year																				========== 1,985,524.71
3200, Obligated balance, end of year																				========== 1,419,964.63

BA & O, Net

4101	4902	C	E					MAND					X		E		N		N	565,560.08
4110	4902	C	E					MAND					X		E		N		N	565,560.08
4120	4972	D	E			F		MAND					X		E		N			-40,994.29
4130, Mand: Offsets against gross BA and outlays (total)																				========== -40,994.29
4142	4972	D	E			F		MAND					X		E		N			40,994.29
4150, Mand: Additional offsets against BA only (total)																				========= 40,994.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4170, Mand: Outlays, net																				========== 524,565.79
4190, Outlays, net (disc. and mand.)																				========== 524,565.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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		12,685,982.51
3000	4801	C	B										X		E		N	1		29,312,349.32
3000	4801	C	B										X		E		N	1		35,002,946.90
3000	4801	C	B										X		E		N	1		1,937,803.65
3000	4801	C	B										X		E		N	1		3,869,038.68
3000	4801	C	B										X		E		N	1		10,184,718.74
3000	4901	D	B										X		E		N	1		-12,726.30
3000	4901	C	B										X		E		N	1		227,011.71
3000	4901	C	B										X		E		N	1		124,120.69
3000	4901	C	B										X		E		N	1		2,773,414.16
3000	4901	C	B										X		E		N	1		96,164.53
3000	4901	C	B										X		E		N	1		237,161.66
Sub-Total, 3000																				**96,437,986.25**
3011	4801	C	B										X		E		N	1		-1,937,803.65
3011	4801	C	B										X		E		N	1		-3,869,038.68
3011	4801	C	B										X		E		N	1		-12,685,982.51
3011	4801	C	B										X		E		N	1		-10,184,718.74
3011	4801	C	B										X		E		N	1		-29,312,349.32
3011	4801	C	B										X		E		N	1		-35,002,946.90
3011	4801	C	E										X		E		N	1		22,013,635.60
3011	4801	C	E										X		E		N	1		10,773,508.50
3011	4801	C	E										X		E		N	1		1,870,684.61
3011	4801	C	E										X		E		N	1		28,669,498.48
3011	4801	C	E										X		E		N	1		8,328,563.18
3011	4801	C	E										X		E		N	1		3,559,568.54
3011	4802	C	B					DISC					X		E		N	1	N	-867,443.07
3011	4802	C	B					DISC					X		E		N	1	N	-24,896.00
3011	4802	C	B					DISC					X		E		N	1	N	-1,120.72
3011	4802	C	E					DISC					X		E		N	1	N	87,703.35
3011	4802	C	E					DISC					X		E		N	1	N	24,896.00
3011	4802	C	E					DISC					X		E		N	1	N	267.00
3011	4881	C	E										X		E		N			3,140.55
3011	4901	C	B										X		E		N	1		-124,120.69
3011	4901	C	B										X		E		N	1		-2,773,414.16
3011	4901	D	B										X		E		N	1		12,726.30
3011	4901	C	B										X		E		N	1		-96,164.53
3011	4901	C	B										X		E		N	1		-227,011.71
3011	4901	C	B										X		E		N	1		-237,161.66
3011	4901	D	E										X		E		N	1		-12,726.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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		44,558.43
3011	4901	C	E										X		E		N	1		140,614.21
3011	4901	C	E										X		E		N	1		24,674.24
3011	4901	C	E										X		E		N	1		1,687,590.22
3011	4901	C	E										X		E		N	1		32,920.15
3011	4902	C	E					DISC					X		E		N		N	6,433,748.59
3011	4902	C	E					DISC					X		E		N		N	7,385,111.22
3011	4902	C	E					DISC					X		E		N		N	67,119.04
3011	4902	C	E					DISC					X		E		N		N	4,550,022.56
3011	4902	C	E					DISC					X		E		N		N	372,714.52
3011	4902	C	E					DISC					X		E		N		N	1,276,773.90
3011	4981	C	E										X		E		N			245.14
3011	4982	C	E					DISC					X		E		N		N	27,011.05
Sub-Total, 3011																				**30,396.74**
3020	4802	C	B					DISC					X		E		N	1	N	24,896.00
3020	4802	C	B					DISC					X		E		N	1	N	867,443.07
3020	4802	C	B					DISC					X		E		N	1	N	1,120.72
3020	4802	C	E					DISC					X		E		N	1	N	-87,703.35
3020	4802	C	E					DISC					X		E		N	1	N	-24,896.00
3020	4802	C	E					DISC					X		E		N	1	N	-267.00
3020	4902	C	E					DISC					X		E		N		N	-1,276,773.90
3020	4902	C	E					DISC					X		E		N		N	-372,714.52
3020	4902	C	E					DISC					X		E		N		N	-6,433,748.59
3020	4902	C	E					DISC					X		E		N		N	-7,385,111.22
3020	4902	C	E					DISC					X		E		N		N	-67,119.04
3020	4902	C	E					DISC					X		E		N		N	-4,550,022.56
3020	4982	C	E					DISC					X		E		N		N	-27,011.05
Sub-Total, 3020																				**-19,331,907.44**
3041	4871	D	E										X		E		N			-450,741.21
3041	4971	D	E										X		E		N			-88.41
Sub-Total, 3041																				**-450,829.62**
3050	4801	C	E												E		N	1		22,013,635.60
3050	4801	C	E												E		N	1		10,773,508.50
3050	4801	C	E												E		N	1		1,870,684.61
3050	4801	C	E												E		N	1		28,669,498.48
3050	4801	C	E												E		N	1		8,328,563.18
3050	4801	C	E												E		N	1		3,559,568.54
3050	4871	D	E												E		N			-450,741.21
3050	4881	C	E												E		N			3,140.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	D	E												E		N	1		-12,726.30
3050	4901	C	E												E		N	1		44,558.43
3050	4901	C	E												E		N	1		140,614.21
3050	4901	C	E												E		N	1		24,674.24
3050	4901	C	E												E		N	1		1,687,590.22
3050	4901	C	E												E		N	1		32,920.15
3050	4971	D	E												E		N			-88.41
3050	4981	C	E												E		N			245.14
	Sub-Total, 3050																			**76,685,645.93**
3100, Obligated balance, start of year																				========== 96,437,986.25
3200, Obligated balance, end of year																				========== 76,685,645.93

BA & O, Net

4011	4802	C	B					DISC					X		E		N	1	N	-867,443.07
4011	4802	C	B					DISC					X		E		N	1	N	-24,896.00
4011	4802	C	B					DISC					X		E		N	1	N	-1,120.72
4011	4802	C	E					DISC					X		E		N	1	N	87,703.35
4011	4802	C	E					DISC					X		E		N	1	N	24,896.00
4011	4802	C	E					DISC					X		E		N	1	N	267.00
4011	4902	C	E					DISC					X		E		N		N	6,433,748.59
4011	4902	C	E					DISC					X		E		N		N	372,714.52
4011	4902	C	E					DISC					X		E		N		N	7,385,111.22
4011	4902	C	E					DISC					X		E		N		N	67,119.04
4011	4902	C	E					DISC					X		E		N		N	4,550,022.56
4011	4902	C	E					DISC					X		E		N		N	1,276,773.90
4011	4982	C	E					DISC					X		E		N		N	27,011.05
	Sub-Total, 4011																			**19,331,907.44**
4020, Disc: Total outlays, gross																				========== 19,331,907.44
4030	4972	D	E			F		DISC					X		E		N			-22,668.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4972	D	E			E		DISC					X		E		N			-29,003.19
4040, Disc: Offsets against gross BA and outlays (total)																				========== -51,671.94
4052	4972	D	E			E		DISC					X		E		N			29,003.19
4052	4972	D	E			F		DISC					X		E		N			22,668.75
Sub-Total, 4052																				**51,671.94**
4060, Disc: Additional offsets against BA only (total)																				========= 51,671.94
4080, Disc: Outlays, net																				========== 19,280,235.50
4190, Outlays, net (disc. and mand.)																				========== 19,280,235.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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		9,540.00
3000	4801	C	B										X		E		N	1		24,587.10
	Sub-Total, 3000																			**34,127.10**
3011	4801	C	B										X		E		N	1		-9,540.00
3011	4801	C	B										X		E		N	1		-24,587.10
3011	4801	C	E										X		E		N	1		9,540.00
3011	4801	C	E										X		E		N	1		24,587.10
	Sub-Total, 3011																			**0.00**
3050	4801	C	E												E		N	1		24,587.10
3050	4801	C	E												E		N	1		9,540.00
	Sub-Total, 3050																			**34,127.10**
3100, Obligated balance, start of year																				========= 34,127.10
3200, Obligated balance, end of year																				========= 34,127.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		1,412,098.52
3011	4801	C	B										X		E		N	1		-1,412,098.52
3011	4801	C	E										X		E		N	1		1,412,098.52
	Sub-Total, 3011																			**0.00**
3050	4801	C	E												E		N	1		1,412,098.52
3100, Obligated balance, start of year																				========== 1,412,098.52
3200, Obligated balance, end of year																				========== 1,412,098.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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		5,366,780.80
3000	4801	C	B										X		E		N	1		7,115,347.11
3000	4801	C	B										X		E		N	1		1,253,024.01
3000	4801	C	B										X		E		N	1		2,694,171.85
3000	4801	C	B										X		E		N	1		2,987,586.67
3000	4801	C	B										X		E		N	1		24,815,317.15
3000	4901	C	B										X		E		N	1		165,293.33
3000	4901	D	B										X		E		N	1		-26,415.38
3000	4901	C	B										X		E		N	1		1,647,421.97
3000	4901	C	B										X		E		N	1		4,419.60
3000	4901	D	B										X		E		N	1		-32,992.40
3000	4901	C	B										X		E		N	1		43,240.84
Sub-Total, 3000																				**46,033,195.55**
3011	4801	C	B										X		E		N	1		-1,253,024.01
3011	4801	C	B										X		E		N	1		-2,694,171.85
3011	4801	C	B										X		E		N	1		-5,366,780.80
3011	4801	C	B										X		E		N	1		-2,987,586.67
3011	4801	C	B										X		E		N	1		-24,815,317.15
3011	4801	C	B										X		E		N	1		-7,115,347.11
3011	4801	C	E										X		E		N	1		3,121,993.82
3011	4801	C	E										X		E		N	1		2,847,145.47
3011	4801	C	E										X		E		N	1		18,881,534.98
3011	4801	C	E										X		E		N	1		4,647,466.93
3011	4801	C	E										X		E		N	1		1,253,024.01
3011	4801	C	E										X		E		N	1		4,811,686.95
3011	4802	C	B					DISC					X		E		N	1	N	-4,256.86
3011	4802	C	B					DISC					X		E		N	1	N	-1,835.00
3011	4802	C	B					DISC					X		E		N	1	N	-241,827.32
3011	4802	C	B					DISC					X		E		N	1	N	-28,484.96
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	27,434.74
3011	4881	C	E										X		E		N			8.97
3011	4901	D	B										X		E		N	1		26,415.38
3011	4901	C	B										X		E		N	1		-4,419.60
3011	4901	D	B										X		E		N	1		32,992.40
3011	4901	C	B										X		E		N	1		-1,647,421.97
3011	4901	C	B										X		E		N	1		-43,240.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	B										X		E		N	1		-165,293.33
3011	4901	C	E										X		E		N	1		43,240.84
3011	4901	C	E										X		E		N	1		829,445.57
3011	4901	D	E										X		E		N	1		-23,415.38
3011	4901	C	E										X		E		N	1		4,419.60
3011	4901	D	E										X		E		N	1		-32,992.40
3011	4901	C	E										X		E		N	1		131,254.37
3011	4902	C	E					DISC					X		E		N		N	5,967,821.13
3011	4902	C	E					DISC					X		E		N		N	604,547.01
3011	4902	C	E					DISC					X		E		N		N	140,441.20
3011	4902	C	E					DISC					X		E		N		N	555,093.85
3011	4902	C	E					DISC					X		E		N		N	2,464,880.18
3011	4982	C	E					DISC					X		E		N		N	8,341.63
Sub-Total, 3011																				**8,350.60**
3020	4802	C	B					DISC					X		E		N	1	N	241,827.32
3020	4802	C	B					DISC					X		E		N	1	N	28,484.96
3020	4802	C	B					DISC					X		E		N	1	N	4,256.86
3020	4802	C	B					DISC					X		E		N	1	N	1,835.00
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	-27,434.74
3020	4902	C	E					DISC					X		E		N		N	-604,547.01
3020	4902	C	E					DISC					X		E		N		N	-140,441.20
3020	4902	C	E					DISC					X		E		N		N	-555,093.85
3020	4902	C	E					DISC					X		E		N		N	-5,967,821.13
3020	4902	C	E					DISC					X		E		N		N	-2,464,880.18
3020	4982	C	E					DISC					X		E		N		N	-8,341.63
Sub-Total, 3020																				**-9,526,732.42**
3041	4871	D	E										X		E		N			-766,434.17
3050	4801	C	E												E		N	1		3,121,993.82
3050	4801	C	E												E		N	1		2,847,145.47
3050	4801	C	E												E		N	1		4,811,686.95
3050	4801	C	E												E		N	1		18,881,534.98
3050	4801	C	E												E		N	1		4,647,466.93
3050	4801	C	E												E		N	1		1,253,024.01
3050	4871	D	E												E		N			-766,434.17
3050	4881	C	E												E		N			8.97
3050	4901	C	E												E		N	1		43,240.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	C	E												E		N	1		829,445.57
3050	4901	D	E												E		N	1		-23,415.38
3050	4901	C	E												E		N	1		4,419.60
3050	4901	D	E												E		N	1		-32,992.40
3050	4901	C	E												E		N	1		131,254.37
	Sub-Total, 3050																			**35,748,379.56**
3100, Obligated balance, start of year																				**==========**
																				46,033,195.55
3200, Obligated balance, end of year																				**==========**
																				35,748,379.56

BA & O, Net

4011	4802	C	B					DISC					X		E		N	1	N	-241,827.32
4011	4802	C	B					DISC					X		E		N	1	N	-28,484.96
4011	4802	C	B					DISC					X		E		N	1	N	-4,256.86
4011	4802	C	B					DISC					X		E		N	1	N	-1,835.00
4011	4802	C	E					DISC					X		E		N	1	N	27,434.74
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	4902	C	E					DISC					X		E		N		N	2,464,880.18
4011	4902	C	E					DISC					X		E		N		N	604,547.01
4011	4902	C	E					DISC					X		E		N		N	140,441.20
4011	4902	C	E					DISC					X		E		N		N	555,093.85
4011	4902	C	E					DISC					X		E		N		N	5,967,821.13
4011	4982	C	E					DISC					X		E		N		N	8,341.63
	Sub-Total, 4011																			**9,526,732.42**
4020, Disc: Total outlays, gross																				**==========**
																				9,526,732.42
4030	4972	D	E			F		DISC					X		E		N			-1,246.28
4033	4972	D	E			E		DISC					X		E		N			-351.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -10/11-1450 -000-0
FACTS II User: 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																				======= -1,597.89
4052	4972	D	E			F		DISC					X		E		N			1,246.28
4052	4972	D	E			E		DISC					X		E		N			351.61
Sub-Total, 4052																				**1,597.89**
4060, Disc: Additional offsets against BA only (total)																				======== 1,597.89
4080, Disc: Outlays, net																				========== 9,525,134.53
4190, Outlays, net (disc. and mand.)																				========== 9,525,134.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /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	Red Typ	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		626,628.18
3011	4801	C	B										X		E		N	1		-626,628.18
3011	4801	C	E										X		E		N	1		626,359.06
3011	4902	C	E					MAND					X		E		N		N	269.12
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					MAND					X		E		N		N	-269.12
3050	4801	C	E												E		N	1		626,359.06
3100, Obligated balance, start of year																				========== 626,628.18
3200, Obligated balance, end of year																				========== 626,359.06

BA & O, Net

4101	4902	C	E					MAND					X		E		N		N	269.12
4110	4902	C	E					MAND					X		E		N		N	269.12
4170, Mand: Outlays, net																				====== 269.12
4190, Outlays, net (disc. and mand.)																				====== 269.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		236,640.40
3000	4801	C	B										X			E		N	1		1,992,066.72
3000	4801	C	B										X			E		N	1		1,265,099.05
3000	4801	C	B										X			E		N	1		6,237,021.33
3000	4801	C	B										X			E		N	1		884,380.59
3000	4801	C	B										X			E		N	1		1,405,936.81
3000	4901	C	B										X			E		N	1		8,108.04
3000	4901	D	B										X			E		N	1		-2,708.30
3000	4901	D	B										X			E		N	1		-31,661.93
3000	4901	D	B										X			E		N	1		-27,969.43
3000	4901	C	B										X			E		N	1		79,566.78
3000	4901	C	B										X			E		N	1		584,522.00
Sub-Total, 3000																					**12,631,002.06**
3011	4801	C	B										X			E		N	1		-6,237,021.33
3011	4801	C	B										X			E		N	1		-1,992,066.72
3011	4801	C	B										X			E		N	1		-884,380.59
3011	4801	C	B										X			E		N	1		-1,405,936.81
3011	4801	C	B										X			E		N	1		-236,640.40
3011	4801	C	B										X			E		N	1		-1,265,099.05
3011	4801	C	E										X			E		N	1		1,406,630.01
3011	4801	C	E										X			E		N	1		1,278,263.48
3011	4801	C	E										X			E		N	1		236,640.40
3011	4801	C	E										X			E		N	1		1,919,356.13
3011	4801	C	E										X			E		N	1		5,794,714.97
3011	4801	C	E										X			E		N	1		868,714.84
3011	4802	C	B					DISC					X			E		N	1	N	-73,230.78
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	4,137.26
3011	4881	C	E										X			E		N			2.75
3011	4901	C	B										X			E		N	1		-584,522.00
3011	4901	D	B										X			E		N	1		31,661.93
3011	4901	C	B										X			E		N	1		-79,566.78
3011	4901	D	B										X			E		N	1		27,969.43
3011	4901	C	B										X			E		N	1		-8,108.04
3011	4901	D	B										X			E		N	1		2,708.30
3011	4901	D	E										X			E		N	1		-31,661.93
3011	4901	D	E										X			E		N	1		-20,338.91
3011	4901	C	E										X			E		N	1		79,566.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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		450,598.23
3011	4901	C	E										X		E		N	1		8,061.54
3011	4901	D	E										X		E		N	1		-2,708.30
3011	4902	D	E					DISC					X		E		N		N	-646.70
3011	4902	C	E					DISC					X		E		N		N	72,710.59
3011	4902	C	E					DISC					X		E		N		N	434,675.84
3011	4902	C	E					DISC					X		E		N		N	15,665.75
3011	4902	C	E					DISC					X		E		N		N	189,852.86
3011	4982	C	E					DISC					X		E		N		N	9.40
Sub-Total, 3011																				**12.15**
3020	4802	C	B					DISC					X		E		N	1	N	73,230.78
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	-4,137.26
3020	4902	C	E					DISC					X		E		N		N	-72,710.59
3020	4902	C	E					DISC					X		E		N		N	-434,675.84
3020	4902	C	E					DISC					X		E		N		N	-189,852.86
3020	4902	D	E					DISC					X		E		N		N	646.70
3020	4902	C	E					DISC					X		E		N		N	-15,665.75
3020	4982	C	E					DISC					X		E		N		N	-9.40
Sub-Total, 3020																				**-643,174.22**
3041	4871	D	E										X		E		N			-62,453.39
3050	4801	C	E												E		N	1		5,794,714.97
3050	4801	C	E												E		N	1		868,714.84
3050	4801	C	E												E		N	1		1,278,263.48
3050	4801	C	E												E		N	1		1,406,630.01
3050	4801	C	E												E		N	1		236,640.40
3050	4801	C	E												E		N	1		1,919,356.13
3050	4871	D	E												E		N			-62,453.39
3050	4881	C	E												E		N			2.75
3050	4901	C	E												E		N	1		450,598.23
3050	4901	C	E												E		N	1		8,061.54
3050	4901	D	E												E		N	1		-2,708.30
3050	4901	D	E												E		N	1		-31,661.93
3050	4901	D	E												E		N	1		-20,338.91
3050	4901	C	E												E		N	1		79,566.78
Sub-Total, 3050																				**11,925,386.60**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter 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- -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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				12,631,002.06
3200, Obligated balance, end of year																				11,925,386.60

BA & O, Net

4011	4802	C	B					DISC					X		E		N	1	N	-73,230.78
4011	4802	C	B					DISC					X		E		N	1	N	-11,892.08
4011	4802	C	E					DISC					X		E		N	1	N	4,137.26
4011	4802	C	E					DISC					X		E		N	1	N	11,892.08
4011	4902	C	E					DISC					X		E		N		N	72,710.59
4011	4902	C	E					DISC					X		E		N		N	189,852.86
4011	4902	D	E					DISC					X		E		N		N	-646.70
4011	4902	C	E					DISC					X		E		N		N	434,675.84
4011	4902	C	E					DISC					X		E		N		N	15,665.75
4011	4982	C	E					DISC					X		E		N		N	9.40
Sub-Total, 4011																				**643,174.22**
4020, Disc: Total outlays, gross																				643,174.22
4033	4972	D	E			E		DISC					X		E		N			-10,821.01
4040, Disc: Offsets against gross BA and outlays (total)																				-10,821.01
4052	4972	D	E			E		DISC					X		E		N			10,821.01
4060, Disc: Additional offsets against BA only (total)																				10,821.01
4080, Disc: Outlays, net																				632,353.21

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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	Red Typ	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.)																					========== 632,353.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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		6,620,751.70
3000	4901	C	B										X		E		N	1		575,558.67
3000	4901	C	B										X		E		N	1		150.98
Sub-Total, 3000																				**7,196,461.35**
3011	4801	C	B										X		E		N	1		-6,620,751.70
3011	4801	C	E										X		E		N	1		5,884,349.59
3011	4802	C	B					MAND					X		E		N	1	N	-34,546.76
3011	4901	C	B										X		E		N	1		-575,558.67
3011	4901	C	B										X		E		N	1		-150.98
3011	4901	C	E										X		E		N	1		441,634.90
3011	4901	C	E										X		E		N	1		150.98
3011	4902	C	E					MAND					X		E		N		N	904,872.64
Sub-Total, 3011																				**0.00**
3020	4802	C	B					MAND					X		E		N	1	N	34,546.76
3020	4902	C	E					MAND					X		E		N		N	-904,872.64
Sub-Total, 3020																				**-870,325.88**
3050	4801	C	E												E		N	1		5,884,349.59
3050	4901	C	E												E		N	1		150.98
3050	4901	C	E												E		N	1		441,634.90
Sub-Total, 3050																				**6,326,135.47**
3100, Obligated balance, start of year																				========== 7,196,461.35
3200, Obligated balance, end of year																				========== 6,326,135.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4802	C	B					MAND					X		E		N	1	N	-34,546.76
4101	4902	C	E					MAND					X		E		N		N	904,872.64
Sub-Total, 4101																				**870,325.88**
4110	4802	C	B					MAND					X		E		N	1	N	-34,546.76
4110	4902	C	E					MAND					X		E		N		N	904,872.64
Sub-Total, 4110																				**870,325.88**
4123	4972	D	E			E		MAND					X		E		N			-11,995.39
4130, Mand: Offsets against gross BA and outlays (total)																				========== -11,995.39
4142	4972	D	E			E		MAND					X		E		N			11,995.39
4150, Mand: Additional offsets against BA only (total)																				========= 11,995.39
4170, Mand: Outlays, net																				========== 858,330.49
4190, Outlays, net (disc. and mand.)																				========== 858,330.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		493,981.49
3000	4801	C	B										X		E		N	1		173,480.46
3000	4801	C	B										X		E		N	1		6,139,917.31
3000	4801	C	B										X		E		N	1		637,188.43
3000	4801	C	B										X		E		N	1		879,456.91
3000	4801	C	B										X		E		N	1		793,150.13
3000	4801	C	B										X		E		N	1		990,536.21
3000	4901	D	B										X		E		N	1		-22,315.55
3000	4901	C	B										X		E		N	1		1,061.92
3000	4901	C	B										X		E		N	1		108,656.49
3000	4901	C	B										X		E		N	1		10,946.03
3000	4901	C	B										X		E		N	1		551,598.79
Sub-Total, 3000																				**10,757,658.62**
3011	4801	C	B										X		E		N	1		-6,139,917.31
3011	4801	C	B										X		E		N	1		-493,981.49
3011	4801	C	B										X		E		N	1		-793,150.13
3011	4801	C	B										X		E		N	1		-990,536.21
3011	4801	C	B										X		E		N	1		-637,188.43
3011	4801	C	B										X		E		N	1		-173,480.46
3011	4801	C	B										X		E		N	1		-879,456.91
3011	4801	C	E										X		E		N	1		178,946.95
3011	4801	C	E										X		E		N	1		4,905,164.47
3011	4801	C	E										X		E		N	1		777,462.85
3011	4801	C	E										X		E		N	1		570,337.35
3011	4801	C	E										X		E		N	1		879,456.91
3011	4801	C	E										X		E		N	1		376,665.91
3011	4801	C	E										X		E		N	1		863,966.64
3011	4802	C	B					DISC					X		E		N	1	N	-673.02
3011	4802	C	B					DISC					X		E		N	1	N	-21,485.39
3011	4802	C	B					DISC					X		E		N	1	N	-34,546.76
3011	4802	C	B					DISC					X		E		N	1	N	-379.20
3011	4802	C	E					DISC					X		E		N	1	N	379.20
3011	4802	C	E					DISC					X		E		N	1	N	673.02
3011	4802	C	E					DISC					X		E		N	1	N	21,485.39
3011	4802	C	E					DISC					X		E		N	1	N	5,486.95
3011	4881	C	E										X		E		N			85.48
3011	4901	C	B										X		E		N	1		-551,598.79
3011	4901	D	B										X		E		N	1		22,315.55
3011	4901	C	B										X		E		N	1		-1,061.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	B										X		E		N	1		-108,656.49
3011	4901	C	B										X		E		N	1		-10,946.03
3011	4901	C	E										X		E		N	1		1,061.92
3011	4901	C	E										X		E		N	1		108,656.49
3011	4901	C	E										X		E		N	1		10,946.03
3011	4901	C	E										X		E		N	1		417,675.02
3011	4901	D	E										X		E		N	1		-15,941.55
3011	4902	C	E					DISC					X		E		N		N	117,315.58
3011	4902	C	E					DISC					X		E		N		N	157,517.09
3011	4902	C	E					DISC					X		E		N		N	1,234,752.84
3011	4902	C	E					DISC					X		E		N		N	126,569.57
3011	4902	C	E					DISC					X		E		N		N	9,313.28
3011	4902	C	E					DISC					X		E		N		N	66,851.08
Sub-Total, 3011																				**85.48**
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	B					DISC					X		E		N	1	N	21,485.39
3020	4802	C	B					DISC					X		E		N	1	N	34,546.76
3020	4802	C	E					DISC					X		E		N	1	N	-5,486.95
3020	4802	C	E					DISC					X		E		N	1	N	-379.20
3020	4802	C	E					DISC					X		E		N	1	N	-673.02
3020	4802	C	E					DISC					X		E		N	1	N	-21,485.39
3020	4902	C	E					DISC					X		E		N		N	-66,851.08
3020	4902	C	E					DISC					X		E		N		N	-117,315.58
3020	4902	C	E					DISC					X		E		N		N	-157,517.09
3020	4902	C	E					DISC					X		E		N		N	-1,234,752.84
3020	4902	C	E					DISC					X		E		N		N	-126,569.57
3020	4902	C	E					DISC					X		E		N		N	-9,313.28
Sub-Total, 3020																				**-1,683,259.63**
3041	4871	D	E										X		E		N			-32,345.69
3050	4801	C	E												E		N	1		4,905,164.47
3050	4801	C	E												E		N	1		777,462.85
3050	4801	C	E												E		N	1		570,337.35
3050	4801	C	E												E		N	1		879,456.91
3050	4801	C	E												E		N	1		376,665.91
3050	4801	C	E												E		N	1		863,966.64
3050	4801	C	E												E		N	1		178,946.95
3050	4871	D	E												E		N			-32,345.69
3050	4881	C	E												E		N			85.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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		417,675.02
3050	4901	C	E													E		N	1		1,061.92
3050	4901	C	E													E		N	1		108,656.49
3050	4901	C	E													E		N	1		10,946.03
3050	4901	D	E													E		N	1		-15,941.55
Sub-Total, 3050																					**9,042,138.78**
3100, Obligated balance, start of year																					========== 10,757,658.62
3200, Obligated balance, end of year																					========== 9,042,138.78

BA & O, Net

4011	4802	C	B					DISC					X			E		N	1	N	-673.02
4011	4802	C	B					DISC					X			E		N	1	N	-21,485.39
4011	4802	C	B					DISC					X			E		N	1	N	-34,546.76
4011	4802	C	B					DISC					X			E		N	1	N	-379.20
4011	4802	C	E					DISC					X			E		N	1	N	673.02
4011	4802	C	E					DISC					X			E		N	1	N	21,485.39
4011	4802	C	E					DISC					X			E		N	1	N	5,486.95
4011	4802	C	E					DISC					X			E		N	1	N	379.20
4011	4902	C	E					DISC					X			E		N		N	66,851.08
4011	4902	C	E					DISC					X			E		N		N	117,315.58
4011	4902	C	E					DISC					X			E		N		N	157,517.09
4011	4902	C	E					DISC					X			E		N		N	1,234,752.84
4011	4902	C	E					DISC					X			E		N		N	126,569.57
4011	4902	C	E					DISC					X			E		N		N	9,313.28
Sub-Total, 4011																					**1,683,259.63**
4020, Disc: Total outlays, gross																					========== 1,683,259.63
4033	4972	D	E			E		DISC					X			E		N			-402.09
4040, Disc: Offsets against gross BA and outlays (total)																					========== -402.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4972	D	E			E		DISC					X		E		N			402.09
4060, Disc: Additional offsets against BA only (total)																				====== 402.09
4080, Disc: Outlays, net																				========== 1,682,857.54
4190, Outlays, net (disc. and mand.)																				========== 1,682,857.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B										X		E		N	1		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 2014 1st Quarter FACTS II 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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		-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		1,377,956.41
1000	4394	C	B					DISC					X		U		N	2		-856,114.41
1000	4801	C	B										X		U		N	2		-193.97
	Sub-Total, 1000																			**521,648.03**
1021	4871	D	E										X		U		N			193.97
1050, Unob Bal: Unobligated balance (total)																				========== 521,842.00
1101	4114	D	E	P				DISC					X		U		N	2		87.79
1101	4394	C	B					DISC					X		U		N	2		856,114.41
1101	4394	C	E					DISC					X		U		N	2		-856,202.20
	Sub-Total, 1101																			**0.00**
1930, Total budgetary resources avail (disc. and mand.)																				========== 521,842.00
1941	4450	C	E												U		N	2		521,842.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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		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**
3040	4871	D	E										X		U		N			-193.97
3050	4801	C	E												U		N	2		193.97
3050	4871	D	E												U		N			-193.97
	Sub-Total, 3050																			**0.00**
3100, Obligated balance, start of year																				**======** 193.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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		-103,540.65
0900	4801	C	E										X		U		N	2		103,540.65
	Sub-Total, 0900																			**0.00**

Budgetary Resources

1000	4201	D	B												U		N	2		214,726.09
1000	4394	C	B					DISC					X		U		N	2		-637.34
1000	4801	C	B										X		U		N	2		-103,540.65
	Sub-Total, 1000																			**110,548.10**
	1050, Unob Bal: Unobligated balance (total)																			========== 110,548.10
1101	4114	D	E	P				DISC					X		U		N	2		4.16
1101	4394	C	B					DISC					X		U		N	2		637.34
1101	4394	C	E					DISC					X		U		N	2		-641.50
	Sub-Total, 1101																			**0.00**
	1930, Total budgetary resources avail (disc. and mand.)																			========== 110,548.10
1941	4450	C	E												U		N	2		110,548.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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		103,540.65
3010	4801	C	B										X		U		N	2		-103,540.65
3010	4801	C	E										X		U		N	2		103,540.65
	Sub-Total, 3010																			**0.00**
3050	4801	C	E												U		N	2		103,540.65
3100, Obligated balance, start of year																				========== 103,540.65
3200, Obligated balance, end of year																				========== 103,540.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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 547,325,554.73

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 277,124,767.91

1021, Unob Bal: Recov of prior year unpaid obligations 7,834,473.32

1050, Unob Bal: Unobligated balance (total) ========== 284,959,241.23

1100, BA: Disc: Appropriation 2,890,590,602.00

1134, BA: Disc: Appropriations precluded from obligation -2,146,223,873.00

1160, BA: Disc: Appropriation (total) ========== 744,366,729.00

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

1234, BA: Mand: Appropriations precluded from obligation -14,174,077.00

1260, BA: Mand: Appropriations (total) ========== 14,094,923.00

1700, BA: Disc: Spending auth: Collected 60,357,087.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				-32,056,861.11
1750, BA: Disc: Spending auth: Total																				========== 28,300,226.64
1900, Budget authority total (disc. and mand.)																				========== 786,761,878.64
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,071,721,119.87
1940, Unob Bal: Memo: Unob bal expiring																				-143,170,264.20
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				503,178,319.96

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	1,852,920,851.30
3010, Ob Bal: Obligations incurred: Unexpired accounts	547,325,554.73
3011, Ob Bal: Obligations incurred: Expired accounts	356,667.41
3020, Ob Bal: Outlays (gross)	-772,340,871.75
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-7,834,473.32
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-1,860,011.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050, Ob Bal: EOY: Unpaid obligations																				1,618,567,717.18
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				-349,772,055.64
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp																				32,056,861.11
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY																				-317,715,194.53
3100, Obligated balance, start of year																				========== 1,503,148,795.66
3200, Obligated balance, end of year																				========== 1,300,852,522.65

BA & O, Net

4000, Disc: Budget authority, gross	========== 772,666,955.64
4010, Disc: Outlays from new authority	381,890,847.37
4011, Disc: Outlays from balances	383,335,882.71
4020, Disc: Total outlays, gross	========== 765,226,730.08
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-43,912,858.16
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-16,753,752.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																					========== -60,666,610.81
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																					32,056,861.11
4052, Disc: Offset, BA: Collection cred to expired accts																					309,523.06
4060, Disc: Additional offsets against BA only (total)																					========== 32,366,384.17
4070, Disc: Budget authority, net																					========== 744,366,729.00
4080, Disc: Outlays, net																					========== 704,560,119.27
4090, Mand: Budget authority, gross																					========== 14,094,923.00
4100, Mand: Outlays from new authority																					5,677,986.59
4101, Mand: Outlays from balances																					1,436,155.08
4110, Mand: Total outlays, gross																					7,114,141.67
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs																					-40,994.29
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																					-11,995.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II Cross Walk
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Budget Account: Account Total, Operations, Research, and Facilities
Treasury Account:
Budget Account Id: 006-48-1450 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4130, Mand: Offsets against gross BA and outlays (total)																					========== -52,989.68
4142, Mand: Offset, BA: Collection cred to expired accts																					52,989.68
4150, Mand: Additional offsets against BA only (total)																					========= 52,989.68
4160, Mand: Budget authority, net																					========== 14,094,923.00
4170, Mand: Outlays, net																					========== 7,061,151.99
4180, Budget authority, net (disc. and mand.)																					========== 758,461,652.00
4190, Outlays, net (disc. and mand.)																					========== 711,621,271.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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		25,837,289.43
3000	4901	C	B										X		E		N	1		7,133,675.08
Sub-Total, 3000																				**32,970,964.51**
3011	4801	C	B										X		E		N	1		-25,837,289.43
3011	4801	C	E										X		E		N	1		12,810,660.97
3011	4802	C	B					DISC					X		E		N	1	N	-19,302,621.93
3011	4802	C	E					DISC					X		E		N	1	N	42,060,344.12
3011	4881	C	E										X		E		N			18.80
3011	4901	C	B										X		E		N	1		-7,133,675.08
3011	4901	C	E										X		E		N	1		4,641,114.78
3011	4902	D	E					DISC					X		E		N		N	-7,238,533.43
3011	4981	C	E										X		E		N			170.15
Sub-Total, 3011																				**188.95**
3020	4802	C	B					DISC					X		E		N	1	N	19,302,621.93
3020	4802	C	E					DISC					X		E		N	1	N	-42,060,344.12
3020	4902	D	E					DISC					X		E		N		N	7,238,533.43
Sub-Total, 3020																				**-15,519,188.76**
3050	4801	C	E												E		N	1		12,810,660.97
3050	4881	C	E												E		N			18.80
3050	4901	C	E												E		N	1		4,641,114.78
3050	4981	C	E												E		N			170.15
Sub-Total, 3050																				**17,451,964.70**
3100, Obligated balance, start of year																				========== 32,970,964.51
3200, Obligated balance, end of year																				========== 17,451,964.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC					X		E		N	1	N	-19,302,621.93
4011	4802	C	E					DISC					X		E		N	1	N	42,060,344.12
4011	4902	D	E					DISC					X		E		N		N	-7,238,533.43
	Sub-Total, 4011																			**15,519,188.76**
	4020, Disc: Total outlays, gross																			========== 15,519,188.76
	4080, Disc: Outlays, net																			========== 15,519,188.76
	4190, Outlays, net (disc. and mand.)																			========== 15,519,188.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-6,592,723.67
0900	4801	C	B										X		U		N	1		-11,084,221.14
0900	4801	C	B										X		U		N	1		-708,195.30
0900	4801	C	B										X		U		N	1		-4,541,065.89
0900	4801	C	B										X		U		N	1		-1,604,869.37
0900	4801	C	E										X		U		N	1		4,369,754.59
0900	4801	C	E										X		U		N	1		149,182.03
0900	4801	C	E										X		U		N	1		6,106,328.73
0900	4801	C	E										X		U		N	1		680,117.11
0900	4801	C	E										X		U		N	1		7,404,837.15
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-8,920,698.36
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-13,871,570.59
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-2,227,560.61
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-16,700,914.55
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	3,715,155.38
0900	4802	C	E					DISC	NEW				X		U		N	1	N	5,486.95
0900	4802	C	E					DISC	BAL				X		U		N	1	N	16,573,911.40
0900	4881	C	E										X		U		N			0.67
0900	4881	C	E										X		U		N			16.06
0900	4881	C	E										X		U		N			0.03
0900	4901	C	B										X		U		N	1		-40,738.99
0900	4901	C	B										X		U		N	1		-220,382.30
0900	4901	D	B										X		U		N	1		523.50
0900	4901	C	B										X		U		N	1		-1,210.45
0900	4901	C	B										X		U		N	1		-1,771,437.66
0900	4901	C	B										X		U		N	1		-1,590.75
0900	4901	C	E										X		U		N	1		1,167,514.97
0900	4901	C	E										X		U		N	1		1,590.75
0900	4901	C	E										X		U		N	1		37,433.46
0900	4901	C	E										X		U		N	1		220,504.93
0900	4901	D	E										X		U		N	1		-523.50
0900	4901	C	E										X		U		N	1		1,210.45
0900	4902	C	E					DISC	NEW				X		U		N		N	1,578.09
0900	4902	C	E					DISC	BAL				X		U		N		N	10,376,385.70
0900	4902	C	E					DISC	BAL				X		U		N		N	127,003.15
0900	4902	D	E					DISC	NEW				X		U		N		N	-4,486.95
0900	4902	C	E					DISC	BAL				X		U		N		N	13,905,694.72
0900	4902	C	E					DISC	BAL				X		U		N		N	171,311.30
0900	4902	C	E					DISC	BAL				X		U		N		N	2,767,142.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4902	C	E					DISC	NEW				X		U			N		N	2,300.00
0900	4902	C	E					DISC	BAL				X		U			N		N	509,182.31
0900	4902	C	E					DISC	NEW				X		U			N		N	66,196.92
0900	4981	C	E										X		U			N			531.57
0900	4982	C	E					DISC	BAL				X		U			N		N	364.80
	Sub-Total, 0900																				**116,726.08**

Budgetary Resources

1000	4201	D	B												U			N	1		78,570,653.47
1000	4801	C	B										X		U			N	1		-11,084,221.14
1000	4801	C	B										X		U			N	1		-708,195.30
1000	4801	C	B										X		U			N	1		-4,541,065.89
1000	4801	C	B										X		U			N	1		-1,604,869.37
1000	4801	C	B										X		U			N	1		-6,592,723.67
1000	4802	C	B					DISC	BAL				X		U			N	1	N	-16,700,914.55
1000	4802	C	B					DISC	BAL				X		U			N	1	N	-8,920,698.36
1000	4802	C	B					DISC	BAL				X		U			N	1	N	-13,871,570.59
1000	4802	C	B					DISC	BAL				X		U			N	1	N	-2,227,560.61
1000	4901	C	B										X		U			N	1		-1,590.75
1000	4901	C	B										X		U			N	1		-40,738.99
1000	4901	C	B										X		U			N	1		-220,382.30
1000	4901	D	B										X		U			N	1		523.50
1000	4901	C	B										X		U			N	1		-1,210.45
1000	4901	C	B										X		U			N	1		-1,771,437.66
	Sub-Total, 1000																				**10,283,997.34**
1021	4871	D	E										X		U			N			553.37
1021	4971	D	E										X		U			N			122.63
	Sub-Total, 1021																				**676.00**
1050, Unob Bal: Unobligated balance (total)																					========== 10,284,673.34
1134	4395	C	E	P				DISC					X		U			N			-2,000,000.00
1160, BA: Disc: Appropriation (total)																					========== -2,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				========== -2,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 8,284,673.34
1941	4450	C	E												U		N	1		242,230.34
1941	4610	C	E		A										U		N	1		9,925,716.92
	Sub-Total, 1941																			**10,167,947.26**

Change in Obl Bal

3000	4801	C	B										X		U		N	1		6,592,723.67
3000	4801	C	B										X		U		N	1		11,084,221.14
3000	4801	C	B										X		U		N	1		708,195.30
3000	4801	C	B										X		U		N	1		4,541,065.89
3000	4801	C	B										X		U		N	1		1,604,869.37
3000	4901	C	B										X		U		N	1		1,590.75
3000	4901	C	B										X		U		N	1		40,738.99
3000	4901	C	B										X		U		N	1		220,382.30
3000	4901	D	B										X		U		N	1		-523.50
3000	4901	C	B										X		U		N	1		1,210.45
3000	4901	C	B										X		U		N	1		1,771,437.66
	Sub-Total, 3000																			**26,565,912.02**
3010	4801	C	B										X		U		N	1		-4,541,065.89
3010	4801	C	B										X		U		N	1		-1,604,869.37
3010	4801	C	B										X		U		N	1		-6,592,723.67
3010	4801	C	B										X		U		N	1		-11,084,221.14
3010	4801	C	B										X		U		N	1		-708,195.30
3010	4801	C	E										X		U		N	1		7,404,837.15
3010	4801	C	E										X		U		N	1		4,369,754.59
3010	4801	C	E										X		U		N	1		6,106,328.73
3010	4801	C	E										X		U		N	1		149,182.03
3010	4801	C	E										X		U		N	1		680,117.11
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-8,920,698.36
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-16,700,914.55
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-13,871,570.59
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-2,227,560.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- - /X -1460 -000-0
FACTS II User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4802	C	E					DISC	BAL				X		U		N	1	N	16,573,911.40
3010	4802	C	E					DISC	NEW				X		U		N	1	N	5,486.95
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	3,715,155.38
3010	4881	C	E										X		U		N			16.06
3010	4881	C	E										X		U		N			0.03
3010	4881	C	E										X		U		N			0.67
3010	4901	C	B										X		U		N	1		-40,738.99
3010	4901	C	B										X		U		N	1		-220,382.30
3010	4901	D	B										X		U		N	1		523.50
3010	4901	C	B										X		U		N	1		-1,210.45
3010	4901	C	B										X		U		N	1		-1,771,437.66
3010	4901	C	B										X		U		N	1		-1,590.75
3010	4901	C	E										X		U		N	1		1,210.45
3010	4901	C	E										X		U		N	1		1,590.75
3010	4901	C	E										X		U		N	1		37,433.46
3010	4901	C	E										X		U		N	1		220,504.93
3010	4901	D	E										X		U		N	1		-523.50
3010	4901	C	E										X		U		N	1		1,167,514.97
3010	4902	C	E					DISC	NEW				X		U		N		N	66,196.92
3010	4902	C	E					DISC	BAL				X		U		N		N	10,376,385.70
3010	4902	D	E					DISC	NEW				X		U		N		N	-4,486.95
3010	4902	C	E					DISC	BAL				X		U		N		N	13,905,694.72
3010	4902	C	E					DISC	BAL				X		U		N		N	171,311.30
3010	4902	C	E					DISC	BAL				X		U		N		N	127,003.15
3010	4902	C	E					DISC	BAL				X		U		N		N	2,767,142.74
3010	4902	C	E					DISC	NEW				X		U		N		N	2,300.00
3010	4902	C	E					DISC	BAL				X		U		N		N	509,182.31
3010	4902	C	E					DISC	NEW				X		U		N		N	1,578.09
3010	4981	C	E										X		U		N			531.57
3010	4982	C	E					DISC	BAL				X		U		N		N	364.80
Sub-Total, 3010																				**116,726.08**
3020	4802	C	B					DISC	BAL				X		U		N	1	N	2,227,560.61
3020	4802	C	B					DISC	BAL				X		U		N	1	N	16,700,914.55
3020	4802	C	B					DISC	BAL				X		U		N	1	N	8,920,698.36
3020	4802	C	B					DISC	BAL				X		U		N	1	N	13,871,570.59
3020	4802	C	E					DISC	BAL				X		U		N	1	N	-3,715,155.38
3020	4802	C	E					DISC	BAL				X		U		N	1	N	-16,573,911.40
3020	4802	C	E					DISC	NEW				X		U		N	1	N	-5,486.95
3020	4802	C	E					DISC	NEW				X		U		N	1	N	-47,656.70
3020	4902	C	E					DISC	BAL				X		U		N		N	-171,311.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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	NEW				X		U		N		N	-1,578.09
3020	4902	D	E					DISC	NEW				X		U		N		N	4,486.95
3020	4902	C	E					DISC	BAL				X		U		N		N	-13,905,694.72
3020	4902	C	E					DISC	NEW				X		U		N		N	-66,196.92
3020	4902	C	E					DISC	BAL				X		U		N		N	-10,376,385.70
3020	4902	C	E					DISC	BAL				X		U		N		N	-127,003.15
3020	4902	C	E					DISC	BAL				X		U		N		N	-2,767,142.74
3020	4902	C	E					DISC	NEW				X		U		N		N	-2,300.00
3020	4902	C	E					DISC	BAL				X		U		N		N	-509,182.31
3020	4982	C	E					DISC	BAL				X		U		N		N	-364.80
Sub-Total, 3020																				**-6,544,139.10**
3040	4871	D	E										X		U		N			-553.37
3040	4971	D	E										X		U		N			-122.63
Sub-Total, 3040																				**-676.00**
3050	4801	C	E												U		N	1		4,369,754.59
3050	4801	C	E												U		N	1		680,117.11
3050	4801	C	E												U		N	1		7,404,837.15
3050	4801	C	E												U		N	1		149,182.03
3050	4801	C	E												U		N	1		6,106,328.73
3050	4871	D	E												U		N			-553.37
3050	4881	C	E												U		N			16.06
3050	4881	C	E												U		N			0.03
3050	4881	C	E												U		N			0.67
3050	4901	C	E												U		N	1		1,210.45
3050	4901	C	E												U		N	1		1,167,514.97
3050	4901	C	E												U		N	1		1,590.75
3050	4901	C	E												U		N	1		37,433.46
3050	4901	C	E												U		N	1		220,504.93
3050	4901	D	E												U		N	1		-523.50
3050	4971	D	E												U		N			-122.63
3050	4981	C	E												U		N			531.57
Sub-Total, 3050																				**20,137,823.00**

3100, Obligated balance, start of year ==========
26,565,912.02

3200, Obligated balance, end of year ==========
20,137,823.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II Cross Walk
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Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- - /X -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	Red Typ	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																				========== -2,000,000.00
4010	4802	C	E					DISC	NEW				X		U		N	1	N	5,486.95
4010	4802	C	E					DISC	NEW				X		U		N	1	N	47,656.70
4010	4902	C	E					DISC	NEW				X		U		N		N	2,300.00
4010	4902	D	E					DISC	NEW				X		U		N		N	-4,486.95
4010	4902	C	E					DISC	NEW				X		U		N		N	1,578.09
4010	4902	C	E					DISC	NEW				X		U		N		N	66,196.92
Sub-Total, 4010																				**118,731.71**
4011	4802	C	B					DISC	BAL				X		U		N	1	N	-2,227,560.61
4011	4802	C	B					DISC	BAL				X		U		N	1	N	-16,700,914.55
4011	4802	C	B					DISC	BAL				X		U		N	1	N	-8,920,698.36
4011	4802	C	B					DISC	BAL				X		U		N	1	N	-13,871,570.59
4011	4802	C	E					DISC	BAL				X		U		N	1	N	16,573,911.40
4011	4802	C	E					DISC	BAL				X		U		N	1	N	3,715,155.38
4011	4902	C	E					DISC	BAL				X		U		N		N	13,905,694.72
4011	4902	C	E					DISC	BAL				X		U		N		N	10,376,385.70
4011	4902	C	E					DISC	BAL				X		U		N		N	127,003.15
4011	4902	C	E					DISC	BAL				X		U		N		N	2,767,142.74
4011	4902	C	E					DISC	BAL				X		U		N		N	509,182.31
4011	4902	C	E					DISC	BAL				X		U		N		N	171,311.30
4011	4982	C	E					DISC	BAL				X		U		N		N	364.80
Sub-Total, 4011																				**6,425,407.39**
4020, Disc: Total outlays, gross																				========== 6,544,139.10
4070, Disc: Budget authority, net																				========== -2,000,000.00
4080, Disc: Outlays, net																				========== 6,544,139.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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.)																					========== -2,000,000.00
4190, Outlays, net (disc. and mand.)																					========== 6,544,139.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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- -14/16-1460 -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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E										X		U		N	1		446,427,819.45
0900	4901	C	E										X		U		N	1		78,723,672.58
0900	4902	C	E					DISC					X		U		N		N	37,863,184.93
	Sub-Total, 0900																			**563,014,676.96**
Budgetary Resources																				
1100	4119	D	E	P				DISC					X	X	U		N	1		1,793,743,804.00
1134	4395	C	E	P				DISC					X		U		N			-949,117,701.00
1160, BA: Disc: Appropriation (total)																				========== 844,626,103.00
1900, Budget authority total (disc. and mand.)																				========== 844,626,103.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 844,626,103.00
1941	4610	C	E		A										U		N	1		280,103,563.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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- -14/16-1460 -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	Red Typ	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		446,427,819.45
3010	4901	C	E										X		U		N	1		78,723,672.58
3010	4902	C	E					DISC					X		U		N		N	37,863,184.93
Sub-Total, 3010																				**563,014,676.96**
3020	4902	C	E					DISC					X		U		N		N	-37,863,184.93
3050	4801	C	E												U		N	1		446,427,819.45
3050	4901	C	E												U		N	1		78,723,672.58
Sub-Total, 3050																				**525,151,492.03**
3200, Obligated balance, end of year																				========== 525,151,492.03

BA & O, Net

4000, Disc: Budget authority, gross																				========== 844,626,103.00
4010	4902	C	E					DISC					X		U		N		N	37,863,184.93
4020, Disc: Total outlays, gross																				========== 37,863,184.93
4070, Disc: Budget authority, net																				========== 844,626,103.00
4080, Disc: Outlays, net																				========== 37,863,184.93
4180, Budget authority, net (disc. and mand.)																				========== 844,626,103.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
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Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -14/16-1460 -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	Red Typ	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.)																					========== 37,863,184.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II Cross Walk
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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: 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	Red Typ	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		-633,660,085.83
0900	4801	C	B										X		U		N	1		-31,187,210.28
0900	4801	D	B										X		U		N	1		34,388,057.31
0900	4801	C	B										X		U		N	1		-6,455,448.17
0900	4801	C	E										X		U		N	1		23,256,954.51
0900	4801	C	E										X		U		N	1		318,520,905.11
0900	4801	C	E										X		U		N	1		551,614.72
0900	4801	C	E										X		U		N	1		4,729,936.15
0900	4802	C	B					DISC					X		U		N	1	N	-157,570.00
0900	4802	C	E					DISC					X		U		N	1	N	157,570.00
0900	4802	C	E					DISC					X		U		N	1	N	10,973.90
0900	4881	C	E										X		U		N			74.92
0900	4881	C	E										X		U		N			2,239.50
0900	4881	C	E										X		U		N			1,418.07
0900	4901	C	B										X		U		N	1		-197,740.55
0900	4901	C	B										X		U		N	1		-35,807,056.13
0900	4901	C	B										X		U		N	1		-144,120,453.39
0900	4901	C	B										X		U		N	1		-1,313,901.22
0900	4901	C	E										X		U		N	1		27,236.79
0900	4901	C	E										X		U		N	1		106,928,245.18
0900	4901	C	E										X		U		N	1		1,071,610.60
0900	4902	C	E					DISC					X		U		N		N	10,930,958.24
0900	4902	C	E					DISC					X		U		N		N	352,598,842.23
0900	4902	C	E					DISC					X		U		N		N	957,245.52
0900	4902	C	E					DISC					X		U		N		N	1,923,252.57
0900	4982	C	E					DISC					X		U		N		N	2,110.66
0900	4982	C	E					DISC					X		U		N		N	1,691.59
Sub-Total, 0900																				**3,161,472.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II Cross Walk
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Budget Account Id: 006-48-1460 Treasury Account Id: 13- -13/15-1460 -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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		950,537,491.11
1000	4801	C	B										X		U		N	1		-6,455,448.17
1000	4801	C	B										X		U		N	1		-633,660,085.83
1000	4801	C	B										X		U		N	1		-31,187,210.28
1000	4801	D	B										X		U		N	1		34,388,057.31
1000	4802	C	B					DISC					X		U		N	1	N	-157,570.00
1000	4901	C	B										X		U		N	1		-197,740.55
1000	4901	C	B										X		U		N	1		-1,313,901.22
1000	4901	C	B										X		U		N	1		-35,807,056.13
1000	4901	C	B										X		U		N	1		-144,120,453.39
Sub-Total, 1000																				**132,026,082.85**
1021	4871	D	E										X		U		N			48,671.30
1021	4971	D	E										X		U		N			124,193.89
Sub-Total, 1021																				**172,865.19**
1050, Unob Bal: Unobligated balance (total)																				========== 132,198,948.04
1134	4395	C	E	P				DISC					X		U		N			-1,500,000.00
1160, BA: Disc: Appropriation (total)																				========== -1,500,000.00
1700	4972	D	E			E		DISC					X		U		N			72.00
1750, BA: Disc: Spending auth: Total																				====== 72.00
1900, Budget authority total (disc. and mand.)																				========== -1,499,928.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 130,699,020.04

OFFICE OF MANAGEMENT AND BUDGET
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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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4610	C	E		A										U		N	1		128,864,610.85

Change in Obl Bal

3000	4801	C	B										X		U		N	1		633,660,085.83
3000	4801	C	B										X		U		N	1		31,187,210.28
3000	4801	D	B										X		U		N	1		-34,388,057.31
3000	4801	C	B										X		U		N	1		6,455,448.17
3000	4901	C	B										X		U		N	1		1,313,901.22
3000	4901	C	B										X		U		N	1		197,740.55
3000	4901	C	B										X		U		N	1		35,807,056.13
3000	4901	C	B										X		U		N	1		144,120,453.39
Sub-Total, 3000																				**818,353,838.26**
3010	4801	C	B										X		U		N	1		-633,660,085.83
3010	4801	C	B										X		U		N	1		-31,187,210.28
3010	4801	D	B										X		U		N	1		34,388,057.31
3010	4801	C	B										X		U		N	1		-6,455,448.17
3010	4801	C	E										X		U		N	1		23,256,954.51
3010	4801	C	E										X		U		N	1		318,520,905.11
3010	4801	C	E										X		U		N	1		551,614.72
3010	4801	C	E										X		U		N	1		4,729,936.15
3010	4802	C	B					DISC					X		U		N	1	N	-157,570.00
3010	4802	C	E					DISC					X		U		N	1	N	10,973.90
3010	4802	C	E					DISC					X		U		N	1	N	157,570.00
3010	4881	C	E										X		U		N			74.92
3010	4881	C	E										X		U		N			2,239.50
3010	4881	C	E										X		U		N			1,418.07
3010	4901	C	B										X		U		N	1		-144,120,453.39
3010	4901	C	B										X		U		N	1		-1,313,901.22
3010	4901	C	B										X		U		N	1		-197,740.55
3010	4901	C	B										X		U		N	1		-35,807,056.13
3010	4901	C	E										X		U		N	1		106,928,245.18
3010	4901	C	E										X		U		N	1		1,071,610.60
3010	4901	C	E										X		U		N	1		27,236.79
3010	4902	C	E					DISC					X		U		N		N	10,930,958.24
3010	4902	C	E					DISC					X		U		N		N	352,598,842.23
3010	4902	C	E					DISC					X		U		N		N	957,245.52
3010	4902	C	E					DISC					X		U		N		N	1,923,252.57
3010	4982	C	E					DISC					X		U		N		N	1,691.59
3010	4982	C	E					DISC					X		U		N		N	2,110.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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: 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3010																			**3,161,472.00**
3020	4802	C	B					DISC					X		U		N	1	N	157,570.00
3020	4802	C	E					DISC					X		U		N	1	N	-157,570.00
3020	4802	C	E					DISC					X		U		N	1	N	-10,973.90
3020	4902	C	E					DISC					X		U		N		N	-10,930,958.24
3020	4902	C	E					DISC					X		U		N		N	-352,598,842.23
3020	4902	C	E					DISC					X		U		N		N	-957,245.52
3020	4902	C	E					DISC					X		U		N		N	-1,923,252.57
3020	4982	C	E					DISC					X		U		N		N	-1,691.59
3020	4982	C	E					DISC					X		U		N		N	-2,110.66
	Sub-Total, 3020																			**-366,425,074.71**
3040	4871	D	E										X		U		N			-48,671.30
3040	4971	D	E										X		U		N			-124,193.89
	Sub-Total, 3040																			**-172,865.19**
3050	4801	C	E												U		N	1		318,520,905.11
3050	4801	C	E												U		N	1		551,614.72
3050	4801	C	E												U		N	1		4,729,936.15
3050	4801	C	E												U		N	1		23,256,954.51
3050	4871	D	E												U		N			-48,671.30
3050	4881	C	E												U		N			2,239.50
3050	4881	C	E												U		N			1,418.07
3050	4881	C	E												U		N			74.92
3050	4901	C	E												U		N	1		27,236.79
3050	4901	C	E												U		N	1		106,928,245.18
3050	4901	C	E												U		N	1		1,071,610.60
3050	4971	D	E												U		N			-124,193.89
	Sub-Total, 3050																			**454,917,370.36**
3100, Obligated balance, start of year																				========== 818,353,838.26
3200, Obligated balance, end of year																				========== 454,917,370.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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: 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	Red Typ	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																				========== -1,499,928.00
4011	4802	C	B					DISC					X		U		N	1	N	-157,570.00
4011	4802	C	E					DISC					X		U		N	1	N	157,570.00
4011	4802	C	E					DISC					X		U		N	1	N	10,973.90
4011	4902	C	E					DISC					X		U		N		N	10,930,958.24
4011	4902	C	E					DISC					X		U		N		N	352,598,842.23
4011	4902	C	E					DISC					X		U		N		N	957,245.52
4011	4902	C	E					DISC					X		U		N		N	1,923,252.57
4011	4982	C	E					DISC					X		U		N		N	2,110.66
4011	4982	C	E					DISC					X		U		N		N	1,691.59
Sub-Total, 4011																				**366,425,074.71**
4020, Disc: Total outlays, gross																				========== 366,425,074.71
4033	4972	D	E			E		DISC					X		U		N			-72.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -72.00
4070, Disc: Budget authority, net																				========== -1,500,000.00
4080, Disc: Outlays, net																				========== 366,425,002.71
4180, Budget authority, net (disc. and mand.)																				========== -1,500,000.00
4190, Outlays, net (disc. and mand.)																				========== 366,425,002.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
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Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -13/15-1460 -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	Red Typ	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 2014 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
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Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	D	B										X		U		Y	1		294,357.84
0900	4801	C	B										X		U		Y	1		-75,035,535.99
0900	4801	C	B										X		U		Y	1		-7,915,249.94
0900	4801	C	B										X		U		Y	1		-619,950.00
0900	4801	C	B										X		U		Y	1		-2,824,866.00
0900	4801	C	E										X		U		Y	1		54,098,070.39
0900	4801	D	E										X		U		Y	1		-296,531.31
0900	4801	C	E										X		U		Y	1		6,226,557.49
0900	4801	C	E										X		U		Y	1		2,810,160.00
0900	4801	C	E										X		U		Y	1		619,950.00
0900	4802	C	B					DISC					X		U		Y	1	N	-103,640.28
0900	4802	C	B					DISC					X		U		Y	1	N	-17,766.00
0900	4802	C	E					DISC					X		U		Y	1	N	16,166.00
0900	4802	C	E					DISC					X		U		Y	1	N	16,460.84
0900	4881	C	E										X		U		Y			1,048.83
0900	4881	C	E										X		U		Y			157.56
0900	4881	C	E										X		U		Y			42.31
0900	4901	C	B										X		U		Y	1		-550,128.87
0900	4901	C	B										X		U		Y	1		-1,066.55
0900	4901	C	B										X		U		Y	1		-6,883,984.36
0900	4901	C	E										X		U		Y	1		0.06
0900	4901	C	E										X		U		Y	1		416,205.10
0900	4901	C	E										X		U		Y	1		2,634,030.87
0900	4902	C	E					DISC					X		U		Y		N	1,689,806.33
0900	4902	C	E					DISC					X		U		Y		N	25,189,019.09
0900	4902	C	E					DISC					X		U		Y		N	257,937.00
0900	4902	C	E					DISC					X		U		Y		N	14,706.00
0900	4982	C	E					DISC					X		U		Y		N	29,443.79
Sub-Total, 0900																				**65,400.20**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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		94,295,529.57
1000	4801	C	B										X			U		Y	1		-619,950.00
1000	4801	C	B										X			U		Y	1		-2,824,866.00
1000	4801	D	B										X			U		Y	1		294,357.84
1000	4801	C	B										X			U		Y	1		-75,035,535.99
1000	4801	C	B										X			U		Y	1		-7,915,249.94
1000	4802	C	B					DISC					X			U		Y	1	N	-103,640.28
1000	4802	C	B					DISC					X			U		Y	1	N	-17,766.00
1000	4901	C	B										X			U		Y	1		-550,128.87
1000	4901	C	B										X			U		Y	1		-1,066.55
1000	4901	C	B										X			U		Y	1		-6,883,984.36
Sub-Total, 1000																					**637,699.42**
1021	4871	D	E										X			U		Y			3,707.96
1050, Unob Bal: Unobligated balance (total)																					========== 641,407.38
1134	4395	C	E		P			DISC					X			U		Y			-1,500,000.00
1160, BA: Disc: Appropriation (total)																					========== -1,500,000.00
1900, Budget authority total (disc. and mand.)																					========== -1,500,000.00
1930, Total budgetary resources avail (disc. and mand.)																					========== -858,592.62
1940	4610	C	E		A											U		Y	1		-572,299.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
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Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	D	B										X			U		Y	1		-294,357.84
3000	4801	C	B										X			U		Y	1		75,035,535.99
3000	4801	C	B										X			U		Y	1		7,915,249.94
3000	4801	C	B										X			U		Y	1		619,950.00
3000	4801	C	B										X			U		Y	1		2,824,866.00
3000	4901	C	B										X			U		Y	1		1,066.55
3000	4901	C	B										X			U		Y	1		6,883,984.36
3000	4901	C	B										X			U		Y	1		550,128.87
Sub-Total, 3000																					**93,536,423.87**
3010	4801	C	B										X			U		Y	1		-75,035,535.99
3010	4801	C	B										X			U		Y	1		-7,915,249.94
3010	4801	C	B										X			U		Y	1		-619,950.00
3010	4801	C	B										X			U		Y	1		-2,824,866.00
3010	4801	D	B										X			U		Y	1		294,357.84
3010	4801	C	E										X			U		Y	1		54,098,070.39
3010	4801	C	E										X			U		Y	1		619,950.00
3010	4801	D	E										X			U		Y	1		-296,531.31
3010	4801	C	E										X			U		Y	1		6,226,557.49
3010	4801	C	E										X			U		Y	1		2,810,160.00
3010	4802	C	B					DISC					X			U		Y	1	N	-17,766.00
3010	4802	C	B					DISC					X			U		Y	1	N	-103,640.28
3010	4802	C	E					DISC					X			U		Y	1	N	16,460.84
3010	4802	C	E					DISC					X			U		Y	1	N	16,166.00
3010	4881	C	E										X			U		Y			42.31
3010	4881	C	E										X			U		Y			1,048.83
3010	4881	C	E										X			U		Y			157.56
3010	4901	C	B										X			U		Y	1		-1,066.55
3010	4901	C	B										X			U		Y	1		-6,883,984.36
3010	4901	C	B										X			U		Y	1		-550,128.87
3010	4901	C	E										X			U		Y	1		2,634,030.87
3010	4901	C	E										X			U		Y	1		0.06
3010	4901	C	E										X			U		Y	1		416,205.10
3010	4902	C	E					DISC					X			U		Y		N	257,937.00
3010	4902	C	E					DISC					X			U		Y		N	14,706.00
3010	4902	C	E					DISC					X			U		Y		N	1,689,806.33
3010	4902	C	E					DISC					X			U		Y		N	25,189,019.09
3010	4982	C	E					DISC					X			U		Y		N	29,443.79
Sub-Total, 3010																					**65,400.20**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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					X		U		Y	1	N	103,640.28
3020	4802	C	B					DISC					X		U		Y	1	N	17,766.00
3020	4802	C	E					DISC					X		U		Y	1	N	-16,166.00
3020	4802	C	E					DISC					X		U		Y	1	N	-16,460.84
3020	4902	C	E					DISC					X		U		Y		N	-1,689,806.33
3020	4902	C	E					DISC					X		U		Y		N	-25,189,019.09
3020	4902	C	E					DISC					X		U		Y		N	-257,937.00
3020	4902	C	E					DISC					X		U		Y		N	-14,706.00
3020	4982	C	E					DISC					X		U		Y		N	-29,443.79
Sub-Total, 3020																				**-27,092,132.77**
3040	4871	D	E										X		U		Y			-3,707.96
3050	4801	C	E												U		Y	1		2,810,160.00
3050	4801	C	E												U		Y	1		54,098,070.39
3050	4801	D	E												U		Y	1		-296,531.31
3050	4801	C	E												U		Y	1		619,950.00
3050	4801	C	E												U		Y	1		6,226,557.49
3050	4871	D	E												U		Y			-3,707.96
3050	4881	C	E												U		Y			1,048.83
3050	4881	C	E												U		Y			157.56
3050	4881	C	E												U		Y			42.31
3050	4901	C	E												U		Y	1		2,634,030.87
3050	4901	C	E												U		Y	1		0.06
3050	4901	C	E												U		Y	1		416,205.10
Sub-Total, 3050																				**66,505,983.34**

3100, Obligated balance, start of year ==========
93,536,423.87

3200, Obligated balance, end of year ==========
66,505,983.34

OFFICE OF MANAGEMENT AND BUDGET
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BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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																				========== -1,500,000.00
4011	4802	C	B					DISC					X		U		Y	1	N	-103,640.28
4011	4802	C	B					DISC					X		U		Y	1	N	-17,766.00
4011	4802	C	E					DISC					X		U		Y	1	N	16,166.00
4011	4802	C	E					DISC					X		U		Y	1	N	16,460.84
4011	4902	C	E					DISC					X		U		Y		N	14,706.00
4011	4902	C	E					DISC					X		U		Y		N	1,689,806.33
4011	4902	C	E					DISC					X		U		Y		N	25,189,019.09
4011	4902	C	E					DISC					X		U		Y		N	257,937.00
4011	4982	C	E					DISC					X		U		Y		N	29,443.79
Sub-Total, 4011																				**27,092,132.77**
4020, Disc: Total outlays, gross																				========== 27,092,132.77
4070, Disc: Budget authority, net																				========== -1,500,000.00
4080, Disc: Outlays, net																				========== 27,092,132.77
4180, Budget authority, net (disc. and mand.)																				========== -1,500,000.00
4190, Outlays, net (disc. and mand.)																				========== 27,092,132.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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		17,886.39
3000	4801	C	B										X		E			N	1		322,227.10
3000	4801	C	B										X		E			N	1		4,829.11
3000	4801	C	B										X		E			N	1		3,287,056.80
3000	4801	C	B										X		E			N	1		24,953,927.33
3000	4901	C	B										X		E			N	1		5,173.28
3000	4901	C	B										X		E			N	1		2,701.67
3000	4901	C	B										X		E			N	1		502.38
Sub-Total, 3000																					**28,594,304.06**
3011	4801	C	B										X		E			N	1		-322,227.10
3011	4801	C	B										X		E			N	1		-4,829.11
3011	4801	C	B										X		E			N	1		-24,953,927.33
3011	4801	C	B										X		E			N	1		-3,287,056.80
3011	4801	C	B										X		E			N	1		-17,886.39
3011	4801	C	E										X		E			N	1		18,864,151.18
3011	4801	C	E										X		E			N	1		254.89
3011	4801	C	E										X		E			N	1		3,286,887.58
3011	4801	C	E										X		E			N	1		17,886.39
3011	4801	C	E										X		E			N	1		81,017.38
3011	4802	C	B					DISC					X		E			N	1	N	-34,546.76
3011	4881	C	E										X		E			N			9.84
3011	4901	C	B										X		E			N	1		-5,173.28
3011	4901	C	B										X		E			N	1		-2,701.67
3011	4901	C	B										X		E			N	1		-502.38
3011	4901	C	E										X		E			N	1		2,701.67
3011	4901	C	E										X		E			N	1		502.38
3011	4902	C	E					DISC					X		E			N		N	241,209.72
3011	4902	C	E					DISC					X		E			N		N	39,120.98
3011	4902	C	E					DISC					X		E			N		N	169.22
3011	4902	C	E					DISC					X		E			N		N	6,089,776.15
3011	4902	C	E					DISC					X		E			N		N	5,173.28
Sub-Total, 3011																					**9.84**
3020	4802	C	B					DISC					X		E			N	1	N	34,546.76
3020	4902	C	E					DISC					X		E			N		N	-6,089,776.15
3020	4902	C	E					DISC					X		E			N		N	-5,173.28
3020	4902	C	E					DISC					X		E			N		N	-241,209.72
3020	4902	C	E					DISC					X		E			N		N	-39,120.98
3020	4902	C	E					DISC					X		E			N		N	-169.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3020																			**-6,340,902.59**
3041	4871	D	E										X		E		N			-8,643.54
3050	4801	C	E												E		N	1		254.89
3050	4801	C	E												E		N	1		3,286,887.58
3050	4801	C	E												E		N	1		17,886.39
3050	4801	C	E												E		N	1		81,017.38
3050	4801	C	E												E		N	1		18,864,151.18
3050	4871	D	E												E		N			-8,643.54
3050	4881	C	E												E		N			9.84
3050	4901	C	E												E		N	1		2,701.67
3050	4901	C	E												E		N	1		502.38
	Sub-Total, 3050																			**22,244,767.77**
	3100, Obligated balance, start of year																			========== 28,594,304.06
	3200, Obligated balance, end of year																			========== 22,244,767.77

BA & O, Net

4011	4802	C	B					DISC					X		E		N	1	N	-34,546.76
4011	4902	C	E					DISC					X		E		N		N	39,120.98
4011	4902	C	E					DISC					X		E		N		N	169.22
4011	4902	C	E					DISC					X		E		N		N	6,089,776.15
4011	4902	C	E					DISC					X		E		N		N	5,173.28
4011	4902	C	E					DISC					X		E		N		N	241,209.72
	Sub-Total, 4011																			**6,340,902.59**
	4020, Disc: Total outlays, gross																			========== 6,340,902.59
	4080, Disc: Outlays, net																			========== 6,340,902.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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.)																				========== 6,340,902.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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		29,276.06
3011	4801	C	B										X		E		N	1		-29,276.06
3011	4801	C	E										X		E		N	1		26,556.39
3011	4902	C	E					DISC					X		E		N		N	2,719.67
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC					X		E		N		N	-2,719.67
3050	4801	C	E												E		N	1		26,556.39
3100, Obligated balance, start of year																				========= 29,276.06
3200, Obligated balance, end of year																				========= 26,556.39

BA & O, Net

4011	4902	C	E					DISC					X		E		N		N	2,719.67
4020, Disc: Total outlays, gross																				======== 2,719.67
4080, Disc: Outlays, net																				======== 2,719.67
4190, Outlays, net (disc. and mand.)																				======== 2,719.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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		95,345.53
3000	4801	C	B										X		E		N	1		12,970.14
3000	4801	C	B										X		E		N	1		43,371,321.88
3000	4801	C	B										X		E		N	1		26,854.45
3000	4801	C	B										X		E		N	1		1,189.55
3000	4901	C	B										X		E		N	1		167.14
Sub-Total, 3000																				**43,507,848.69**
3011	4801	C	B										X		E		N	1		-95,345.53
3011	4801	C	B										X		E		N	1		-12,970.14
3011	4801	C	B										X		E		N	1		-43,371,321.88
3011	4801	C	B										X		E		N	1		-26,854.45
3011	4801	C	B										X		E		N	1		-1,189.55
3011	4801	C	E										X		E		N	1		1,189.55
3011	4801	C	E										X		E		N	1		95,345.53
3011	4801	C	E										X		E		N	1		12,970.14
3011	4801	C	E										X		E		N	1		43,241,342.21
3011	4801	C	E										X		E		N	1		26,708.08
3011	4881	C	E										X		E		N			1.21
3011	4901	C	B										X		E		N	1		-167.14
3011	4901	C	E										X		E		N	1		167.14
3011	4902	C	E					DISC					X		E		N		N	146.37
3011	4902	C	E					DISC					X		E		N		N	129,979.67
Sub-Total, 3011																				**1.21**
3020	4902	C	E					DISC					X		E		N		N	-146.37
3020	4902	C	E					DISC					X		E		N		N	-129,979.67
Sub-Total, 3020																				**-130,126.04**
3041	4871	D	E										X		E		N			-3,048.10
3050	4801	C	E												E		N	1		95,345.53
3050	4801	C	E												E		N	1		12,970.14
3050	4801	C	E												E		N	1		43,241,342.21
3050	4801	C	E												E		N	1		26,708.08
3050	4801	C	E												E		N	1		1,189.55
3050	4871	D	E												E		N			-3,048.10
3050	4881	C	E												E		N			1.21
3050	4901	C	E												E		N	1		167.14
Sub-Total, 3050																				**43,374,675.76**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				========== 43,507,848.69
3200, Obligated balance, end of year																				========== 43,374,675.76

BA & O, Net

4011	4902	C	E				DISC		X	E	N	N			146.37
4011	4902	C	E				DISC		X	E	N	N			129,979.67
Sub-Total, 4011															**130,126.04**
4020, Disc: Total outlays, gross															========== 130,126.04
4080, Disc: Outlays, net															========== 130,126.04
4190, Outlays, net (disc. and mand.)															========== 130,126.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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		17,599,921.80
3000	4801	C	B										X		E		N	1		2,400.00
3000	4801	C	B										X		E		N	1		352,756.24
3000	4901	C	B										X		E		N	1		11,954.37
Sub-Total, 3000																				**17,967,032.41**
3011	4801	C	B										X		E		N	1		-17,599,921.80
3011	4801	C	B										X		E		N	1		-2,400.00
3011	4801	C	B										X		E		N	1		-352,756.24
3011	4801	C	E										X		E		N	1		2,400.00
3011	4801	C	E										X		E		N	1		328,439.32
3011	4801	C	E										X		E		N	1		17,089,085.95
3011	4901	C	B										X		E		N	1		-11,954.37
3011	4901	C	E										X		E		N	1		68,272.53
3011	4902	C	E					DISC					X		E		N		N	24,316.92
3011	4902	C	E					DISC					X		E		N		N	454,517.69
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC					X		E		N		N	-24,316.92
3020	4902	C	E					DISC					X		E		N		N	-454,517.69
Sub-Total, 3020																				**-478,834.61**
3041	4871	D	E										X		E		N			-9,267.55
3050	4801	C	E												E		N	1		2,400.00
3050	4801	C	E												E		N	1		328,439.32
3050	4801	C	E												E		N	1		17,089,085.95
3050	4871	D	E												E		N			-9,267.55
3050	4901	C	E												E		N	1		68,272.53
Sub-Total, 3050																				**17,478,930.25**
3100, Obligated balance, start of year																				========== 17,967,032.41
3200, Obligated balance, end of year																				========== 17,478,930.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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	24,316.92
4011	4902	C	E					DISC					X		E			N		N	454,517.69
	Sub-Total, 4011																				**478,834.61**
4020, Disc: Total outlays, gross																					========== 478,834.61
4080, Disc: Outlays, net																					========== 478,834.61
4190, Outlays, net (disc. and mand.)																					========== 478,834.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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		4,365.28
3000	4801	C	B										X		E		N	1		72,589.46
3000	4801	C	B										X		E		N	1		2,637,695.63
Sub-Total, 3000																				**2,714,650.37**
3011	4801	C	B										X		E		N	1		-4,365.28
3011	4801	C	B										X		E		N	1		-2,637,695.63
3011	4801	C	B										X		E		N	1		-72,589.46
3011	4801	C	E										X		E		N	1		72,589.46
3011	4801	C	E										X		E		N	1		4,365.28
3011	4801	C	E										X		E		N	1		2,632,497.97
3011	4902	C	E					DISC					X		E		N		N	5,197.66
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC					X		E		N		N	-5,197.66
3041	4871	D	E										X		E		N			-8,554.56
3050	4801	C	E												E		N	1		2,632,497.97
3050	4801	C	E												E		N	1		72,589.46
3050	4801	C	E												E		N	1		4,365.28
3050	4871	D	E												E		N			-8,554.56
Sub-Total, 3050																				**2,700,898.15**

3100, Obligated balance, start of year ==========
2,714,650.37

3200, Obligated balance, end of year ==========
2,700,898.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	C	E					DISC					X		E		N		N	5,197.66
4020, Disc: Total outlays, gross																				======== 5,197.66
4080, Disc: Outlays, net																				======== 5,197.66
4190, Outlays, net (disc. and mand.)																				======== 5,197.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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		1,006,674.95
3000	4801	C	B										X		E		N	1		1,645,073.68
3000	4801	C	B										X		E		N	1		491,199.58
3000	4801	C	B										X		E		N	1		170,380.09
3000	4901	C	B										X		E		N	1		0.02
3000	4901	C	B										X		E		N	1		8,923.02
Sub-Total, 3000																				**3,322,251.34**
3011	4801	C	B										X		E		N	1		-491,199.58
3011	4801	C	B										X		E		N	1		-170,380.09
3011	4801	C	B										X		E		N	1		-1,006,674.95
3011	4801	C	B										X		E		N	1		-1,645,073.68
3011	4801	C	E										X		E		N	1		1,645,073.68
3011	4801	C	E										X		E		N	1		491,199.58
3011	4801	C	E										X		E		N	1		170,380.09
3011	4801	C	E										X		E		N	1		931,725.93
3011	4901	C	B										X		E		N	1		-0.02
3011	4901	C	B										X		E		N	1		-8,923.02
3011	4901	C	E										X		E		N	1		8,923.02
3011	4901	C	E										X		E		N	1		0.02
3011	4902	C	E					DISC					X		E		N		N	74,949.02
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC					X		E		N		N	-74,949.02
3041	4871	D	E										X		E		N			-64,201.14
3050	4801	C	E												E		N	1		170,380.09
3050	4801	C	E												E		N	1		931,725.93
3050	4801	C	E												E		N	1		1,645,073.68
3050	4801	C	E												E		N	1		491,199.58
3050	4871	D	E												E		N			-64,201.14
3050	4901	C	E												E		N	1		8,923.02
3050	4901	C	E												E		N	1		0.02
Sub-Total, 3050																				**3,183,101.18**
3100, Obligated balance, start of year																				========== 3,322,251.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 3,183,101.18

BA & O, Net

4011	4902	C	E					DISC				X		E			N		N	74,949.02
4020, Disc: Total outlays, gross																				========= 74,949.02
4080, Disc: Outlays, net																				========= 74,949.02
4190, Outlays, net (disc. and mand.)																				========= 74,949.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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		10,047.83
3000	4801	C	B										X		E			N	1		2,616.52
Sub-Total, 3000																					**12,664.35**
3011	4801	C	B										X		E			N	1		-10,047.83
3011	4801	C	B										X		E			N	1		-2,616.52
3011	4801	C	E										X		E			N	1		10,047.83
3011	4801	C	E										X		E			N	1		2,616.52
Sub-Total, 3011																					**0.00**
3050	4801	C	E												E			N	1		2,616.52
3050	4801	C	E												E			N	1		10,047.83
Sub-Total, 3050																					**12,664.35**
3100, Obligated balance, start of year																					========= 12,664.35
3200, Obligated balance, end of year																					========= 12,664.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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 566,358,275.24

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 142,947,779.61

1021, Unob Bal: Recov of prior year unpaid obligations 177,249.15

1050, Unob Bal: Unobligated balance (total) ========== 143,125,028.76

1100, BA: Disc: Appropriation 1,793,743,804.00

1134, BA: Disc: Appropriations precluded from obligation -954,117,701.00

1160, BA: Disc: Appropriation (total) ========== 839,626,103.00

1700, BA: Disc: Spending auth: Collected 72.00

1750, BA: Disc: Spending auth: Total ====== 72.00

1900, Budget authority total (disc. and mand.) ========== 839,626,175.00

1930, Total budgetary resources avail (disc. and mand.) ========== 982,751,203.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940, Unob Bal: Memo: Unob bal expiring																					-572,299.22
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					419,136,121.15

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	1,067,575,165.94
3010, Ob Bal: Obligations incurred: Unexpired accounts	566,358,275.24
3011, Ob Bal: Obligations incurred: Expired accounts	200.00
3020, Ob Bal: Outlays (gross)	-460,476,449.86
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-177,249.15
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-93,714.89
3050, Ob Bal: EOY: Unpaid obligations	1,173,186,227.28
3100, Obligated balance, start of year	========== 1,067,575,165.94
3200, Obligated balance, end of year	========== 1,173,186,227.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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	========== 839,626,175.00
4010, Disc: Outlays from new authority	37,981,916.64
4011, Disc: Outlays from balances	422,494,533.22
4020, Disc: Total outlays, gross	========== 460,476,449.86
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-72.00
4040, Disc: Offsets against gross BA and outlays (total)	========== -72.00
4070, Disc: Budget authority, net	========== 839,626,103.00
4080, Disc: Outlays, net	========== 460,476,377.86
4180, Budget authority, net (disc. and mand.)	========== 839,626,103.00
4190, Outlays, net (disc. and mand.)	========== 460,476,377.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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		-3,749,028.17
0900	4801	C	E										X		U		N	2		3,052,983.89
0900	4881	C	E										X		U		N			352.27
0900	4901	C	B										X		U		N	2		-113,526.14
0900	4901	C	E										X		U		N	2		203,677.77
0900	4902	C	E					MAND	NEW				X		U		N		N	846,338.47
0900	4902	C	E					MAND	BAL				X		U		N		N	811,715.76
0900	4982	C	E					MAND	BAL				X		U		N		N	304.25
	Sub-Total, 0900																			**1,052,818.10**

Budgetary Resources

1000	4201	D	B												U		N	2		15,961,385.13
1000	4384	C	B	P				MAND		SEQ			X		U		N	2		-744,141.00
1000	4801	C	B										X		U		N	2		-3,749,028.17
1000	4901	C	B										X		U		N	2		-113,526.14
	Sub-Total, 1000																			**11,354,689.82**
1021	4871	D	E										X		U		N			17,993.93
1021	4971	D	E										X		U		N			19,815.93
	Sub-Total, 1021																			**37,809.86**
1050, Unob Bal: Unobligated balance (total)																				========== 11,392,499.68
1201	4114	D	E	P				MAND					X		U		N	2		2,510,655.28
1203	4384	C	B	P				MAND		SEQ			X		U		N	2		744,141.00
1203	4384	C	E	P				MAND		SEQ			X		U		N	2		-744,141.00
	Sub-Total, 1203																			**0.00**
1260, BA: Mand: Appropriations (total)																				========== 2,510,655.28
1900, Budget authority total (disc. and mand.)																				========== 2,510,655.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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.)																				========== 13,903,154.96
1941	4450	C	E												U		N	2		10,840,861.96
1941	4610	C	E		A										U		N	2		2,009,474.90
Sub-Total, 1941																				**12,850,336.86**

Change in Obl Bal

3000	4801	C	B										X		U		N	2		3,749,028.17
3000	4901	C	B										X		U		N	2		113,526.14
Sub-Total, 3000																				**3,862,554.31**
3010	4801	C	B										X		U		N	2		-3,749,028.17
3010	4801	C	E										X		U		N	2		3,052,983.89
3010	4881	C	E										X		U		N			352.27
3010	4901	C	B										X		U		N	2		-113,526.14
3010	4901	C	E										X		U		N	2		203,677.77
3010	4902	C	E					MAND	BAL				X		U		N		N	811,715.76
3010	4902	C	E					MAND	NEW				X		U		N		N	846,338.47
3010	4982	C	E					MAND	BAL				X		U		N		N	304.25
Sub-Total, 3010																				**1,052,818.10**
3020	4902	C	E					MAND	BAL				X		U		N		N	-811,715.76
3020	4902	C	E					MAND	NEW				X		U		N		N	-846,338.47
3020	4982	C	E					MAND	BAL				X		U		N		N	-304.25
Sub-Total, 3020																				**-1,658,358.48**
3040	4871	D	E										X		U		N			-17,993.93
3040	4971	D	E										X		U		N			-19,815.93
Sub-Total, 3040																				**-37,809.86**
3050	4801	C	E												U		N	2		3,052,983.89
3050	4871	D	E												U		N			-17,993.93
3050	4881	C	E												U		N			352.27
3050	4901	C	E												U		N	2		203,677.77
3050	4971	D	E												U		N			-19,815.93
Sub-Total, 3050																				**3,219,204.07**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				3,862,554.31
3200, Obligated balance, end of year																				3,219,204.07

BA & O, Net

4090, Mand: Budget authority, gross																				2,510,655.28
4100	4902	C	E					MAND	NEW				X		U		N		N	846,338.47
4101	4902	C	E					MAND	BAL				X		U		N		N	811,715.76
4101	4982	C	E					MAND	BAL				X		U		N		N	304.25
Sub-Total, 4101																				**812,020.01**
4110	4902	C	E					MAND	NEW				X		U		N		N	846,338.47
4110	4902	C	E					MAND	BAL				X		U		N		N	811,715.76
4110	4982	C	E					MAND	BAL				X		U		N		N	304.25
Sub-Total, 4110																				**1,658,358.48**
4160, Mand: Budget authority, net																				2,510,655.28
4170, Mand: Outlays, net																				1,658,358.48
4180, Budget authority, net (disc. and mand.)																				2,510,655.28
4190, Outlays, net (disc. and mand.)																				1,658,358.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 1,052,818.10

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 11,354,689.82

1021, Unob Bal: Recov of prior year unpaid obligations 37,809.86

1050, Unob Bal: Unobligated balance (total) ========== 11,392,499.68

1201, BA: Mand: Appropriation (special or trust fund) 2,510,655.28

1260, BA: Mand: Appropriations (total) ========== 2,510,655.28

1900, Budget authority total (disc. and mand.) ========== 2,510,655.28

1930, Total budgetary resources avail (disc. and mand.) ========== 13,903,154.96

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 12,850,336.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	3,862,554.31
3010, Ob Bal: Obligations incurred: Unexpired accounts	1,052,818.10
3020, Ob Bal: Outlays (gross)	-1,658,358.48
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-37,809.86
3050, Ob Bal: EOY: Unpaid obligations	3,219,204.07
3100, Obligated balance, start of year	========== 3,862,554.31
3200, Obligated balance, end of year	========== 3,219,204.07

BA & O, Net

4090, Mand: Budget authority, gross	========== 2,510,655.28
4100, Mand: Outlays from new authority	846,338.47
4101, Mand: Outlays from balances	812,020.01
4110, Mand: Total outlays, gross	1,658,358.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4160, Mand: Budget authority, net																				2,510,655.28
4170, Mand: Outlays, net																				1,658,358.48
4180, Budget authority, net (disc. and mand.)																				2,510,655.28
4190, Outlays, net (disc. and mand.)																				1,658,358.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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- -14/15-1451 -000-0
FACTS II User: Vidya Naik / (301) 444-2175 / vidya.naik@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E										X		U		N	1		6,930.13
0900	4901	C	E										X		U		N	1		12,794.74
0900	4902	C	E					DISC					X		U		N		N	70,868.70
Sub-Total, 0900																				**90,593.57**
Budgetary Resources																				
1100	4119	D	E	P				DISC					X	X	U		N	1		60,382,000.00
1134	4395	C	E	P				DISC					X		U		N			-42,678,000.00
1160, BA: Disc: Appropriation (total)																				========== 17,704,000.00
1900, Budget authority total (disc. and mand.)																				========== 17,704,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 17,704,000.00
1941	4610	C	E		A										U		N	1		17,613,406.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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- -14/15-1451 -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	Red Typ	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		6,930.13
3010	4901	C	E										X		U		N	1		12,794.74
3010	4902	C	E					DISC					X		U		N		N	70,868.70
Sub-Total, 3010																				**90,593.57**
3020	4902	C	E					DISC					X		U		N		N	-70,868.70
3050	4801	C	E												U		N	1		6,930.13
3050	4901	C	E												U		N	1		12,794.74
Sub-Total, 3050																				**19,724.87**
3200, Obligated balance, end of year																				========= 19,724.87

BA & O, Net

4000, Disc: Budget authority, gross	========== 17,704,000.00
4010 4902 C E DISC X U N N	70,868.70
4020, Disc: Total outlays, gross	========= 70,868.70
4070, Disc: Budget authority, net	========== 17,704,000.00
4080, Disc: Outlays, net	========= 70,868.70
4180, Budget authority, net (disc. and mand.)	========== 17,704,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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- -14/15-1451 -000-0
FACTS II User: Vidya Naik / (301) 444-2175 / vidya.naik@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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.)																				========= 70,868.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		Y	1		-57,262,277.36
0900	4801	C	E										X		U		Y	1		57,357,139.23
0900	4881	C	E										X		U		Y			7.55
0900	4901	C	B										X		U		Y	1		-2,758,613.84
0900	4901	C	E										X		U		Y	1		2,087,945.06
0900	4902	C	E					DISC					X		U		Y		N	575,799.36
Sub-Total, 0900																				**0.00**

Budgetary Resources

1000	4201	D	B												U		Y	1		60,046,626.06
1000	4801	C	B										X		U		Y	1		-57,262,277.36
1000	4901	C	B										X		U		Y	1		-2,758,613.84
Sub-Total, 1000																				**25,734.86**
1021	4971	D	E										X		U		Y			6,919.56
1050, Unob Bal: Unobligated balance (total)																				**=========** 32,654.42
1930, Total budgetary resources avail (disc. and mand.)																				**=========** 32,654.42
1940	4450	C	E												U		Y	1		-32,654.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		Y	1		57,262,277.36
3000	4901	C	B										X		U		Y	1		2,758,613.84
Sub-Total, 3000																				**60,020,891.20**
3010	4801	C	B										X		U		Y	1		-57,262,277.36
3010	4801	C	E										X		U		Y	1		57,357,139.23
3010	4881	C	E										X		U		Y			7.55
3010	4901	C	B										X		U		Y	1		-2,758,613.84
3010	4901	C	E										X		U		Y	1		2,087,945.06
3010	4902	C	E					DISC					X		U		Y		N	575,799.36
Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC					X		U		Y		N	-575,799.36
3040	4971	D	E										X		U		Y			-6,919.56
3050	4801	C	E												U		Y	1		57,357,139.23
3050	4881	C	E												U		Y			7.55
3050	4901	C	E												U		Y	1		2,087,945.06
3050	4971	D	E												U		Y			-6,919.56
Sub-Total, 3050																				**59,438,172.28**
3100, Obligated balance, start of year																				========== 60,020,891.20
3200, Obligated balance, end of year																				========== 59,438,172.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	575,799.36

4020, Disc: Total outlays, gross ========== 575,799.36

4080, Disc: Outlays, net ========== 575,799.36

4190, Outlays, net (disc. and mand.) ========== 575,799.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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		54,684,377.74
3000	4901	C	B										X		E		N	1		2,200,515.47
Sub-Total, 3000																				**56,884,893.21**
3011	4801	C	B										X		E		N	1		-54,684,377.74
3011	4801	C	E										X		E		N	1		51,652,820.22
3011	4802	C	B					DISC					X		E		N	1	N	-34,546.76
3011	4802	C	E					DISC					X		E		N	1	N	5,486.95
3011	4901	C	B										X		E		N	1		-2,200,515.47
3011	4901	C	E										X		E		N	1		2,081,025.50
3011	4902	C	E					DISC					X		E		N		N	3,180,107.30
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC					X		E		N	1	N	34,546.76
3020	4802	C	E					DISC					X		E		N	1	N	-5,486.95
3020	4902	C	E					DISC					X		E		N		N	-3,180,107.30
Sub-Total, 3020																				**-3,151,047.49**
3050	4801	C	E												E		N	1		51,652,820.22
3050	4901	C	E												E		N	1		2,081,025.50
Sub-Total, 3050																				**53,733,845.72**

3100, Obligated balance, start of year ==========
56,884,893.21

3200, Obligated balance, end of year ==========
53,733,845.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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	-34,546.76
4011	4802	C	E					DISC					X		E			N	1	N	5,486.95
4011	4902	C	E					DISC					X		E			N		N	3,180,107.30
	Sub-Total, 4011																				**3,151,047.49**
	4020, Disc: Total outlays, gross																				========== 3,151,047.49
	4080, Disc: Outlays, net																				========== 3,151,047.49
	4190, Outlays, net (disc. and mand.)																				========== 3,151,047.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		42,363,151.80
3000	4901	C	B										X		E		N	1		2,200,515.47
Sub-Total, 3000																				**44,563,667.27**
3011	4801	C	B										X		E		N	1		-42,363,151.80
3011	4801	C	E										X		E		N	1		38,094,232.11
3011	4802	C	B					DISC					X		E		N	1	N	-103,640.28
3011	4802	C	E					DISC					X		E		N	1	N	10,973.90
3011	4901	C	B										X		E		N	1		-2,200,515.47
3011	4901	C	E										X		E		N	1		1,664,820.40
3011	4902	C	E					DISC					X		E		N		N	4,897,281.14
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC					X		E		N	1	N	103,640.28
3020	4802	C	E					DISC					X		E		N	1	N	-10,973.90
3020	4902	C	E					DISC					X		E		N		N	-4,897,281.14
Sub-Total, 3020																				**-4,804,614.76**
3050	4801	C	E												E		N	1		38,094,232.11
3050	4901	C	E												E		N	1		1,664,820.40
Sub-Total, 3050																				**39,759,052.51**
3100, Obligated balance, start of year																				========== 44,563,667.27
3200, Obligated balance, end of year																				========== 39,759,052.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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	-103,640.28
4011	4802	C	E					DISC					X			E		N	1	N	10,973.90
4011	4902	C	E					DISC					X			E		N		N	4,897,281.14
Sub-Total, 4011																					**4,804,614.76**
4020, Disc: Total outlays, gross																					========== 4,804,614.76
4080, Disc: Outlays, net																					========== 4,804,614.76
4190, Outlays, net (disc. and mand.)																					========== 4,804,614.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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		29,885,504.53
3000	4901	C	B										X		E		N	1		1,100,257.74
Sub-Total, 3000																				**30,985,762.27**
3011	4801	C	B										X		E		N	1		-29,885,504.53
3011	4801	C	E										X		E		N	1		25,354,772.18
3011	4802	C	B					DISC					X		E		N	1	N	-69,093.52
3011	4802	C	E					DISC					X		E		N	1	N	5,486.95
3011	4901	C	B										X		E		N	1		-1,100,257.74
3011	4901	C	E										X		E		N	1		1,248,615.30
3011	4902	C	E					DISC					X		E		N		N	4,445,981.36
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC					X		E		N	1	N	69,093.52
3020	4802	C	E					DISC					X		E		N	1	N	-5,486.95
3020	4902	C	E					DISC					X		E		N		N	-4,445,981.36
Sub-Total, 3020																				**-4,382,374.79**
3050	4801	C	E												E		N	1		25,354,772.18
3050	4901	C	E												E		N	1		1,248,615.30
Sub-Total, 3050																				**26,603,387.48**
3100, Obligated balance, start of year																				========== 30,985,762.27
3200, Obligated balance, end of year																				========== 26,603,387.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC					X		E		N	1	N	-69,093.52
4011	4802	C	E					DISC					X		E		N	1	N	5,486.95
4011	4902	C	E					DISC					X		E		N		N	4,445,981.36
	Sub-Total, 4011																			**4,382,374.79**
4020, Disc: Total outlays, gross																				========== 4,382,374.79
4033	4972	D	E			E		DISC					X		E		N			-78,536.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -78,536.00
4052	4972	D	E			E		DISC					X		E		N			78,536.00
4060, Disc: Additional offsets against BA only (total)																				========= 78,536.00
4080, Disc: Outlays, net																				========== 4,303,838.79
4190, Outlays, net (disc. and mand.)																				========== 4,303,838.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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		12,369,077.52
3000	4901	C	B										X		E		N	1		550,128.87
Sub-Total, 3000																				**12,919,206.39**
3011	4801	C	B										X		E		N	1		-12,369,077.52
3011	4801	C	E										X		E		N	1		9,380,132.79
3011	4802	C	B					DISC					X		E		N	1	N	-34,546.76
3011	4802	C	E					DISC					X		E		N	1	N	5,486.95
3011	4901	C	B										X		E		N	1		-550,128.87
3011	4901	C	E										X		E		N	1		416,205.10
3011	4902	C	E					DISC					X		E		N		N	3,151,928.31
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC					X		E		N	1	N	34,546.76
3020	4802	C	E					DISC					X		E		N	1	N	-5,486.95
3020	4902	C	E					DISC					X		E		N		N	-3,151,928.31
Sub-Total, 3020																				**-3,122,868.50**
3050	4801	C	E												E		N	1		9,380,132.79
3050	4901	C	E												E		N	1		416,205.10
Sub-Total, 3050																				**9,796,337.89**
3100, Obligated balance, start of year																				========== 12,919,206.39
3200, Obligated balance, end of year																				========== 9,796,337.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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	-34,546.76
4011	4802	C	E					DISC					X			E		N	1	N	5,486.95
4011	4902	C	E					DISC					X			E		N		N	3,151,928.31
	Sub-Total, 4011																				**3,122,868.50**
	4020, Disc: Total outlays, gross																				========== 3,122,868.50
	4080, Disc: Outlays, net																				========== 3,122,868.50
	4190, Outlays, net (disc. and mand.)																				========== 3,122,868.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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		776,224.61
3011	4801	C	B										X		E		N	1		-776,224.61
3011	4801	C	E										X		E		N	1		772,036.79
3011	4802	C	B					DISC					X		E		N	1	N	-69,093.52
3011	4902	C	E					DISC					X		E		N		N	73,281.34
	Sub-Total, 3011																			**0.00**
3020	4802	C	B					DISC					X		E		N	1	N	69,093.52
3020	4902	C	E					DISC					X		E		N		N	-73,281.34
	Sub-Total, 3020																			**-4,187.82**
3050	4801	C	E												E		N	1		772,036.79
3100, Obligated balance, start of year																				========== 776,224.61
3200, Obligated balance, end of year																				========== 772,036.79

BA & O, Net

4011	4802	C	B					DISC					X		E		N	1	N	-69,093.52
4011	4902	C	E					DISC					X		E		N		N	73,281.34
	Sub-Total, 4011																			**4,187.82**
4020, Disc: Total outlays, gross																				======== 4,187.82
4080, Disc: Outlays, net																				======== 4,187.82
4190, Outlays, net (disc. and mand.)																				======== 4,187.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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 2014 1st Quarter FACTS II 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	Red Typ	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 90,593.57

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 25,734.86

1021, Unob Bal: Recov of prior year unpaid obligations 6,919.56

1050, Unob Bal: Unobligated balance (total) ========= 32,654.42

1100, BA: Disc: Appropriation 60,382,000.00

1134, BA: Disc: Appropriations precluded from obligation -42,678,000.00

1160, BA: Disc: Appropriation (total) ========== 17,704,000.00

1900, Budget authority total (disc. and mand.) ========== 17,704,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 17,736,654.42

1940, Unob Bal: Memo: Unob bal expiring -32,654.42

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 17,613,406.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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	206,150,644.95
3010, Ob Bal: Obligations incurred: Unexpired accounts	90,593.57
3020, Ob Bal: Outlays (gross)	-16,111,761.42
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-6,919.56
3050, Ob Bal: EOY: Unpaid obligations	190,122,557.54
3100, Obligated balance, start of year	========== 206,150,644.95
3200, Obligated balance, end of year	========== 190,122,557.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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	========== 17,704,000.00
4010, Disc: Outlays from new authority	70,868.70
4011, Disc: Outlays from balances	16,040,892.72
4020, Disc: Total outlays, gross	========== 16,111,761.42
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-78,536.00
4040, Disc: Offsets against gross BA and outlays (total)	========== -78,536.00
4052, Disc: Offset, BA: Collection cred to expired accts	78,536.00
4060, Disc: Additional offsets against BA only (total)	========= 78,536.00
4070, Disc: Budget authority, net	========== 17,704,000.00
4080, Disc: Outlays, net	========== 16,033,225.42
4180, Budget authority, net (disc. and mand.)	========== 17,704,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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.)																					========== 16,033,225.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	2		-25,929.00
0900	4801	C	E										X		U		N	2		20,682.00
0900	4902	C	E					MAND	BAL				X		U		N		N	5,247.00
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	2		475,017.58
1000	4384	C	B	P				MAND		SEQ			X		U		N	2		-51,000.00
1000	4801	C	B										X		U		N	2		-25,929.00
Sub-Total, 1000																				**398,088.58**
1050, Unob Bal: Unobligated balance (total)																				========== 398,088.58
1201	4114	D	E	P				MAND					X		U		N	2		13,583.00
1203	4384	C	B	P				MAND		SEQ			X		U		N	2		51,000.00
1203	4384	C	E	P				MAND		SEQ			X		U		N	2		-51,000.00
Sub-Total, 1203																				**0.00**
1260, BA: Mand: Appropriations (total)																				========= 13,583.00
1900, Budget authority total (disc. and mand.)																				========= 13,583.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 411,671.58
1941	4450	C	E												U		N	2		411,671.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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		25,929.00
3010	4801	C	B										X		U		N	2		-25,929.00
3010	4801	C	E										X		U		N	2		20,682.00
3010	4902	C	E					MAND	BAL				X		U		N		N	5,247.00
	Sub-Total, 3010																			**0.00**
3020	4902	C	E					MAND	BAL				X		U		N		N	-5,247.00
3050	4801	C	E												U		N	2		20,682.00
3100, Obligated balance, start of year																				========= 25,929.00
3200, Obligated balance, end of year																				========= 20,682.00

BA & O, Net

4090, Mand: Budget authority, gross																				========= 13,583.00
4101	4902	C	E					MAND	BAL				X		U		N		N	5,247.00
4110	4902	C	E					MAND	BAL				X		U		N		N	5,247.00
4160, Mand: Budget authority, net																				========= 13,583.00
4170, Mand: Outlays, net																				======== 5,247.00
4180, Budget authority, net (disc. and mand.)																				========= 13,583.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				======== 5,247.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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	398,088.58
1050, Unob Bal: Unobligated balance (total)	========== 398,088.58
1201, BA: Mand: Appropriation (special or trust fund)	13,583.00
1260, BA: Mand: Appropriations (total)	========= 13,583.00
1900, Budget authority total (disc. and mand.)	========= 13,583.00
1930, Total budgetary resources avail (disc. and mand.)	========== 411,671.58
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	411,671.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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	25,929.00
3020, Ob Bal: Outlays (gross)	-5,247.00
3050, Ob Bal: EOY: Unpaid obligations	20,682.00
3100, Obligated balance, start of year	========= 25,929.00
3200, Obligated balance, end of year	========= 20,682.00

BA & O, Net

4090, Mand: Budget authority, gross	========= 13,583.00
4101, Mand: Outlays from balances	5,247.00
4110, Mand: Total outlays, gross	5,247.00
4160, Mand: Budget authority, net	========= 13,583.00
4170, Mand: Outlays, net	======== 5,247.00
4180, Budget authority, net (disc. and mand.)	========= 13,583.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				======== 5,247.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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		-46,977.72
0900	4801	C	E										X		U			N	1		46,977.72
	Sub-Total, 0900																				**0.00**
Budgetary Resources																					
1000	4201	D	B												U			N	1		55,290.97
1000	4801	C	B										X		U			N	1		-46,977.72
	Sub-Total, 1000																				**8,313.25**
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		46,977.72
3010	4801	C	B										X		U			N	1		-46,977.72
3010	4801	C	E										X		U			N	1		46,977.72
	Sub-Total, 3010																				**0.00**
3050	4801	C	E												U			N	1		46,977.72
3100, Obligated balance, start of year																					========= 46,977.72
3200, Obligated balance, end of year																					========= 46,977.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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 2014 1st Quarter FACTS II 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	Red Typ	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	8,313.25
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	46,977.72
3050, Ob Bal: EOY: Unpaid obligations	46,977.72
3100, Obligated balance, start of year	========= 46,977.72
3200, Obligated balance, end of year	========= 46,977.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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- - /14-1465 -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	Red Typ	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	4902	C	E					DISC					X		U		Y		N	1,315,440.00
Budgetary Resources																				
1100	4119	D	E	P				DISC					X	X	U		Y	1		1,315,440.00
1160, BA: Disc: Appropriation (total)																				========== 1,315,440.00
1900, Budget authority total (disc. and mand.)																				========== 1,315,440.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,315,440.00
Change in Obl Bal																				
3010	4902	C	E					DISC					X		U		Y		N	1,315,440.00
3020	4902	C	E					DISC					X		U		Y		N	-1,315,440.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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- - /14-1465 -000-0
FACTS II User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																					========== 1,315,440.00
4010	4902	C	E					DISC					X		U			Y		N	1,315,440.00
4020, Disc: Total outlays, gross																					========== 1,315,440.00
4070, Disc: Budget authority, net																					========== 1,315,440.00
4080, Disc: Outlays, net																					========== 1,315,440.00
4180, Budget authority, net (disc. and mand.)																					========== 1,315,440.00
4190, Outlays, net (disc. and mand.)																					========== 1,315,440.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 1,315,440.00

Budgetary Resources

1100, BA: Disc: Appropriation 1,315,440.00

1160, BA: Disc: Appropriation (total) ========== 1,315,440.00

1900, Budget authority total (disc. and mand.) ========== 1,315,440.00

1930, Total budgetary resources avail (disc. and mand.) ========== 1,315,440.00

Change in Obl Bal

3010, Ob Bal: Obligations incurred: Unexpired accounts 1,315,440.00

3020, Ob Bal: Outlays (gross) -1,315,440.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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	========== 1,315,440.00
4010, Disc: Outlays from new authority	1,315,440.00
4020, Disc: Total outlays, gross	========== 1,315,440.00
4070, Disc: Budget authority, net	========== 1,315,440.00
4080, Disc: Outlays, net	========== 1,315,440.00
4180, Budget authority, net (disc. and mand.)	========== 1,315,440.00
4190, Outlays, net (disc. and mand.)	========== 1,315,440.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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		-913,472.91
0900	4801	C	E										X		U		N	2		695,807.85
0900	4881	C	E										X		U		N			261.49
0900	4901	C	B										X		U		N	2		-54,613.84
0900	4901	C	E										X		U		N	2		52,204.12
0900	4902	C	E					MAND	NEW				X		U		N		N	84,601.13
0900	4902	C	E					MAND	BAL				X		U		N		N	122,643.97
0900	4982	C	E					MAND	BAL				X		U		N		N	12,568.19
	Sub-Total, 0900																			**0.00**

Budgetary Resources

1000	4201	D	B												U		N	2		12,177,663.54
1000	4384	C	B	P				MAND		SEQ			X		U		N	2		-255,000.00
1000	4801	C	B										X		U		N	2		-913,472.91
1000	4901	C	B										X		U		N	2		-54,613.84
	Sub-Total, 1000																			**10,954,576.79**
	1050, Unob Bal: Unobligated balance (total)																			========== 10,954,576.79
1201	4114	D	E	P				MAND					X		U		N	2		630,792.46
1203	4384	C	B	P				MAND		SEQ			X		U		N	2		255,000.00
1203	4384	C	E	P				MAND		SEQ			X		U		N	2		-255,000.00
	Sub-Total, 1203																			**0.00**
	1260, BA: Mand: Appropriations (total)																			========== 630,792.46
	1900, Budget authority total (disc. and mand.)																			========== 630,792.46
	1930, Total budgetary resources avail (disc. and mand.)																			========== 11,585,369.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	2		11,585,369.25

Change in Obl Bal

3000	4801	C	B										X		U		N	2		913,472.91
3000	4901	C	B										X		U		N	2		54,613.84
Sub-Total, 3000																				**968,086.75**
3010	4801	C	B										X		U		N	2		-913,472.91
3010	4801	C	E										X		U		N	2		695,807.85
3010	4881	C	E										X		U		N			261.49
3010	4901	C	B										X		U		N	2		-54,613.84
3010	4901	C	E										X		U		N	2		52,204.12
3010	4902	C	E					MAND	NEW				X		U		N		N	84,601.13
3010	4902	C	E					MAND	BAL				X		U		N		N	122,643.97
3010	4982	C	E					MAND	BAL				X		U		N		N	12,568.19
Sub-Total, 3010																				**0.00**
3020	4902	C	E					MAND	NEW				X		U		N		N	-84,601.13
3020	4902	C	E					MAND	BAL				X		U		N		N	-122,643.97
3020	4982	C	E					MAND	BAL				X		U		N		N	-12,568.19
Sub-Total, 3020																				**-219,813.29**
3050	4801	C	E												U		N	2		695,807.85
3050	4881	C	E												U		N			261.49
3050	4901	C	E												U		N	2		52,204.12
Sub-Total, 3050																				**748,273.46**

3100, Obligated balance, start of year ==========
968,086.75

3200, Obligated balance, end of year ==========
748,273.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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																				========== 630,792.46
4100	4902	C	E					MAND	NEW				X		U		N		N	84,601.13
4101	4902	C	E					MAND	BAL				X		U		N		N	122,643.97
4101	4982	C	E					MAND	BAL				X		U		N		N	12,568.19
Sub-Total, 4101																				**135,212.16**
4110	4902	C	E					MAND	BAL				X		U		N		N	122,643.97
4110	4902	C	E					MAND	NEW				X		U		N		N	84,601.13
4110	4982	C	E					MAND	BAL				X		U		N		N	12,568.19
Sub-Total, 4110																				**219,813.29**
4160, Mand: Budget authority, net																				========== 630,792.46
4170, Mand: Outlays, net																				========== 219,813.29
4180, Budget authority, net (disc. and mand.)																				========== 630,792.46
4190, Outlays, net (disc. and mand.)																				========== 219,813.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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	10,954,576.79
1050, Unob Bal: Unobligated balance (total)	========== 10,954,576.79
1201, BA: Mand: Appropriation (special or trust fund)	630,792.46
1260, BA: Mand: Appropriations (total)	========== 630,792.46
1900, Budget authority total (disc. and mand.)	========== 630,792.46
1930, Total budgetary resources avail (disc. and mand.)	========== 11,585,369.25
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	11,585,369.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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	968,086.75
3020, Ob Bal: Outlays (gross)	-219,813.29
3050, Ob Bal: EOY: Unpaid obligations	748,273.46
3100, Obligated balance, start of year	========== 968,086.75
3200, Obligated balance, end of year	========== 748,273.46

BA & O, Net

4090, Mand: Budget authority, gross	========== 630,792.46
4100, Mand: Outlays from new authority	84,601.13
4101, Mand: Outlays from balances	135,212.16
4110, Mand: Total outlays, gross	219,813.29
4160, Mand: Budget authority, net	========== 630,792.46
4170, Mand: Outlays, net	========== 219,813.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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.)																				========== 630,792.46
4190, Outlays, net (disc. and mand.)																				========== 219,813.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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		-1,938,803.84
0900	4801	C	B										X		U		N	2		-243,199.09
0900	4801	C	E										X		U		N	2		216,954.03
0900	4801	C	E										X		U		N	2		1,434,178.11
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	504,625.73
0900	4902	C	E					MAND	BAL				X		U		N		N	26,245.06
	Sub-Total, 0900																			**0.00**

Budgetary Resources

1000	4201	D	B												U		N	2		14,306,312.07
1000	4384	C	B	P				MAND		SEQ			X		U		N	2		-802,739.00
1000	4801	C	B										X		U		N	2		-1,938,803.84
1000	4801	C	B										X		U		N	2		-243,199.09
1000	4901	C	B										X		U		N	2		-44,480.00
	Sub-Total, 1000																			**11,277,090.14**
1021	4871	D	E										X		U		N			55,374.15
1050, Unob Bal: Unobligated balance (total)																				========== 11,332,464.29
1203	4384	C	B	P				MAND		SEQ			X		U		N	2		802,739.00
1203	4384	C	E	P				MAND		SEQ			X		U		N	2		-802,739.00
	Sub-Total, 1203																			**0.00**
1700	4972	D	E			E		DISC					X		U		N			1,291.96
1750, BA: Disc: Spending auth: Total																				======== 1,291.96
1900, Budget authority total (disc. and mand.)																				======== 1,291.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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.)																				========== 11,333,756.25
1941	4450	C	E												U		N	2		5,374.15
1941	4510	C	E		A										U		N	2		61,693.00
1941	4610	C	E		A										U		N	2		11,266,689.10
Sub-Total, 1941																				**11,333,756.25**

Change in Obl Bal

3000	4801	C	B										X		U		N	2		1,938,803.84
3000	4801	C	B										X		U		N	2		243,199.09
3000	4901	C	B										X		U		N	2		44,480.00
Sub-Total, 3000																				**2,226,482.93**
3010	4801	C	B										X		U		N	2		-1,938,803.84
3010	4801	C	B										X		U		N	2		-243,199.09
3010	4801	C	E										X		U		N	2		1,434,178.11
3010	4801	C	E										X		U		N	2		216,954.03
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	26,245.06
3010	4902	C	E					MAND		BAL			X		U		N		N	504,625.73
Sub-Total, 3010																				**0.00**
3020	4902	C	E					MAND		BAL			X		U		N		N	-26,245.06
3020	4902	C	E					MAND		BAL			X		U		N		N	-504,625.73
Sub-Total, 3020																				**-530,870.79**
3040	4871	D	E										X		U		N			-55,374.15
3050	4801	C	E												U		N	2		216,954.03
3050	4801	C	E												U		N	2		1,434,178.11
3050	4871	D	E												U		N			-55,374.15
3050	4901	C	E												U		N	2		44,480.00
Sub-Total, 3050																				**1,640,237.99**
3100, Obligated balance, start of year																				========== 2,226,482.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 1,640,237.99

BA & O, Net

4000, Disc: Budget authority, gross																				======== 1,291.96
4033	4972	D	E			E		DISC					X		U		N			-1,291.96
4040, Disc: Offsets against gross BA and outlays (total)																				======= -1,291.96
4080, Disc: Outlays, net																				======= -1,291.96
4101	4902	C	E					MAND	BAL				X		U		N		N	26,245.06
4101	4902	C	E					MAND	BAL				X		U		N		N	504,625.73
Sub-Total, 4101																				**530,870.79**
4110	4902	C	E					MAND	BAL				X		U		N		N	26,245.06
4110	4902	C	E					MAND	BAL				X		U		N		N	504,625.73
Sub-Total, 4110																				**530,870.79**
4170, Mand: Outlays, net																				========== 530,870.79
4190, Outlays, net (disc. and mand.)																				========== 529,578.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	2		-820,644.79
0900	4801	C	E										X		U		N	2		664,479.30
0900	4902	C	E					MAND	BAL				X		U		N		N	156,165.49
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	2		3,101,579.79
1000	4384	C	B	P				MAND		SEQ			X		U		N	2		-510,000.00
1000	4801	C	B										X		U		N	2		-820,644.79
Sub-Total, 1000																				**1,770,935.00**
1020	4382	D	E	P				MAND		SEQ			P		U		N	2		459,000.00
1050, Unob Bal: Unobligated balance (total)																				========== 2,229,935.00
1201	4114	D	E	P				MAND					X		U		N	2		75,000.00
1203	4384	C	B	P				MAND		SEQ			X		U		N	2		510,000.00
1203	4384	C	E	P				MAND		SEQ			X		U		N	2		-510,000.00
Sub-Total, 1203																				**0.00**
1260, BA: Mand: Appropriations (total)																				========= 75,000.00
1900, Budget authority total (disc. and mand.)																				========= 75,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,304,935.00
1941	4450	C	E												U		N	2		459,000.00
1941	4450	C	E												U		N	2		1,845,935.00
Sub-Total, 1941																				**2,304,935.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B										X		U		N	2		820,644.79
3010	4801	C	B										X		U		N	2		-820,644.79
3010	4801	C	E										X		U		N	2		664,479.30
3010	4902	C	E					MAND	BAL				X		U		N		N	156,165.49
	Sub-Total, 3010																			**0.00**
3020	4902	C	E					MAND	BAL				X		U		N		N	-156,165.49
3050	4801	C	E												U		N	2		664,479.30
3100, Obligated balance, start of year																				========== 820,644.79
3200, Obligated balance, end of year																				========== 664,479.30
BA & O, Net																				
4090, Mand: Budget authority, gross																				========= 75,000.00
4101	4902	C	E					MAND	BAL				X		U		N		N	156,165.49
4110	4902	C	E					MAND	BAL				X		U		N		N	156,165.49
4160, Mand: Budget authority, net																				========= 75,000.00
4170, Mand: Outlays, net																				========== 156,165.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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.)																				========= 75,000.00
4190, Outlays, net (disc. and mand.)																				========== 156,165.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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	13,048,025.14
1020, Unob Bal: Adj to SOY bal brought forward, Oct 1	459,000.00
1021, Unob Bal: Recov of prior year unpaid obligations	55,374.15
1050, Unob Bal: Unobligated balance (total)	========== 13,562,399.29
1201, BA: Mand: Appropriation (special or trust fund)	75,000.00
1260, BA: Mand: Appropriations (total)	========= 75,000.00
1700, BA: Disc: Spending auth: Collected	1,291.96
1750, BA: Disc: Spending auth: Total	======== 1,291.96
1900, Budget authority total (disc. and mand.)	========= 76,291.96
1930, Total budgetary resources avail (disc. and mand.)	========== 13,638,691.25
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	13,638,691.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	3,047,127.72
3020, Ob Bal: Outlays (gross)	-687,036.28
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-55,374.15
3050, Ob Bal: EOY: Unpaid obligations	2,304,717.29
3100, Obligated balance, start of year	========== 3,047,127.72
3200, Obligated balance, end of year	========== 2,304,717.29

BA & O, Net

4000, Disc: Budget authority, gross	======== 1,291.96
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-1,291.96
4040, Disc: Offsets against gross BA and outlays (total)	======= -1,291.96
4080, Disc: Outlays, net	======= -1,291.96
4090, Mand: Budget authority, gross	========= 75,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101, Mand: Outlays from balances																					687,036.28
4110, Mand: Total outlays, gross																					687,036.28
4160, Mand: Budget authority, net																					========= 75,000.00
4170, Mand: Outlays, net																					========== 687,036.28
4180, Budget authority, net (disc. and mand.)																					========= 75,000.00
4190, Outlays, net (disc. and mand.)																					========== 685,744.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4982	C	E					DISC	BAL				X		U		N		N	28,020.56

Budgetary Resources

1000	4201	D	B												U		N	2		887,801.12
1000	4384	C	B	P				DISC		SEQ			X		U		N	2		-17,607.00
1000	4384	C	B	P				DISC		ATB			X		U		N	2		-7,257.00
1000	4394	C	B					DISC					X		U		N	2		-584,191.03
Sub-Total, 1000																				**278,746.09**
1050, Unob Bal: Unobligated balance (total)																				========== 278,746.09
1101	4114	D	E	P				DISC					X		U		N	2		21.44
1101	4384	C	B	P				DISC		ATB			X		U		N	2		7,257.00
1101	4384	C	E	P				DISC		ATB			X		U		N	2		-7,257.00
1101	4394	C	B					DISC					X		U		N	2		584,191.03
1101	4394	C	E					DISC					X		U		N	2		-234,212.47
Sub-Total, 1101																				**350,000.00**
1102	4384	C	B	P				DISC		SEQ			X		U		N	2		17,607.00
1102	4384	C	E	P				DISC		SEQ			X		U		N	2		-17,607.00
Sub-Total, 1102																				**0.00**
1134	4395	C	E	P				DISC					X		U		N			-255,000.00
1160, BA: Disc: Appropriation (total)																				========= 95,000.00
1900, Budget authority total (disc. and mand.)																				========= 95,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 373,746.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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	2		278,746.09
1941	4610	C	E		A										U		N	2		66,979.44
	Sub-Total, 1941																			**345,725.53**

Change in Obl Bal

3010	4982	C	E					DISC	BAL				X		U		N		N	28,020.56
3020	4982	C	E					DISC	BAL				X		U		N		N	-28,020.56

BA & O, Net

4000, Disc: Budget authority, gross ========
95,000.00

4011	4982	C	E					DISC	BAL				X		U		N		N	28,020.56

4020, Disc: Total outlays, gross ========
28,020.56

4070, Disc: Budget authority, net ========
95,000.00

4080, Disc: Outlays, net ========
28,020.56

4180, Budget authority, net (disc. and mand.) ========
95,000.00

4190, Outlays, net (disc. and mand.) ========
28,020.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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 28,020.56

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 278,746.09

1050, Unob Bal: Unobligated balance (total) ========== 278,746.09

1101, BA: Disc: Appropriation (special or trust fund) 350,000.00

1134, BA: Disc: Appropriations precluded from obligation -255,000.00

1160, BA: Disc: Appropriation (total) ========= 95,000.00

1900, Budget authority total (disc. and mand.) ========= 95,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 373,746.09

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 345,725.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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	28,020.56
3020, Ob Bal: Outlays (gross)	-28,020.56

BA & O, Net

4000, Disc: Budget authority, gross	========= 95,000.00
4011, Disc: Outlays from balances	28,020.56
4020, Disc: Total outlays, gross	========= 28,020.56
4070, Disc: Budget authority, net	========= 95,000.00
4080, Disc: Outlays, net	========= 28,020.56
4180, Budget authority, net (disc. and mand.)	========= 95,000.00
4190, Outlays, net (disc. and mand.)	========= 28,020.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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		-27,561,442.16
0900	4801	C	E										X		U		N	2		25,513,289.70
0900	4802	C	B					MAND	BAL				X		U		N	2	N	-34,546.76
0900	4802	C	E					MAND	NEW				X		U		N	2	N	5,486.95
0900	4901	C	B										X		U		N	2		-1,100,257.74
0900	4901	C	E										X		U		N	2		832,410.20
0900	4902	D	E					MAND	NEW				X		U		N		N	-5,486.95
0900	4902	C	E					MAND	BAL				X		U		N		N	2,350,546.76
	Sub-Total, 0900																			**0.00**

Budgetary Resources

1000	4201	D	B												U		N	2		28,711,247.05
1000	4801	C	B										X		U		N	2		-27,561,442.16
1000	4802	C	B					MAND	BAL				X		U		N	2	N	-34,546.76
1000	4901	C	B										X		U		N	2		-1,100,257.74
	Sub-Total, 1000																			**15,000.39**
	1050, Unob Bal: Unobligated balance (total)																			========= 15,000.39
	1930, Total budgetary resources avail (disc. and mand.)																			========= 15,000.39
1941	4450	C	E												U		N	2		15,000.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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		27,561,442.16
3000	4901	C	B										X		U		N	2		1,100,257.74
Sub-Total, 3000																				**28,661,699.90**
3010	4801	C	B										X		U		N	2		-27,561,442.16
3010	4801	C	E										X		U		N	2		25,513,289.70
3010	4802	C	B					MAND	BAL				X		U		N	2	N	-34,546.76
3010	4802	C	E					MAND	NEW				X		U		N	2	N	5,486.95
3010	4901	C	B										X		U		N	2		-1,100,257.74
3010	4901	C	E										X		U		N	2		832,410.20
3010	4902	C	E					MAND	BAL				X		U		N		N	2,350,546.76
3010	4902	D	E					MAND	NEW				X		U		N		N	-5,486.95
Sub-Total, 3010																				**0.00**
3020	4802	C	B					MAND	BAL				X		U		N	2	N	34,546.76
3020	4802	C	E					MAND	NEW				X		U		N	2	N	-5,486.95
3020	4902	D	E					MAND	NEW				X		U		N		N	5,486.95
3020	4902	C	E					MAND	BAL				X		U		N		N	-2,350,546.76
Sub-Total, 3020																				**-2,316,000.00**
3050	4801	C	E												U		N	2		25,513,289.70
3050	4901	C	E												U		N	2		832,410.20
Sub-Total, 3050																				**26,345,699.90**
3100, Obligated balance, start of year																				========== 28,661,699.90
3200, Obligated balance, end of year																				========== 26,345,699.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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	5,486.95
4100	4902	D	E					MAND	NEW				X			U		N		N	-5,486.95
Sub-Total, 4100																					**0.00**
4101	4802	C	B					MAND	BAL				X			U		N	2	N	-34,546.76
4101	4902	C	E					MAND	BAL				X			U		N		N	2,350,546.76
Sub-Total, 4101																					**2,316,000.00**
4110	4802	C	B					MAND	BAL				X			U		N	2	N	-34,546.76
4110	4802	C	E					MAND	NEW				X			U		N	2	N	5,486.95
4110	4902	D	E					MAND	NEW				X			U		N		N	-5,486.95
4110	4902	C	E					MAND	BAL				X			U		N		N	2,350,546.76
Sub-Total, 4110																					**2,316,000.00**

4170, Mand: Outlays, net ==========
2,316,000.00

4190, Outlays, net (disc. and mand.) ==========
2,316,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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	15,000.39
1050, Unob Bal: Unobligated balance (total)	========= 15,000.39
1930, Total budgetary resources avail (disc. and mand.)	========= 15,000.39
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	15,000.39

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	28,661,699.90
3020, Ob Bal: Outlays (gross)	-2,316,000.00
3050, Ob Bal: EOY: Unpaid obligations	26,345,699.90
3100, Obligated balance, start of year	========== 28,661,699.90
3200, Obligated balance, end of year	========== 26,345,699.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4101, Mand: Outlays from balances 2,316,000.00

4110, Mand: Total outlays, gross 2,316,000.00

4170, Mand: Outlays, net ========== 2,316,000.00

4190, Outlays, net (disc. and mand.) ========== 2,316,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1800	4262	D	E					MAND					X		U		N			242,065.92
1850, BA: Mand: Spending auth: Total																				========== 242,065.92
1900, Budget authority total (disc. and mand.)																				========== 242,065.92
1930, Total budgetary resources avail (disc. and mand.)																				========== 242,065.92
1941	4450	C	E												U		N	3		242,065.92
BA & O, Net																				
4090, Mand: Budget authority, gross																				========== 242,065.92
4123	4262	D	E					MAND					X		U		N			-242,065.92
4130, Mand: Offsets against gross BA and outlays (total)																				========== -242,065.92
4170, Mand: Outlays, net																				========== -242,065.92
4190, Outlays, net (disc. and mand.)																				========== -242,065.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Budgetary Resources

1800, BA: Mand: Spending auth: Collected 242,065.92

1850, BA: Mand: Spending auth: Total ========== 242,065.92

1900, Budget authority total (disc. and mand.) ========== 242,065.92

1930, Total budgetary resources avail (disc. and mand.) ========== 242,065.92

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 242,065.92

BA & O, Net

4090, Mand: Budget authority, gross ========== 242,065.92

4123, Mand: Offsets, BA and OL: Collections, nonFed srcs -242,065.92

4130, Mand: Offsets against gross BA and outlays (total) ========== -242,065.92

4170, Mand: Outlays, net ========== -242,065.92

4190, Outlays, net (disc. and mand.) ========== -242,065.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	3		-124,809,131.30
0900	4801	C	E										X		U		N	3		125,163,173.40
0900	4802	C	B					MAND	BAL				X		U		N	3	N	-34,546.76
0900	4802	C	E					MAND	BAL				X		U		N	3	N	5,486.95
0900	4881	C	E										X		U		N			11,936.05
0900	4901	C	B										X		U		N	3		-963,107.18
0900	4901	C	E										X		U		N	3		1,070,295.87
0900	4902	C	E					MAND	NEW				X		U		N		N	1,615,839.11
0900	4902	C	E					MAND	BAL				X		U		N		N	17,271,079.78
0900	4982	C	E					MAND	BAL				X		U		N		N	11,929.92
Sub-Total, 0900																				**19,342,955.84**
Budgetary Resources																				
1000	4201	D	B												U		N	3		199,451,896.17
1000	4287	D	B					MAND					X		U		N	3		1,495,931.41
1000	4384	C	B	P				MAND		SEQ			X		U		N	3		-306,000.00
1000	4801	C	B										X		U		N	3		-124,809,131.30
1000	4802	C	B					MAND	BAL				X		U		N	3	N	-34,546.76
1000	4901	C	B										X		U		N	3		-963,107.18
Sub-Total, 1000																				**74,835,042.34**
1011	4190	D	E	P							14	5198	X		U		N			590,000.00
1021	4871	D	E										X		U		N			2,319,840.76
1021	4971	D	E										X		U		N			140,357.82
Sub-Total, 1021																				**2,460,198.58**
1050, Unob Bal: Unobligated balance (total)																				==========
																				77,885,240.92
1203	4384	C	B	P				MAND		SEQ			X		U		N	3		306,000.00
1203	4384	C	E	P				MAND		SEQ			X		U		N	3		-306,000.00
Sub-Total, 1203																				**0.00**
1800	4267	D	E					MAND					X		U		N			17,098,487.18
1800	4277	D	E					MAND					X		U		N			3,839,965.85
1800	4972	D	E			E		MAND					X		U		N			2,136.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 1800																			**20,940,589.30**
1801	4287	D	B					MAND					X		U		N	3		-1,495,931.41
1801	4287	D	E					MAND					X		U		N	3		1,495,931.41
	Sub-Total, 1801																			**0.00**
	1850, BA: Mand: Spending auth: Total																			========== 20,940,589.30
	1900, Budget authority total (disc. and mand.)																			========== 20,940,589.30
	1930, Total budgetary resources avail (disc. and mand.)																			========== 98,825,830.22
1941	4450	C	E												U		N	3		2,950,198.58
1941	4510	C	E		S										U		N	3		45,875,631.64
1941	4610	C	E		A										U		N	3		30,657,044.16
	Sub-Total, 1941																			**79,482,874.38**

Change in Obl Bal

3000	4801	C	B										X		U		N	3		124,809,131.30
3000	4901	C	B										X		U		N	3		963,107.18
	Sub-Total, 3000																			**125,772,238.48**
3010	4801	C	B										X		U		N	3		-124,809,131.30
3010	4801	C	E										X		U		N	3		125,163,173.40
3010	4802	C	B					MAND	BAL				X		U		N	3	N	-34,546.76
3010	4802	C	E					MAND	BAL				X		U		N	3	N	5,486.95
3010	4881	C	E										X		U		N			11,936.05
3010	4901	C	B										X		U		N	3		-963,107.18
3010	4901	C	E										X		U		N	3		1,070,295.87
3010	4902	C	E					MAND	NEW				X		U		N		N	1,615,839.11
3010	4902	C	E					MAND	BAL				X		U		N		N	17,271,079.78
3010	4982	C	E					MAND	BAL				X		U		N		N	11,929.92
	Sub-Total, 3010																			**19,342,955.84**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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					MAND	BAL				X		U			N	3	N	34,546.76
3020	4802	C	E					MAND	BAL				X		U			N	3	N	-5,486.95
3020	4902	C	E					MAND	NEW				X		U			N		N	-1,615,839.11
3020	4902	C	E					MAND	BAL				X		U			N		N	-17,271,079.78
3020	4982	C	E					MAND	BAL				X		U			N		N	-11,929.92
Sub-Total, 3020																					**-18,869,789.00**
3040	4871	D	E										X		U			N			-2,319,840.76
3040	4971	D	E										X		U			N			-140,357.82
Sub-Total, 3040																					**-2,460,198.58**
3050	4801	C	E												U			N	3		125,163,173.40
3050	4871	D	E												U			N			-2,319,840.76
3050	4881	C	E												U			N			11,936.05
3050	4901	C	E												U			N	3		1,070,295.87
3050	4971	D	E												U			N			-140,357.82
Sub-Total, 3050																					**123,785,206.74**
3060	4287	D	B					MAND					X		U			N	3		-1,495,931.41
3070	4287	D	B					MAND					X		U			N	3		1,495,931.41
3070	4287	D	E					MAND					X		U			N	3		-1,495,931.41
Sub-Total, 3070																					**0.00**
3090	4287	D	E					MAND							U			N	3		-1,495,931.41
3100, Obligated balance, start of year																					========== 124,276,307.07
3200, Obligated balance, end of year																					========== 122,289,275.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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																				========== 20,940,589.30
4100	4902	C	E					MAND	NEW				X		U		N		N	1,615,839.11
4101	4802	C	B					MAND	BAL				X		U		N	3	N	-34,546.76
4101	4802	C	E					MAND	BAL				X		U		N	3	N	5,486.95
4101	4902	C	E					MAND	BAL				X		U		N		N	17,271,079.78
4101	4982	C	E					MAND	BAL				X		U		N		N	11,929.92
Sub-Total, 4101																				**17,253,949.89**
4110	4802	C	B					MAND	BAL				X		U		N	3	N	-34,546.76
4110	4802	C	E					MAND	BAL				X		U		N	3	N	5,486.95
4110	4902	C	E					MAND	NEW				X		U		N		N	1,615,839.11
4110	4902	C	E					MAND	BAL				X		U		N		N	17,271,079.78
4110	4982	C	E					MAND	BAL				X		U		N		N	11,929.92
Sub-Total, 4110																				**18,869,789.00**
4120	4277	D	E					MAND					X		U		N			-3,839,965.85
4123	4972	D	E			E		MAND					X		U		N			-2,136.27
4124	4267	D	E					MAND					X		U		N			-17,098,487.18
4130, Mand: Offsets against gross BA and outlays (total)																				========== -20,940,589.30
4140	4287	D	B					MAND					X		U		N	3		1,495,931.41
4140	4287	D	E					MAND					X		U		N	3		-1,495,931.41
Sub-Total, 4140																				**0.00**
4170, Mand: Outlays, net																				========== -2,070,800.30
4190, Outlays, net (disc. and mand.)																				========== -2,070,800.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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

Memo Entries

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
5092	4384	C	B	P				MAND		SEQ			X		U		N	3		306,000.00
5093	4384	C	E	P				MAND		SEQ			X		U		N	3		306,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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 19,342,955.84

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 74,835,042.34

1011, Unob Bal: Transferred from other accounts 590,000.00

1021, Unob Bal: Recov of prior year unpaid obligations 2,460,198.58

1050, Unob Bal: Unobligated balance (total) ========== 77,885,240.92

1800, BA: Mand: Spending auth: Collected 20,940,589.30

1850, BA: Mand: Spending auth: Total ========== 20,940,589.30

1900, Budget authority total (disc. and mand.) ========== 20,940,589.30

1930, Total budgetary resources avail (disc. and mand.) ========== 98,825,830.22

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 79,482,874.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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	125,772,238.48
3010, Ob Bal: Obligations incurred: Unexpired accounts	19,342,955.84
3020, Ob Bal: Outlays (gross)	-18,869,789.00
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-2,460,198.58
3050, Ob Bal: EOY: Unpaid obligations	123,785,206.74
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-1,495,931.41
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-1,495,931.41
3100, Obligated balance, start of year	========== 124,276,307.07
3200, Obligated balance, end of year	========== 122,289,275.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4090, Mand: Budget authority, gross	========== 20,940,589.30
4100, Mand: Outlays from new authority	1,615,839.11
4101, Mand: Outlays from balances	17,253,949.89
4110, Mand: Total outlays, gross	18,869,789.00
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-3,839,965.85
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-2,136.27
4124, Mand: Offsets, BA and OL: Offsetting Gov collects	-17,098,487.18
4130, Mand: Offsets against gross BA and outlays (total)	========== -20,940,589.30
4170, Mand: Outlays, net	========== -2,070,800.30
4190, Outlays, net (disc. and mand.)	========== -2,070,800.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Memo Entries

5092, Memo: Unavail balance, SOY: Appropriations

306,000.00

5093, Memo: Unavail balance, EOY: Appropriations

306,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		-364,054.50
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
Sub-Total, 0900																					**0.00**
Budgetary Resources																					
1000	4201	D	B													U		N	1		3,246,057.42
1000	4801	C	B										X			U		N	1		-364,054.50
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
1930, Total budgetary resources avail (disc. and mand.)																					========== 2,778,568.22
1941	4450	C	E													U		N	1		2,778,568.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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		364,054.50
3000	4801	C	B										X		U			N	1		103,434.70
Sub-Total, 3000																					**467,489.20**
3010	4801	C	B										X		U			N	1		-103,434.70
3010	4801	C	B										X		U			N	1		-364,054.50
3010	4801	C	E										X		U			N	1		103,434.70
3010	4801	C	E										X		U			N	1		364,054.50
Sub-Total, 3010																					**0.00**
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																					========== 467,489.20
3200, Obligated balance, end of year																					========== 467,489.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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	2,778,568.22
1050, Unob Bal: Unobligated balance (total)	========== 2,778,568.22
1930, Total budgetary resources avail (disc. and mand.)	========== 2,778,568.22
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	467,489.20
3050, Ob Bal: EOY: Unpaid obligations	467,489.20
3100, Obligated balance, start of year	========== 467,489.20
3200, Obligated balance, end of year	========== 467,489.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X			U		N	3		-5,856,016.27
0900	4801	C	B										X			U		N	3		-316,894.48
0900	4801	C	B										X			U		N	3		-6,079,612.51
0900	4801	C	B										X			U		N	3		-1,331,986.86
0900	4801	C	B										X			U		N	3		-18,379,845.77
0900	4801	C	B										X			U		N	3		-582,721.95
0900	4801	C	B										X			U		N	3		-248,931.03
0900	4801	C	B										X			U		N	3		-40,392.00
0900	4801	C	B										X			U		N	3		-1,519,470.04
0900	4801	C	B										X			U		N	3		-32,955,007.18
0900	4801	C	B										X			U		N	3		-2,687,077.80
0900	4801	C	B										X			U		N	3		-860,976.23
0900	4801	C	B										X			U		N	3		-36,405,450.00
0900	4801	C	B										X			U		N	3		-231,480.00
0900	4801	C	B										X			U		N	3		-31,802,243.57
0900	4801	C	B										X			U		N	3		-84,900.00
0900	4801	C	E										X			U		N	3		5,727,220.27
0900	4801	C	E										X			U		N	3		393,139.17
0900	4801	C	E										X			U		N	3		240,940.76
0900	4801	C	E										X			U		N	3		6,079,612.51
0900	4801	C	E										X			U		N	3		1,331,986.86
0900	4801	C	E										X			U		N	3		18,379,845.77
0900	4801	C	E										X			U		N	3		567,266.43
0900	4801	C	E										X			U		N	3		84,900.00
0900	4801	C	E										X			U		N	3		28,389,819.57
0900	4801	C	E										X			U		N	3		860,976.23
0900	4801	C	E										X			U		N	3		36,405,450.00
0900	4801	C	E										X			U		N	3		316,894.48
0900	4801	C	E										X			U		N	3		231,480.00
0900	4801	C	E										X			U		N	3		9,179,527.32
0900	4801	C	E										X			U		N	3		28,080.00
0900	4801	C	E										X			U		N	3		2,225,782.80
0900	4901	C	B										X			U		N	3		-9,400.00
0900	4901	C	E										X			U		N	3		1,284,519.32
0900	4901	C	E										X			U		N	3		509,755.97
0900	4901	C	E										X			U		N	3		121,906.06
0900	4901	C	E										X			U		N	3		4,734.15
0900	4901	C	E										X			U		N	3		228,810.90
0900	4901	C	E										X			U		N	3		479,646.31
0900	4901	C	E										X			U		N	3		222,063.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4901	C	E										X		U		N	3		165,253.08
0900	4901	C	E										X		U		N	3		610,414.52
0900	4901	C	E										X		U		N	3		476,643.51
0900	4901	C	E										X		U		N	3		279,016.31
0900	4901	C	E										X		U		N	3		597,021.12
0900	4901	C	E										X		U		N	3		11,555.18
0900	4901	C	E										X		U		N	3		500,064.10
0900	4901	C	E										X		U		N	3		267,742.93
0900	4901	C	E										X		U		N	3		7,567.07
0900	4902	C	E					MAND					X		U		N		D	128,796.00
0900	4902	C	E					MAND					X		U		N		D	9,400.00
0900	4902	C	E					MAND					X		U		N		D	12,312.00
0900	4902	C	E					MAND					X		U		N		D	1,126,330.87
0900	4902	C	E					MAND					X		U		N		D	461,295.00
0900	4902	C	E					MAND					X		U		N		D	3,412,424.00
0900	4902	C	E					MAND					X		U		N		D	15,455.52
0900	4902	C	E					MAND					X		U		N		D	23,775,479.86
0900	4902	C	E					MAND					X		U		N		D	7,990.27
Sub-Total, 0900																				**5,766,714.10**

Budgetary Resources

1000	4149	D	B				T								U		N	3		36,041,395.50
1000	4149	D	B				T								U		N	3		9,400.00
1000	4149	D	B				T								U		N	3		20,572,808.86
1000	4149	D	B				T								U		N	3		34,634,817.70
1000	4149	D	B				T								U		N	3		34,514,869.22
1000	4149	D	B				T								U		N	3		6,523,638.22
1000	4149	D	B				T								U		N	3		6,627,986.99
1000	4201	D	B												U		N	3		22.17
1000	4201	D	B												U		N	3		7,475.80
1000	4221	D	B			F		MAND					X		U		N	3		103,434.70
1000	4221	D	B			F		MAND					X		U		N	3		364,054.50
1000	4801	C	B										X		U		N	3		-1,519,470.04
1000	4801	C	B										X		U		N	3		-1,331,986.86
1000	4801	C	B										X		U		N	3		-18,379,845.77
1000	4801	C	B										X		U		N	3		-582,721.95
1000	4801	C	B										X		U		N	3		-248,931.03
1000	4801	C	B										X		U		N	3		-31,802,243.57
1000	4801	C	B										X		U		N	3		-84,900.00
1000	4801	C	B										X		U		N	3		-40,392.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4801	C	B										X		U			N	3		-860,976.23
1000	4801	C	B										X		U			N	3		-5,856,016.27
1000	4801	C	B										X		U			N	3		-316,894.48
1000	4801	C	B										X		U			N	3		-6,079,612.51
1000	4801	C	B										X		U			N	3		-36,405,450.00
1000	4801	C	B										X		U			N	3		-231,480.00
1000	4801	C	B										X		U			N	3		-32,955,007.18
1000	4801	C	B										X		U			N	3		-2,687,077.80
1000	4901	C	B										X		U			N	3		-9,400.00
Sub-Total, 1000																					**7,497.97**
1050, Unob Bal: Unobligated balance (total)																					**========**
																					7,475.80
1050, Unob Bal: Unobligated balance (total)																					**======**
																					22.17
Sub-Total, 1050																					**7,497.97**
1800	4262	D	E					MAND					X		U			N			332,616.39
1800	4262	D	E					MAND					X		U			N			264,199.29
1800	4262	D	E					MAND					X		U			N			1,136,566.68
1800	4262	D	E					MAND					X		U			N			34,100.51
1800	4262	D	E					MAND					X		U			N			57,146.43
1800	4262	D	E					MAND					X		U			N			493,278.34
1800	4262	D	E					MAND					X		U			N			759,817.46
1800	4262	D	E					MAND					X		U			N			798,417.65
1800	4262	D	E					MAND					X		U			N			513,153.66
1800	4262	D	E					MAND					X		U			N			213,689.52
1800	4262	D	E					MAND					X		U			N			8,933.30
1800	4262	D	E					MAND					X		U			N			96,265.01
1800	4262	D	E					MAND					X		U			N			3,893,645.59
1800	4262	D	E					MAND					X		U			N			1,034,300.87
1800	4262	D	E					MAND					X		U			N			3,105,920.65
1800	4262	D	E					MAND					X		U			N			292,254.19
1800	4263	D	E					MAND					X		U			N			18,935.65
1800	4263	D	E					MAND					X		U			N			534,397.21
1800	4263	D	E					MAND					X		U			N			536,512.83
1800	4263	D	E					MAND					X		U			N			365,048.45
1800	4263	D	E					MAND					X		U			N			725,468.70
1800	4263	D	E					MAND					X		U			N			232,943.96
1800	4263	D	E					MAND					X		U			N			6,446.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1800	4263	D	E					MAND					X		U		N			61,110.46
1800	4263	D	E					MAND					X		U		N			268,844.69
1800	4263	D	E					MAND					X		U		N			359,955.11
1800	4263	D	E					MAND					X		U		N			181,449.33
1800	4263	D	E					MAND					X		U		N			244,779.55
1800	4263	D	E					MAND					X		U		N			175,809.84
1800	4263	D	E					MAND					X		U		N			784,559.65
1800	4263	D	E					MAND					X		U		N			1,000,598.39
1800	4263	D	E					MAND					X		U		N			8,631.10
1800	4266	D	E					MAND					X		U		N			631.42
1800	4266	D	E					MAND					X		U		N			1,025.74
1800	4266	D	E					MAND					X		U		N			112.96
1800	4266	D	E					MAND					X		U		N			135.94
1800	4266	D	E					MAND					X		U		N			1,264.92
1800	4266	D	E					MAND					X		U		N			238.30
1800	4266	D	E					MAND					X		U		N			267.36
1800	4266	D	E					MAND					X		U		N			1,228.83
1800	4266	D	E					MAND					X		U		N			109.88
Sub-Total, 1800																				**18,544,812.19**
1801	4221	D	B			F		MAND					X		U		N	3		-364,054.50
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			9,004.60
1801	4283	D	E					MAND					X		U		N			4,071.29
1801	4283	D	E					MAND					X		U		N			36,337.44
1801	4283	D	E					MAND					X		U		N			41,735.27
1801	4283	D	E					MAND					X		U		N			4,936.24
1801	4283	D	E					MAND					X		U		N			190.10
1801	4283	D	E					MAND					X		U		N			3,351.42
1801	4283	D	E					MAND					X		U		N			754.38
1801	4283	D	E					MAND					X		U		N			8,567.87
1801	4283	D	E					MAND					X		U		N			4,360.67
1801	4283	D	E					MAND					X		U		N			10,308.80
1801	4283	D	E					MAND					X		U		N			12,119.97
1801	4283	D	E					MAND					X		U		N			547.83
1801	4283	D	E					MAND					X		U		N			10,240.39
1801	4283	D	E					MAND					X		U		N			1,076.86
1801	4283	D	E					MAND					X		U		N			3,605.82
Sub-Total, 1801																				**151,208.95**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II Cross Walk
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Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1850, BA: Mand: Spending auth: Total																				========= 43,279.44
1850, BA: Mand: Spending auth: Total																				========= 77,074.76
1850, BA: Mand: Spending auth: Total																				========== 2,150,549.96
1850, BA: Mand: Spending auth: Total																				========== 1,579,142.82
1850, BA: Mand: Spending auth: Total																				========== 513,475.43
1850, BA: Mand: Spending auth: Total																				========== 4,295,445.85
1850, BA: Mand: Spending auth: Total																				========== 3,926,817.74
1850, BA: Mand: Spending auth: Total																				========== 449,719.91
1850, BA: Mand: Spending auth: Total																				========== 762,925.30
1850, BA: Mand: Spending auth: Total																				========== 1,173,262.80
1850, BA: Mand: Spending auth: Total																				========== 1,495,793.91
1850, BA: Mand: Spending auth: Total																				========== 1,038,795.77
1850, BA: Mand: Spending auth: Total																				========== 565,730.44
1850, BA: Mand: Spending auth: Total																				========== 158,452.33

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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1850, BA: Mand: Spending auth: Total																				========= 15,569.78
1850, BA: Mand: Spending auth: Total																				========== 449,984.90
Sub-Total, 1850																				**18,696,021.14**
1900, Budget authority total (disc. and mand.)																				========= 43,279.44
1900, Budget authority total (disc. and mand.)																				========= 77,074.76
1900, Budget authority total (disc. and mand.)																				========== 2,150,549.96
1900, Budget authority total (disc. and mand.)																				========== 1,579,142.82
1900, Budget authority total (disc. and mand.)																				========== 513,475.43
1900, Budget authority total (disc. and mand.)																				========== 4,295,445.85
1900, Budget authority total (disc. and mand.)																				========== 3,926,817.74
1900, Budget authority total (disc. and mand.)																				========== 449,719.91
1900, Budget authority total (disc. and mand.)																				========== 762,925.30
1900, Budget authority total (disc. and mand.)																				========== 1,173,262.80
1900, Budget authority total (disc. and mand.)																				========== 1,495,793.91

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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				========== 1,038,795.77
1900, Budget authority total (disc. and mand.)																				========== 565,730.44
1900, Budget authority total (disc. and mand.)																				========== 158,452.33
1900, Budget authority total (disc. and mand.)																				========= 15,569.78
1900, Budget authority total (disc. and mand.)																				========== 449,984.90
Sub-Total, 1900																				**18,696,021.14**
1930, Total budgetary resources avail (disc. and mand.)																				========= 43,279.44
1930, Total budgetary resources avail (disc. and mand.)																				========= 77,074.76
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,150,549.96
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,579,142.82
1930, Total budgetary resources avail (disc. and mand.)																				========== 513,475.43
1930, Total budgetary resources avail (disc. and mand.)																				========== 4,295,445.85
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,926,817.74
1930, Total budgetary resources avail (disc. and mand.)																				========== 449,719.91

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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.)																				========== 762,925.30
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,173,262.80
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,495,793.91
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,038,795.77
1930, Total budgetary resources avail (disc. and mand.)																				========== 565,730.44
1930, Total budgetary resources avail (disc. and mand.)																				========== 165,928.13
1930, Total budgetary resources avail (disc. and mand.)																				====== 22.17
1930, Total budgetary resources avail (disc. and mand.)																				========= 15,569.78
1930, Total budgetary resources avail (disc. and mand.)																				========== 449,984.90
Sub-Total, 1930																				**18,703,519.11**
1941	4450	C	E												U		N	3		762,925.30
1941	4450	C	E												U		N	3		1,173,262.80
1941	4450	C	E												U		N	3		565,730.44
1941	4450	C	E												U		N	3		1,038,795.77
1941	4450	C	E												U		N	3		1,579,142.82
1941	4450	C	E												U		N	3		513,475.43
1941	4450	C	E												U		N	3		4,295,445.85
1941	4450	C	E												U		N	3		3,926,817.74
1941	4450	C	E												U		N	3		449,719.91
1941	4450	C	E												U		N	3		22.17
1941	4450	C	E												U		N	3		1,495,793.91
1941	4450	C	E												U		N	3		43,279.44
1941	4450	C	E												U		N	3		165,928.13

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1941	4450	C	E												U		N	3		2,150,549.96
1941	4450	C	E												U		N	3		77,074.76
1941	4450	C	E												U		N	3		449,984.90
1941	4450	C	E												U		N	3		15,569.78
1941	4610	D	E		A										U		N	3		-479,646.31
1941	4610	D	E		A										U		N	3		-1,284,519.32
1941	4610	D	E		A										U		N	3		-500,064.10
1941	4610	D	E		A										U		N	3		-476,643.51
1941	4610	D	E		A										U		N	3		-121,906.06
1941	4610	D	E		A										U		N	3		-597,021.12
1941	4610	D	E		A										U		N	3		-509,755.97
1941	4610	D	E		A										U		N	3		-11,555.18
1941	4610	D	E		A										U		N	3		-267,742.93
1941	4610	D	E		A										U		N	3		-222,063.57
1941	4610	D	E		A										U		N	3		-165,253.08
1941	4610	D	E		A										U		N	3		-610,414.52
1941	4610	D	E		A										U		N	3		-4,734.15
1941	4610	D	E		A										U		N	3		-228,810.90
1941	4610	D	E		A										U		N	3		-279,016.31
1941	4610	D	E		A										U		N	3		-7,567.07
Sub-Total, 1941																				**12,936,805.01**

Change in Obl Bal

3000	4801	C	B										X		U		N	3		582,721.95
3000	4801	C	B										X		U		N	3		248,931.03
3000	4801	C	B										X		U		N	3		40,392.00
3000	4801	C	B										X		U		N	3		1,519,470.04
3000	4801	C	B										X		U		N	3		32,955,007.18
3000	4801	C	B										X		U		N	3		1,331,986.86
3000	4801	C	B										X		U		N	3		18,379,845.77
3000	4801	C	B										X		U		N	3		6,079,612.51
3000	4801	C	B										X		U		N	3		36,405,450.00
3000	4801	C	B										X		U		N	3		231,480.00
3000	4801	C	B										X		U		N	3		31,802,243.57
3000	4801	C	B										X		U		N	3		84,900.00
3000	4801	C	B										X		U		N	3		2,687,077.80
3000	4801	C	B										X		U		N	3		860,976.23
3000	4801	C	B										X		U		N	3		5,856,016.27
3000	4801	C	B										X		U		N	3		316,894.48
3000	4901	C	B										X		U		N	3		9,400.00

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Sub-Total, 3000																					**139,392,405.69**
3010	4801	C	B										X		U			N	3		-582,721.95
3010	4801	C	B										X		U			N	3		-84,900.00
3010	4801	C	B										X		U			N	3		-40,392.00
3010	4801	C	B										X		U			N	3		-1,519,470.04
3010	4801	C	B										X		U			N	3		-1,331,986.86
3010	4801	C	B										X		U			N	3		-18,379,845.77
3010	4801	C	B										X		U			N	3		-6,079,612.51
3010	4801	C	B										X		U			N	3		-36,405,450.00
3010	4801	C	B										X		U			N	3		-248,931.03
3010	4801	C	B										X		U			N	3		-31,802,243.57
3010	4801	C	B										X		U			N	3		-32,955,007.18
3010	4801	C	B										X		U			N	3		-2,687,077.80
3010	4801	C	B										X		U			N	3		-860,976.23
3010	4801	C	B										X		U			N	3		-5,856,016.27
3010	4801	C	B										X		U			N	3		-316,894.48
3010	4801	C	B										X		U			N	3		-231,480.00
3010	4801	C	E										X		U			N	3		1,331,986.86
3010	4801	C	E										X		U			N	3		18,379,845.77
3010	4801	C	E										X		U			N	3		567,266.43
3010	4801	C	E										X		U			N	3		393,139.17
3010	4801	C	E										X		U			N	3		240,940.76
3010	4801	C	E										X		U			N	3		2,225,782.80
3010	4801	C	E										X		U			N	3		28,389,819.57
3010	4801	C	E										X		U			N	3		860,976.23
3010	4801	C	E										X		U			N	3		9,179,527.32
3010	4801	C	E										X		U			N	3		28,080.00
3010	4801	C	E										X		U			N	3		84,900.00
3010	4801	C	E										X		U			N	3		5,727,220.27
3010	4801	C	E										X		U			N	3		36,405,450.00
3010	4801	C	E										X		U			N	3		316,894.48
3010	4801	C	E										X		U			N	3		231,480.00
3010	4801	C	E										X		U			N	3		6,079,612.51
3010	4901	C	B										X		U			N	3		-9,400.00
3010	4901	C	E										X		U			N	3		509,755.97
3010	4901	C	E										X		U			N	3		279,016.31
3010	4901	C	E										X		U			N	3		228,810.90
3010	4901	C	E										X		U			N	3		479,646.31
3010	4901	C	E										X		U			N	3		500,064.10
3010	4901	C	E										X		U			N	3		267,742.93
3010	4901	C	E										X		U			N	3		1,284,519.32

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FACTS II User: Teresa Marie Siegrist / (301) 444-2769 / teresa.siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4901	C	E										X		U		N	3		476,643.51
3010	4901	C	E										X		U		N	3		7,567.07
3010	4901	C	E										X		U		N	3		597,021.12
3010	4901	C	E										X		U		N	3		121,906.06
3010	4901	C	E										X		U		N	3		4,734.15
3010	4901	C	E										X		U		N	3		11,555.18
3010	4901	C	E										X		U		N	3		222,063.57
3010	4901	C	E										X		U		N	3		165,253.08
3010	4901	C	E										X		U		N	3		610,414.52
3010	4902	C	E					MAND					X		U		N		D	9,400.00
3010	4902	C	E					MAND					X		U		N		D	12,312.00
3010	4902	C	E					MAND					X		U		N		D	3,412,424.00
3010	4902	C	E					MAND					X		U		N		D	15,455.52
3010	4902	C	E					MAND					X		U		N		D	128,796.00
3010	4902	C	E					MAND					X		U		N		D	1,126,330.87
3010	4902	C	E					MAND					X		U		N		D	23,775,479.86
3010	4902	C	E					MAND					X		U		N		D	7,990.27
3010	4902	C	E					MAND					X		U		N		D	461,295.00
Sub-Total, 3010																				**5,766,714.10**
3020	4902	C	E					MAND					X		U		N		D	-23,775,479.86
3020	4902	C	E					MAND					X		U		N		D	-7,990.27
3020	4902	C	E					MAND					X		U		N		D	-3,412,424.00
3020	4902	C	E					MAND					X		U		N		D	-15,455.52
3020	4902	C	E					MAND					X		U		N		D	-128,796.00
3020	4902	C	E					MAND					X		U		N		D	-9,400.00
3020	4902	C	E					MAND					X		U		N		D	-12,312.00
3020	4902	C	E					MAND					X		U		N		D	-1,126,330.87
3020	4902	C	E					MAND					X		U		N		D	-461,295.00
Sub-Total, 3020																				**-28,949,483.52**
3050	4801	C	E												U		N	3		28,389,819.57
3050	4801	C	E												U		N	3		1,331,986.86
3050	4801	C	E												U		N	3		18,379,845.77
3050	4801	C	E												U		N	3		84,900.00
3050	4801	C	E												U		N	3		5,727,220.27
3050	4801	C	E												U		N	3		393,139.17
3050	4801	C	E												U		N	3		240,940.76
3050	4801	C	E												U		N	3		2,225,782.80
3050	4801	C	E												U		N	3		231,480.00
3050	4801	C	E												U		N	3		6,079,612.51
3050	4801	C	E												U		N	3		9,179,527.32

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3050	4801	C	E												U		N	3		28,080.00
3050	4801	C	E												U		N	3		567,266.43
3050	4801	C	E												U		N	3		860,976.23
3050	4801	C	E												U		N	3		36,405,450.00
3050	4801	C	E												U		N	3		316,894.48
3050	4901	C	E												U		N	3		279,016.31
3050	4901	C	E												U		N	3		121,906.06
3050	4901	C	E												U		N	3		267,742.93
3050	4901	C	E												U		N	3		222,063.57
3050	4901	C	E												U		N	3		165,253.08
3050	4901	C	E												U		N	3		1,284,519.32
3050	4901	C	E												U		N	3		509,755.97
3050	4901	C	E												U		N	3		11,555.18
3050	4901	C	E												U		N	3		4,734.15
3050	4901	C	E												U		N	3		228,810.90
3050	4901	C	E												U		N	3		479,646.31
3050	4901	C	E												U		N	3		500,064.10
3050	4901	C	E												U		N	3		610,414.52
3050	4901	C	E												U		N	3		476,643.51
3050	4901	C	E												U		N	3		7,567.07
3050	4901	C	E												U		N	3		597,021.12
Sub-Total, 3050																				**116,209,636.27**
3060	4221	D	B			F		MAND					X		U		N	3		-103,434.70
3060	4221	D	B			F		MAND					X		U		N	3		-364,054.50
Sub-Total, 3060																				**-467,489.20**
3070	4221	D	B			F		MAND					X		U		N	3		103,434.70
3070	4221	D	B			F		MAND					X		U		N	3		364,054.50
3070	4221	D	E			F		MAND					X		U		N	3		-364,054.50
3070	4221	D	E			F		MAND					X		U		N	3		-103,434.70
3070	4283	D	E					MAND					X		U		N			-8,567.87
3070	4283	D	E					MAND					X		U		N			-10,308.80
3070	4283	D	E					MAND					X		U		N			-12,119.97
3070	4283	D	E					MAND					X		U		N			-754.38
3070	4283	D	E					MAND					X		U		N			-4,360.67
3070	4283	D	E					MAND					X		U		N			-4,071.29
3070	4283	D	E					MAND					X		U		N			-36,337.44
3070	4283	D	E					MAND					X		U		N			-41,735.27
3070	4283	D	E					MAND					X		U		N			-4,936.24
3070	4283	D	E					MAND					X		U		N			-1,076.86
3070	4283	D	E					MAND					X		U		N			-190.10

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3070	4283	D	E					MAND					X		U		N			-3,351.42
3070	4283	D	E					MAND					X		U		N			-3,605.82
3070	4283	D	E					MAND					X		U		N			-9,004.60
3070	4283	D	E					MAND					X		U		N			-547.83
3070	4283	D	E					MAND					X		U		N			-10,240.39
Sub-Total, 3070																				**-151,208.95**
3090	4221	D	E			F		MAND							U		N	3		-364,054.50
3090	4221	D	E			F		MAND							U		N	3		-103,434.70
3090	4283	D	E					MAND							U		N			-190.10
3090	4283	D	E					MAND							U		N			-3,351.42
3090	4283	D	E					MAND							U		N			-3,605.82
3090	4283	D	E					MAND							U		N			-9,004.60
3090	4283	D	E					MAND							U		N			-10,308.80
3090	4283	D	E					MAND							U		N			-12,119.97
3090	4283	D	E					MAND							U		N			-547.83
3090	4283	D	E					MAND							U		N			-10,240.39
3090	4283	D	E					MAND							U		N			-1,076.86
3090	4283	D	E					MAND							U		N			-4,360.67
3090	4283	D	E					MAND							U		N			-4,071.29
3090	4283	D	E					MAND							U		N			-36,337.44
3090	4283	D	E					MAND							U		N			-41,735.27
3090	4283	D	E					MAND							U		N			-4,936.24
3090	4283	D	E					MAND							U		N			-754.38
3090	4283	D	E					MAND							U		N			-8,567.87
Sub-Total, 3090																				**-618,698.15**

3100, Obligated balance, start of year ==========
36,041,395.50

3100, Obligated balance, start of year ========
9,400.00

3100, Obligated balance, start of year ==========
6,627,986.99

3100, Obligated balance, start of year ==========
6,523,638.22

3100, Obligated balance, start of year ==========
20,572,808.86

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3100, Obligated balance, start of year																				========== 34,634,817.70
3100, Obligated balance, start of year																				========== 34,514,869.22
Sub-Total, 3100																				**138,924,916.49**
3200, Obligated balance, end of year																				======== 7,019.24
3200, Obligated balance, end of year																				========= 10,800.80
3200, Obligated balance, end of year																				========== 1,272,399.35
3200, Obligated balance, end of year																				========== 499,447.17
3200, Obligated balance, end of year																				========== 116,969.82
3200, Obligated balance, end of year																				========== 434,908.24
3200, Obligated balance, end of year																				========== 36,615,472.58
3200, Obligated balance, end of year																				========== 161,181.79
3200, Obligated balance, end of year																				========== 217,702.90
3200, Obligated balance, end of year																				========== 6,887,162.05
3200, Obligated balance, end of year																				========== 6,869,210.41

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3200, Obligated balance, end of year																				========== 21,043,450.57
3200, Obligated balance, end of year																				========== 31,028,518.92
3200, Obligated balance, end of year																				========== 9,828,480.53
3200, Obligated balance, end of year																				======== 4,544.05
3200, Obligated balance, end of year																				========== 593,669.70
Sub-Total, 3200																				**115,590,938.12**

BA & O, Net

4090, Mand: Budget authority, gross																				========= 43,279.44
4090, Mand: Budget authority, gross																				========= 77,074.76
4090, Mand: Budget authority, gross																				========== 2,150,549.96
4090, Mand: Budget authority, gross																				========== 1,579,142.82
4090, Mand: Budget authority, gross																				========== 513,475.43
4090, Mand: Budget authority, gross																				========== 4,295,445.85
4090, Mand: Budget authority, gross																				========== 3,926,817.74

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4090, Mand: Budget authority, gross																				========== 449,719.91
4090, Mand: Budget authority, gross																				========== 762,925.30
4090, Mand: Budget authority, gross																				========== 1,173,262.80
4090, Mand: Budget authority, gross																				========== 1,495,793.91
4090, Mand: Budget authority, gross																				========== 1,038,795.77
4090, Mand: Budget authority, gross																				========== 565,730.44
4090, Mand: Budget authority, gross																				========== 158,452.33
4090, Mand: Budget authority, gross																				========= 15,569.78
4090, Mand: Budget authority, gross																				========== 449,984.90
Sub-Total, 4090																				**18,696,021.14**
4110	4902	C	E					MAND					X		U		N		D	3,412,424.00
4110	4902	C	E					MAND					X		U		N		D	12,312.00
4110	4902	C	E					MAND					X		U		N		D	1,126,330.87
4110	4902	C	E					MAND					X		U		N		D	23,775,479.86
4110	4902	C	E					MAND					X		U		N		D	7,990.27
4110	4902	C	E					MAND					X		U		N		D	15,455.52
4110	4902	C	E					MAND					X		U		N		D	128,796.00
4110	4902	C	E					MAND					X		U		N		D	9,400.00
4110	4902	C	E					MAND					X		U		N		D	461,295.00
Sub-Total, 4110																				**28,949,483.52**
4123	4262	D	E					MAND					X		U		N			-332,616.39
4123	4262	D	E					MAND					X		U		N			-493,278.34

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4123	4262	D	E					MAND					X		U		N			-1,136,566.68
4123	4262	D	E					MAND					X		U		N			-34,100.51
4123	4262	D	E					MAND					X		U		N			-1,034,300.87
4123	4262	D	E					MAND					X		U		N			-57,146.43
4123	4262	D	E					MAND					X		U		N			-513,153.66
4123	4262	D	E					MAND					X		U		N			-264,199.29
4123	4262	D	E					MAND					X		U		N			-3,105,920.65
4123	4262	D	E					MAND					X		U		N			-292,254.19
4123	4262	D	E					MAND					X		U		N			-213,689.52
4123	4262	D	E					MAND					X		U		N			-96,265.01
4123	4262	D	E					MAND					X		U		N			-3,893,645.59
4123	4262	D	E					MAND					X		U		N			-759,817.46
4123	4262	D	E					MAND					X		U		N			-798,417.65
4123	4262	D	E					MAND					X		U		N			-8,933.30
4123	4263	D	E					MAND					X		U		N			-244,779.55
4123	4263	D	E					MAND					X		U		N			-534,397.21
4123	4263	D	E					MAND					X		U		N			-181,449.33
4123	4263	D	E					MAND					X		U		N			-725,468.70
4123	4263	D	E					MAND					X		U		N			-232,943.96
4123	4263	D	E					MAND					X		U		N			-6,446.38
4123	4263	D	E					MAND					X		U		N			-268,844.69
4123	4263	D	E					MAND					X		U		N			-536,512.83
4123	4263	D	E					MAND					X		U		N			-365,048.45
4123	4263	D	E					MAND					X		U		N			-8,631.10
4123	4263	D	E					MAND					X		U		N			-359,955.11
4123	4263	D	E					MAND					X		U		N			-175,809.84
4123	4263	D	E					MAND					X		U		N			-784,559.65
4123	4263	D	E					MAND					X		U		N			-18,935.65
4123	4263	D	E					MAND					X		U		N			-1,000,598.39
4123	4263	D	E					MAND					X		U		N			-61,110.46
4123	4266	D	E					MAND					X		U		N			-1,228.83
4123	4266	D	E					MAND					X		U		N			-1,264.92
4123	4266	D	E					MAND					X		U		N			-238.30
4123	4266	D	E					MAND					X		U		N			-267.36
4123	4266	D	E					MAND					X		U		N			-631.42
4123	4266	D	E					MAND					X		U		N			-1,025.74
4123	4266	D	E					MAND					X		U		N			-109.88
4123	4266	D	E					MAND					X		U		N			-112.96
4123	4266	D	E					MAND					X		U		N			-135.94
Sub-Total, 4123																				**-18,544,812.19**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4130, Mand: Offsets against gross BA and outlays (total)																				========== -42,731.61
4130, Mand: Offsets against gross BA and outlays (total)																				========== -76,320.38
4130, Mand: Offsets against gross BA and outlays (total)																				========== -2,138,429.99
4130, Mand: Offsets against gross BA and outlays (total)																				========== -1,568,834.02
4130, Mand: Offsets against gross BA and outlays (total)																				========== -508,539.19
4130, Mand: Offsets against gross BA and outlays (total)																				========== -4,253,710.58
4130, Mand: Offsets against gross BA and outlays (total)																				========== -3,890,480.30
4130, Mand: Offsets against gross BA and outlays (total)																				========== -445,648.62
4130, Mand: Offsets against gross BA and outlays (total)																				========== -758,564.63
4130, Mand: Offsets against gross BA and outlays (total)																				========== -1,164,694.93
4130, Mand: Offsets against gross BA and outlays (total)																				========== -1,485,553.52
4130, Mand: Offsets against gross BA and outlays (total)																				========== -1,029,791.17
4130, Mand: Offsets against gross BA and outlays (total)																				========== -562,124.62
4130, Mand: Offsets against gross BA and outlays (total)																				========== -157,375.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4130, Mand: Offsets against gross BA and outlays (total)																				========== -15,379.68
4130, Mand: Offsets against gross BA and outlays (total)																				========== -446,633.48
Sub-Total, 4130																				**-18,544,812.19**
4140	4221	D	B			F		MAND					X		U		N	3		103,434.70
4140	4221	D	B			F		MAND					X		U		N	3		364,054.50
4140	4221	D	E			F		MAND					X		U		N	3		-103,434.70
4140	4221	D	E			F		MAND					X		U		N	3		-364,054.50
4140	4283	D	E					MAND					X		U		N			-3,605.82
4140	4283	D	E					MAND					X		U		N			-9,004.60
4140	4283	D	E					MAND					X		U		N			-547.83
4140	4283	D	E					MAND					X		U		N			-10,240.39
4140	4283	D	E					MAND					X		U		N			-1,076.86
4140	4283	D	E					MAND					X		U		N			-190.10
4140	4283	D	E					MAND					X		U		N			-3,351.42
4140	4283	D	E					MAND					X		U		N			-36,337.44
4140	4283	D	E					MAND					X		U		N			-41,735.27
4140	4283	D	E					MAND					X		U		N			-4,936.24
4140	4283	D	E					MAND					X		U		N			-10,308.80
4140	4283	D	E					MAND					X		U		N			-12,119.97
4140	4283	D	E					MAND					X		U		N			-754.38
4140	4283	D	E					MAND					X		U		N			-8,567.87
4140	4283	D	E					MAND					X		U		N			-4,360.67
4140	4283	D	E					MAND					X		U		N			-4,071.29
Sub-Total, 4140																				**-151,208.95**
4150, Mand: Additional offsets against BA only (total)																				======= -547.83
4150, Mand: Additional offsets against BA only (total)																				======= -754.38
4150, Mand: Additional offsets against BA only (total)																				========== -12,119.97
4150, Mand: Additional offsets against BA only (total)																				========== -10,308.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4150, Mand: Additional offsets against BA only (total)																				======= -4,936.24
4150, Mand: Additional offsets against BA only (total)																				========== -41,735.27
4150, Mand: Additional offsets against BA only (total)																				========== -36,337.44
4150, Mand: Additional offsets against BA only (total)																				======= -4,071.29
4150, Mand: Additional offsets against BA only (total)																				======= -4,360.67
4150, Mand: Additional offsets against BA only (total)																				======= -8,567.87
4150, Mand: Additional offsets against BA only (total)																				========== -10,240.39
4150, Mand: Additional offsets against BA only (total)																				======= -9,004.60
4150, Mand: Additional offsets against BA only (total)																				======= -3,605.82
4150, Mand: Additional offsets against BA only (total)																				======= -1,076.86
4150, Mand: Additional offsets against BA only (total)																				======= -190.10
4150, Mand: Additional offsets against BA only (total)																				======= -3,351.42
Sub-Total, 4150																				**-151,208.95**
4170, Mand: Outlays, net																				========== -42,731.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4170, Mand: Outlays, net																				========== -76,320.38
4170, Mand: Outlays, net																				========== -2,138,429.99
4170, Mand: Outlays, net																				========== -1,568,834.02
4170, Mand: Outlays, net																				========== -508,539.19
4170, Mand: Outlays, net																				========== -4,253,710.58
4170, Mand: Outlays, net																				========== -3,890,480.30
4170, Mand: Outlays, net																				========== -445,648.62
4170, Mand: Outlays, net																				========== -749,164.63
4170, Mand: Outlays, net																				========== -1,164,694.93
4170, Mand: Outlays, net																				========== -1,341,302.00
4170, Mand: Outlays, net																				========== -1,029,791.17
4170, Mand: Outlays, net																				========== 3,319,584.65
4170, Mand: Outlays, net																				========== 24,756,747.26
4170, Mand: Outlays, net																				========== -15,379.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4170, Mand: Outlays, net																				========== -446,633.48
Sub-Total, 4170																				**10,404,671.33**
4190, Outlays, net (disc. and mand.)																				========== -42,731.61
4190, Outlays, net (disc. and mand.)																				========== -76,320.38
4190, Outlays, net (disc. and mand.)																				========== -2,138,429.99
4190, Outlays, net (disc. and mand.)																				========== -1,568,834.02
4190, Outlays, net (disc. and mand.)																				========== -508,539.19
4190, Outlays, net (disc. and mand.)																				========== -4,253,710.58
4190, Outlays, net (disc. and mand.)																				========== -3,890,480.30
4190, Outlays, net (disc. and mand.)																				========== -445,648.62
4190, Outlays, net (disc. and mand.)																				========== -749,164.63
4190, Outlays, net (disc. and mand.)																				========== -1,164,694.93
4190, Outlays, net (disc. and mand.)																				========== -1,341,302.00
4190, Outlays, net (disc. and mand.)																				========== -1,029,791.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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.)																				3,319,584.65
4190, Outlays, net (disc. and mand.)																				24,756,747.26
4190, Outlays, net (disc. and mand.)																				-15,379.68
4190, Outlays, net (disc. and mand.)																				-446,633.48
Sub-Total, 4190																				**10,404,671.33**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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 5,766,714.10

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 7,497.97

1050, Unob Bal: Unobligated balance (total) ======== 7,497.97

1800, BA: Mand: Spending auth: Collected 18,544,812.19

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 151,208.95

1850, BA: Mand: Spending auth: Total ========== 18,696,021.14

1900, Budget authority total (disc. and mand.) ========== 18,696,021.14

1930, Total budgetary resources avail (disc. and mand.) ========== 18,703,519.11

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 12,936,805.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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	139,392,405.69
3010, Ob Bal: Obligations incurred: Unexpired accounts	5,766,714.10
3020, Ob Bal: Outlays (gross)	-28,949,483.52
3050, Ob Bal: EOY: Unpaid obligations	116,209,636.27
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-467,489.20
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-151,208.95
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-618,698.15
3100, Obligated balance, start of year	========== 138,924,916.49
3200, Obligated balance, end of year	========== 115,590,938.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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	========== 18,696,021.14
4110, Mand: Total outlays, gross	28,949,483.52
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-18,544,812.19
4130, Mand: Offsets against gross BA and outlays (total)	========== -18,544,812.19
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-151,208.95
4150, Mand: Additional offsets against BA only (total)	========== -151,208.95
4170, Mand: Outlays, net	========== 10,404,671.33
4190, Outlays, net (disc. and mand.)	========== 10,404,671.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	3		4.38
1050, Unob Bal: Unobligated balance (total)																				====== 4.38
1930, Total budgetary resources avail (disc. and mand.)																				====== 4.38
1941	4450	C	E												U		N	3		4.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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	4.38
1050, Unob Bal: Unobligated balance (total)	====== 4.38
1930, Total budgetary resources avail (disc. and mand.)	====== 4.38
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	4.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1800	4261	D	E					MAND					X		U		N			3,797.80
1800	4262	D	E					MAND					X		U		N			9,792.02
1800	4263	D	E					MAND					X		U		N			25,650.32
	Sub-Total, 1800																			**39,240.14**
	1850, BA: Mand: Spending auth: Total																			========= 39,240.14
	1900, Budget authority total (disc. and mand.)																			========= 39,240.14
	1930, Total budgetary resources avail (disc. and mand.)																			========= 39,240.14
1941	4450	C	E												U		N	3		39,240.14

BA & O, Net

	4090, Mand: Budget authority, gross																			========= 39,240.14
4123	4261	D	E					MAND					X		U		N			-3,797.80
4123	4262	D	E					MAND					X		U		N			-9,792.02
4123	4263	D	E					MAND					X		U		N			-25,650.32
	Sub-Total, 4123																			**-39,240.14**
	4130, Mand: Offsets against gross BA and outlays (total)																			========== -39,240.14
	4170, Mand: Outlays, net																			========== -39,240.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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.)																					========== -39,240.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Budgetary Resources

1800, BA: Mand: Spending auth: Collected 39,240.14

1850, BA: Mand: Spending auth: Total ========= 39,240.14

1900, Budget authority total (disc. and mand.) ========= 39,240.14

1930, Total budgetary resources avail (disc. and mand.) ========= 39,240.14

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 39,240.14

BA & O, Net

4090, Mand: Budget authority, gross ========= 39,240.14

4123, Mand: Offsets, BA and OL: Collections, nonFed srcs -39,240.14

4130, Mand: Offsets against gross BA and outlays (total) ========== -39,240.14

4170, Mand: Outlays, net ========== -39,240.14

4190, Outlays, net (disc. and mand.) ========== -39,240.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II 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	Red Typ	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 2014 1st 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	Red Typ	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		-146,713,551.60
0900	4801	C	E										X		U		N	1		222,052,475.62
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-9,658,084.92
0900	4802	C	E					DISC	NEW				X		U		N	1	N	3,803,340.30
0900	4802	C	E					DISC	BAL				X		U		N	1	N	5,999,128.40
0900	4901	C	B										X		U		N	1		-118,846,751.45
0900	4901	C	E										X		U		N	1		168,425,010.39
0900	4902	C	E					DISC	NEW				X		U		N		N	471,221,814.97
0900	4902	C	E					DISC	BAL				X		U		N		N	152,646,108.03
	Sub-Total, 0900																			**748,929,489.74**

Budgetary Resources

1000	4201	D	B												U		N	1		724,044,374.17
1000	4222	D	B			X		DISC					X		U		N	1		931,237,188.19
1000	4251	D	B			F		DISC					X		U		N	1		46,808.00
1000	4384	C	B	S				DISC		SEQ			X		U		N	1		-147,732,887.28
1000	4398	C	B	S				DISC					X		U		N	1		-790,086,281.12
1000	4801	C	B										X		U		N	1		-146,713,551.60
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-9,658,084.92
1000	4901	C	B										X		U		N	1		-118,846,751.45
	Sub-Total, 1000																			**442,290,813.99**
1021	4871	D	E										X		U		N			6,183,811.43
1021	4971	D	E										X		U		N			4,313,307.60
	Sub-Total, 1021																			**10,497,119.03**
1050, Unob Bal: Unobligated balance (total)																				==========
																				452,787,933.02
1100	4119	D	E	P				DISC					X	X	U		N	1		2,783,679,000.00
1134	4395	C	E	P				DISC					X		U		N			-2,783,679,000.00
1700	4222	D	B			X		DISC					X		U		N	1		-931,237,188.19
1700	4222	D	E			X		DISC					X		U		N	1		963,676,755.01
1700	4252	D	E			X		DISC					X		U		N			814,233,314.30
1700	4252	D	E			F		DISC					X		U		N			2,022,468.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4253	D	E			X		DISC					X		U		N			915,027.00
1700	4972	D	E			F		DISC					X		U		N			35,514.00
1700	4972	D	E			X		DISC					X		U		N			80,609.08
Sub-Total, 1700																				**849,726,499.70**
1701	4251	D	B			F		DISC					X		U		N	1		-46,808.00
1701	4251	D	E			F		DISC					X		U		N	1		15,222.93
Sub-Total, 1701																				**-31,585.07**
1702	4384	C	B	S				DISC		SEQ			X		U		N	1		147,732,887.28
1702	4384	C	E	S				DISC		SEQ			X		U		N	1		-147,732,887.28
Sub-Total, 1702																				**0.00**
1725	4398	C	B	S				DISC					X		U		N	1		790,086,281.12
1725	4398	C	E	S				DISC					X		U		N	1		-2,757,727,890.12
Sub-Total, 1725																				**-1,967,641,609.00**
1750, BA: Disc: Spending auth: Total																				========== -1,117,946,694.37
1900, Budget authority total (disc. and mand.)																				========== -1,117,946,694.37
1930, Total budgetary resources avail (disc. and mand.)																				========== -665,158,761.35
1941	4450	C	E												U		N	1		32,411,163.42
1941	4510	C	E		S										U		N	1		209,637,173.99
1941	4610	C	E		A										U		N	1		266,611,351.15
1941	4700	C	E		A										U		N	1		44,893,669.35
Sub-Total, 1941																				**553,553,357.91**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		146,713,551.60
3000	4901	C	B										X		U		N	1		118,846,751.45
Sub-Total, 3000																				**265,560,303.05**
3010	4801	C	B										X		U		N	1		-146,713,551.60
3010	4801	C	E										X		U		N	1		222,052,475.62
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-9,658,084.92
3010	4802	C	E					DISC	NEW				X		U		N	1	N	3,803,340.30
3010	4802	C	E					DISC	BAL				X		U		N	1	N	5,999,128.40
3010	4901	C	B										X		U		N	1		-118,846,751.45
3010	4901	C	E										X		U		N	1		168,425,010.39
3010	4902	C	E					DISC	NEW				X		U		N		N	471,221,814.97
3010	4902	C	E					DISC	BAL				X		U		N		N	152,646,108.03
Sub-Total, 3010																				**748,929,489.74**
3020	4802	C	B					DISC	BAL				X		U		N	1	N	9,658,084.92
3020	4802	C	E					DISC	NEW				X		U		N	1	N	-3,803,340.30
3020	4802	C	E					DISC	BAL				X		U		N	1	N	-5,999,128.40
3020	4902	C	E					DISC	NEW				X		U		N		N	-471,221,814.97
3020	4902	C	E					DISC	BAL				X		U		N		N	-152,646,108.03
Sub-Total, 3020																				**-624,012,306.78**
3040	4871	D	E										X		U		N			-6,183,811.43
3040	4971	D	E										X		U		N			-4,313,307.60
Sub-Total, 3040																				**-10,497,119.03**
3050	4801	C	E												U		N	1		222,052,475.62
3050	4871	D	E												U		N			-6,183,811.43
3050	4901	C	E												U		N	1		168,425,010.39
3050	4971	D	E												U		N			-4,313,307.60
Sub-Total, 3050																				**379,980,366.98**
3060	4251	D	B			F		DISC					X		U		N	1		-46,808.00
3070	4251	D	B			F		DISC					X		U		N	1		46,808.00
3070	4251	D	E			F		DISC					X		U		N	1		-15,222.93
Sub-Total, 3070																				**31,585.07**
3090	4251	D	E			F		DISC							U		N	1		-15,222.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				265,513,495.05
3200, Obligated balance, end of year																				379,965,144.05

BA & O, Net

4000, Disc: Budget authority, gross																				-1,117,946,694.37
4010	4802	C	E					DISC	NEW				X		U		N	1	N	3,803,340.30
4010	4902	C	E					DISC	NEW				X		U		N		N	471,221,814.97
Sub-Total, 4010																				**475,025,155.27**
4011	4802	C	B					DISC	BAL				X		U		N	1	N	-9,658,084.92
4011	4802	C	E					DISC	BAL				X		U		N	1	N	5,999,128.40
4011	4902	C	E					DISC	BAL				X		U		N		N	152,646,108.03
Sub-Total, 4011																				**148,987,151.51**
4020, Disc: Total outlays, gross																				624,012,306.78
4030	4252	D	E			F		DISC					X		U		N			-2,022,468.50
4030	4972	D	E			F		DISC					X		U		N			-35,514.00
Sub-Total, 4030																				**-2,057,982.50**
4033	4222	D	B			X		DISC					X		U		N	1		931,237,188.19
4033	4222	D	E			X		DISC					X		U		N	1		-963,676,755.01
4033	4252	D	E			X		DISC					X		U		N			-814,233,314.30
4033	4253	D	E			X		DISC					X		U		N			-915,027.00
4033	4972	D	E			X		DISC					X		U		N			-80,609.08
Sub-Total, 4033																				**-847,668,517.20**
4040, Disc: Offsets against gross BA and outlays (total)																				-849,726,499.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4251	D	B			F		DISC					X		U		N	1		46,808.00
4050	4251	D	E			F		DISC					X		U		N	1		-15,222.93
	Sub-Total, 4050																			**31,585.07**

4060, Disc: Additional offsets against BA only (total) ========
31,585.07

4070, Disc: Budget authority, net ==========
-1,967,641,609.00

4080, Disc: Outlays, net ==========
-225,714,192.92

4180, Budget authority, net (disc. and mand.) ==========
-1,967,641,609.00

4190, Outlays, net (disc. and mand.) ==========
-225,714,192.92

Memo Entries

5090	4384	C	B	S			DISC	SEQ	X	U	N	1			147,732,887.28
5090	4398	C	B	S			DISC		X	U	N	1			790,086,281.12
	Sub-Total, 5090														**937,819,168.40**
5091	4384	C	E	S			DISC	SEQ	X	U	N	1			147,732,887.28
5091	4398	C	E	S			DISC		X	U	N	1			2,757,727,890.12
	Sub-Total, 5091														**2,905,460,777.40**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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 748,929,489.74

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 442,290,813.99

1021, Unob Bal: Recov of prior year unpaid obligations 10,497,119.03

1050, Unob Bal: Unobligated balance (total) ========== 452,787,933.02

1100, BA: Disc: Appropriation 2,783,679,000.00

1134, BA: Disc: Appropriations precluded from obligation -2,783,679,000.00

1700, BA: Disc: Spending auth: Collected 849,726,499.70

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src -31,585.07

1725, BA: Disc: Spending auth: Precluded from ob (lim) -1,967,641,609.00

1750, BA: Disc: Spending auth: Total ========== -1,117,946,694.37

1900, Budget authority total (disc. and mand.) ========== -1,117,946,694.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																					-665,158,761.35
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					553,553,357.91

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	265,560,303.05
3010, Ob Bal: Obligations incurred: Unexpired accounts	748,929,489.74
3020, Ob Bal: Outlays (gross)	-624,012,306.78
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-10,497,119.03
3050, Ob Bal: EOY: Unpaid obligations	379,980,366.98
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-46,808.00
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	31,585.07
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-15,222.93
3100, Obligated balance, start of year	265,513,495.05
3200, Obligated balance, end of year	379,965,144.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4000, Disc: Budget authority, gross	========== -1,117,946,694.37
4010, Disc: Outlays from new authority	475,025,155.27
4011, Disc: Outlays from balances	148,987,151.51
4020, Disc: Total outlays, gross	========== 624,012,306.78
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-2,057,982.50
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-847,668,517.20
4040, Disc: Offsets against gross BA and outlays (total)	========== -849,726,499.70
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	31,585.07
4060, Disc: Additional offsets against BA only (total)	========= 31,585.07
4070, Disc: Budget authority, net	========== -1,967,641,609.00
4080, Disc: Outlays, net	========== -225,714,192.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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.)																				-1,967,641,609.00
4190, Outlays, net (disc. and mand.)																				-225,714,192.92

Memo Entries

5090, Memo: Unavail balance, SOY: Offsetting collections	937,819,168.40
5091, Memo: Unavail balance, EOY: Offsetting collections	2,905,460,777.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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	3		-10,800,892.93
0900	4801	C	E										X		U		N	3		9,914,377.57
0900	4802	C	B					DISC	BAL				X		U		N	3	N	-720,560.82
0900	4802	C	E					DISC	NEW				X		U		N	3	N	724,057.17
0900	4901	C	B										X		U		N	3		-14,590,862.20
0900	4901	C	E										X		U		N	3		15,471,745.39
0900	4902	C	E					DISC	NEW				X		U		N		N	9,774,740.89
0900	4902	C	E					DISC	BAL				X		U		N		N	10,749,494.15
	Sub-Total, 0900																			**20,522,099.22**

Budgetary Resources

1000	4201	D	B												U		N	3		21,576,503.03
1000	4221	D	B			F		DISC					X		U		N	3		293,665.83
1000	4222	D	B			F		DISC					X		U		N	3		5,045,113.41
1000	4222	D	B			X		DISC					X		U		N	3		3,753,290.09
1000	4251	D	B			E		DISC					X		U		N	3		402,066.06
1000	4251	D	B			F		DISC					X		U		N	3		5,791,171.68
1000	4801	C	B										X		U		N	3		-10,800,892.93
1000	4802	C	B					DISC	BAL				X		U		N	3	N	-720,560.82
1000	4901	C	B										X		U		N	3		-14,590,862.20
	Sub-Total, 1000																			**10,749,494.15**
1050, Unob Bal: Unobligated balance (total)																				**==========**
																				10,749,494.15
1700	4222	D	B			F		DISC					X		U		N	3		-5,045,113.41
1700	4222	D	B			X		DISC					X		U		N	3		-3,753,290.09
1700	4222	D	E			F		DISC					X		U		N	3		4,800,727.32
1700	4222	D	E			X		DISC					X		U		N	3		3,846,425.44
1700	4252	D	E			X		DISC					X		U		N			2,555,683.80
1700	4252	D	E			F		DISC					X		U		N			17,023,942.05
	Sub-Total, 1700																			**19,428,375.11**
1701	4221	D	B			F		DISC					X		U		N	3		-293,665.83
1701	4221	D	E			F		DISC					X		U		N	3		80,783.53
1701	4251	D	B			F		DISC					X		U		N	3		-5,791,171.68
1701	4251	D	B			E		DISC					X		U		N	3		-402,066.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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		8,055,572.96
1701	4251	D	E			E		DISC					X		U		N	3		340,683.54
Sub-Total, 1701																				**1,990,136.46**
1750, BA: Disc: Spending auth: Total																				========== 21,418,511.57
1900, Budget authority total (disc. and mand.)																				========== 21,418,511.57
1930, Total budgetary resources avail (disc. and mand.)																				========== 32,168,005.72
1941	4610	C	E		A										U		N	3		11,645,906.50

Change in Obl Bal

3000	4801	C	B										X		U		N	3		10,800,892.93
3000	4901	C	B										X		U		N	3		14,590,862.20
Sub-Total, 3000																				**25,391,755.13**
3010	4801	C	B										X		U		N	3		-10,800,892.93
3010	4801	C	E										X		U		N	3		9,914,377.57
3010	4802	C	B					DISC	BAL				X		U		N	3	N	-720,560.82
3010	4802	C	E					DISC	NEW				X		U		N	3	N	724,057.17
3010	4901	C	B										X		U		N	3		-14,590,862.20
3010	4901	C	E										X		U		N	3		15,471,745.39
3010	4902	C	E					DISC	BAL				X		U		N		N	10,749,494.15
3010	4902	C	E					DISC	NEW				X		U		N		N	9,774,740.89
Sub-Total, 3010																				**20,522,099.22**
3020	4802	C	B					DISC	BAL				X		U		N	3	N	720,560.82
3020	4802	C	E					DISC	NEW				X		U		N	3	N	-724,057.17
3020	4902	C	E					DISC	NEW				X		U		N		N	-9,774,740.89
3020	4902	C	E					DISC	BAL				X		U		N		N	-10,749,494.15
Sub-Total, 3020																				**-20,527,731.39**
3050	4801	C	E												U		N	3		9,914,377.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	C	E												U		N	3		15,471,745.39
Sub-Total, 3050																				**25,386,122.96**
3060	4221	D	B			F		DISC					X		U		N	3		-293,665.83
3060	4251	D	B			E		DISC					X		U		N	3		-402,066.06
3060	4251	D	B			F		DISC					X		U		N	3		-5,791,171.68
Sub-Total, 3060																				**-6,486,903.57**
3070	4221	D	B			F		DISC					X		U		N	3		293,665.83
3070	4221	D	E			F		DISC					X		U		N	3		-80,783.53
3070	4251	D	B			F		DISC					X		U		N	3		5,791,171.68
3070	4251	D	B			E		DISC					X		U		N	3		402,066.06
3070	4251	D	E			F		DISC					X		U		N	3		-8,055,572.96
3070	4251	D	E			E		DISC					X		U		N	3		-340,683.54
Sub-Total, 3070																				**-1,990,136.46**
3090	4221	D	E			F		DISC							U		N	3		-80,783.53
3090	4251	D	E			E		DISC							U		N	3		-340,683.54
3090	4251	D	E			F		DISC							U		N	3		-8,055,572.96
Sub-Total, 3090																				**-8,477,040.03**
3100, Obligated balance, start of year																				========== 18,904,851.56
3200, Obligated balance, end of year																				========== 16,909,082.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Technical Information Service
Budget Account: NTIS Revolving Fund
Treasury Account: NTIS Revolving Fund
Budget Account Id: 006-54-4295 Treasury Account Id: 13- - /X -4295 -000-0
FACTS II User: Andrea Catharin Patterson / (703) 605-66 / apatterson@ntis.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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																					========== 21,418,511.57
4010	4802	C	E					DISC	NEW				X		U			N	3	N	724,057.17
4010	4902	C	E					DISC	NEW				X		U			N		N	9,774,740.89
Sub-Total, 4010																					**10,498,798.06**
4011	4802	C	B					DISC	BAL				X		U			N	3	N	-720,560.82
4011	4902	C	E					DISC	BAL				X		U			N		N	10,749,494.15
Sub-Total, 4011																					**10,028,933.33**
4020, Disc: Total outlays, gross																					========== 20,527,731.39
4030	4222	D	B			F		DISC					X		U			N	3		5,045,113.41
4030	4222	D	E			F		DISC					X		U			N	3		-4,800,727.32
4030	4252	D	E			F		DISC					X		U			N			-17,023,942.05
Sub-Total, 4030																					**-16,779,555.96**
4033	4222	D	B			X		DISC					X		U			N	3		3,753,290.09
4033	4222	D	E			X		DISC					X		U			N	3		-3,846,425.44
4033	4252	D	E			X		DISC					X		U			N			-2,555,683.80
Sub-Total, 4033																					**-2,648,819.15**
4040, Disc: Offsets against gross BA and outlays (total)																					========== -19,428,375.11
4050	4221	D	B			F		DISC					X		U			N	3		293,665.83
4050	4221	D	E			F		DISC					X		U			N	3		-80,783.53
4050	4251	D	B			E		DISC					X		U			N	3		402,066.06
4050	4251	D	B			F		DISC					X		U			N	3		5,791,171.68
4050	4251	D	E			E		DISC					X		U			N	3		-340,683.54
4050	4251	D	E			F		DISC					X		U			N	3		-8,055,572.96
Sub-Total, 4050																					**-1,990,136.46**
4060, Disc: Additional offsets against BA only (total)																					========== -1,990,136.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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																					========== 1,099,356.28
4190, Outlays, net (disc. and mand.)																					========== 1,099,356.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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 20,522,099.22

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 10,749,494.15

1050, Unob Bal: Unobligated balance (total) ========== 10,749,494.15

1700, BA: Disc: Spending auth: Collected 19,428,375.11

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 1,990,136.46

1750, BA: Disc: Spending auth: Total ========== 21,418,511.57

1900, Budget authority total (disc. and mand.) ========== 21,418,511.57

1930, Total budgetary resources avail (disc. and mand.) ========== 32,168,005.72

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 11,645,906.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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	25,391,755.13
3010, Ob Bal: Obligations incurred: Unexpired accounts	20,522,099.22
3020, Ob Bal: Outlays (gross)	-20,527,731.39
3050, Ob Bal: EOY: Unpaid obligations	25,386,122.96
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-6,486,903.57
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-1,990,136.46
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-8,477,040.03
3100, Obligated balance, start of year	========== 18,904,851.56
3200, Obligated balance, end of year	========== 16,909,082.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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	========== 21,418,511.57
4010, Disc: Outlays from new authority	10,498,798.06
4011, Disc: Outlays from balances	10,028,933.33
4020, Disc: Total outlays, gross	========== 20,527,731.39
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-16,779,555.96
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-2,648,819.15
4040, Disc: Offsets against gross BA and outlays (total)	========== -19,428,375.11
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-1,990,136.46
4060, Disc: Additional offsets against BA only (total)	========== -1,990,136.46
4080, Disc: Outlays, net	========== 1,099,356.28
4190, Outlays, net (disc. and mand.)	========== 1,099,356.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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		-1,518,910.68
0900	4801	C	B										X		U		N	1		-172,845,697.52
0900	4801	C	E										X		U		N	1		148,920,412.29
0900	4801	C	E										X		U		N	1		1,351,427.88
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-29,486,666.68
0900	4802	C	E					DISC	BAL				X		U		N	1	N	565,444.02
0900	4881	C	E										X		U		N			380,928.45
0900	4881	C	E										X		U		N			1,600.89
0900	4901	C	B										X		U		N	1		-284,080.22
0900	4901	C	B										X		U		N	1		-10,201,198.48
0900	4901	C	E										X		U		N	1		10,036,509.48
0900	4901	C	E										X		U		N	1		40,615.80
0900	4902	C	E					DISC	BAL				X		U		N		N	956,869.96
0900	4902	C	E					DISC	NEW				X		U		N		N	60,308,035.57
0900	4902	C	E					DISC	BAL				X		U		N		N	86,175,010.10
0900	4981	C	E										X		U		N			4,736.05
0900	4982	C	E					DISC	BAL				X		U		N		N	26,307.96
0900	4982	C	E					DISC	BAL				X		U		N		N	936,515.99
Sub-Total, 0900																				**95,367,860.86**

Budgetary Resources

1000	4201	D	B												U		N	1		243,744,406.44
1000	4801	C	B										X		U		N	1		-1,518,910.68
1000	4801	C	B										X		U		N	1		-172,845,697.52
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-29,486,666.68
1000	4901	C	B										X		U		N	1		-284,080.22
1000	4901	C	B										X		U		N	1		-10,201,198.48
Sub-Total, 1000																				**29,407,852.86**
1021	4871	D	E										X		U		N			1,171,118.24
1021	4971	D	E										X		U		N			1,125,988.36
Sub-Total, 1021																				**2,297,106.60**
1050, Unob Bal: Unobligated balance (total)																				==========
																				31,704,959.46
1100	4119	D	E	P				DISC					X	X	U		N	1		579,771,245.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1134	4395	C	E	P				DISC					X		U		N			-414,051,245.00
1160, BA: Disc: Appropriation (total)																				========== 165,720,000.00
1700	4972	D	E			F		DISC					X		U		N			22,905.08
1750, BA: Disc: Spending auth: Total																				========= 22,905.08
1900, Budget authority total (disc. and mand.)																				========== 165,742,905.08
1930, Total budgetary resources avail (disc. and mand.)																				========== 197,447,864.54
1941	4450	C	E												U		N	1		1,320,011.68
1941	4510	C	E		S										U		N	1		25,084,143.00
1941	4610	C	E		A										U		N	1		75,675,849.00
Sub-Total, 1941																				**102,080,003.68**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		N	1		1,518,910.68
3000	4801	C	B										X		U		N	1		172,845,697.52
3000	4901	C	B										X		U		N	1		284,080.22
3000	4901	C	B										X		U		N	1		10,201,198.48
Sub-Total, 3000																				**184,849,886.90**
3010	4801	C	B										X		U		N	1		-1,518,910.68
3010	4801	C	B										X		U		N	1		-172,845,697.52
3010	4801	C	E										X		U		N	1		148,920,412.29
3010	4801	C	E										X		U		N	1		1,351,427.88
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-29,486,666.68
3010	4802	C	E					DISC	BAL				X		U		N	1	N	565,444.02
3010	4881	C	E										X		U		N			380,928.45
3010	4881	C	E										X		U		N			1,600.89
3010	4901	C	B										X		U		N	1		-284,080.22
3010	4901	C	B										X		U		N	1		-10,201,198.48
3010	4901	C	E										X		U		N	1		10,036,509.48
3010	4901	C	E										X		U		N	1		40,615.80
3010	4902	C	E					DISC	BAL				X		U		N		N	956,869.96
3010	4902	C	E					DISC	NEW				X		U		N		N	60,308,035.57
3010	4902	C	E					DISC	BAL				X		U		N		N	86,175,010.10
3010	4981	C	E										X		U		N			4,736.05
3010	4982	C	E					DISC	BAL				X		U		N		N	936,515.99
3010	4982	C	E					DISC	BAL				X		U		N		N	26,307.96
Sub-Total, 3010																				**95,367,860.86**
3020	4802	C	B					DISC	BAL				X		U		N	1	N	29,486,666.68
3020	4802	C	E					DISC	BAL				X		U		N	1	N	-565,444.02
3020	4902	C	E					DISC	BAL				X		U		N		N	-86,175,010.10
3020	4902	C	E					DISC	BAL				X		U		N		N	-956,869.96
3020	4902	C	E					DISC	NEW				X		U		N		N	-60,308,035.57
3020	4982	C	E					DISC	BAL				X		U		N		N	-26,307.96
3020	4982	C	E					DISC	BAL				X		U		N		N	-936,515.99
Sub-Total, 3020																				**-119,481,516.92**
3040	4871	D	E										X		U		N			-1,171,118.24
3040	4971	D	E										X		U		N			-1,125,988.36
Sub-Total, 3040																				**-2,297,106.60**
3050	4801	C	E												U		N	1		148,920,412.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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		1,351,427.88
3050	4871	D	E													U		N			-1,171,118.24
3050	4881	C	E													U		N			1,600.89
3050	4881	C	E													U		N			380,928.45
3050	4901	C	E													U		N	1		10,036,509.48
3050	4901	C	E													U		N	1		40,615.80
3050	4971	D	E													U		N			-1,125,988.36
3050	4981	C	E													U		N			4,736.05
	Sub-Total, 3050																				**158,439,124.24**
	3100, Obligated balance, start of year																				========== 184,849,886.90
	3200, Obligated balance, end of year																				========== 158,439,124.24

BA & O, Net

	4000, Disc: Budget authority, gross																				========== 165,742,905.08
4010	4902	C	E					DISC	NEW				X			U		N		N	60,308,035.57
4011	4802	C	B					DISC	BAL				X			U		N	1	N	-29,486,666.68
4011	4802	C	E					DISC	BAL				X			U		N	1	N	565,444.02
4011	4902	C	E					DISC	BAL				X			U		N		N	956,869.96
4011	4902	C	E					DISC	BAL				X			U		N		N	86,175,010.10
4011	4982	C	E					DISC	BAL				X			U		N		N	26,307.96
4011	4982	C	E					DISC	BAL				X			U		N		N	936,515.99
	Sub-Total, 4011																				**59,173,481.35**
	4020, Disc: Total outlays, gross																				========== 119,481,516.92
4030	4972	D	E			F		DISC					X			U		N			-22,905.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																				========== -22,905.08
4070, Disc: Budget authority, net																				========== 165,720,000.00
4080, Disc: Outlays, net																				========== 119,458,611.84
4180, Budget authority, net (disc. and mand.)																				========== 165,720,000.00
4190, Outlays, net (disc. and mand.)																				========== 119,458,611.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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- - /14-0500 -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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1134	4395	C	E	P				DISC					X		U		Y			-1,843,000.00
1160, BA: Disc: Appropriation (total)																				========== -1,843,000.00
1900, Budget authority total (disc. and mand.)																				========== -1,843,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== -1,843,000.00

BA & O, Net

4000, Disc: Budget authority, gross	========== -1,843,000.00
4070, Disc: Budget authority, net	========== -1,843,000.00
4180, Budget authority, net (disc. and mand.)	========== -1,843,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		1,001,166.71
3000	4901	C	B										X		E		N	1		26,515.53
Sub-Total, 3000																				**1,027,682.24**
3011	4801	C	B										X		E		N	1		-1,001,166.71
3011	4801	C	E										X		E		N	1		972,136.91
3011	4881	C	E										X		E		N			37.60
3011	4901	C	B										X		E		N	1		-26,515.53
3011	4901	C	E										X		E		N	1		22,574.80
3011	4902	C	E					DISC					X		E		N		N	37,871.88
3011	4982	C	E					DISC					X		E		N		N	12,424.91
Sub-Total, 3011																				**17,363.86**
3020	4902	C	E					DISC					X		E		N		N	-37,871.88
3020	4982	C	E					DISC					X		E		N		N	-12,424.91
Sub-Total, 3020																				**-50,296.79**
3041	4871	D	E										X		E		N			-929.77
3041	4971	D	E										X		E		N			-20,474.80
Sub-Total, 3041																				**-21,404.57**
3050	4801	C	E												E		N	1		972,136.91
3050	4871	D	E												E		N			-929.77
3050	4881	C	E												E		N			37.60
3050	4901	C	E												E		N	1		22,574.80
3050	4971	D	E												E		N			-20,474.80
Sub-Total, 3050																				**973,344.74**
3100, Obligated balance, start of year																				========== 1,027,682.24
3200, Obligated balance, end of year																				========== 973,344.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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	37,871.88
4011	4982	C	E					DISC					X		E			N		N	12,424.91
	Sub-Total, 4011																				**50,296.79**
	4020, Disc: Total outlays, gross																				========= 50,296.79
	4080, Disc: Outlays, net																				========= 50,296.79
	4190, Outlays, net (disc. and mand.)																				========= 50,296.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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		197,525.59
3011	4801	C	B										X		E			N	1		-197,525.59
3011	4801	C	E										X		E			N	1		148,386.73
3011	4902	C	E					DISC					X		E			N		N	49,138.86
	Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC					X		E			N		N	-49,138.86
3050	4801	C	E												E			N	1		148,386.73

3100, Obligated balance, start of year ========== 197,525.59

3200, Obligated balance, end of year ========== 148,386.73

BA & O, Net

4011	4902	C	E					DISC					X		E			N		N	49,138.86

4020, Disc: Total outlays, gross ========= 49,138.86

4080, Disc: Outlays, net ========= 49,138.86

4190, Outlays, net (disc. and mand.) ========= 49,138.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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		123,794.72
3011	4801	C	B										X		E		N	1		-123,794.72
3011	4801	C	E										X		E		N	1		86,293.27
3011	4902	C	E					DISC					X		E		N		N	37,501.45
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC					X		E		N		N	-37,501.45
3050	4801	C	E												E		N	1		86,293.27

3100, Obligated balance, start of year ========== 123,794.72

3200, Obligated balance, end of year ========= 86,293.27

BA & O, Net

4011	4902	C	E					DISC					X		E		N		N	37,501.45

4020, Disc: Total outlays, gross ========= 37,501.45

4080, Disc: Outlays, net ========= 37,501.45

4190, Outlays, net (disc. and mand.) ========= 37,501.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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		4,470.00
3011	4801	C	B										X		E		N	1		-4,470.00
3011	4801	C	E										X		E		N	1		4,470.00
	Sub-Total, 3011																			**0.00**
3050	4801	C	E												E		N	1		4,470.00
3100, Obligated balance, start of year																				======== 4,470.00
3200, Obligated balance, end of year																				======== 4,470.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	1		-3,309,309.51
0900	4801	C	E										X		U		N	1		2,438,878.91
0900	4881	C	E										X		U		N			115.40
0900	4902	C	E					DISC	BAL				X		U		N		N	870,430.60
Sub-Total, 0900																				**115.40**
Budgetary Resources																				
1000	4201	D	B												U		N	1		3,343,773.24
1000	4801	C	B										X		U		N	1		-3,309,309.51
Sub-Total, 1000																				**34,463.73**
1050, Unob Bal: Unobligated balance (total)																				=========
																				34,463.73
1930, Total budgetary resources avail (disc. and mand.)																				=========
																				34,463.73
1941	4450	C	E												U		N	1		34,348.33
Change in Obl Bal																				
3000	4801	C	B										X		U		N	1		3,309,309.51
3010	4801	C	B										X		U		N	1		-3,309,309.51
3010	4801	C	E										X		U		N	1		2,438,878.91
3010	4881	C	E										X		U		N			115.40
3010	4902	C	E					DISC	BAL				X		U		N		N	870,430.60
Sub-Total, 3010																				**115.40**
3020	4902	C	E					DISC	BAL				X		U		N		N	-870,430.60
3050	4801	C	E												U		N	1		2,438,878.91
3050	4881	C	E												U		N			115.40
Sub-Total, 3050																				**2,438,994.31**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				3,309,309.51
3200, Obligated balance, end of year																				2,438,994.31

BA & O, Net

4011	4902	C	E					DISC	BAL				X		U		N		N	870,430.60
4020, Disc: Total outlays, gross																				870,430.60
4080, Disc: Outlays, net																				870,430.60
4190, Outlays, net (disc. and mand.)																				870,430.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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		3,934,070.96
3000	4901	C	B										X		E		N	1		1,410,412.45
Sub-Total, 3000																				**5,344,483.41**
3011	4801	C	B										X		E		N	1		-3,934,070.96
3011	4801	C	E										X		E		N	1		2,535,518.37
3011	4881	C	E										X		E		N			157.45
3011	4901	C	B										X		E		N	1		-1,410,412.45
3011	4901	C	E										X		E		N	1		1,768,810.80
3011	4902	C	E					DISC					X		E		N		N	1,043,211.52
Sub-Total, 3011																				**3,214.73**
3020	4902	C	E					DISC					X		E		N		N	-1,043,211.52
3050	4801	C	E												E		N	1		2,535,518.37
3050	4881	C	E												E		N			157.45
3050	4901	C	E												E		N	1		1,768,810.80
Sub-Total, 3050																				**4,304,486.62**
3100, Obligated balance, start of year																				========== 5,344,483.41
3200, Obligated balance, end of year																				========== 4,304,486.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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	1,043,211.52
4020, Disc: Total outlays, gross																					========== 1,043,211.52
4080, Disc: Outlays, net																					========== 1,043,211.52
4190, Outlays, net (disc. and mand.)																					========== 1,043,211.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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 95,367,976.26

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 29,442,316.59

1021, Unob Bal: Recov of prior year unpaid obligations 2,297,106.60

1050, Unob Bal: Unobligated balance (total) ========== 31,739,423.19

1100, BA: Disc: Appropriation 579,771,245.00

1134, BA: Disc: Appropriations precluded from obligation -415,894,245.00

1160, BA: Disc: Appropriation (total) ========== 163,877,000.00

1700, BA: Disc: Spending auth: Collected 22,905.08

1750, BA: Disc: Spending auth: Total ========= 22,905.08

1900, Budget authority total (disc. and mand.) ========== 163,899,905.08

1930, Total budgetary resources avail (disc. and mand.) ========== 195,639,328.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					102,114,352.01

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	194,857,152.37
3010, Ob Bal: Obligations incurred: Unexpired accounts	95,367,976.26
3011, Ob Bal: Obligations incurred: Expired accounts	20,578.59
3020, Ob Bal: Outlays (gross)	-121,532,096.14
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-2,297,106.60
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-21,404.57
3050, Ob Bal: EOY: Unpaid obligations	166,395,099.91
3100, Obligated balance, start of year	========== 194,857,152.37
3200, Obligated balance, end of year	========== 166,395,099.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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	========== 163,899,905.08
4010, Disc: Outlays from new authority	60,308,035.57
4011, Disc: Outlays from balances	61,224,060.57
4020, Disc: Total outlays, gross	========== 121,532,096.14
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-22,905.08
4040, Disc: Offsets against gross BA and outlays (total)	========== -22,905.08
4070, Disc: Budget authority, net	========== 163,877,000.00
4080, Disc: Outlays, net	========== 121,509,191.06
4180, Budget authority, net (disc. and mand.)	========== 163,877,000.00
4190, Outlays, net (disc. and mand.)	========== 121,509,191.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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		-108,664.66
0900	4801	C	B										X		U		N	1		-7,110,087.38
0900	4801	C	B										X		U		N	1		-74,480,732.34
0900	4801	C	B										X		U		N	1		-3,000,000.00
0900	4801	C	E										X		U		N	1		52,559,926.07
0900	4801	C	E										X		U		N	1		71,572.02
0900	4801	C	E										X		U		N	1		4,520,948.59
0900	4801	C	E										X		U		N	1		3,000,000.00
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-37,142.84
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-611,246.32
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-900.00
0900	4802	C	E					DISC	BAL				X		U		N	1	N	2,500.00
0900	4881	C	E										X		U		N			21,808.46
0900	4881	C	E										X		U		N			2.10
0900	4901	C	B										X		U		N	1		-6,764,160.70
0900	4901	C	B										X		U		N	1		-19,870,097.67
0900	4901	C	E										X		U		N	1		6,528,655.11
0900	4901	C	E										X		U		N	1		9,391.42
0900	4901	C	E										X		U		N	1		18,985,722.31
0900	4902	C	E					DISC	BAL				X		U		N		N	3,098,381.53
0900	4902	C	E					DISC	BAL				X		U		N		N	27,519,877.41
0900	4902	C	E					DISC	BAL				X		U		N		N	99,497.04
0900	4902	C	E					DISC	BAL				X		U		N		N	74,235.48
0900	4982	C	E					DISC	BAL				X		U		N		N	660.39
0900	4982	C	E					DISC	BAL				X		U		N		N	16,672.02
Sub-Total, 0900																				**4,526,818.04**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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		130,939,363.64
1000	4801	C	B										X			U		N	1		-108,664.66
1000	4801	C	B										X			U		N	1		-7,110,087.38
1000	4801	C	B										X			U		N	1		-74,480,732.34
1000	4801	C	B										X			U		N	1		-3,000,000.00
1000	4802	C	B					DISC	BAL				X			U		N	1	N	-37,142.84
1000	4802	C	B					DISC	BAL				X			U		N	1	N	-611,246.32
1000	4802	C	B					DISC	BAL				X			U		N	1	N	-900.00
1000	4901	C	B										X			U		N	1		-6,764,160.70
1000	4901	C	B										X			U		N	1		-19,870,097.67
Sub-Total, 1000																					**18,956,331.73**
1021	4871	D	E										X			U		N			1,468,600.49
1021	4971	D	E										X			U		N			25,313.03
Sub-Total, 1021																					**1,493,913.52**
1050, Unob Bal: Unobligated balance (total)																					========== 20,450,245.25
1100	4119	D	E	P				DISC					X		X	U		N	1		133,574,000.00
1134	4395	C	E	P				DISC					X			U		N			-94,410,000.00
1160, BA: Disc: Appropriation (total)																					========== 39,164,000.00
1700	4972	D	E			F		DISC					X			U		N			771.60
1750, BA: Disc: Spending auth: Total																					====== 771.60
1900, Budget authority total (disc. and mand.)																					========== 39,164,771.60
1930, Total budgetary resources avail (disc. and mand.)																					========== 59,615,016.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4450	C	E												U		N	1		11,990,073.07
1941	4610	C	E		A										U		N	1		43,098,125.74
Sub-Total, 1941																				**55,088,198.81**

Change in Obl Bal

3000	4801	C	B										X		U		N	1		7,110,087.38
3000	4801	C	B										X		U		N	1		74,480,732.34
3000	4801	C	B										X		U		N	1		108,664.66
3000	4801	C	B										X		U		N	1		3,000,000.00
3000	4901	C	B										X		U		N	1		6,764,160.70
3000	4901	C	B										X		U		N	1		19,870,097.67
Sub-Total, 3000																				**111,333,742.75**
3010	4801	C	B										X		U		N	1		-108,664.66
3010	4801	C	B										X		U		N	1		-7,110,087.38
3010	4801	C	B										X		U		N	1		-74,480,732.34
3010	4801	C	B										X		U		N	1		-3,000,000.00
3010	4801	C	E										X		U		N	1		71,572.02
3010	4801	C	E										X		U		N	1		4,520,948.59
3010	4801	C	E										X		U		N	1		3,000,000.00
3010	4801	C	E										X		U		N	1		52,559,926.07
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-37,142.84
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-611,246.32
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-900.00
3010	4802	C	E					DISC	BAL				X		U		N	1	N	2,500.00
3010	4881	C	E										X		U		N			2.10
3010	4881	C	E										X		U		N			21,808.46
3010	4901	C	B										X		U		N	1		-6,764,160.70
3010	4901	C	B										X		U		N	1		-19,870,097.67
3010	4901	C	E										X		U		N	1		6,528,655.11
3010	4901	C	E										X		U		N	1		9,391.42
3010	4901	C	E										X		U		N	1		18,985,722.31
3010	4902	C	E					DISC	BAL				X		U		N		N	99,497.04
3010	4902	C	E					DISC	BAL				X		U		N		N	74,235.48
3010	4902	C	E					DISC	BAL				X		U		N		N	3,098,381.53
3010	4902	C	E					DISC	BAL				X		U		N		N	27,519,877.41
3010	4982	C	E					DISC	BAL				X		U		N		N	660.39
3010	4982	C	E					DISC	BAL				X		U		N		N	16,672.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3010																			**4,526,818.04**
3020	4802	C	B					DISC	BAL				X		U		N	1	N	37,142.84
3020	4802	C	B					DISC	BAL				X		U		N	1	N	611,246.32
3020	4802	C	B					DISC	BAL				X		U		N	1	N	900.00
3020	4802	C	E					DISC	BAL				X		U		N	1	N	-2,500.00
3020	4902	C	E					DISC	BAL				X		U		N		N	-74,235.48
3020	4902	C	E					DISC	BAL				X		U		N		N	-3,098,381.53
3020	4902	C	E					DISC	BAL				X		U		N		N	-27,519,877.41
3020	4902	C	E					DISC	BAL				X		U		N		N	-99,497.04
3020	4982	C	E					DISC	BAL				X		U		N		N	-16,672.02
3020	4982	C	E					DISC	BAL				X		U		N		N	-660.39
	Sub-Total, 3020																			**-30,162,534.71**
3040	4871	D	E										X		U		N			-1,468,600.49
3040	4971	D	E										X		U		N			-25,313.03
	Sub-Total, 3040																			**-1,493,913.52**
3050	4801	C	E												U		N	1		52,559,926.07
3050	4801	C	E												U		N	1		71,572.02
3050	4801	C	E												U		N	1		4,520,948.59
3050	4801	C	E												U		N	1		3,000,000.00
3050	4871	D	E												U		N			-1,468,600.49
3050	4881	C	E												U		N			2.10
3050	4881	C	E												U		N			21,808.46
3050	4901	C	E												U		N	1		18,985,722.31
3050	4901	C	E												U		N	1		6,528,655.11
3050	4901	C	E												U		N	1		9,391.42
3050	4971	D	E												U		N			-25,313.03
	Sub-Total, 3050																			**84,204,112.56**
3100, Obligated balance, start of year																				========== 111,333,742.75
3200, Obligated balance, end of year																				========== 84,204,112.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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																				========== 39,164,771.60
4011	4802	C	B					DISC	BAL				X		U		N	1	N	-37,142.84
4011	4802	C	B					DISC	BAL				X		U		N	1	N	-611,246.32
4011	4802	C	B					DISC	BAL				X		U		N	1	N	-900.00
4011	4802	C	E					DISC	BAL				X		U		N	1	N	2,500.00
4011	4902	C	E					DISC	BAL				X		U		N		N	99,497.04
4011	4902	C	E					DISC	BAL				X		U		N		N	74,235.48
4011	4902	C	E					DISC	BAL				X		U		N		N	3,098,381.53
4011	4902	C	E					DISC	BAL				X		U		N		N	27,519,877.41
4011	4982	C	E					DISC	BAL				X		U		N		N	16,672.02
4011	4982	C	E					DISC	BAL				X		U		N		N	660.39
Sub-Total, 4011																				**30,162,534.71**
4020, Disc: Total outlays, gross																				========== 30,162,534.71
4030	4972	D	E			F		DISC					X		U		N			-771.60
4040, Disc: Offsets against gross BA and outlays (total)																				========== -771.60
4070, Disc: Budget authority, net																				========== 39,164,000.00
4080, Disc: Outlays, net																				========== 30,161,763.11
4180, Budget authority, net (disc. and mand.)																				========== 39,164,000.00
4190, Outlays, net (disc. and mand.)																				========== 30,161,763.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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 2014 1st 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	Red Typ	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 4,526,818.04

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 18,956,331.73

1021, Unob Bal: Recov of prior year unpaid obligations 1,493,913.52

1050, Unob Bal: Unobligated balance (total) ========== 20,450,245.25

1100, BA: Disc: Appropriation 133,574,000.00

1134, BA: Disc: Appropriations precluded from obligation -94,410,000.00

1160, BA: Disc: Appropriation (total) ========== 39,164,000.00

1700, BA: Disc: Spending auth: Collected 771.60

1750, BA: Disc: Spending auth: Total ====== 771.60

1900, Budget authority total (disc. and mand.) ========== 39,164,771.60

1930, Total budgetary resources avail (disc. and mand.) ========== 59,615,016.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					55,088,198.81

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	111,333,742.75
3010, Ob Bal: Obligations incurred: Unexpired accounts	4,526,818.04
3020, Ob Bal: Outlays (gross)	-30,162,534.71
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,493,913.52
3050, Ob Bal: EOY: Unpaid obligations	84,204,112.56
3100, Obligated balance, start of year	========== 111,333,742.75
3200, Obligated balance, end of year	========== 84,204,112.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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	========== 39,164,771.60
4011, Disc: Outlays from balances	30,162,534.71
4020, Disc: Total outlays, gross	========== 30,162,534.71
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-771.60
4040, Disc: Offsets against gross BA and outlays (total)	========== -771.60
4070, Disc: Budget authority, net	========== 39,164,000.00
4080, Disc: Outlays, net	========== 30,161,763.11
4180, Budget authority, net (disc. and mand.)	========== 39,164,000.00
4190, Outlays, net (disc. and mand.)	========== 30,161,763.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		4,202,520.49
3000	4801	C	B										X		E			N	1		6,562,649.31
3000	4901	C	B										X		E			N	1		1,011,322.23
3000	4901	C	B										X		E			N	1		520,631.00
Sub-Total, 3000																					**12,297,123.03**
3011	4801	C	B										X		E			N	1		-4,202,520.49
3011	4801	C	B										X		E			N	1		-6,562,649.31
3011	4801	C	E										X		E			N	1		3,390,500.92
3011	4801	C	E										X		E			N	1		5,958,080.61
3011	4881	C	E										X		E			N			415.57
3011	4901	C	B										X		E			N	1		-1,011,322.23
3011	4901	C	B										X		E			N	1		-520,631.00
3011	4901	C	E										X		E			N	1		1,011,322.23
3011	4902	C	E					DISC					X		E			N		N	1,125,199.69
3011	4902	C	E					DISC					X		E			N		N	812,019.57
3011	4982	C	E					DISC					X		E			N		N	16.72
Sub-Total, 3011																					**432.28**
3020	4902	C	E					DISC					X		E			N		N	-1,125,199.69
3020	4902	C	E					DISC					X		E			N		N	-812,019.57
3020	4982	C	E					DISC					X		E			N		N	-16.72
Sub-Total, 3020																					**-1,937,235.98**
3050	4801	C	E												E			N	1		5,958,080.61
3050	4801	C	E												E			N	1		3,390,500.92
3050	4881	C	E												E			N			415.57
3050	4901	C	E												E			N	1		1,011,322.23
Sub-Total, 3050																					**10,360,319.33**
3100, Obligated balance, start of year																					========== 12,297,123.03
3200, Obligated balance, end of year																					========== 10,360,319.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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	1,125,199.69
4011	4902	C	E					DISC					X		E			N		N	812,019.57
4011	4982	C	E					DISC					X		E			N		N	16.72
	Sub-Total, 4011																				**1,937,235.98**
	4020, Disc: Total outlays, gross																				========== 1,937,235.98
	4080, Disc: Outlays, net																				========== 1,937,235.98
	4190, Outlays, net (disc. and mand.)																				========== 1,937,235.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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		-13,201,792.85
0900	4801	C	B										X		U		N	1		-1,055,781.01
0900	4801	C	B										X		U		N	1		-1,173,826.00
0900	4801	C	B										X		U		N	1		-165,662.89
0900	4801	D	B										X		U		N	1		1,214.88
0900	4801	C	B										X		U		N	1		-2,168,822.79
0900	4801	C	B										X		U		N	1		-16,923,836.31
0900	4801	C	B										X		U		N	1		-890,492.36
0900	4801	C	B										X		U		N	1		-60,505,383.78
0900	4801	C	B										X		U		N	1		-1,080,797.72
0900	4801	C	E										X		U		N	1		57,264,131.51
0900	4801	D	E										X		U		N	1		-1,214.88
0900	4801	C	E										X		U		N	1		1,598,181.47
0900	4801	D	E										X		U		N	1		-17,915.38
0900	4801	C	E										X		U		N	1		10,979,611.45
0900	4801	D	E										X		U		N	1		-108,281.40
0900	4801	C	E										X		U		N	1		934,555.08
0900	4801	C	E										X		U		N	1		1,055,781.01
0900	4801	C	E										X		U		N	1		990,464.81
0900	4801	C	E										X		U		N	1		16,923,836.31
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-18,235.78
0900	4881	C	E										X		U		N			3,970.63
0900	4881	C	E										X		U		N			60.62
0900	4901	D	B										X		U		N	1		949.79
0900	4901	C	B										X		U		N	1		-231,962.67
0900	4901	C	B										X		U		N	1		-118,405.39
0900	4901	C	B										X		U		N	1		-2,647,480.72
0900	4901	C	B										X		U		N	1		-2,417,690.90
0900	4901	C	B										X		U		N	1		-55,571.20
0900	4901	C	B										X		U		N	1		-127,213.20
0900	4901	C	B										X		U		N	1		-3,155,643.29
0900	4901	C	E										X		U		N	1		55,571.20
0900	4901	C	E										X		U		N	1		3,144,950.11
0900	4901	C	E										X		U		N	1		2.01
0900	4901	C	E										X		U		N	1		127,213.20
0900	4901	C	E										X		U		N	1		172,888.79
0900	4901	C	E										X		U		N	1		231,962.67
0900	4901	C	E										X		U		N	1		118,405.39
0900	4901	C	E										X		U		N	1		2,417,690.90
0900	4902	C	E					DISC	BAL				X		U		N		N	273,944.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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	BAL				X		U		N		N	145,291.74
0900	4902	C	E					DISC	BAL				X		U		N		N	6,803,647.29
0900	4902	C	E					DISC	BAL				X		U		N		N	570,641.32
0900	4902	C	E					DISC	BAL				X		U		N		N	183,361.19
0900	4902	C	E					DISC	BAL				X		U		N		N	2,279,253.17
0900	4902	C	E					DISC	BAL				X		U		N		N	908,407.74
0900	4982	C	E					DISC	BAL				X		U		N		N	77,820.50
	Sub-Total, 0900																			**1,197,798.55**

Budgetary Resources

1000	4201	D	B												U		N	1		124,834,444.02
1000	4801	C	B										X		U		N	1		-1,055,781.01
1000	4801	C	B										X		U		N	1		-60,505,383.78
1000	4801	C	B										X		U		N	1		-1,080,797.72
1000	4801	D	B										X		U		N	1		1,214.88
1000	4801	C	B										X		U		N	1		-16,923,836.31
1000	4801	C	B										X		U		N	1		-1,173,826.00
1000	4801	C	B										X		U		N	1		-165,662.89
1000	4801	C	B										X		U		N	1		-13,201,792.85
1000	4801	C	B										X		U		N	1		-890,492.36
1000	4801	C	B										X		U		N	1		-2,168,822.79
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-18,235.78
1000	4901	C	B										X		U		N	1		-2,647,480.72
1000	4901	D	B										X		U		N	1		949.79
1000	4901	C	B										X		U		N	1		-118,405.39
1000	4901	C	B										X		U		N	1		-2,417,690.90
1000	4901	C	B										X		U		N	1		-55,571.20
1000	4901	C	B										X		U		N	1		-127,213.20
1000	4901	C	B										X		U		N	1		-3,155,643.29
1000	4901	C	B										X		U		N	1		-231,962.67
	Sub-Total, 1000																			**18,898,009.83**
1021	4871	D	E										X		U		N			32,343.50
1021	4971	D	E										X		U		N			123,583.72
	Sub-Total, 1021																			**155,927.22**
1050, Unob Bal: Unobligated balance (total)																				========== 19,053,937.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1100	4119	D	E	P				DISC					X	X	U		N	1		55,970,000.00
1134	4395	C	E	P				DISC					X		U		N			-39,560,000.00
1160, BA: Disc: Appropriation (total)																				========== 16,410,000.00
1700	4267	D	E					DISC					X		U		N			161,737.68
1750, BA: Disc: Spending auth: Total																				========== 161,737.68
1900, Budget authority total (disc. and mand.)																				========== 16,571,737.68
1930, Total budgetary resources avail (disc. and mand.)																				========== 35,625,674.73
1941	4450	C	E												U		N	1		317,664.90
1941	4510	C	E		S										U		N	1		22,154,230.00
1941	4610	C	E		A										U		N	1		11,955,981.28
Sub-Total, 1941																				**34,427,876.18**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Construction of Research Facilities
Treasury Account: Construction of Research Facilities
Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0
FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		1,055,781.01
3000	4801	C	B										X		U			N	1		1,173,826.00
3000	4801	C	B										X		U			N	1		165,662.89
3000	4801	C	B										X		U			N	1		13,201,792.85
3000	4801	C	B										X		U			N	1		890,492.36
3000	4801	C	B										X		U			N	1		60,505,383.78
3000	4801	C	B										X		U			N	1		1,080,797.72
3000	4801	D	B										X		U			N	1		-1,214.88
3000	4801	C	B										X		U			N	1		2,168,822.79
3000	4801	C	B										X		U			N	1		16,923,836.31
3000	4901	D	B										X		U			N	1		-949.79
3000	4901	C	B										X		U			N	1		231,962.67
3000	4901	C	B										X		U			N	1		2,647,480.72
3000	4901	C	B										X		U			N	1		55,571.20
3000	4901	C	B										X		U			N	1		127,213.20
3000	4901	C	B										X		U			N	1		3,155,643.29
3000	4901	C	B										X		U			N	1		118,405.39
3000	4901	C	B										X		U			N	1		2,417,690.90
Sub-Total, 3000																					**105,918,198.41**
3010	4801	C	B										X		U			N	1		-1,055,781.01
3010	4801	C	B										X		U			N	1		-890,492.36
3010	4801	C	B										X		U			N	1		-60,505,383.78
3010	4801	C	B										X		U			N	1		-1,080,797.72
3010	4801	D	B										X		U			N	1		1,214.88
3010	4801	C	B										X		U			N	1		-2,168,822.79
3010	4801	C	B										X		U			N	1		-16,923,836.31
3010	4801	C	B										X		U			N	1		-1,173,826.00
3010	4801	C	B										X		U			N	1		-165,662.89
3010	4801	C	B										X		U			N	1		-13,201,792.85
3010	4801	D	E										X		U			N	1		-17,915.38
3010	4801	C	E										X		U			N	1		10,979,611.45
3010	4801	D	E										X		U			N	1		-108,281.40
3010	4801	C	E										X		U			N	1		1,055,781.01
3010	4801	C	E										X		U			N	1		990,464.81
3010	4801	C	E										X		U			N	1		934,555.08
3010	4801	C	E										X		U			N	1		57,264,131.51
3010	4801	D	E										X		U			N	1		-1,214.88
3010	4801	C	E										X		U			N	1		1,598,181.47
3010	4801	C	E										X		U			N	1		16,923,836.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-18,235.78
3010	4881	C	E										X		U		N			3,970.63
3010	4881	C	E										X		U		N			60.62
3010	4901	C	B										X		U		N	1		-2,647,480.72
3010	4901	D	B										X		U		N	1		949.79
3010	4901	C	B										X		U		N	1		-231,962.67
3010	4901	C	B										X		U		N	1		-118,405.39
3010	4901	C	B										X		U		N	1		-2,417,690.90
3010	4901	C	B										X		U		N	1		-3,155,643.29
3010	4901	C	B										X		U		N	1		-55,571.20
3010	4901	C	B										X		U		N	1		-127,213.20
3010	4901	C	E										X		U		N	1		231,962.67
3010	4901	C	E										X		U		N	1		2.01
3010	4901	C	E										X		U		N	1		127,213.20
3010	4901	C	E										X		U		N	1		172,888.79
3010	4901	C	E										X		U		N	1		118,405.39
3010	4901	C	E										X		U		N	1		2,417,690.90
3010	4901	C	E										X		U		N	1		55,571.20
3010	4901	C	E										X		U		N	1		3,144,950.11
3010	4902	C	E					DISC	BAL				X		U		N		N	145,291.74
3010	4902	C	E					DISC	BAL				X		U		N		N	6,803,647.29
3010	4902	C	E					DISC	BAL				X		U		N		N	183,361.19
3010	4902	C	E					DISC	BAL				X		U		N		N	2,279,253.17
3010	4902	C	E					DISC	BAL				X		U		N		N	908,407.74
3010	4902	C	E					DISC	BAL				X		U		N		N	570,641.32
3010	4902	C	E					DISC	BAL				X		U		N		N	273,944.29
3010	4982	C	E					DISC	BAL				X		U		N		N	77,820.50
Sub-Total, 3010																				**1,197,798.55**
3020	4802	C	B					DISC	BAL				X		U		N	1	N	18,235.78
3020	4902	C	E					DISC	BAL				X		U		N		N	-145,291.74
3020	4902	C	E					DISC	BAL				X		U		N		N	-6,803,647.29
3020	4902	C	E					DISC	BAL				X		U		N		N	-2,279,253.17
3020	4902	C	E					DISC	BAL				X		U		N		N	-908,407.74
3020	4902	C	E					DISC	BAL				X		U		N		N	-570,641.32
3020	4902	C	E					DISC	BAL				X		U		N		N	-273,944.29
3020	4902	C	E					DISC	BAL				X		U		N		N	-183,361.19
3020	4982	C	E					DISC	BAL				X		U		N		N	-77,820.50
Sub-Total, 3020																				**-11,224,131.46**
3040	4871	D	E										X		U		N			-32,343.50
3040	4971	D	E										X		U		N			-123,583.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3040																			**-155,927.22**
3050	4801	C	E												U		N	1		934,555.08
3050	4801	D	E												U		N	1		-17,915.38
3050	4801	C	E												U		N	1		10,979,611.45
3050	4801	D	E												U		N	1		-108,281.40
3050	4801	D	E												U		N	1		-1,214.88
3050	4801	C	E												U		N	1		1,598,181.47
3050	4801	C	E												U		N	1		16,923,836.31
3050	4801	C	E												U		N	1		1,055,781.01
3050	4801	C	E												U		N	1		990,464.81
3050	4801	C	E												U		N	1		57,264,131.51
3050	4871	D	E												U		N			-32,343.50
3050	4881	C	E												U		N			3,970.63
3050	4881	C	E												U		N			60.62
3050	4901	C	E												U		N	1		127,213.20
3050	4901	C	E												U		N	1		118,405.39
3050	4901	C	E												U		N	1		2,417,690.90
3050	4901	C	E												U		N	1		55,571.20
3050	4901	C	E												U		N	1		3,144,950.11
3050	4901	C	E												U		N	1		2.01
3050	4901	C	E												U		N	1		172,888.79
3050	4901	C	E												U		N	1		231,962.67
3050	4971	D	E												U		N			-123,583.72
	Sub-Total, 3050																			**95,735,938.28**

3100, Obligated balance, start of year ==========
105,918,198.41

3200, Obligated balance, end of year ==========
95,735,938.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Construction of Research Facilities
Treasury Account: Construction of Research Facilities
Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0
FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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																				========== 16,571,737.68
4011	4802	C	B					DISC	BAL				X		U		N	1	N	-18,235.78
4011	4902	C	E					DISC	BAL				X		U		N		N	145,291.74
4011	4902	C	E					DISC	BAL				X		U		N		N	570,641.32
4011	4902	C	E					DISC	BAL				X		U		N		N	6,803,647.29
4011	4902	C	E					DISC	BAL				X		U		N		N	273,944.29
4011	4902	C	E					DISC	BAL				X		U		N		N	183,361.19
4011	4902	C	E					DISC	BAL				X		U		N		N	2,279,253.17
4011	4902	C	E					DISC	BAL				X		U		N		N	908,407.74
4011	4982	C	E					DISC	BAL				X		U		N		N	77,820.50
Sub-Total, 4011																				**11,224,131.46**
4020, Disc: Total outlays, gross																				========== 11,224,131.46
4034	4267	D	E					DISC					X		U		N			-161,737.68
4040, Disc: Offsets against gross BA and outlays (total)																				========== -161,737.68
4070, Disc: Budget authority, net																				========== 16,410,000.00
4080, Disc: Outlays, net																				========== 11,062,393.78
4180, Budget authority, net (disc. and mand.)																				========== 16,410,000.00
4190, Outlays, net (disc. and mand.)																				========== 11,062,393.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II Cross Walk
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Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Construction of Research Facilities
Treasury Account: Construction of Research Facilities
Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-0
FACTS II User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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 2014 1st Quarter FACTS II Cross Walk
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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	Red Typ	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 1,197,798.55

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 18,898,009.83

1021, Unob Bal: Recov of prior year unpaid obligations 155,927.22

1050, Unob Bal: Unobligated balance (total) ========== 19,053,937.05

1100, BA: Disc: Appropriation 55,970,000.00

1134, BA: Disc: Appropriations precluded from obligation -39,560,000.00

1160, BA: Disc: Appropriation (total) ========== 16,410,000.00

1700, BA: Disc: Spending auth: Collected 161,737.68

1750, BA: Disc: Spending auth: Total ========== 161,737.68

1900, Budget authority total (disc. and mand.) ========== 16,571,737.68

1930, Total budgetary resources avail (disc. and mand.) ========== 35,625,674.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					34,427,876.18

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	118,215,321.44
3010, Ob Bal: Obligations incurred: Unexpired accounts	1,197,798.55
3011, Ob Bal: Obligations incurred: Expired accounts	432.28
3020, Ob Bal: Outlays (gross)	-13,161,367.44
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-155,927.22
3050, Ob Bal: EOY: Unpaid obligations	106,096,257.61
3100, Obligated balance, start of year	========== 118,215,321.44
3200, Obligated balance, end of year	========== 106,096,257.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4000, Disc: Budget authority, gross	========== 16,571,737.68
4011, Disc: Outlays from balances	13,161,367.44
4020, Disc: Total outlays, gross	========== 13,161,367.44
4034, Disc: Offsets, BA and OL: Offsetting Gov collects	-161,737.68
4040, Disc: Offsets against gross BA and outlays (total)	========== -161,737.68
4070, Disc: Budget authority, net	========== 16,410,000.00
4080, Disc: Outlays, net	========== 12,999,629.76
4180, Budget authority, net (disc. and mand.)	========== 16,410,000.00
4190, Outlays, net (disc. and mand.)	========== 12,999,629.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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	4		-112,092,617.20
0900	4801	C	E										X		U		N	4		104,192,735.26
0900	4802	C	B					DISC	BAL				X		U		N	4	N	-4,162,263.17
0900	4802	C	E					DISC	BAL				X		U		N	4	N	4,362,380.16
0900	4901	C	B										X		U		N	4		-47,852,041.94
0900	4901	C	E										X		U		N	4		46,498,483.86
0900	4902	C	E					DISC	BAL				X		U		N		N	43,795,054.93
Sub-Total, 0900																				**34,741,731.90**

Budgetary Resources

1000	4201	D	B												U		N	4		87,527,375.75
1000	4221	D	B			F		DISC					X		U		N	4		24,232,282.60
1000	4222	D	B			F		DISC					X		U		N	4		61,269,845.71
1000	4222	D	B			X		DISC					X		U		N	4		73,583,967.42
1000	4251	D	B			F		DISC					X		U		N	4		11,067,195.33
1000	4801	C	B										X		U		N	4		-112,092,617.20
1000	4802	C	B					DISC	BAL				X		U		N	4	N	-4,162,263.17
1000	4901	C	B										X		U		N	4		-47,852,041.94
Sub-Total, 1000																				**93,573,744.50**
1050, Unob Bal: Unobligated balance (total)																				**==========**
																				93,573,744.50
1700	4222	D	B			F		DISC					X		U		N	4		-61,269,845.71
1700	4222	D	B			X		DISC					X		U		N	4		-73,583,967.42
1700	4222	D	E			F		DISC					X		U		N	4		60,256,548.82
1700	4222	D	E			X		DISC					X		U		N	4		53,804,726.32
1700	4252	D	E			F		DISC					X		U		N			19,427,914.48
1700	4252	D	E			X		DISC					X		U		N			23,164,157.37
Sub-Total, 1700																				**21,799,533.86**
1701	4221	D	B			F		DISC					X		U		N	4		-24,232,282.60
1701	4221	D	E			F		DISC					X		U		N	4		16,496,831.72
1701	4251	D	B			F		DISC					X		U		N	4		-11,067,195.33
1701	4251	D	E			F		DISC					X		U		N	4		11,654,654.14
Sub-Total, 1701																				**-7,147,992.07**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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																				========== 14,651,541.79
1900, Budget authority total (disc. and mand.)																				========== 14,651,541.79
1930, Total budgetary resources avail (disc. and mand.)																				========== 108,225,286.29
1941	4610	C	E		A										U		N	4		73,483,554.39

Change in Obl Bal

3000	4801	C	B										X		U		N	4		112,092,617.20
3000	4901	C	B										X		U		N	4		47,852,041.94
Sub-Total, 3000																				**159,944,659.14**
3010	4801	C	B										X		U		N	4		-112,092,617.20
3010	4801	C	E										X		U		N	4		104,192,735.26
3010	4802	C	B					DISC	BAL				X		U		N	4	N	-4,162,263.17
3010	4802	C	E					DISC	BAL				X		U		N	4	N	4,362,380.16
3010	4901	C	B										X		U		N	4		-47,852,041.94
3010	4901	C	E										X		U		N	4		46,498,483.86
3010	4902	C	E					DISC	BAL				X		U		N		N	43,795,054.93
Sub-Total, 3010																				**34,741,731.90**
3020	4802	C	B					DISC	BAL				X		U		N	4	N	4,162,263.17
3020	4802	C	E					DISC	BAL				X		U		N	4	N	-4,362,380.16
3020	4902	C	E					DISC	BAL				X		U		N		N	-43,795,054.93
Sub-Total, 3020																				**-43,995,171.92**
3050	4801	C	E												U		N	4		104,192,735.26
3050	4901	C	E												U		N	4		46,498,483.86
Sub-Total, 3050																				**150,691,219.12**
3060	4221	D	B			F		DISC					X		U		N	4		-24,232,282.60
3060	4251	D	B			F		DISC					X		U		N	4		-11,067,195.33
Sub-Total, 3060																				**-35,299,477.93**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3070	4221	D	B			F		DISC					X		U		N	4		24,232,282.60
3070	4221	D	E			F		DISC					X		U		N	4		-16,496,831.72
3070	4251	D	B			F		DISC					X		U		N	4		11,067,195.33
3070	4251	D	E			F		DISC					X		U		N	4		-11,654,654.14
Sub-Total, 3070																				**7,147,992.07**
3090	4221	D	E			F		DISC							U		N	4		-16,496,831.72
3090	4251	D	E			F		DISC							U		N	4		-11,654,654.14
Sub-Total, 3090																				**-28,151,485.86**
3100, Obligated balance, start of year																				========== 124,645,181.21
3200, Obligated balance, end of year																				========== 122,539,733.26

BA & O, Net

4000, Disc: Budget authority, gross																				========== 14,651,541.79
4011	4802	C	B					DISC	BAL				X		U		N	4	N	-4,162,263.17
4011	4802	C	E					DISC	BAL				X		U		N	4	N	4,362,380.16
4011	4902	C	E					DISC	BAL				X		U		N		N	43,795,054.93
Sub-Total, 4011																				**43,995,171.92**
4020, Disc: Total outlays, gross																				========== 43,995,171.92
4030	4222	D	B			F		DISC					X		U		N	4		61,269,845.71
4030	4222	D	E			F		DISC					X		U		N	4		-60,256,548.82
4030	4252	D	E			F		DISC					X		U		N			-19,427,914.48
Sub-Total, 4030																				**-18,414,617.59**
4033	4222	D	B			X		DISC					X		U		N	4		73,583,967.42
4033	4222	D	E			X		DISC					X		U		N	4		-53,804,726.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4252	D	E			X		DISC					X		U		N			-23,164,157.37
	Sub-Total, 4033																			**-3,384,916.27**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -21,799,533.86
4050	4221	D	B			F		DISC					X		U		N	4		24,232,282.60
4050	4221	D	E			F		DISC					X		U		N	4		-16,496,831.72
4050	4251	D	B			F		DISC					X		U		N	4		11,067,195.33
4050	4251	D	E			F		DISC					X		U		N	4		-11,654,654.14
	Sub-Total, 4050																			**7,147,992.07**
4060, Disc: Additional offsets against BA only (total)																				========== 7,147,992.07
4080, Disc: Outlays, net																				========== 22,195,638.06
4190, Outlays, net (disc. and mand.)																				========== 22,195,638.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 34,741,731.90

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 93,573,744.50

1050, Unob Bal: Unobligated balance (total) ========== 93,573,744.50

1700, BA: Disc: Spending auth: Collected 21,799,533.86

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src -7,147,992.07

1750, BA: Disc: Spending auth: Total ========== 14,651,541.79

1900, Budget authority total (disc. and mand.) ========== 14,651,541.79

1930, Total budgetary resources avail (disc. and mand.) ========== 108,225,286.29

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 73,483,554.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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	159,944,659.14
3010, Ob Bal: Obligations incurred: Unexpired accounts	34,741,731.90
3020, Ob Bal: Outlays (gross)	-43,995,171.92
3050, Ob Bal: EOY: Unpaid obligations	150,691,219.12
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-35,299,477.93
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	7,147,992.07
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-28,151,485.86
3100, Obligated balance, start of year	========== 124,645,181.21
3200, Obligated balance, end of year	========== 122,539,733.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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	========== 14,651,541.79
4011, Disc: Outlays from balances	43,995,171.92
4020, Disc: Total outlays, gross	========== 43,995,171.92
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-18,414,617.59
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-3,384,916.27
4040, Disc: Offsets against gross BA and outlays (total)	========== -21,799,533.86
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	7,147,992.07
4060, Disc: Additional offsets against BA only (total)	========== 7,147,992.07
4080, Disc: Outlays, net	========== 22,195,638.06
4190, Outlays, net (disc. and mand.)	========== 22,195,638.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	D	B										X		U		N	1		548,717.23
0900	4801	C	B										X		U		N	1		-11,302,992.54
0900	4801	C	E										X		U		N	1		9,439,914.23
0900	4801	D	E										X		U		N	1		-548,717.23
0900	4881	C	E										X		U		N			372.72
0900	4901	C	B										X		U		N	1		-69,697.59
0900	4901	D	B										X		U		N	1		1,469,004.08
0900	4901	C	E										X		U		N	1		62,966.16
0900	4901	C	E										X		U		N	1		69,697.59
0900	4902	C	E					DISC	BAL				X		U		N		N	182,316.31
0900	4902	C	E					DISC	NEW				X		U		N		N	5,580,548.49
0900	4982	C	E					DISC	BAL				X		U		N		N	18,047.04
	Sub-Total, 0900																			**5,450,176.49**

Budgetary Resources

1000	4201	C	B												U		N	1		-2,081,202.48
1000	4221	D	B			F		DISC					X		U		N	1		2,266,052.37
1000	4222	D	B			F		DISC					X		U		N	1		32,460,871.18
1000	4251	D	B			F		DISC					X		U		N	1		137,251.64
1000	4801	C	B										X		U		N	1		-11,302,992.54
1000	4801	D	B										X		U		N	1		548,717.23
1000	4901	C	B										X		U		N	1		-69,697.59
1000	4901	D	B										X		U		N	1		1,469,004.08
	Sub-Total, 1000																			**23,428,003.89**
1021	4871	D	E										X		U		N			71,248.40
1050, Unob Bal: Unobligated balance (total)																				**==========**
																				23,499,252.29
1700	4222	D	B			F		DISC					X		U		N	1		-32,460,871.18
1700	4222	D	E			F		DISC					X		U		N	1		27,575,586.26
1700	4252	D	E			F		DISC					X		U		N			7,224,990.37
1700	4972	D	E			F		DISC					X		U		N			1,576.94
	Sub-Total, 1700																			**2,341,282.39**
1701	4221	D	B			F		DISC					X		U		N	1		-2,266,052.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4221	D	E			F		DISC					X		U		N	1		1,099,530.15
1701	4251	D	B			F		DISC					X		U		N	1		-137,251.64
1701	4251	D	E			F		DISC					X		U		N	1		223,566.41
	Sub-Total, 1701																			**-1,080,207.45**
	1750, BA: Disc: Spending auth: Total																			========== 1,261,074.94
	1900, Budget authority total (disc. and mand.)																			========== 1,261,074.94
	1930, Total budgetary resources avail (disc. and mand.)																			========== 24,760,327.23
1941	4450	C	E												U		N	1		10,925,530.89
1941	4450	C	E												U		N	1		4,049.94
1941	4610	C	E		A										U		N	1		8,380,569.91
	Sub-Total, 1941																			**19,310,150.74**

Change in Obl Bal

3000	4801	D	B										X		U		N	1		-548,717.23
3000	4801	C	B										X		U		N	1		11,302,992.54
3000	4901	C	B										X		U		N	1		69,697.59
3000	4901	D	B										X		U		N	1		-1,469,004.08
	Sub-Total, 3000																			**9,354,968.82**
3010	4801	D	B										X		U		N	1		548,717.23
3010	4801	C	B										X		U		N	1		-11,302,992.54
3010	4801	C	E										X		U		N	1		9,439,914.23
3010	4801	D	E										X		U		N	1		-548,717.23
3010	4881	C	E										X		U		N			372.72
3010	4901	C	B										X		U		N	1		-69,697.59
3010	4901	D	B										X		U		N	1		1,469,004.08
3010	4901	C	E										X		U		N	1		62,966.16
3010	4901	C	E										X		U		N	1		69,697.59
3010	4902	C	E					DISC	BAL				X		U		N		N	182,316.31
3010	4902	C	E					DISC	NEW				X		U		N		N	5,580,548.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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	BAL				X		U			N		N	18,047.04
Sub-Total, 3010																					**5,450,176.49**
3020	4902	C	E					DISC	BAL				X		U			N		N	-182,316.31
3020	4902	C	E					DISC	NEW				X		U			N		N	-5,580,548.49
3020	4982	C	E					DISC	BAL				X		U			N		N	-18,047.04
Sub-Total, 3020																					**-5,780,911.84**
3040	4871	D	E										X		U			N			-71,248.40
3050	4801	D	E												U			N	1		-548,717.23
3050	4801	C	E												U			N	1		9,439,914.23
3050	4871	D	E												U			N			-71,248.40
3050	4881	C	E												U			N			372.72
3050	4901	C	E												U			N	1		69,697.59
3050	4901	C	E												U			N	1		62,966.16
Sub-Total, 3050																					**8,952,985.07**
3060	4221	D	B			F		DISC					X		U			N	1		-2,266,052.37
3060	4251	D	B			F		DISC					X		U			N	1		-137,251.64
Sub-Total, 3060																					**-2,403,304.01**
3070	4221	D	B			F		DISC					X		U			N	1		2,266,052.37
3070	4221	D	E			F		DISC					X		U			N	1		-1,099,530.15
3070	4251	D	B			F		DISC					X		U			N	1		137,251.64
3070	4251	D	E			F		DISC					X		U			N	1		-223,566.41
Sub-Total, 3070																					**1,080,207.45**
3090	4221	D	E			F		DISC							U			N	1		-1,099,530.15
3090	4251	D	E			F		DISC							U			N	1		-223,566.41
Sub-Total, 3090																					**-1,323,096.56**
3100, Obligated balance, start of year																					========== 6,951,664.81
3200, Obligated balance, end of year																					========== 7,629,888.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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																				========== 1,261,074.94
4010	4902	C	E					DISC	NEW				X		U		N		N	5,580,548.49
4011	4902	C	E					DISC	BAL				X		U		N		N	182,316.31
4011	4982	C	E					DISC	BAL				X		U		N		N	18,047.04
Sub-Total, 4011																				**200,363.35**
4020, Disc: Total outlays, gross																				========== 5,780,911.84
4030	4222	D	B			F		DISC					X		U		N	1		32,460,871.18
4030	4222	D	E			F		DISC					X		U		N	1		-27,575,586.26
4030	4252	D	E			F		DISC					X		U		N			-7,224,990.37
4030	4972	D	E			F		DISC					X		U		N			-1,576.94
Sub-Total, 4030																				**-2,341,282.39**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -2,341,282.39
4050	4221	D	B			F		DISC					X		U		N	1		2,266,052.37
4050	4221	D	E			F		DISC					X		U		N	1		-1,099,530.15
4050	4251	D	B			F		DISC					X		U		N	1		137,251.64
4050	4251	D	E			F		DISC					X		U		N	1		-223,566.41
Sub-Total, 4050																				**1,080,207.45**
4060, Disc: Additional offsets against BA only (total)																				========== 1,080,207.45
4080, Disc: Outlays, net																				========== 3,439,629.45
4190, Outlays, net (disc. and mand.)																				========== 3,439,629.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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 2014 1st 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- -14/15-0550 -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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X			U		N	1		1,728,698.50
0900	4802	C	E					DISC					X			U		N	1	N	999,248.02
0900	4901	C	E										X			U		N	1		1,656,950.56
0900	4902	C	E					DISC					X			U		N		N	1,917,263.41
Sub-Total, 0900																					**6,302,160.49**

Budgetary Resources

1100	4119	D	E	P				DISC					X		X	U		N	1		45,994,000.00
1130	4392	C	E	P				DISC		ATB			X			U		N	1		-953,568.00
1130	4392	C	E	P				DISC		SEQ			X			U		N	1		-2,292,350.00
Sub-Total, 1130																					**-3,245,918.00**
1134	4395	C	E	P				DISC					X			U		N			-30,214,342.00
1160, BA: Disc: Appropriation (total)																					========== 12,533,740.00
1900, Budget authority total (disc. and mand.)																					========== 12,533,740.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 12,533,740.00
1941	4610	C	E		A											U		N	1		6,231,579.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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- -14/15-0550 -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	Red Typ	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		1,728,698.50
3010	4802	C	E					DISC					X		U		N	1	N	999,248.02
3010	4901	C	E										X		U		N	1		1,656,950.56
3010	4902	C	E					DISC					X		U		N		N	1,917,263.41
Sub-Total, 3010																				**6,302,160.49**
3020	4802	C	E					DISC					X		U		N	1	N	-999,248.02
3020	4902	C	E					DISC					X		U		N		N	-1,917,263.41
Sub-Total, 3020																				**-2,916,511.43**
3050	4801	C	E												U		N	1		1,728,698.50
3050	4901	C	E												U		N	1		1,656,950.56
Sub-Total, 3050																				**3,385,649.06**
3200, Obligated balance, end of year																				========== 3,385,649.06

BA & O, Net

4000, Disc: Budget authority, gross	========== 12,533,740.00

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4010	4802	C	E					DISC					X		U		N	1	N	999,248.02
4010	4902	C	E					DISC					X		U		N		N	1,917,263.41
Sub-Total, 4010																				**2,916,511.43**

4020, Disc: Total outlays, gross	========== 2,916,511.43
4070, Disc: Budget authority, net	========== 12,533,740.00
4080, Disc: Outlays, net	========== 2,916,511.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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- -14/15-0550 -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	Red Typ	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.)																					========== 12,533,740.00
4190, Outlays, net (disc. and mand.)																					========== 2,916,511.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		Y	1		-4,124,300.53
0900	4801	C	E										X		U		Y	1		3,174,426.29
0900	4802	C	B					DISC					X		U		Y	1	N	-6,763,924.42
0900	4802	C	E					DISC					X		U		Y	1	N	3,190,201.60
0900	4881	C	E										X		U		Y			18,247.04
0900	4901	C	B										X		U		Y	1		-4,665,738.81
0900	4901	C	E										X		U		Y	1		1,138,291.37
0900	4902	C	E					DISC					X		U		Y		N	8,233,216.88
0900	4982	C	E					DISC					X		U		Y		N	88,080.05
Sub-Total, 0900																				**288,499.47**

Budgetary Resources

1000	4201	D	B												U		Y	1		17,585,572.64
1000	4801	C	B										X		U		Y	1		-4,124,300.53
1000	4802	C	B					DISC					X		U		Y	1	N	-6,763,924.42
1000	4901	C	B										X		U		Y	1		-4,665,738.81
Sub-Total, 1000																				**2,031,608.88**
1021	4871	D	E										X		U		Y			161,893.82
1021	4971	D	E										X		U		Y			1,871.53
Sub-Total, 1021																				**163,765.35**
1050, Unob Bal: Unobligated balance (total)																				========== 2,195,374.23
1700	4972	D	E			X		DISC					X		U		Y			35,106.00
1750, BA: Disc: Spending auth: Total																				========= 35,106.00
1900, Budget authority total (disc. and mand.)																				========= 35,106.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,230,480.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940	4450	C	E												U		Y	1		-1,730,480.23
1940	4510	C	E		S										U		Y	1		-200,000.00
1940	4610	C	E		A										U		Y	1		-11,500.53
Sub-Total, 1940																				**-1,941,980.76**

Change in Obl Bal

3000	4801	C	B										X		U		Y	1		4,124,300.53
3000	4901	C	B										X		U		Y	1		4,665,738.81
Sub-Total, 3000																				**8,790,039.34**
3010	4801	C	B										X		U		Y	1		-4,124,300.53
3010	4801	C	E										X		U		Y	1		3,174,426.29
3010	4802	C	B					DISC					X		U		Y	1	N	-6,763,924.42
3010	4802	C	E					DISC					X		U		Y	1	N	3,190,201.60
3010	4881	C	E										X		U		Y			18,247.04
3010	4901	C	B										X		U		Y	1		-4,665,738.81
3010	4901	C	E										X		U		Y	1		1,138,291.37
3010	4902	C	E					DISC					X		U		Y		N	8,233,216.88
3010	4982	C	E					DISC					X		U		Y		N	88,080.05
Sub-Total, 3010																				**288,499.47**
3020	4802	C	B					DISC					X		U		Y	1	N	6,763,924.42
3020	4802	C	E					DISC					X		U		Y	1	N	-3,190,201.60
3020	4902	C	E					DISC					X		U		Y		N	-8,233,216.88
3020	4982	C	E					DISC					X		U		Y		N	-88,080.05
Sub-Total, 3020																				**-4,747,574.11**
3040	4871	D	E										X		U		Y			-161,893.82
3040	4971	D	E										X		U		Y			-1,871.53
Sub-Total, 3040																				**-163,765.35**
3050	4801	C	E												U		Y	1		3,174,426.29
3050	4871	D	E												U		Y			-161,893.82
3050	4881	C	E												U		Y			18,247.04
3050	4901	C	E												U		Y	1		1,138,291.37
3050	4971	D	E												U		Y			-1,871.53
Sub-Total, 3050																				**4,167,199.35**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				8,790,039.34
3200, Obligated balance, end of year																				4,167,199.35

BA & O, Net

4000, Disc: Budget authority, gross																				35,106.00
4011	4802	C	B					DISC					X		U		Y	1	N	-6,763,924.42
4011	4802	C	E					DISC					X		U		Y	1	N	3,190,201.60
4011	4902	C	E					DISC					X		U		Y		N	8,233,216.88
4011	4982	C	E					DISC					X		U		Y		N	88,080.05
Sub-Total, 4011																				**4,747,574.11**
4020, Disc: Total outlays, gross																				4,747,574.11
4033	4972	D	E			X		DISC					X		U		Y			-35,106.00
4040, Disc: Offsets against gross BA and outlays (total)																				-35,106.00
4080, Disc: Outlays, net																				4,712,468.11
4190, Outlays, net (disc. and mand.)																				4,712,468.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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		898,694.01
3000	4901	D	B										X		E			N	1		-10,337.94
Sub-Total, 3000																					**888,356.07**
3011	4801	C	B										X		E			N	1		-898,694.01
3011	4801	C	E										X		E			N	1		508,314.99
3011	4802	C	B					DISC					X		E			N	1	N	-66,858.45
3011	4802	C	E					DISC					X		E			N	1	N	66,854.99
3011	4901	D	B										X		E			N	1		10,337.94
3011	4902	C	E					DISC					X		E			N		N	380,044.54
Sub-Total, 3011																					**0.00**
3020	4802	C	B					DISC					X		E			N	1	N	66,858.45
3020	4802	C	E					DISC					X		E			N	1	N	-66,854.99
3020	4902	C	E					DISC					X		E			N		N	-380,044.54
Sub-Total, 3020																					**-380,041.08**
3050	4801	C	E												E			N	1		508,314.99

3100, Obligated balance, start of year ==========
888,356.07

3200, Obligated balance, end of year ==========
508,314.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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	-66,858.45
4011	4802	C	E					DISC					X		E			N	1	N	66,854.99
4011	4902	C	E					DISC					X		E			N		N	380,044.54
	Sub-Total, 4011																				**380,041.08**
	4020, Disc: Total outlays, gross																				========== 380,041.08
	4080, Disc: Outlays, net																				========== 380,041.08
	4190, Outlays, net (disc. and mand.)																				========== 380,041.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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		1,614,892.58
3000	4901	C	B										X		E		N	1		218,384.27
Sub-Total, 3000																				**1,833,276.85**
3011	4801	C	B										X		E		N	1		-1,614,892.58
3011	4801	C	E										X		E		N	1		1,257,420.41
3011	4802	C	B					DISC					X		E		N	1	N	-93,591.14
3011	4802	C	E					DISC					X		E		N	1	N	87,339.14
3011	4881	C	E										X		E		N			5.84
3011	4901	C	B										X		E		N	1		-218,384.27
3011	4901	C	E										X		E		N	1		476,206.00
3011	4902	C	E					DISC					X		E		N		N	105,902.44
3011	4982	C	E					DISC					X		E		N		N	9,050.00
Sub-Total, 3011																				**9,055.84**
3020	4802	C	B					DISC					X		E		N	1	N	93,591.14
3020	4802	C	E					DISC					X		E		N	1	N	-87,339.14
3020	4902	C	E					DISC					X		E		N		N	-105,902.44
3020	4982	C	E					DISC					X		E		N		N	-9,050.00
Sub-Total, 3020																				**-108,700.44**
3050	4801	C	E												E		N	1		1,257,420.41
3050	4881	C	E												E		N			5.84
3050	4901	C	E												E		N	1		476,206.00
Sub-Total, 3050																				**1,733,632.25**
3100, Obligated balance, start of year																				========== 1,833,276.85
3200, Obligated balance, end of year																				========== 1,733,632.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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	-93,591.14
4011	4802	C	E					DISC					X		E			N	1	N	87,339.14
4011	4902	C	E					DISC					X		E			N		N	105,902.44
4011	4982	C	E					DISC					X		E			N		N	9,050.00
	Sub-Total, 4011																				**108,700.44**
4020, Disc: Total outlays, gross																					========== 108,700.44
4080, Disc: Outlays, net																					========== 108,700.44
4190, Outlays, net (disc. and mand.)																					========== 108,700.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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		20,087.53
3000	4901	C	B										X		E			N	1		2,470.54
Sub-Total, 3000																					**22,558.07**
3011	4801	C	B										X		E			N	1		-20,087.53
3011	4801	C	E										X		E			N	1		20,087.53
3011	4802	C	B					DISC					X		E			N	1	N	-1,731.54
3011	4802	C	E					DISC					X		E			N	1	N	1,731.54
3011	4901	C	B										X		E			N	1		-2,470.54
3011	4901	C	E										X		E			N	1		2,470.54
Sub-Total, 3011																					**0.00**
3020	4802	C	B					DISC					X		E			N	1	N	1,731.54
3020	4802	C	E					DISC					X		E			N	1	N	-1,731.54
Sub-Total, 3020																					**0.00**
3050	4801	C	E												E			N	1		20,087.53
3050	4901	C	E												E			N	1		2,470.54
Sub-Total, 3050																					**22,558.07**
3100, Obligated balance, start of year																					========= 22,558.07
3200, Obligated balance, end of year																					========= 22,558.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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	-1,731.54
4011	4802	C	E					DISC					X			E		N	1	N	1,731.54
	Sub-Total, 4011																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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		291.27
3011	4801	C	B										X		E		N	1		-291.27
3011	4801	C	E										X		E		N	1		291.27
	Sub-Total, 3011																			**0.00**
3050	4801	C	E												E		N	1		291.27
3100, Obligated balance, start of year																				====== 291.27
3200, Obligated balance, end of year																				====== 291.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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		157.58
3011	4801	C	B										X		E			N	1		-157.58
3011	4801	C	E										X		E			N	1		157.58
Sub-Total, 3011																					**0.00**
3050	4801	C	E												E			N	1		157.58
3100, Obligated balance, start of year																					====== 157.58
3200, Obligated balance, end of year																					====== 157.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 12,040,836.45

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 25,459,612.77

1021, Unob Bal: Recov of prior year unpaid obligations 235,013.75

1050, Unob Bal: Unobligated balance (total) ========== 25,694,626.52

1100, BA: Disc: Appropriation 45,994,000.00

1130, BA: Disc: Appropriations permanently reduced -3,245,918.00

1134, BA: Disc: Appropriations precluded from obligation -30,214,342.00

1160, BA: Disc: Appropriation (total) ========== 12,533,740.00

1700, BA: Disc: Spending auth: Collected 2,376,388.39

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src -1,080,207.45

1750, BA: Disc: Spending auth: Total ========== 1,296,180.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				========== 13,829,920.94
1930, Total budgetary resources avail (disc. and mand.)																				========== 39,524,547.46
1940, Unob Bal: Memo: Unob bal expiring																				-1,941,980.76
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				25,541,730.25

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	20,889,648.00
3010, Ob Bal: Obligations incurred: Unexpired accounts	12,040,836.45
3011, Ob Bal: Obligations incurred: Expired accounts	9,055.84
3020, Ob Bal: Outlays (gross)	-13,933,738.90
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-235,013.75
3050, Ob Bal: EOY: Unpaid obligations	18,770,787.64
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-2,403,304.01
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	1,080,207.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY																				-1,323,096.56
3100, Obligated balance, start of year																				========== 18,486,343.99
3200, Obligated balance, end of year																				========== 17,447,691.08

BA & O, Net

4000, Disc: Budget authority, gross	========== 13,829,920.94
4010, Disc: Outlays from new authority	8,497,059.92
4011, Disc: Outlays from balances	5,436,678.98
4020, Disc: Total outlays, gross	========== 13,933,738.90
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-2,341,282.39
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-35,106.00
4040, Disc: Offsets against gross BA and outlays (total)	========== -2,376,388.39
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	1,080,207.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																					========== 1,080,207.45
4070, Disc: Budget authority, net																					========== 12,533,740.00
4080, Disc: Outlays, net																					========== 11,557,350.51
4180, Budget authority, net (disc. and mand.)																					========== 12,533,740.00
4190, Outlays, net (disc. and mand.)																					========== 11,557,350.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Public Telecommunications Facilities, Planning and Construction
Treasury Account: Public Telecommunications Facilities, Planning and Construction
Budget Account Id: 006-60-0551 Treasury Account Id: 13- - /X -0551 -000-0
FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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		-905,758.76
0900	4801	C	B										X		U		N	1		-24,729.53
0900	4801	C	E										X		U		N	1		2,002.86
0900	4801	C	E										X		U		N	1		905,758.76
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-95,959.20
0900	4802	C	E					DISC	BAL				X		U		N	1	N	95,889.86
0900	4901	D	B										X		U		N	1		31,768.25
0900	4901	D	E										X		U		N	1		-1,749.23
0900	4902	C	E					DISC	BAL				X		U		N		N	27,503.10
0900	4982	C	E					DISC	BAL				X		U		N		N	13.16
	Sub-Total, 0900																			**34,739.27**

Budgetary Resources

1000	4201	D	B												U		N	1		10,270,973.34
1000	4801	C	B										X		U		N	1		-24,729.53
1000	4801	C	B										X		U		N	1		-905,758.76
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-95,959.20
1000	4901	D	B										X		U		N	1		31,768.25
	Sub-Total, 1000																			**9,276,294.10**

1050, Unob Bal: Unobligated balance (total) ==========
9,276,294.10

1700	4972	D	E			X		DISC					X		U		N			958.08

1750, BA: Disc: Spending auth: Total ======
958.08

1900, Budget authority total (disc. and mand.) ======
958.08

1930, Total budgetary resources avail (disc. and mand.) ==========
9,277,252.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4450	C	E												U		N	1		2,276,294.10
1941	4510	C	E		S										U		N	1		6,700,958.08
1941	4610	C	E		A										U		N	1		265,260.73
Sub-Total, 1941																				**9,242,512.91**

Change in Obl Bal

3000	4801	C	B										X		U		N	1		24,729.53
3000	4801	C	B										X		U		N	1		905,758.76
3000	4901	D	B										X		U		N	1		-31,768.25
Sub-Total, 3000																				**898,720.04**
3010	4801	C	B										X		U		N	1		-24,729.53
3010	4801	C	B										X		U		N	1		-905,758.76
3010	4801	C	E										X		U		N	1		2,002.86
3010	4801	C	E										X		U		N	1		905,758.76
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-95,959.20
3010	4802	C	E					DISC	BAL				X		U		N	1	N	95,889.86
3010	4901	D	B										X		U		N	1		31,768.25
3010	4901	D	E										X		U		N	1		-1,749.23
3010	4902	C	E					DISC	BAL				X		U		N		N	27,503.10
3010	4982	C	E					DISC	BAL				X		U		N		N	13.16
Sub-Total, 3010																				**34,739.27**
3020	4802	C	B					DISC	BAL				X		U		N	1	N	95,959.20
3020	4802	C	E					DISC	BAL				X		U		N	1	N	-95,889.86
3020	4902	C	E					DISC	BAL				X		U		N		N	-27,503.10
3020	4982	C	E					DISC	BAL				X		U		N		N	-13.16
Sub-Total, 3020																				**-27,446.92**
3050	4801	C	E												U		N	1		905,758.76
3050	4801	C	E												U		N	1		2,002.86
3050	4901	D	E												U		N	1		-1,749.23
Sub-Total, 3050																				**906,012.39**

3100, Obligated balance, start of year ==========
898,720.04

3200, Obligated balance, end of year ==========
906,012.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Public Telecommunications Facilities, Planning and Construction
Treasury Account: Public Telecommunications Facilities, Planning and Construction
Budget Account Id: 006-60-0551 Treasury Account Id: 13- - /X -0551 -000-0
FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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																					====== 958.08
4011	4802	C	B					DISC	BAL				X			U		N	1	N	-95,959.20
4011	4802	C	E					DISC	BAL				X			U		N	1	N	95,889.86
4011	4902	C	E					DISC	BAL				X			U		N		N	27,503.10
4011	4982	C	E					DISC	BAL				X			U		N		N	13.16
Sub-Total, 4011																					**27,446.92**
4020, Disc: Total outlays, gross																					========= 27,446.92
4033	4972	D	E			X		DISC					X			U		N			-958.08
4040, Disc: Offsets against gross BA and outlays (total)																					========= -958.08
4080, Disc: Outlays, net																					========= 26,488.84
4190, Outlays, net (disc. and mand.)																					========= 26,488.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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 34,739.27

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 9,276,294.10

1050, Unob Bal: Unobligated balance (total) ========== 9,276,294.10

1700, BA: Disc: Spending auth: Collected 958.08

1750, BA: Disc: Spending auth: Total ====== 958.08

1900, Budget authority total (disc. and mand.) ====== 958.08

1930, Total budgetary resources avail (disc. and mand.) ========== 9,277,252.18

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 9,242,512.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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	898,720.04
3010, Ob Bal: Obligations incurred: Unexpired accounts	34,739.27
3020, Ob Bal: Outlays (gross)	-27,446.92
3050, Ob Bal: EOY: Unpaid obligations	906,012.39
3100, Obligated balance, start of year	========== 898,720.04
3200, Obligated balance, end of year	========== 906,012.39

BA & O, Net

4000, Disc: Budget authority, gross	====== 958.08
4011, Disc: Outlays from balances	27,446.92
4020, Disc: Total outlays, gross	========= 27,446.92
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-958.08
4040, Disc: Offsets against gross BA and outlays (total)	========= -958.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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																					========= 26,488.84
4190, Outlays, net (disc. and mand.)																					========= 26,488.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E										X		U		N	1		86.68
0900	4902	D	E					DISC	BAL				X		U		N		N	-86.68
	Sub-Total, 0900																			**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		630,368.34
1050, Unob Bal: Unobligated balance (total)																				========== 630,368.34
1930, Total budgetary resources avail (disc. and mand.)																				========== 630,368.34
1941	4450	C	E												U		N	1		8,368.34
1941	4510	C	E		S										U		N	1		612,000.00
1941	4610	C	E		A										U		N	1		10,000.00
	Sub-Total, 1941																			**630,368.34**
Change in Obl Bal																				
3010	4801	C	E										X		U		N	1		86.68
3010	4902	D	E					DISC	BAL				X		U		N		N	-86.68
	Sub-Total, 3010																			**0.00**
3020	4902	D	E					DISC	BAL				X		U		N		N	86.68
3050	4801	C	E												U		N	1		86.68
3200, Obligated balance, end of year																				====== 86.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Information Infrastructure Grants
Treasury Account: Information Infrastructure Grants
Budget Account Id: 006-60-0552 Treasury Account Id: 13- - /X -0552 -000-0
FACTS II User: Tracie Nie / (301) 975-6789 / tracie.nie@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	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	BAL				X			U		N		N	-86.68
4020, Disc: Total outlays, gross																					====== -86.68
4080, Disc: Outlays, net																					====== -86.68
4190, Outlays, net (disc. and mand.)																					====== -86.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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 1 630,368.34

1050, Unob Bal: Unobligated balance (total) ========== 630,368.34

1930, Total budgetary resources avail (disc. and mand.) ========== 630,368.34

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 630,368.34

Change in Obl Bal

3020, Ob Bal: Outlays (gross) 86.68

3050, Ob Bal: EOY: Unpaid obligations 86.68

3200, Obligated balance, end of year ====== 86.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4011, Disc: Outlays from balances -86.68

4020, Disc: Total outlays, gross ====== -86.68

4080, Disc: Outlays, net ====== -86.68

4190, Outlays, net (disc. and mand.) ====== -86.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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		115,623,228.43
3000	4801	C	B										X		E			N	1		11,482,107.03
3000	4801	C	B										X		E			N	1		560,614,273.31
3000	4801	C	B										X		E			N	1		701,800.02
3000	4801	C	B										X		E			N	1		13,063,920.50
3000	4901	C	B										X		E			N	1		44,071,901.35
Sub-Total, 3000																					**745,557,230.64**
3011	4801	C	B										X		E			N	1		-560,614,273.31
3011	4801	C	B										X		E			N	1		-701,800.02
3011	4801	C	B										X		E			N	1		-13,063,920.50
3011	4801	C	B										X		E			N	1		-115,623,228.43
3011	4801	C	B										X		E			N	1		-11,482,107.03
3011	4801	C	E										X		E			N	1		701,800.02
3011	4801	C	E										X		E			N	1		7,621,267.83
3011	4801	C	E										X		E			N	1		481,009,208.96
3011	4801	C	E										X		E			N	1		5,687,087.30
3011	4801	C	E										X		E			N	1		100,334,406.11
3011	4802	C	B					DISC					X		E			N	1	N	-18,232.29
3011	4802	C	E					DISC					X		E			N	1	N	18,232.29
3011	4901	C	B										X		E			N	1		-44,071,901.35
3011	4901	C	E										X		E			N	1		15,884,281.32
3011	4902	C	E					DISC					X		E			N		N	5,795,019.73
3011	4902	C	E					DISC					X		E			N		N	107,792,684.38
3011	4902	C	E					DISC					X		E			N		N	5,442,652.67
3011	4902	C	E					DISC					X		E			N		N	15,288,822.32
Sub-Total, 3011																					**0.00**
3020	4802	C	B					DISC					X		E			N	1	N	18,232.29
3020	4802	C	E					DISC					X		E			N	1	N	-18,232.29
3020	4902	C	E					DISC					X		E			N		N	-15,288,822.32
3020	4902	C	E					DISC					X		E			N		N	-5,795,019.73
3020	4902	C	E					DISC					X		E			N		N	-107,792,684.38
3020	4902	C	E					DISC					X		E			N		N	-5,442,652.67
Sub-Total, 3020																					**-134,319,179.10**
3041	4871	D	E										X		E			N			-842,473.88
3050	4801	C	E												E			N	1		7,621,267.83
3050	4801	C	E												E			N	1		481,009,208.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												E		N	1		5,687,087.30
3050	4801	C	E												E		N	1		100,334,406.11
3050	4801	C	E												E		N	1		701,800.02
3050	4871	D	E												E		N			-842,473.88
3050	4901	C	E												E		N	1		15,884,281.32
	Sub-Total, 3050																			**610,395,577.66**

3100, Obligated balance, start of year ==========
745,557,230.64

3200, Obligated balance, end of year ==========
610,395,577.66

BA & O, Net

4011	4802	C	B					DISC					X		E		N	1	N	-18,232.29
4011	4802	C	E					DISC					X		E		N	1	N	18,232.29
4011	4902	C	E					DISC					X		E		N		N	15,288,822.32
4011	4902	C	E					DISC					X		E		N		N	5,795,019.73
4011	4902	C	E					DISC					X		E		N		N	107,792,684.38
4011	4902	C	E					DISC					X		E		N		N	5,442,652.67
	Sub-Total, 4011																			**134,319,179.10**

4020, Disc: Total outlays, gross ==========
134,319,179.10

4080, Disc: Outlays, net ==========
134,319,179.10

4190, Outlays, net (disc. and mand.) ==========
134,319,179.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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	745,557,230.64
3020, Ob Bal: Outlays (gross)	-134,319,179.10
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-842,473.88
3050, Ob Bal: EOY: Unpaid obligations	610,395,577.66
3100, Obligated balance, start of year	========== 745,557,230.64
3200, Obligated balance, end of year	========== 610,395,577.66

BA & O, Net

4011, Disc: Outlays from balances	134,319,179.10
4020, Disc: Total outlays, gross	========== 134,319,179.10
4080, Disc: Outlays, net	========== 134,319,179.10
4190, Outlays, net (disc. and mand.)	========== 134,319,179.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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		-1,500,905.64
0900	4801	C	B										X		U		N	2		-31,214,862.63
0900	4801	D	B										X		U		N	2		2,496,936.58
0900	4801	C	E										X		U		N	2		26,880,471.99
0900	4801	C	E										X		U		N	2		1,503,000.00
0900	4801	D	E										X		U		N	2		-2,496,936.58
0900	4802	C	B					MAND	BAL				X		U		N	2	N	-2,171,147.21
0900	4802	C	B					MAND	BAL				X		U		N	2	N	-16,694,057.63
0900	4802	C	B					MAND	BAL				X		U		N	2	N	-12,104,485.09
0900	4802	C	B					MAND	BAL				X		U		N	2	N	-174,003.28
0900	4802	C	E					MAND	BAL				X		U		N	2	N	2,174,455.41
0900	4802	C	E					MAND	BAL				X		U		N	2	N	16,151,139.77
0900	4802	C	E					MAND	BAL				X		U		N	2	N	84,321.09
0900	4802	C	E					MAND	BAL				X		U		N	2	N	10,782,137.53
0900	4901	C	B										X		U		N	2		-2,094.36
0900	4901	C	B										X		U		N	2		-1,331,082.72
0900	4901	C	E										X		U		N	2		2,060,100.00
0900	4902	C	E					MAND	BAL				X		U		N		N	1,322,347.56
0900	4902	D	E					MAND	BAL				X		U		N		N	-3,308.20
0900	4902	C	E					MAND	BAL				X		U		N		N	4,148,291.22
0900	4902	C	E					MAND	BAL				X		U		N		N	89,682.19
Sub-Total, 0900																				**0.00**

Budgetary Resources

1000	4201	D	B												U		N	2		8,859,712,240.62
1000	4801	C	B										X		U		N	2		-31,214,862.63
1000	4801	D	B										X		U		N	2		2,496,936.58
1000	4801	C	B										X		U		N	2		-1,500,905.64
1000	4802	C	B					MAND	BAL				X		U		N	2	N	-174,003.28
1000	4802	C	B					MAND	BAL				X		U		N	2	N	-2,171,147.21
1000	4802	C	B					MAND	BAL				X		U		N	2	N	-16,694,057.63
1000	4802	C	B					MAND	BAL				X		U		N	2	N	-12,104,485.09
1000	4901	C	B										X		U		N	2		-2,094.36
1000	4901	C	B										X		U		N	2		-1,331,082.72
Sub-Total, 1000																				**8,797,016,538.64**
1050, Unob Bal: Unobligated balance (total)																				==========
																				8,797,016,538.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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.)																				========== 8,797,016,538.64
1941	4450	C	E												U		N	2		8,797,016,538.64

Change in Obl Bal

3000	4801	C	B										X		U		N	2		31,214,862.63
3000	4801	D	B										X		U		N	2		-2,496,936.58
3000	4801	C	B										X		U		N	2		1,500,905.64
3000	4901	C	B										X		U		N	2		1,331,082.72
3000	4901	C	B										X		U		N	2		2,094.36
Sub-Total, 3000																				**31,552,008.77**
3010	4801	C	B										X		U		N	2		-1,500,905.64
3010	4801	C	B										X		U		N	2		-31,214,862.63
3010	4801	D	B										X		U		N	2		2,496,936.58
3010	4801	C	E										X		U		N	2		26,880,471.99
3010	4801	C	E										X		U		N	2		1,503,000.00
3010	4801	D	E										X		U		N	2		-2,496,936.58
3010	4802	C	B					MAND	BAL				X		U		N	2	N	-16,694,057.63
3010	4802	C	B					MAND	BAL				X		U		N	2	N	-12,104,485.09
3010	4802	C	B					MAND	BAL				X		U		N	2	N	-174,003.28
3010	4802	C	B					MAND	BAL				X		U		N	2	N	-2,171,147.21
3010	4802	C	E					MAND	BAL				X		U		N	2	N	2,174,455.41
3010	4802	C	E					MAND	BAL				X		U		N	2	N	16,151,139.77
3010	4802	C	E					MAND	BAL				X		U		N	2	N	84,321.09
3010	4802	C	E					MAND	BAL				X		U		N	2	N	10,782,137.53
3010	4901	C	B										X		U		N	2		-2,094.36
3010	4901	C	B										X		U		N	2		-1,331,082.72
3010	4901	C	E										X		U		N	2		2,060,100.00
3010	4902	C	E					MAND	BAL				X		U		N		N	4,148,291.22
3010	4902	C	E					MAND	BAL				X		U		N		N	89,682.19
3010	4902	C	E					MAND	BAL				X		U		N		N	1,322,347.56
3010	4902	D	E					MAND	BAL				X		U		N		N	-3,308.20
Sub-Total, 3010																				**0.00**
3020	4802	C	B					MAND	BAL				X		U		N	2	N	16,694,057.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4802	C	B					MAND	BAL				X		U		N	2	N	12,104,485.09
3020	4802	C	B					MAND	BAL				X		U		N	2	N	174,003.28
3020	4802	C	B					MAND	BAL				X		U		N	2	N	2,171,147.21
3020	4802	C	E					MAND	BAL				X		U		N	2	N	-2,174,455.41
3020	4802	C	E					MAND	BAL				X		U		N	2	N	-16,151,139.77
3020	4802	C	E					MAND	BAL				X		U		N	2	N	-84,321.09
3020	4802	C	E					MAND	BAL				X		U		N	2	N	-10,782,137.53
3020	4902	C	E					MAND	BAL				X		U		N		N	-4,148,291.22
3020	4902	C	E					MAND	BAL				X		U		N		N	-89,682.19
3020	4902	C	E					MAND	BAL				X		U		N		N	-1,322,347.56
3020	4902	D	E					MAND	BAL				X		U		N		N	3,308.20
Sub-Total, 3020																				**-3,605,373.36**
3050	4801	C	E												U		N	2		1,503,000.00
3050	4801	D	E												U		N	2		-2,496,936.58
3050	4801	C	E												U		N	2		26,880,471.99
3050	4901	C	E												U		N	2		2,060,100.00
Sub-Total, 3050																				**27,946,635.41**
3100, Obligated balance, start of year																				========== 31,552,008.77
3200, Obligated balance, end of year																				========== 27,946,635.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4802	C	B					MAND	BAL				X		U		N	2	N	-12,104,485.09
4101	4802	C	B					MAND	BAL				X		U		N	2	N	-174,003.28
4101	4802	C	B					MAND	BAL				X		U		N	2	N	-2,171,147.21
4101	4802	C	B					MAND	BAL				X		U		N	2	N	-16,694,057.63
4101	4802	C	E					MAND	BAL				X		U		N	2	N	2,174,455.41
4101	4802	C	E					MAND	BAL				X		U		N	2	N	16,151,139.77
4101	4802	C	E					MAND	BAL				X		U		N	2	N	84,321.09
4101	4802	C	E					MAND	BAL				X		U		N	2	N	10,782,137.53
4101	4902	D	E					MAND	BAL				X		U		N		N	-3,308.20
4101	4902	C	E					MAND	BAL				X		U		N		N	4,148,291.22
4101	4902	C	E					MAND	BAL				X		U		N		N	89,682.19
4101	4902	C	E					MAND	BAL				X		U		N		N	1,322,347.56
Sub-Total, 4101																				**3,605,373.36**
4110	4802	C	B					MAND	BAL				X		U		N	2	N	-12,104,485.09
4110	4802	C	B					MAND	BAL				X		U		N	2	N	-174,003.28
4110	4802	C	B					MAND	BAL				X		U		N	2	N	-2,171,147.21
4110	4802	C	B					MAND	BAL				X		U		N	2	N	-16,694,057.63
4110	4802	C	E					MAND	BAL				X		U		N	2	N	2,174,455.41
4110	4802	C	E					MAND	BAL				X		U		N	2	N	16,151,139.77
4110	4802	C	E					MAND	BAL				X		U		N	2	N	84,321.09
4110	4802	C	E					MAND	BAL				X		U		N	2	N	10,782,137.53
4110	4902	C	E					MAND	BAL				X		U		N		N	4,148,291.22
4110	4902	C	E					MAND	BAL				X		U		N		N	89,682.19
4110	4902	C	E					MAND	BAL				X		U		N		N	1,322,347.56
4110	4902	D	E					MAND	BAL				X		U		N		N	-3,308.20
Sub-Total, 4110																				**3,605,373.36**

4170, Mand: Outlays, net ==========
3,605,373.36

4190, Outlays, net (disc. and mand.) ==========
3,605,373.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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	8,797,016,538.64
1050, Unob Bal: Unobligated balance (total)	========== 8,797,016,538.64
1930, Total budgetary resources avail (disc. and mand.)	========== 8,797,016,538.64
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	8,797,016,538.64

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	31,552,008.77
3020, Ob Bal: Outlays (gross)	-3,605,373.36
3050, Ob Bal: EOY: Unpaid obligations	27,946,635.41
3100, Obligated balance, start of year	========== 31,552,008.77
3200, Obligated balance, end of year	========== 27,946,635.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4101, Mand: Outlays from balances 3,605,373.36

4110, Mand: Total outlays, gross 3,605,373.36

4170, Mand: Outlays, net ========== 3,605,373.36

4190, Outlays, net (disc. and mand.) ========== 3,605,373.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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	7		-5,785,818.25
0900	4801	C	E										X		U		N	7		4,614,023.80
0900	4802	C	B					MAND					X		U		N	7	N	-1,020,836.89
0900	4802	C	E					MAND					X		U		N	7	N	987,691.53
0900	4881	C	E										X		U		N			11,200.87
0900	4901	C	B										X		U		N	7		-3,326,964.33
0900	4901	C	E										X		U		N	7		783,839.95
0900	4902	C	E					MAND					X		U		N		N	6,008,203.43
0900	4982	C	E					MAND					X		U		N		N	20,047.30
Sub-Total, 0900																				**2,291,387.41**

Budgetary Resources

1000	4149	D	B				T								U		N	7		93,050,000.00
1000	4201	D	B												U		N	7		24,671,268.93
1000	4384	C	B	P				MAND		SEQ			X		U		N	7		-5,355,000.00
1000	4801	C	B										X		U		N	7		-5,785,818.25
1000	4802	C	B					MAND					X		U		N	7	N	-1,020,836.89
1000	4901	C	B										X		U		N	7		-3,326,964.33
Sub-Total, 1000																				**102,232,649.46**
1021	4871	D	E										X		U		N			2,841.03
1050, Unob Bal: Unobligated balance (total)																				========== 102,235,490.49
1203	4384	C	B	P				MAND		SEQ			X		U		N	7		5,355,000.00
1232	4382	C	E	P				MAND		SEQ			X		U		N	7		-2,592,000.00
1260, BA: Mand: Appropriations (total)																				========== 2,763,000.00
1400	4141	D	E				T	MAND					X		U		N			36,000,000.00
1440, BA: Mand: Borrowing authority (total)																				========== 36,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1800	4972	D	E			X		MAND					X		U		N			3,625.60
1850, BA: Mand: Spending auth: Total																				======== 3,625.60
1900, Budget authority total (disc. and mand.)																				========== 38,766,625.60
1930, Total budgetary resources avail (disc. and mand.)																				========== 141,002,116.09
1941	4450	C	E												U		N	7		78,591,275.06
1941	4610	C	E		A										U		N	7		60,119,453.62
Sub-Total, 1941																				**138,710,728.68**

Change in Obl Bal

3000	4801	C	B										X		U		N	7		5,785,818.25
3000	4901	C	B										X		U		N	7		3,326,964.33
Sub-Total, 3000																				**9,112,782.58**
3010	4801	C	B										X		U		N	7		-5,785,818.25
3010	4801	C	E										X		U		N	7		4,614,023.80
3010	4802	C	B					MAND					X		U		N	7	N	-1,020,836.89
3010	4802	C	E					MAND					X		U		N	7	N	987,691.53
3010	4881	C	E										X		U		N			11,200.87
3010	4901	C	B										X		U		N	7		-3,326,964.33
3010	4901	C	E										X		U		N	7		783,839.95
3010	4902	C	E					MAND					X		U		N		N	6,008,203.43
3010	4982	C	E					MAND					X		U		N		N	20,047.30
Sub-Total, 3010																				**2,291,387.41**
3020	4802	C	B					MAND					X		U		N	7	N	1,020,836.89
3020	4802	C	E					MAND					X		U		N	7	N	-987,691.53
3020	4902	C	E					MAND					X		U		N		N	-6,008,203.43
3020	4982	C	E					MAND					X		U		N		N	-20,047.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3020																			**-5,995,105.37**
3040	4871	D	E										X		U		N			-2,841.03
3050	4801	C	E												U		N	7		4,614,023.80
3050	4871	D	E												U		N			-2,841.03
3050	4881	C	E												U		N			11,200.87
3050	4901	C	E												U		N	7		783,839.95
	Sub-Total, 3050																			**5,406,223.59**
	3100, Obligated balance, start of year																			**==========**
																				9,112,782.58
	3200, Obligated balance, end of year																			**==========**
																				5,406,223.59

BA & O, Net

	4090, Mand: Budget authority, gross																			**==========**
																				38,766,625.60
4101	4802	C	B					MAND					X		U		N	7	N	-1,020,836.89
4101	4802	C	E					MAND					X		U		N	7	N	987,691.53
4101	4902	C	E					MAND					X		U		N		N	6,008,203.43
4101	4982	C	E					MAND					X		U		N		N	20,047.30
	Sub-Total, 4101																			**5,995,105.37**
4110	4802	C	B					MAND					X		U		N	7	N	-1,020,836.89
4110	4802	C	E					MAND					X		U		N	7	N	987,691.53
4110	4902	C	E					MAND					X		U		N		N	6,008,203.43
4110	4982	C	E					MAND					X		U		N		N	20,047.30
	Sub-Total, 4110																			**5,995,105.37**
4123	4972	D	E			X		MAND					X		U		N			-3,625.60
	4130, Mand: Offsets against gross BA and outlays (total)																			**=======**
																				-3,625.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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																					========== 38,763,000.00
4170, Mand: Outlays, net																					========== 5,991,479.77
4180, Budget authority, net (disc. and mand.)																					========== 38,763,000.00
4190, Outlays, net (disc. and mand.)																					========== 5,991,479.77

Memo Entries

5080	2510	C		B							U		N	7	-39,238,000.00
5081	2510	C		E							U		N	7	-39,238,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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 2,291,387.41

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 102,232,649.46

1021, Unob Bal: Recov of prior year unpaid obligations 2,841.03

1050, Unob Bal: Unobligated balance (total) ========== 102,235,490.49

1203, BA: Mand: Appropriation (previously unavailable) 5,355,000.00

1232, BA: Mand: New\Unob bal of approps temp reduced -2,592,000.00

1260, BA: Mand: Appropriations (total) ========== 2,763,000.00

1400, BA: Mand: Borrowing authority 36,000,000.00

1440, BA: Mand: Borrowing authority (total) ========== 36,000,000.00

1800, BA: Mand: Spending auth: Collected 3,625.60

1850, BA: Mand: Spending auth: Total ======== 3,625.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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.)																					========== 38,766,625.60
1930, Total budgetary resources avail (disc. and mand.)																					========== 141,002,116.09
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					138,710,728.68

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	9,112,782.58
3010, Ob Bal: Obligations incurred: Unexpired accounts	2,291,387.41
3020, Ob Bal: Outlays (gross)	-5,995,105.37
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-2,841.03
3050, Ob Bal: EOY: Unpaid obligations	5,406,223.59
3100, Obligated balance, start of year	========== 9,112,782.58
3200, Obligated balance, end of year	========== 5,406,223.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4090, Mand: Budget authority, gross	========== 38,766,625.60
4101, Mand: Outlays from balances	5,995,105.37
4110, Mand: Total outlays, gross	5,995,105.37
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-3,625.60
4130, Mand: Offsets against gross BA and outlays (total)	======= -3,625.60
4160, Mand: Budget authority, net	========== 38,763,000.00
4170, Mand: Outlays, net	========== 5,991,479.77
4180, Budget authority, net (disc. and mand.)	========== 38,763,000.00
4190, Outlays, net (disc. and mand.)	========== 5,991,479.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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)

-39,238,000.00

5081, Memo: Outstanding debt, EOY (sp and trust)

-39,238,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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		-116,753,296.03
0900	4801	C	E										X		U		N	1		110,459,770.75
0900	4802	C	B					MAND					X		U		N	1	N	-71,856.02
0900	4802	C	E					MAND					X		U		N	1	N	72,430.52
0900	4881	C	E										X		U		N			63.86
0900	4901	C	B										X		U		N	1		-251,301.56
0900	4901	C	E										X		U		N	1		5,951,068.90
0900	4902	C	E					MAND					X		U		N		N	931,992.88
0900	4982	C	E					MAND					X		U		N		N	14.50
	Sub-Total, 0900																			**338,887.80**

Budgetary Resources

1000	4149	D	B				T								U		N	1		109,681,000.00
1000	4201	D	B												U		N	1		10,024,999.42
1000	4801	C	B										X		U		N	1		-116,753,296.03
1000	4802	C	B					MAND					X		U		N	1	N	-71,856.02
1000	4901	C	B										X		U		N	1		-251,301.56
	Sub-Total, 1000																			**2,629,545.81**
1050, Unob Bal: Unobligated balance (total)																				========== 2,629,545.81
1400	4141	D	E				T	MAND					X		U		N			3,000,000.00
1420	4392	C	E	B			T	MAND		SEQ			X		U		N	1		-216,000.00
1440, BA: Mand: Borrowing authority (total)																				========== 2,784,000.00
1900, Budget authority total (disc. and mand.)																				========== 2,784,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 5,413,545.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: State and Local Implementation Fund
Treasury Account: State and Local Implementation Fund
Budget Account Id: 006-60-0516 Treasury Account Id: 13- -12/22-0516 -000-0
FACTS II User: Anne Kugler / (301) 975-3825 / annemarie.emerich@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4450	C	E												U		N	1		400,824.81
1941	4610	C	E		A										U		N	1		4,673,833.20
	Sub-Total, 1941																			**5,074,658.01**

Change in Obl Bal

3000	4801	C	B										X		U		N	1		116,753,296.03
3000	4901	C	B										X		U		N	1		251,301.56
	Sub-Total, 3000																			**117,004,597.59**
3010	4801	C	B										X		U		N	1		-116,753,296.03
3010	4801	C	E										X		U		N	1		110,459,770.75
3010	4802	C	B					MAND					X		U		N	1	N	-71,856.02
3010	4802	C	E					MAND					X		U		N	1	N	72,430.52
3010	4881	C	E										X		U		N			63.86
3010	4901	C	B										X		U		N	1		-251,301.56
3010	4901	C	E										X		U		N	1		5,951,068.90
3010	4902	C	E					MAND					X		U		N		N	931,992.88
3010	4982	C	E					MAND					X		U		N		N	14.50
	Sub-Total, 3010																			**338,887.80**
3020	4802	C	B					MAND					X		U		N	1	N	71,856.02
3020	4802	C	E					MAND					X		U		N	1	N	-72,430.52
3020	4902	C	E					MAND					X		U		N		N	-931,992.88
3020	4982	C	E					MAND					X		U		N		N	-14.50
	Sub-Total, 3020																			**-932,581.88**
3050	4801	C	E												U		N	1		110,459,770.75
3050	4881	C	E												U		N			63.86
3050	4901	C	E												U		N	1		5,951,068.90
	Sub-Total, 3050																			**116,410,903.51**

3100, Obligated balance, start of year ==========
117,004,597.59

3200, Obligated balance, end of year ==========
116,410,903.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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																				========== 2,784,000.00
4101	4802	C	B					MAND					X		U		N	1	N	-71,856.02
4101	4802	C	E					MAND					X		U		N	1	N	72,430.52
4101	4902	C	E					MAND					X		U		N		N	931,992.88
4101	4982	C	E					MAND					X		U		N		N	14.50
Sub-Total, 4101																				**932,581.88**
4110	4802	C	B					MAND					X		U		N	1	N	-71,856.02
4110	4802	C	E					MAND					X		U		N	1	N	72,430.52
4110	4902	C	E					MAND					X		U		N		N	931,992.88
4110	4982	C	E					MAND					X		U		N		N	14.50
Sub-Total, 4110																				**932,581.88**
4160, Mand: Budget authority, net																				========== 2,784,000.00
4170, Mand: Outlays, net																				========== 932,581.88
4180, Budget authority, net (disc. and mand.)																				========== 2,784,000.00
4190, Outlays, net (disc. and mand.)																				========== 932,581.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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 338,887.80

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 2,629,545.81

1050, Unob Bal: Unobligated balance (total) ========== 2,629,545.81

1400, BA: Mand: Borrowing authority 3,000,000.00

1420, BA: Mand: Borrowing authority permanently reduced -216,000.00

1440, BA: Mand: Borrowing authority (total) ========== 2,784,000.00

1900, Budget authority total (disc. and mand.) ========== 2,784,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 5,413,545.81

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 5,074,658.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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	117,004,597.59
3010, Ob Bal: Obligations incurred: Unexpired accounts	338,887.80
3020, Ob Bal: Outlays (gross)	-932,581.88
3050, Ob Bal: EOY: Unpaid obligations	116,410,903.51
3100, Obligated balance, start of year	========== 117,004,597.59
3200, Obligated balance, end of year	========== 116,410,903.51

BA & O, Net

4090, Mand: Budget authority, gross	========== 2,784,000.00
4101, Mand: Outlays from balances	932,581.88
4110, Mand: Total outlays, gross	932,581.88
4160, Mand: Budget authority, net	========== 2,784,000.00
4170, Mand: Outlays, net	========== 932,581.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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.)																					========== 2,784,000.00
4190, Outlays, net (disc. and mand.)																					========== 932,581.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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 2,633,558,509.11

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 10,405,261,886.04

1011, Unob Bal: Transferred from other accounts 590,000.00

1020, Unob Bal: Adj to SOY bal brought forward, Oct 1 459,000.00

1021, Unob Bal: Recov of prior year unpaid obligations 53,195,435.96

1050, Unob Bal: Unobligated balance (total) ========== 10,459,506,322.00

1100, BA: Disc: Appropriation 9,557,341,186.00

1101, BA: Disc: Appropriation (special or trust fund) 350,000.00

1130, BA: Disc: Appropriations permanently reduced -8,533,473.00

1134, BA: Disc: Appropriations precluded from obligation -7,187,024,498.00

1160, BA: Disc: Appropriation (total) ========== 2,362,133,215.00

1200, BA: Mand: Appropriation 58,269,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1201, BA: Mand: Appropriation (special or trust fund)																					4,952,742.38
1203, BA: Mand: Appropriation (previously unavailable)																					5,355,000.00
1230, BA: Mand: New\Unob bal of approps perm reduced																					-2,160,000.00
1232, BA: Mand: New\Unob bal of approps temp reduced																					-2,592,000.00
1234, BA: Mand: Appropriations precluded from obligation																					-14,174,077.00
1260, BA: Mand: Appropriations (total)																					========== 49,650,665.38
1400, BA: Mand: Borrowing authority																					39,000,000.00
1420, BA: Mand: Borrowing authority permanently reduced																					-216,000.00
1440, BA: Mand: Borrowing authority (total)																					========== 38,784,000.00
1700, BA: Disc: Spending auth: Collected																					1,147,131,695.74
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																					37,730,637.81
1725, BA: Disc: Spending auth: Precluded from ob (lim)																					-1,967,641,609.00
1750, BA: Disc: Spending auth: Total																					========== -782,779,275.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1800, BA: Mand: Spending auth: Collected																					22,395,793.56
1850, BA: Mand: Spending auth: Total																					========== 22,395,793.56
1900, Budget authority total (disc. and mand.)																					========== 1,690,184,398.49
1930, Total budgetary resources avail (disc. and mand.)																					========== 12,149,690,720.49
1940, Unob Bal: Memo: Unob bal expiring																					-220,940,590.71
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					11,389,944,740.54

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	6,641,047,522.94
3010, Ob Bal: Obligations incurred: Unexpired accounts	2,633,558,509.11
3011, Ob Bal: Obligations incurred: Expired accounts	2,857,178.60
3020, Ob Bal: Outlays (gross)	-2,965,516,380.37
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-53,195,435.96
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-6,628,330.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050, Ob Bal: EOY: Unpaid obligations																					6,252,123,063.44
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																					-468,848,072.06
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp																					-37,730,637.81
3071, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp																					4,399,369.12
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY																					-502,179,340.75
3100, Obligated balance, start of year																					========== 6,172,199,450.88
3200, Obligated balance, end of year																					========== 5,749,943,722.69

BA & O, Net

4000, Disc: Budget authority, gross	========== 1,579,353,939.55
4010, Disc: Outlays from new authority	1,305,601,412.56
4011, Disc: Outlays from balances	1,605,638,158.67
4020, Disc: Total outlays, gross	========== 2,911,239,571.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs																					-279,493,677.16
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs																					-872,229,965.82
4034, Disc: Offsets, BA and OL: Offsetting Gov collects																					-161,737.68
4040, Disc: Offsets against gross BA and outlays (total)																					========== -1,151,885,380.66
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																					-37,730,637.81
4052, Disc: Offset, BA: Collection cred to expired accts																					4,753,684.92
4060, Disc: Additional offsets against BA only (total)																					========== -32,976,952.89
4070, Disc: Budget authority, net																					========== 394,491,606.00
4080, Disc: Outlays, net																					========== 1,759,354,190.57
4090, Mand: Budget authority, gross																					========== 110,830,458.94
4100, Mand: Outlays from new authority																					14,353,028.50
4101, Mand: Outlays from balances																					39,923,780.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4110, Mand: Total outlays, gross																					54,276,809.14
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs																					-3,880,960.14
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																					-1,469,335.92
4124, Mand: Offsets, BA and OL: Offsetting Gov collects																					-17,098,487.18
4130, Mand: Offsets against gross BA and outlays (total)																					========== -22,448,783.24
4142, Mand: Offset, BA: Collection cred to expired accts																					52,989.68
4150, Mand: Additional offsets against BA only (total)																					========= 52,989.68
4160, Mand: Budget authority, net																					========== 88,434,665.38
4170, Mand: Outlays, net																					========== 31,828,025.90
4180, Budget authority, net (disc. and mand.)																					========== 482,926,271.38
4190, Outlays, net (disc. and mand.)																					========== 1,791,182,216.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st 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	Red Typ	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)
-39,238,000.00

5081, Memo: Outstanding debt, EOY (sp and trust)
-39,238,000.00

5090, Memo: Unavail balance, SOY: Offsetting collections
937,819,168.40

5091, Memo: Unavail balance, EOY: Offsetting collections
2,905,460,777.40

5092, Memo: Unavail balance, SOY: Appropriations
306,000.00

5093, Memo: Unavail balance, EOY: Appropriations
306,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
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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	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 5,766,714.10

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 7,502.35

1050, Unob Bal: Unobligated balance (total) ======== 7,502.35

1800, BA: Mand: Spending auth: Collected 18,544,812.19

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 151,208.95

1850, BA: Mand: Spending auth: Total ========== 18,696,021.14

1900, Budget authority total (disc. and mand.) ========== 18,696,021.14

1930, Total budgetary resources avail (disc. and mand.) ========== 18,703,523.49

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 12,936,809.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
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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	Red Typ	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	139,392,405.69
3010, Ob Bal: Obligations incurred: Unexpired accounts	5,766,714.10
3020, Ob Bal: Outlays (gross)	-28,949,483.52
3050, Ob Bal: EOY: Unpaid obligations	116,209,636.27
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-467,489.20
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-151,208.95
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-618,698.15
3100, Obligated balance, start of year	========== 138,924,916.49
3200, Obligated balance, end of year	========== 115,590,938.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Commerce
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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	Red Typ	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	========== 18,696,021.14
4110, Mand: Total outlays, gross	28,949,483.52
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-18,544,812.19
4130, Mand: Offsets against gross BA and outlays (total)	========== -18,544,812.19
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-151,208.95
4150, Mand: Additional offsets against BA only (total)	========== -151,208.95
4170, Mand: Outlays, net	========== 10,404,671.33
4190, Outlays, net (disc. and mand.)	========== 10,404,671.33