OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Science
Treasury Account: Science, Recovery Act
Budget Account Id: 026-00-0120 Treasury Account Id: 80- -09/10-0119 -000-0
FACTS II User: (202) 358-1212 / elliott.johnson@nasa.gov

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		1,528,941.92
3000	4901	C	B										X		E		N	1		1,075,131.48
Sub-Total, 3000																				**2,604,073.40**
3011	4801	C	B										X		E		N	1		-1,528,941.92
3011	4801	C	E										X		E		N	1		1,528,941.92
3011	4901	C	B										X		E		N	1		-1,075,131.48
3011	4901	C	E										X		E		N	1		1,303,912.72
3011	4902	C	E					DISC	BAL				X		E		N		N	30,702.21
Sub-Total, 3011																				**259,483.45**
3020	4902	C	E					DISC	BAL				X		E		N		N	-30,702.21
3041	4871	D	E										X		E		N			-4,863.50
3041	4971	D	E										X		E		N			-259,170.69
Sub-Total, 3041																				**-264,034.19**
3050	4801	C	E												E		N	1		1,528,941.92
3050	4871	D	E												E		N			-4,863.50
3050	4901	C	E												E		N	1		1,303,912.72
3050	4971	D	E												E		N			-259,170.69
Sub-Total, 3050																				**2,568,820.45**
3100, Obligated balance, start of year																				========== 2,604,073.40
3200, Obligated balance, end of year																				========== 2,568,820.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Science
Treasury Account: Science, Recovery Act
Budget Account Id: 026-00-0120 Treasury Account Id: 80- -09/10-0119 -000-0
FACTS II User: (202) 358-1212 / elliott.johnson@nasa.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			E		N		N	30,702.21
4020, Disc: Outlays, gross (total)																					========= 30,702.21
4080, Disc: Outlays, net																					========= 30,702.21
4190, Outlays, net (disc. and mand.)																					========= 30,702.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Science
Treasury Account: Science
Budget Account Id: 026-00-0120 Treasury Account Id: 80- - /X -0120 -000-0
FACTS II User: (202) 358-3514 / ignatius.c.okonkwo@nasa.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		-327.56
0900	4801	C	E										X		U		N	1		326.46
0900	4902	C	E					DISC	BAL				X		U		N		N	1.10
	Sub-Total, 0900																			**0.00**

Budgetary Resources

1000	4201	D	B												U		N	1		124,377.92
1000	4801	C	B										X		U		N	1		-327.56
	Sub-Total, 1000																			**124,050.36**
1021	4871	D	E										X		U		N			219.69
1050, Unob Bal: Unobligated balance (total)																				========== 124,270.05
1930, Total budgetary resources avail (disc. and mand.)																				========== 124,270.05
1941	4610	C	E		A										U		N	1		124,270.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Science
Treasury Account: Science
Budget Account Id: 026-00-0120 Treasury Account Id: 80- - /X -0120 -000-0
FACTS II User: (202) 358-3514 / ignatius.c.okonkwo@nasa.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	1		327.56
3010	4801	C	B										X		U		N	1		-327.56
3010	4801	C	E										X		U		N	1		326.46
3010	4902	C	E					DISC	BAL				X		U		N		N	1.10
	Sub-Total, 3010																			**0.00**
3020	4902	C	E					DISC	BAL				X		U		N		N	-1.10
3040	4871	D	E										X		U		N			-219.69
3050	4801	C	E												U		N	1		326.46
3050	4871	D	E												U		N			-219.69
	Sub-Total, 3050																			**106.77**
3100, Obligated balance, start of year																				====== 327.56
3200, Obligated balance, end of year																				====== 106.77

BA & O, Net

4011	4902	C	E					DISC	BAL				X		U		N		N	1.10
4020, Disc: Outlays, gross (total)																				====== 1.10
4080, Disc: Outlays, net																				====== 1.10
4190, Outlays, net (disc. and mand.)																				====== 1.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Science
Treasury Account: Science
Budget Account Id: 026-00-0120 Treasury Account Id: 80- - /X -0120 -000-0
FACTS II User: (202) 358-3514 / ignatius.c.okonkwo@nasa.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 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Science
Treasury Account: Science
Budget Account Id: 026-00-0120 Treasury Account Id: 80- -14/15-0120 -000-0
FACTS II User: (202) 358-1318 / joi.m.salisbury@nasa.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		N	1		1,897,549,846.83
0900	4802	C	E					DISC	NEW				X			U		N	1	N	3,664,393.38
0900	4901	C	E										X			U		N	1		548,030,360.53
0900	4902	C	E					DISC	NEW				X			U		N		N	1,170,541,109.25
	Sub-Total, 0900																				**3,619,785,709.99**
Budgetary Resources																					
1100	4119	D	E	P				DISC					X		X	U		N	1		5,151,200,000.00
1120	4170	C	E	P		F		DISC			80	0130	X			U		N			-3,000,000.00
1160, BA: Disc: Appropriation (total)																					========== 5,148,200,000.00
1900, Budget authority total (disc. and mand.)																					========== 5,148,200,000.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 5,148,200,000.00
1941	4610	C	E		A											U		N	1		1,363,098,376.65
1941	4700	C	E		A											U		N	1		165,315,913.36
	Sub-Total, 1941																				**1,528,414,290.01**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Science
Treasury Account: Science
Budget Account Id: 026-00-0120 Treasury Account Id: 80- -14/15-0120 -000-0
FACTS II User: (202) 358-1318 / joi.m.salisbury@nasa.gov

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		1,897,549,846.83
3010	4802	C	E					DISC		NEW			X		U		N	1	N	3,664,393.38
3010	4901	C	E										X		U		N	1		548,030,360.53
3010	4902	C	E					DISC		NEW			X		U		N		N	1,170,541,109.25
Sub-Total, 3010																				**3,619,785,709.99**
3020	4802	C	E					DISC		NEW			X		U		N	1	N	-3,664,393.38
3020	4902	C	E					DISC		NEW			X		U		N		N	-1,170,541,109.25
Sub-Total, 3020																				**-1,174,205,502.63**
3050	4801	C	E												U		N	1		1,897,549,846.83
3050	4901	C	E												U		N	1		548,030,360.53
Sub-Total, 3050																				**2,445,580,207.36**
3200, Obligated balance, end of year																				========== 2,445,580,207.36

BA & O, Net

4000, Disc: Budget authority, gross																				========== 5,148,200,000.00
4010	4802	C	E					DISC		NEW			X		U		N	1	N	3,664,393.38
4010	4902	C	E					DISC		NEW			X		U		N		N	1,170,541,109.25
Sub-Total, 4010																				**1,174,205,502.63**
4020, Disc: Outlays, gross (total)																				========== 1,174,205,502.63
4070, Disc: Budget authority, net																				========== 5,148,200,000.00
4080, Disc: Outlays, net																				========== 1,174,205,502.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Science
Treasury Account: Science
Budget Account Id: 026-00-0120 Treasury Account Id: 80- -14/15-0120 -000-0
FACTS II User: (202) 358-1318 / joi.m.salisbury@nasa.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.)																				========== 5,148,200,000.00
4190, Outlays, net (disc. and mand.)																				========== 1,174,205,502.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Science
Treasury Account: Science
Budget Account Id: 026-00-0120 Treasury Account Id: 80- -13/14-0120 -000-0
FACTS II User: (202) 358-1967 / jerome.commander-1@nasa.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		-2,061,408,086.84
0900	4801	C	E										X		U		Y	1		497,317,892.52
0900	4802	C	B					DISC	BAL				X		U		Y	1	N	-6,603,878.53
0900	4802	C	E					DISC	BAL				X		U		Y	1	N	1,585,796.23
0900	4881	C	E										X		U		Y			324,425.01
0900	4901	C	B										X		U		Y	1		-495,556,466.26
0900	4901	C	E										X		U		Y	1		150,066,131.29
0900	4902	C	E					DISC	BAL				X		U		Y		N	2,113,358,404.86
	Sub-Total, 0900																			**199,084,218.28**

Budgetary Resources

1000	4201	D	B												U		Y	1		2,734,661,163.73
1000	4801	C	B										X		U		Y	1		-2,061,408,086.84
1000	4802	C	B					DISC	BAL				X		U		Y	1	N	-6,603,878.53
1000	4901	C	B										X		U		Y	1		-495,556,466.26
	Sub-Total, 1000																			**171,092,732.10**
1021	4871	D	E										X		U		Y			46,613,896.58
1021	4971	D	E										X		U		Y			4,972,330.08
	Sub-Total, 1021																			**51,586,226.66**
1050, Unob Bal: Unobligated balance (total)																				========== 222,678,958.76
1700	4972	D	E			F		DISC					X		U		Y			8,104.41
1700	4972	D	E			X		DISC					X		U		Y			255,229.88
	Sub-Total, 1700																			**263,334.29**
1750, BA: Disc: Spending auth: Total																				========== 263,334.29
1900, Budget authority total (disc. and mand.)																				========== 263,334.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Science
Treasury Account: Science
Budget Account Id: 026-00-0120 Treasury Account Id: 80- -13/14-0120 -000-0
FACTS II User: (202) 358-1967 / jerome.commander-1@nasa.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.)																				========== 222,942,293.05
1940	4450	C	E												U		Y	1		-1.00
1940	4610	C	E		A										U		Y	1		-12,498,181.11
1940	4700	C	E		A										U		Y	1		-11,359,892.66
Sub-Total, 1940																				**-23,858,074.77**

Change in Obl Bal

3000	4801	C	B										X		U		Y	1		2,061,408,086.84
3000	4901	C	B										X		U		Y	1		495,556,466.26
Sub-Total, 3000																				**2,556,964,553.10**
3010	4801	C	B										X		U		Y	1		-2,061,408,086.84
3010	4801	C	E										X		U		Y	1		497,317,892.52
3010	4802	C	B					DISC	BAL				X		U		Y	1	N	-6,603,878.53
3010	4802	C	E					DISC	BAL				X		U		Y	1	N	1,585,796.23
3010	4881	C	E										X		U		Y			324,425.01
3010	4901	C	B										X		U		Y	1		-495,556,466.26
3010	4901	C	E										X		U		Y	1		150,066,131.29
3010	4902	C	E					DISC	BAL				X		U		Y		N	2,113,358,404.86
Sub-Total, 3010																				**199,084,218.28**
3020	4802	C	B					DISC	BAL				X		U		Y	1	N	6,603,878.53
3020	4802	C	E					DISC	BAL				X		U		Y	1	N	-1,585,796.23
3020	4902	C	E					DISC	BAL				X		U		Y		N	-2,113,358,404.86
Sub-Total, 3020																				**-2,108,340,322.56**
3040	4871	D	E										X		U		Y			-46,613,896.58
3040	4971	D	E										X		U		Y			-4,972,330.08
Sub-Total, 3040																				**-51,586,226.66**
3050	4801	C	E												U		Y	1		497,317,892.52
3050	4871	D	E												U		Y			-46,613,896.58
3050	4881	C	E												U		Y			324,425.01
3050	4901	C	E												U		Y	1		150,066,131.29
3050	4971	D	E												U		Y			-4,972,330.08
Sub-Total, 3050																				**596,122,222.16**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Science
Treasury Account: Science
Budget Account Id: 026-00-0120 Treasury Account Id: 80- -13/14-0120 -000-0
FACTS II User: (202) 358-1967 / jerome.commander-1@nasa.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																				2,556,964,553.10
3200, Obligated balance, end of year																				596,122,222.16

BA & O, Net

4000, Disc: Budget authority, gross																				263,334.29
4011	4802	C	B					DISC	BAL				X		U		Y	1	N	-6,603,878.53
4011	4802	C	E					DISC	BAL				X		U		Y	1	N	1,585,796.23
4011	4902	C	E					DISC	BAL				X		U		Y		N	2,113,358,404.86
Sub-Total, 4011																				**2,108,340,322.56**
4020, Disc: Outlays, gross (total)																				2,108,340,322.56
4030	4972	D	E			F		DISC					X		U		Y			-8,104.41
4033	4972	D	E			X		DISC					X		U		Y			-255,229.88
4040, Disc: Offsets against gross BA and outlays (total)																				-263,334.29
4080, Disc: Outlays, net																				2,108,076,988.27
4190, Outlays, net (disc. and mand.)																				2,108,076,988.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
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Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Science
Treasury Account: Science
Budget Account Id: 026-00-0120 Treasury Account Id: 80- -12/13-0120 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.gov

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		288,715,124.87
3000	4901	C	B										X		E		N	1		126,456,822.35
Sub-Total, 3000																				**415,171,947.22**
3011	4801	C	B										X		E		N	1		-288,715,124.87
3011	4801	C	E										X		E		N	1		77,131,251.28
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-2,748.55
3011	4881	C	E										X		E		N			20,183.52
3011	4901	C	B										X		E		N	1		-126,456,822.35
3011	4901	C	E										X		E		N	1		67,255,191.46
3011	4902	C	E					DISC	BAL				X		E		N		N	280,187,414.10
3011	4981	C	E										X		E		N			236.00
Sub-Total, 3011																				**9,419,580.59**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	2,748.55
3020	4902	C	E					DISC	BAL				X		E		N		N	-280,187,414.10
Sub-Total, 3020																				**-280,184,665.55**
3041	4871	D	E										X		E		N			-4,092,771.28
3041	4971	D	E										X		E		N			-4,407,504.94
Sub-Total, 3041																				**-8,500,276.22**
3050	4801	C	E												E		N	1		77,131,251.28
3050	4871	D	E												E		N			-4,092,771.28
3050	4881	C	E												E		N			20,183.52
3050	4901	C	E												E		N	1		67,255,191.46
3050	4971	D	E												E		N			-4,407,504.94
3050	4981	C	E												E		N			236.00
Sub-Total, 3050																				**135,906,586.04**
3100, Obligated balance, start of year																				========== 415,171,947.22
3200, Obligated balance, end of year																				========== 135,906,586.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Science
Treasury Account: Science
Budget Account Id: 026-00-0120 Treasury Account Id: 80- -12/13-0120 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.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	BAL				X		E		N	1	N	-2,748.55
4011	4902	C	E					DISC	BAL				X		E		N		N	280,187,414.10
	Sub-Total, 4011																			**280,184,665.55**
4020, Disc: Outlays, gross (total)																				========== 280,184,665.55
4030	4972	D	E			F		DISC					X		E		N			-5,691.00
4033	4972	D	E			X		DISC					X		E		N			-37,183.12
4040, Disc: Offsets against gross BA and outlays (total)																				========== -42,874.12
4052	4972	D	E			X		DISC					X		E		N			37,183.12
4052	4972	D	E			F		DISC					X		E		N			5,691.00
	Sub-Total, 4052																			**42,874.12**
4060, Disc: Additional offsets against BA only (total)																				========= 42,874.12
4080, Disc: Outlays, net																				========== 280,141,791.43
4190, Outlays, net (disc. and mand.)																				========== 280,141,791.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Science
Treasury Account: Science
Budget Account Id: 026-00-0120 Treasury Account Id: 80- -11/12-0120 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.gov

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		32,290,838.72
3000	4901	C	B										X		E		N	1		7,724,033.54
Sub-Total, 3000																				**40,014,872.26**
3001	4801	D	E										B		E		N	1		-3,703.60
3011	4801	C	B										X		E		N	1		-32,290,838.72
3011	4801	C	E										X		E		N	1		14,533,518.83
3011	4881	C	E										X		E		N			427.22
3011	4901	C	B										X		E		N	1		-7,724,033.54
3011	4901	C	E										X		E		N	1		5,677,999.17
3011	4902	C	E					DISC	BAL				X		E		N		N	20,946,804.01
Sub-Total, 3011																				**1,143,876.97**
3020	4902	C	E					DISC	BAL				X		E		N		N	-20,946,804.01
3041	4871	D	E										X		E		N			-1,424,332.25
3041	4971	D	E										X		E		N			-589,339.66
Sub-Total, 3041																				**-2,013,671.91**
3050	4801	C	E												E		N	1		14,533,518.83
3050	4801	D	E												E		N	1		-3,703.60
3050	4871	D	E												E		N			-1,424,332.25
3050	4881	C	E												E		N			427.22
3050	4901	C	E												E		N	1		5,677,999.17
3050	4971	D	E												E		N			-589,339.66
Sub-Total, 3050																				**18,194,569.71**
3100, Obligated balance, start of year																				========== 40,011,168.66
3200, Obligated balance, end of year																				========== 18,194,569.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Science
Treasury Account: Science
Budget Account Id: 026-00-0120 Treasury Account Id: 80- -11/12-0120 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.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		E		N		N	20,946,804.01
4020, Disc: Outlays, gross (total)																				========== 20,946,804.01
4030	4972	D	E			F		DISC					X		E		N			-2,436.48
4033	4972	D	E			X		DISC					X		E		N			-2,545.26
4040, Disc: Offsets against gross BA and outlays (total)																				======= -4,981.74
4052	4972	D	E			F		DISC					X		E		N			2,436.48
4052	4972	D	E			X		DISC					X		E		N			2,545.26
Sub-Total, 4052																				**4,981.74**
4060, Disc: Additional offsets against BA only (total)																				======== 4,981.74
4080, Disc: Outlays, net																				========== 20,941,822.27
4190, Outlays, net (disc. and mand.)																				========== 20,941,822.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Science
Treasury Account: Science
Budget Account Id: 026-00-0120 Treasury Account Id: 80- -10/11-0120 -000-0
FACTS II User: (202) 358-1967 / jerome.commander-1@nasa.gov

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		8,835,659.57
3000	4901	C	B										X		E		N	1		2,336,943.05
Sub-Total, 3000																				**11,172,602.62**
3011	4801	C	B										X		E		N	1		-8,835,659.57
3011	4801	C	E										X		E		N	1		6,819,510.65
3011	4881	C	E										X		E		N			6,109.81
3011	4901	C	B										X		E		N	1		-2,336,943.05
3011	4901	C	E										X		E		N	1		2,630,533.67
3011	4902	C	E					DISC	BAL				X		E		N		N	3,172,730.39
Sub-Total, 3011																				**1,456,281.90**
3020	4902	C	E					DISC	BAL				X		E		N		N	-3,172,730.39
3041	4871	D	E										X		E		N			-748,921.28
3041	4971	D	E										X		E		N			-1,130,315.39
Sub-Total, 3041																				**-1,879,236.67**
3050	4801	C	E												E		N	1		6,819,510.65
3050	4871	D	E												E		N			-748,921.28
3050	4881	C	E												E		N			6,109.81
3050	4901	C	E												E		N	1		2,630,533.67
3050	4971	D	E												E		N			-1,130,315.39
Sub-Total, 3050																				**7,576,917.46**

3100, Obligated balance, start of year ==========
11,172,602.62

3200, Obligated balance, end of year ==========
7,576,917.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Science
Treasury Account: Science
Budget Account Id: 026-00-0120 Treasury Account Id: 80- -10/11-0120 -000-0
FACTS II User: (202) 358-1967 / jerome.commander-1@nasa.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		E		N		N	3,172,730.39
4020, Disc: Outlays, gross (total)																				========== 3,172,730.39
4030	4972	D	E			F		DISC					X		E		N			-8,473.60
4033	4972	D	E			X		DISC					X		E		N			-146.87
4040, Disc: Offsets against gross BA and outlays (total)																				======= -8,620.47
4052	4972	D	E			X		DISC					X		E		N			146.87
4052	4972	D	E			F		DISC					X		E		N			8,473.60
Sub-Total, 4052																				**8,620.47**
4060, Disc: Additional offsets against BA only (total)																				======== 8,620.47
4080, Disc: Outlays, net																				========== 3,164,109.92
4190, Outlays, net (disc. and mand.)																				========== 3,164,109.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Science
Treasury Account: Science
Budget Account Id: 026-00-0120 Treasury Account Id: 80- -09/10-0120 -000-0
FACTS II User: (202) 358-1967 / jerome.commander-1@nasa.gov

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		4,584,733.11
3000	4901	C	B										X		E		N	1		2,138,830.93
Sub-Total, 3000																				**6,723,564.04**
3011	4801	C	B										X		E		N	1		-4,584,733.11
3011	4801	C	E										X		E		N	1		4,022,080.84
3011	4881	C	E										X		E		N			64.68
3011	4901	C	B										X		E		N	1		-2,138,830.93
3011	4901	C	E										X		E		N	1		2,254,392.46
3011	4902	C	E					DISC	BAL				X		E		N		N	1,024,200.91
Sub-Total, 3011																				**577,174.85**
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,024,200.91
3041	4871	D	E										X		E		N			-659,401.86
3041	4971	D	E										X		E		N			-115,272.63
Sub-Total, 3041																				**-774,674.49**
3050	4801	C	E												E		N	1		4,022,080.84
3050	4871	D	E												E		N			-659,401.86
3050	4881	C	E												E		N			64.68
3050	4901	C	E												E		N	1		2,254,392.46
3050	4971	D	E												E		N			-115,272.63
Sub-Total, 3050																				**5,501,863.49**
3100, Obligated balance, start of year																				========== 6,723,564.04
3200, Obligated balance, end of year																				========== 5,501,863.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Science
Treasury Account: Science
Budget Account Id: 026-00-0120 Treasury Account Id: 80- -09/10-0120 -000-0
FACTS II User: (202) 358-1967 / jerome.commander-1@nasa.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		E		N		N	1,024,200.91
4020, Disc: Outlays, gross (total)																				========== 1,024,200.91
4033	4972	D	E			X		DISC					X		E		N			-7,916.90
4040, Disc: Offsets against gross BA and outlays (total)																				======= -7,916.90
4052	4972	D	E			X		DISC					X		E		N			7,916.90
4060, Disc: Additional offsets against BA only (total)																				======== 7,916.90
4080, Disc: Outlays, net																				========== 1,016,284.01
4190, Outlays, net (disc. and mand.)																				========== 1,016,284.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, Science
Treasury Account:
Budget Account Id: 026-00-0120 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

Program Activity Total Obligations

0900, Total new obligations 3,818,869,928.27

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 171,216,782.46

1021, Unob Bal: Recov of prior year unpaid obligations 51,586,446.35

1050, Unob Bal: Unobligated balance (total) ========== 222,803,228.81

1100, BA: Disc: Appropriation 5,151,200,000.00

1120, BA: Disc: Approps transferred to other accounts -3,000,000.00

1160, BA: Disc: Appropriation (total) ========== 5,148,200,000.00

1700, BA: Disc: Spending auth: Collected 263,334.29

1750, BA: Disc: Spending auth: Total ========== 263,334.29

1900, Budget authority total (disc. and mand.) ========== 5,148,463,334.29

1930, Total budgetary resources avail (disc. and mand.) ========== 5,371,266,563.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, Science
Treasury Account:
Budget Account Id: 026-00-0120 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940, Unob Bal: Memo: Unob bal expiring																					-23,858,074.77
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					1,528,538,560.06

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	3,032,651,940.20
3001, Ob Bal: SOY: Adj to unpaid obs brought fwd Oct 1	-3,703.60
3010, Ob Bal: Obligations incurred: Unexpired accounts	3,818,869,928.27
3011, Ob Bal: Obligations incurred: Expired accounts	12,856,397.76
3020, Ob Bal: Outlays (gross)	-3,587,904,929.36
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-51,586,446.35
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-13,431,893.48
3050, Ob Bal: EOY: Unpaid obligations	3,211,451,293.44
3100, Obligated balance, start of year	========== 3,032,648,236.60
3200, Obligated balance, end of year	========== 3,211,451,293.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, Science
Treasury Account:
Budget Account Id: 026-00-0120 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

BA & O, Net

4000, Disc: Budget authority, gross	========== 5,148,463,334.29
4010, Disc: Outlays from new authority	1,174,205,502.63
4011, Disc: Outlays from balances	2,413,699,426.73
4020, Disc: Outlays, gross (total)	========== 3,587,904,929.36
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-24,705.49
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-303,022.03
4040, Disc: Offsets against gross BA and outlays (total)	========== -327,727.52
4052, Disc: Offset, BA: Collection cred to expired accts	64,393.23
4060, Disc: Additional offsets against BA only (total)	========= 64,393.23
4070, Disc: Budget authority, net	========== 5,148,200,000.00
4080, Disc: Outlays, net	========== 3,587,577,201.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, Science
Treasury Account:
Budget Account Id: 026-00-0120 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
4180, Budget authority, net (disc. and mand.)																					5,148,200,000.00
4190, Outlays, net (disc. and mand.)																					3,587,577,201.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Aeronautics
Treasury Account: Aeronautics, Recovery Act
Budget Account Id: 026-00-0126 Treasury Account Id: 80- -09/10-0125 -000-0
FACTS II User: (202) 358-1212 / elliott.johnson@nasa.gov

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		1,454,566.03
3000	4901	C	B										X		E		N	1		974,677.86
Sub-Total, 3000																				**2,429,243.89**
3011	4801	C	B										X		E		N	1		-1,454,566.03
3011	4801	C	E										X		E		N	1		1,454,160.60
3011	4901	C	B										X		E		N	1		-974,677.86
3011	4901	C	E										X		E		N	1		977,127.28
3011	4902	C	E					DISC	BAL				X		E		N		N	7,900.35
Sub-Total, 3011																				**9,944.34**
3020	4902	C	E					DISC	BAL				X		E		N		N	-7,900.35
3041	4871	D	E										X		E		N			-36,412.93
3041	4971	D	E										X		E		N			-43,780.07
Sub-Total, 3041																				**-80,193.00**
3050	4801	C	E												E		N	1		1,454,160.60
3050	4871	D	E												E		N			-36,412.93
3050	4901	C	E												E		N	1		977,127.28
3050	4971	D	E												E		N			-43,780.07
Sub-Total, 3050																				**2,351,094.88**
3100, Obligated balance, start of year																				========== 2,429,243.89
3200, Obligated balance, end of year																				========== 2,351,094.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Aeronautics
Treasury Account: Aeronautics, Recovery Act
Budget Account Id: 026-00-0126 Treasury Account Id: 80- -09/10-0125 -000-0
FACTS II User: (202) 358-1212 / elliott.johnson@nasa.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	BAL				X		E		N		N	7,900.35
4020, Disc: Outlays, gross (total)																				======== 7,900.35
4080, Disc: Outlays, net																				======== 7,900.35
4190, Outlays, net (disc. and mand.)																				======== 7,900.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Aeronautics
Treasury Account: Aeronautics
Budget Account Id: 026-00-0126 Treasury Account Id: 80- -14/15-0126 -000-0
FACTS II User: (202) 358-1318 / joi.m.salisbury@nasa.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		104,474,809.40
0900	4802	C	E					DISC		NEW			X		U		N	1	N	1,355,447.16
0900	4901	C	E										X		U		N	1		48,848,396.59
0900	4902	C	E					DISC		NEW			X		U		N		N	214,923,467.14
Sub-Total, 0900																				**369,602,120.29**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		N	1		566,000,000.00
1160, BA: Disc: Appropriation (total)																				========== 566,000,000.00
1900, Budget authority total (disc. and mand.)																				========== 566,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 566,000,000.00
1941	4610	C	E		A										U		N	1		156,249,874.98
1941	4700	C	E		A										U		N	1		40,148,004.73
Sub-Total, 1941																				**196,397,879.71**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Aeronautics
Treasury Account: Aeronautics
Budget Account Id: 026-00-0126 Treasury Account Id: 80- -14/15-0126 -000-0
FACTS II User: (202) 358-1318 / joi.m.salisbury@nasa.gov

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		104,474,809.40
3010	4802	C	E					DISC		NEW			X		U		N	1	N	1,355,447.16
3010	4901	C	E										X		U		N	1		48,848,396.59
3010	4902	C	E					DISC		NEW			X		U		N		N	214,923,467.14
Sub-Total, 3010																				**369,602,120.29**
3020	4802	C	E					DISC		NEW			X		U		N	1	N	-1,355,447.16
3020	4902	C	E					DISC		NEW			X		U		N		N	-214,923,467.14
Sub-Total, 3020																				**-216,278,914.30**
3050	4801	C	E												U		N	1		104,474,809.40
3050	4901	C	E												U		N	1		48,848,396.59
Sub-Total, 3050																				**153,323,205.99**
3200, Obligated balance, end of year																				========== 153,323,205.99

BA & O, Net

4000, Disc: Budget authority, gross	========== 566,000,000.00

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		NEW			X		U		N	1	N	1,355,447.16
4010	4902	C	E					DISC		NEW			X		U		N		N	214,923,467.14
Sub-Total, 4010																				**216,278,914.30**

4020, Disc: Outlays, gross (total)	========== 216,278,914.30
4070, Disc: Budget authority, net	========== 566,000,000.00
4080, Disc: Outlays, net	========== 216,278,914.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Aeronautics
Treasury Account: Aeronautics
Budget Account Id: 026-00-0126 Treasury Account Id: 80- -14/15-0126 -000-0
FACTS II User: (202) 358-1318 / joi.m.salisbury@nasa.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.)																					========== 566,000,000.00
4190, Outlays, net (disc. and mand.)																					========== 216,278,914.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Aeronautics
Treasury Account: Aeronautics
Budget Account Id: 026-00-0126 Treasury Account Id: 80- -13/14-0126 -000-0
FACTS II User: (202) 358-1967 / jerome.commander-1@nasa.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		-141,224,314.32
0900	4801	C	E										X		U		Y	1		35,386,124.31
0900	4802	C	B					DISC	BAL				X		U		Y	1	N	-1,093,761.40
0900	4802	C	E					DISC	BAL				X		U		Y	1	N	7,272.53
0900	4881	C	E										X		U		Y			68,787.09
0900	4901	C	B										X		U		Y	1		-48,880,939.12
0900	4901	C	E										X		U		Y	1		13,809,997.52
0900	4902	C	E					DISC	BAL				X		U		Y		N	158,967,585.22
0900	4981	C	E										X		U		Y			72.56
	Sub-Total, 0900																			**17,040,824.39**

Budgetary Resources

1000	4201	D	B												U		Y	1		203,684,828.05
1000	4801	C	B										X		U		Y	1		-141,224,314.32
1000	4802	C	B					DISC	BAL				X		U		Y	1	N	-1,093,761.40
1000	4901	C	B										X		U		Y	1		-48,880,939.12
	Sub-Total, 1000																			**12,485,813.21**
1021	4871	D	E										X		U		Y			4,217,558.46
1021	4971	D	E										X		U		Y			1,000,717.48
	Sub-Total, 1021																			**5,218,275.94**
1050, Unob Bal: Unobligated balance (total)																				========== 17,704,089.15
1700	4972	D	E			X		DISC					X		U		Y			66,434.89
1750, BA: Disc: Spending auth: Total																				========= 66,434.89
1900, Budget authority total (disc. and mand.)																				========= 66,434.89
1930, Total budgetary resources avail (disc. and mand.)																				========== 17,770,524.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Aeronautics
Treasury Account: Aeronautics
Budget Account Id: 026-00-0126 Treasury Account Id: 80- -13/14-0126 -000-0
FACTS II User: (202) 358-1967 / jerome.commander-1@nasa.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	4610	C	E		A										U		Y	1		-621,286.61
1940	4700	C	E		A										U		Y	1		-108,413.04
Sub-Total, 1940																				**-729,699.65**

Change in Obl Bal

3000	4801	C	B										X		U		Y	1		141,224,314.32
3000	4901	C	B										X		U		Y	1		48,880,939.12
Sub-Total, 3000																				**190,105,253.44**
3010	4801	C	B										X		U		Y	1		-141,224,314.32
3010	4801	C	E										X		U		Y	1		35,386,124.31
3010	4802	C	B					DISC	BAL				X		U		Y	1	N	-1,093,761.40
3010	4802	C	E					DISC	BAL				X		U		Y	1	N	7,272.53
3010	4881	C	E										X		U		Y			68,787.09
3010	4901	C	B										X		U		Y	1		-48,880,939.12
3010	4901	C	E										X		U		Y	1		13,809,997.52
3010	4902	C	E					DISC	BAL				X		U		Y		N	158,967,585.22
3010	4981	C	E										X		U		Y			72.56
Sub-Total, 3010																				**17,040,824.39**
3020	4802	C	B					DISC	BAL				X		U		Y	1	N	1,093,761.40
3020	4802	C	E					DISC	BAL				X		U		Y	1	N	-7,272.53
3020	4902	C	E					DISC	BAL				X		U		Y		N	-158,967,585.22
Sub-Total, 3020																				**-157,881,096.35**
3040	4871	D	E										X		U		Y			-4,217,558.46
3040	4971	D	E										X		U		Y			-1,000,717.48
Sub-Total, 3040																				**-5,218,275.94**
3050	4801	C	E												U		Y	1		35,386,124.31
3050	4871	D	E												U		Y			-4,217,558.46
3050	4881	C	E												U		Y			68,787.09
3050	4901	C	E												U		Y	1		13,809,997.52
3050	4971	D	E												U		Y			-1,000,717.48
3050	4981	C	E												U		Y			72.56
Sub-Total, 3050																				**44,046,705.54**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Aeronautics
Treasury Account: Aeronautics
Budget Account Id: 026-00-0126 Treasury Account Id: 80- -13/14-0126 -000-0
FACTS II User: (202) 358-1967 / jerome.commander-1@nasa.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																				190,105,253.44
3200, Obligated balance, end of year																				44,046,705.54

BA & O, Net

4000, Disc: Budget authority, gross																				66,434.89
4011	4802	C	B					DISC	BAL				X		U		Y	1	N	-1,093,761.40
4011	4802	C	E					DISC	BAL				X		U		Y	1	N	7,272.53
4011	4902	C	E					DISC	BAL				X		U		Y		N	158,967,585.22
Sub-Total, 4011																				**157,881,096.35**
4020, Disc: Outlays, gross (total)																				157,881,096.35
4033	4972	D	E			X		DISC					X		U		Y			-66,434.89
4040, Disc: Offsets against gross BA and outlays (total)																				-66,434.89
4080, Disc: Outlays, net																				157,814,661.46
4190, Outlays, net (disc. and mand.)																				157,814,661.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Aeronautics
Treasury Account: Aeronautics
Budget Account Id: 026-00-0126 Treasury Account Id: 80- -12/13-0126 -000-0
FACTS II User: (202) 358-3514 / ignatius.c.okonkwo@nasa.gov

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		21,259,199.10
3000	4901	C	B										X		E		N	1		9,893,838.79
Sub-Total, 3000																				**31,153,037.89**
3011	4801	C	B										X		E		N	1		-21,259,199.10
3011	4801	C	E										X		E		N	1		6,979,654.48
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-0.01
3011	4881	C	E										X		E		N			33.22
3011	4901	C	B										X		E		N	1		-9,893,838.79
3011	4901	C	E										X		E		N	1		2,299,882.24
3011	4902	C	E					DISC	BAL				X		E		N		N	22,226,629.08
Sub-Total, 3011																				**353,161.12**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	0.01
3020	4902	C	E					DISC	BAL				X		E		N		N	-22,226,629.08
Sub-Total, 3020																				**-22,226,629.07**
3041	4871	D	E										X		E		N			-585,176.80
3041	4971	D	E										X		E		N			-243,754.55
Sub-Total, 3041																				**-828,931.35**
3050	4801	C	E												E		N	1		6,979,654.48
3050	4871	D	E												E		N			-585,176.80
3050	4881	C	E												E		N			33.22
3050	4901	C	E												E		N	1		2,299,882.24
3050	4971	D	E												E		N			-243,754.55
Sub-Total, 3050																				**8,450,638.59**
3100, Obligated balance, start of year																				========== 31,153,037.89
3200, Obligated balance, end of year																				========== 8,450,638.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Aeronautics
Treasury Account: Aeronautics
Budget Account Id: 026-00-0126 Treasury Account Id: 80- -12/13-0126 -000-0
FACTS II User: (202) 358-3514 / ignatius.c.okonkwo@nasa.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	BAL				X		E		N	1	N	-0.01
4011	4902	C	E					DISC	BAL				X		E		N		N	22,226,629.08
Sub-Total, 4011																				**22,226,629.07**
4020, Disc: Outlays, gross (total)																				========== 22,226,629.07
4030	4972	D	E			F		DISC					X		E		N			-5,035.67
4033	4972	D	E			X		DISC					X		E		N			-2,026.54
4040, Disc: Offsets against gross BA and outlays (total)																				======= -7,062.21
4052	4972	D	E			F		DISC					X		E		N			5,035.67
4052	4972	D	E			X		DISC					X		E		N			2,026.54
Sub-Total, 4052																				**7,062.21**
4060, Disc: Additional offsets against BA only (total)																				======== 7,062.21
4080, Disc: Outlays, net																				========== 22,219,566.86
4190, Outlays, net (disc. and mand.)																				========== 22,219,566.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Aeronautics
Treasury Account: Aeronautics
Budget Account Id: 026-00-0126 Treasury Account Id: 80- -11/12-0126 -000-0
FACTS II User: (202) 358-1212 / elliott.johnson@nasa.gov

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		2,003,789.13
3000	4901	C	B										X		E		N	1		2,597,460.07
Sub-Total, 3000																				**4,601,249.20**
3011	4801	C	B										X		E		N	1		-2,003,789.13
3011	4801	C	E										X		E		N	1		932,537.54
3011	4881	C	E										X		E		N			1.39
3011	4901	C	B										X		E		N	1		-2,597,460.07
3011	4901	C	E										X		E		N	1		959,807.23
3011	4902	C	E					DISC	BAL				X		E		N		N	2,781,787.48
Sub-Total, 3011																				**72,884.44**
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,781,787.48
3041	4871	D	E										X		E		N			-64,972.93
3041	4971	D	E										X		E		N			-65,812.34
Sub-Total, 3041																				**-130,785.27**
3050	4801	C	E												E		N	1		932,537.54
3050	4871	D	E												E		N			-64,972.93
3050	4881	C	E												E		N			1.39
3050	4901	C	E												E		N	1		959,807.23
3050	4971	D	E												E		N			-65,812.34
Sub-Total, 3050																				**1,761,560.89**
3100, Obligated balance, start of year																				========== 4,601,249.20
3200, Obligated balance, end of year																				========== 1,761,560.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Aeronautics
Treasury Account: Aeronautics
Budget Account Id: 026-00-0126 Treasury Account Id: 80- -11/12-0126 -000-0
FACTS II User: (202) 358-1212 / elliott.johnson@nasa.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		E		N		N	2,781,787.48
4020, Disc: Outlays, gross (total)																				========== 2,781,787.48
4033	4972	D	E			X		DISC					X		E		N			-2,072.41
4040, Disc: Offsets against gross BA and outlays (total)																				======= -2,072.41
4052	4972	D	E			X		DISC					X		E		N			2,072.41
4060, Disc: Additional offsets against BA only (total)																				======== 2,072.41
4080, Disc: Outlays, net																				========== 2,779,715.07
4190, Outlays, net (disc. and mand.)																				========== 2,779,715.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
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Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Aeronautics
Treasury Account: Aeronautics
Budget Account Id: 026-00-0126 Treasury Account Id: 80- -10/11-0126 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.gov

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		2,490,143.17
3000	4901	C	B										X		E		N	1		1,130,057.18
Sub-Total, 3000																				**3,620,200.35**
3011	4801	C	B										X		E		N	1		-2,490,143.17
3011	4801	C	E										X		E		N	1		1,622,915.71
3011	4881	C	E										X		E		N			111,123.89
3011	4901	C	B										X		E		N	1		-1,130,057.18
3011	4901	C	E										X		E		N	1		861,733.97
3011	4902	C	E					DISC	BAL				X		E		N		N	1,139,647.42
Sub-Total, 3011																				**115,220.64**
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,139,647.42
3041	4871	D	E										X		E		N			-257,856.16
3041	4971	D	E										X		E		N			-10,169.32
Sub-Total, 3041																				**-268,025.48**
3050	4801	C	E												E		N	1		1,622,915.71
3050	4871	D	E												E		N			-257,856.16
3050	4881	C	E												E		N			111,123.89
3050	4901	C	E												E		N	1		861,733.97
3050	4971	D	E												E		N			-10,169.32
Sub-Total, 3050																				**2,327,748.09**
3100, Obligated balance, start of year																				========== 3,620,200.35
3200, Obligated balance, end of year																				========== 2,327,748.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Aeronautics
Treasury Account: Aeronautics
Budget Account Id: 026-00-0126 Treasury Account Id: 80- -10/11-0126 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.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			E		N		N	1,139,647.42
4020, Disc: Outlays, gross (total)																					========== 1,139,647.42
4080, Disc: Outlays, net																					========== 1,139,647.42
4190, Outlays, net (disc. and mand.)																					========== 1,139,647.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Aeronautics
Treasury Account: Aeronautics
Budget Account Id: 026-00-0126 Treasury Account Id: 80- -09/10-0126 -000-0
FACTS II User: (202) 358-1318 / joi.m.salisbury@nasa.gov

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		967,766.95
3000	4901	C	B										X		E		N	1		944,644.18
Sub-Total, 3000																				**1,912,411.13**
3011	4801	C	B										X		E		N	1		-967,766.95
3011	4801	C	E										X		E		N	1		941,706.63
3011	4901	C	B										X		E		N	1		-944,644.18
3011	4901	C	E										X		E		N	1		618,571.98
3011	4902	C	E					DISC	BAL				X		E		N		N	352,143.52
Sub-Total, 3011																				**11.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-352,143.52
3041	4871	D	E										X		E		N			-134,683.36
3041	4971	D	E										X		E		N			-1,083.38
Sub-Total, 3041																				**-135,766.74**
3050	4801	C	E												E		N	1		941,706.63
3050	4871	D	E												E		N			-134,683.36
3050	4901	C	E												E		N	1		618,571.98
3050	4971	D	E												E		N			-1,083.38
Sub-Total, 3050																				**1,424,511.87**
3100, Obligated balance, start of year																				========== 1,912,411.13
3200, Obligated balance, end of year																				========== 1,424,511.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Aeronautics
Treasury Account: Aeronautics
Budget Account Id: 026-00-0126 Treasury Account Id: 80- -09/10-0126 -000-0
FACTS II User: (202) 358-1318 / joi.m.salisbury@nasa.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		E		N		N	352,143.52
4020, Disc: Outlays, gross (total)																				========== 352,143.52
4033	4972	D	E			X		DISC					X		E		N			-2,343.85
4040, Disc: Offsets against gross BA and outlays (total)																				======= -2,343.85
4052	4972	D	E			X		DISC					X		E		N			2,343.85
4060, Disc: Additional offsets against BA only (total)																				======== 2,343.85
4080, Disc: Outlays, net																				========== 349,799.67
4190, Outlays, net (disc. and mand.)																				========== 349,799.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, Aeronautics
Treasury Account:
Budget Account Id: 026-00-0126 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 386,642,944.68

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 12,485,813.21

1021, Unob Bal: Recov of prior year unpaid obligations 5,218,275.94

1050, Unob Bal: Unobligated balance (total) ========== 17,704,089.15

1100, BA: Disc: Appropriation 566,000,000.00

1160, BA: Disc: Appropriation (total) ========== 566,000,000.00

1700, BA: Disc: Spending auth: Collected 66,434.89

1750, BA: Disc: Spending auth: Total ========= 66,434.89

1900, Budget authority total (disc. and mand.) ========== 566,066,434.89

1930, Total budgetary resources avail (disc. and mand.) ========== 583,770,524.04

1940, Unob Bal: Memo: Unob bal expiring -729,699.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, Aeronautics
Treasury Account:
Budget Account Id: 026-00-0126 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
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					196,397,879.71

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	233,821,395.90
3010, Ob Bal: Obligations incurred: Unexpired accounts	386,642,944.68
3011, Ob Bal: Obligations incurred: Expired accounts	551,221.54
3020, Ob Bal: Outlays (gross)	-400,668,118.49
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-5,218,275.94
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-1,443,701.84
3050, Ob Bal: EOY: Unpaid obligations	213,685,465.85
3100, Obligated balance, start of year	========== 233,821,395.90
3200, Obligated balance, end of year	========== 213,685,465.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, Aeronautics
Treasury Account:
Budget Account Id: 026-00-0126 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4000, Disc: Budget authority, gross	========== 566,066,434.89
4010, Disc: Outlays from new authority	216,278,914.30
4011, Disc: Outlays from balances	184,389,204.19
4020, Disc: Outlays, gross (total)	========== 400,668,118.49
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-5,035.67
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-72,877.69
4040, Disc: Offsets against gross BA and outlays (total)	========== -77,913.36
4052, Disc: Offset, BA: Collection cred to expired accts	11,478.47
4060, Disc: Additional offsets against BA only (total)	========= 11,478.47
4070, Disc: Budget authority, net	========== 566,000,000.00
4080, Disc: Outlays, net	========== 400,590,205.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, Aeronautics
Treasury Account:
Budget Account Id: 026-00-0126 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																				========== 566,000,000.00
4190, Outlays, net (disc. and mand.)																				========== 400,590,205.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Space Technology
Treasury Account: Space Research
Budget Account Id: 026-00-0131 Treasury Account Id: 80- - /X -0131 -000-0
FACTS II User: (202) 358-1967 / jerome.commander-1@nasa.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		-1,380,000.00
0900	4801	C	E										X		U		N	1		1,380,000.00
	Sub-Total, 0900																			**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		1,380,000.00
1000	4801	C	B										X		U		N	1		-1,380,000.00
	Sub-Total, 1000																			**0.00**
Change in Obl Bal																				
3000	4801	C	B										X		U		N	1		1,380,000.00
3010	4801	C	B										X		U		N	1		-1,380,000.00
3010	4801	C	E										X		U		N	1		1,380,000.00
	Sub-Total, 3010																			**0.00**
3050	4801	C	E												U		N	1		1,380,000.00
3100, Obligated balance, start of year																				========== 1,380,000.00
3200, Obligated balance, end of year																				========== 1,380,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Space Technology
Treasury Account: Space Research
Budget Account Id: 026-00-0131 Treasury Account Id: 80- -14/15-0131 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.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		203,422,634.13
0900	4802	C	E					DISC	NEW				X		U		N	1	N	403,648.84
0900	4901	C	E										X		U		N	1		42,719,433.18
0900	4902	C	E					DISC	NEW				X		U		N		N	160,352,026.21
	Sub-Total, 0900																			**406,897,742.36**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		N	1		576,000,000.00
1160, BA: Disc: Appropriation (total)																				========== 576,000,000.00
1900, Budget authority total (disc. and mand.)																				========== 576,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 576,000,000.00
1941	4610	C	E		A										U		N	1		141,607,933.78
1941	4700	C	E		A										U		N	1		27,494,323.86
	Sub-Total, 1941																			**169,102,257.64**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Space Technology
Treasury Account: Space Research
Budget Account Id: 026-00-0131 Treasury Account Id: 80- -14/15-0131 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.gov

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		203,422,634.13
3010	4802	C	E					DISC		NEW			X		U		N	1	N	403,648.84
3010	4901	C	E										X		U		N	1		42,719,433.18
3010	4902	C	E					DISC		NEW			X		U		N		N	160,352,026.21
	Sub-Total, 3010																			**406,897,742.36**
3020	4802	C	E					DISC		NEW			X		U		N	1	N	-403,648.84
3020	4902	C	E					DISC		NEW			X		U		N		N	-160,352,026.21
	Sub-Total, 3020																			**-160,755,675.05**
3050	4801	C	E												U		N	1		203,422,634.13
3050	4901	C	E												U		N	1		42,719,433.18
	Sub-Total, 3050																			**246,142,067.31**
3200, Obligated balance, end of year																				========== 246,142,067.31

BA & O, Net

4000, Disc: Budget authority, gross																				========== 576,000,000.00
4010	4802	C	E					DISC		NEW			X		U		N	1	N	403,648.84
4010	4902	C	E					DISC		NEW			X		U		N		N	160,352,026.21
	Sub-Total, 4010																			**160,755,675.05**
4020, Disc: Outlays, gross (total)																				========== 160,755,675.05
4070, Disc: Budget authority, net																				========== 576,000,000.00
4080, Disc: Outlays, net																				========== 160,755,675.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Space Technology
Treasury Account: Space Research
Budget Account Id: 026-00-0131 Treasury Account Id: 80- -14/15-0131 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.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.)																				========== 576,000,000.00
4190, Outlays, net (disc. and mand.)																				========== 160,755,675.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Space Technology
Treasury Account: Space Research
Budget Account Id: 026-00-0131 Treasury Account Id: 80- -13/14-0131 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.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		-238,072,467.54
0900	4801	C	E										X		U		Y	1		75,452,730.39
0900	4802	C	B					DISC	BAL				X		U		Y	1	N	-568,668.90
0900	4802	C	E					DISC	BAL				X		U		Y	1	N	28,127.18
0900	4881	C	E										X		U		Y			161,921.52
0900	4901	C	B										X		U		Y	1		-61,233,461.84
0900	4901	C	E										X		U		Y	1		25,498,354.09
0900	4902	C	E					DISC	BAL				X		U		Y		N	218,037,468.09
	Sub-Total, 0900																			**19,304,002.99**

Budgetary Resources

1000	4201	D	B												U		Y	1		310,928,208.99
1000	4801	C	B										X		U		Y	1		-238,072,467.54
1000	4802	C	B					DISC	BAL				X		U		Y	1	N	-568,668.90
1000	4901	C	B										X		U		Y	1		-61,233,461.84
	Sub-Total, 1000																			**11,053,610.71**
1021	4871	D	E										X		U		Y			12,407,375.24
1021	4971	D	E										X		U		Y			144,958.58
	Sub-Total, 1021																			**12,552,333.82**
	1050, Unob Bal: Unobligated balance (total)																			==========
																				23,605,944.53
1700	4972	D	E			F		DISC					X		U		Y			37.26
1700	4972	D	E			X		DISC					X		U		Y			86,006.45
	Sub-Total, 1700																			**86,043.71**
	1750, BA: Disc: Spending auth: Total																			=========
																				86,043.71
	1900, Budget authority total (disc. and mand.)																			=========
																				86,043.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Space Technology
Treasury Account: Space Research
Budget Account Id: 026-00-0131 Treasury Account Id: 80- -13/14-0131 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.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.)																				**==========** 23,691,988.24
1940	4610	C	E		A										U		Y	1		-3,324,496.21
1940	4700	C	E		A										U		Y	1		-1,063,489.04
Sub-Total, 1940																				**-4,387,985.25**

Change in Obl Bal

3000	4801	C	B										X		U		Y	1		238,072,467.54
3000	4901	C	B										X		U		Y	1		61,233,461.84
Sub-Total, 3000																				**299,305,929.38**
3010	4801	C	B										X		U		Y	1		-238,072,467.54
3010	4801	C	E										X		U		Y	1		75,452,730.39
3010	4802	C	B					DISC	BAL				X		U		Y	1	N	-568,668.90
3010	4802	C	E					DISC	BAL				X		U		Y	1	N	28,127.18
3010	4881	C	E										X		U		Y			161,921.52
3010	4901	C	B										X		U		Y	1		-61,233,461.84
3010	4901	C	E										X		U		Y	1		25,498,354.09
3010	4902	C	E					DISC	BAL				X		U		Y		N	218,037,468.09
Sub-Total, 3010																				**19,304,002.99**
3020	4802	C	B					DISC	BAL				X		U		Y	1	N	568,668.90
3020	4802	C	E					DISC	BAL				X		U		Y	1	N	-28,127.18
3020	4902	C	E					DISC	BAL				X		U		Y		N	-218,037,468.09
Sub-Total, 3020																				**-217,496,926.37**
3040	4871	D	E										X		U		Y			-12,407,375.24
3040	4971	D	E										X		U		Y			-144,958.58
Sub-Total, 3040																				**-12,552,333.82**
3050	4801	C	E												U		Y	1		75,452,730.39
3050	4871	D	E												U		Y			-12,407,375.24
3050	4881	C	E												U		Y			161,921.52
3050	4901	C	E												U		Y	1		25,498,354.09
3050	4971	D	E												U		Y			-144,958.58
Sub-Total, 3050																				**88,560,672.18**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Space Technology
Treasury Account: Space Research
Budget Account Id: 026-00-0131 Treasury Account Id: 80- -13/14-0131 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.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																				299,305,929.38
3200, Obligated balance, end of year																				88,560,672.18

BA & O, Net

4000, Disc: Budget authority, gross																				86,043.71
4011	4802	C	B					DISC	BAL				X		U		Y	1	N	-568,668.90
4011	4802	C	E					DISC	BAL				X		U		Y	1	N	28,127.18
4011	4902	C	E					DISC	BAL				X		U		Y		N	218,037,468.09
Sub-Total, 4011																				**217,496,926.37**
4020, Disc: Outlays, gross (total)																				217,496,926.37
4030	4972	D	E			F		DISC					X		U		Y			-37.26
4033	4972	D	E			X		DISC					X		U		Y			-86,006.45
4040, Disc: Offsets against gross BA and outlays (total)																				-86,043.71
4080, Disc: Outlays, net																				217,410,882.66
4190, Outlays, net (disc. and mand.)																				217,410,882.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Space Technology
Treasury Account: Space Research
Budget Account Id: 026-00-0131 Treasury Account Id: 80- -12/13-0131 -000-0
FACTS II User: (202) 358-1967 / jerome.commander-1@nasa.gov

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		36,048,443.16
3000	4901	C	B										X		E		N	1		19,845,995.58
Sub-Total, 3000																				**55,894,438.74**
3011	4801	C	B										X		E		N	1		-36,048,443.16
3011	4801	C	E										X		E		N	1		5,572,600.91
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-1,300.00
3011	4802	C	E					DISC	BAL				X		E		N	1	N	1,300.00
3011	4881	C	E										X		E		N			21,726.56
3011	4901	C	B										X		E		N	1		-19,845,995.58
3011	4901	C	E										X		E		N	1		6,659,995.52
3011	4902	C	E					DISC	BAL				X		E		N		N	44,033,898.80
Sub-Total, 3011																				**393,783.05**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	1,300.00
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-1,300.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-44,033,898.80
Sub-Total, 3020																				**-44,033,898.80**
3041	4871	D	E										X		E		N			-672,461.87
3041	4971	D	E										X		E		N			-203,641.87
Sub-Total, 3041																				**-876,103.74**
3050	4801	C	E												E		N	1		5,572,600.91
3050	4871	D	E												E		N			-672,461.87
3050	4881	C	E												E		N			21,726.56
3050	4901	C	E												E		N	1		6,659,995.52
3050	4971	D	E												E		N			-203,641.87
Sub-Total, 3050																				**11,378,219.25**
3100, Obligated balance, start of year																				========== 55,894,438.74
3200, Obligated balance, end of year																				========== 11,378,219.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Space Technology
Treasury Account: Space Research
Budget Account Id: 026-00-0131 Treasury Account Id: 80- -12/13-0131 -000-0
FACTS II User: (202) 358-1967 / jerome.commander-1@nasa.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	BAL				X		E		N	1	N	-1,300.00
4011	4802	C	E					DISC	BAL				X		E		N	1	N	1,300.00
4011	4902	C	E					DISC	BAL				X		E		N		N	44,033,898.80
	Sub-Total, 4011																			**44,033,898.80**
4020, Disc: Outlays, gross (total)																				========== 44,033,898.80
4033	4972	D	E			X		DISC					X		E		N			-18,887.02
4040, Disc: Offsets against gross BA and outlays (total)																				========== -18,887.02
4052	4972	D	E			X		DISC					X		E		N			18,887.02
4060, Disc: Additional offsets against BA only (total)																				========= 18,887.02
4080, Disc: Outlays, net																				========== 44,015,011.78
4190, Outlays, net (disc. and mand.)																				========== 44,015,011.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, Space Technology
Treasury Account:
Budget Account Id: 026-00-0131 Treasury Account 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 426,201,745.35

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 11,053,610.71

1021, Unob Bal: Recov of prior year unpaid obligations 12,552,333.82

1050, Unob Bal: Unobligated balance (total) ========== 23,605,944.53

1100, BA: Disc: Appropriation 576,000,000.00

1160, BA: Disc: Appropriation (total) ========== 576,000,000.00

1700, BA: Disc: Spending auth: Collected 86,043.71

1750, BA: Disc: Spending auth: Total ========= 86,043.71

1900, Budget authority total (disc. and mand.) ========== 576,086,043.71

1930, Total budgetary resources avail (disc. and mand.) ========== 599,691,988.24

1940, Unob Bal: Memo: Unob bal expiring -4,387,985.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, Space Technology
Treasury Account:
Budget Account Id: 026-00-0131 Treasury Account 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, EOY																					169,102,257.64

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	356,580,368.12
3010, Ob Bal: Obligations incurred: Unexpired accounts	426,201,745.35
3011, Ob Bal: Obligations incurred: Expired accounts	393,783.05
3020, Ob Bal: Outlays (gross)	-422,286,500.22
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-12,552,333.82
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-876,103.74
3050, Ob Bal: EOY: Unpaid obligations	347,460,958.74
3100, Obligated balance, start of year	========== 356,580,368.12
3200, Obligated balance, end of year	========== 347,460,958.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, Space Technology
Treasury Account:
Budget Account Id: 026-00-0131 Treasury Account 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	========== 576,086,043.71
4010, Disc: Outlays from new authority	160,755,675.05
4011, Disc: Outlays from balances	261,530,825.17
4020, Disc: Outlays, gross (total)	========== 422,286,500.22
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-37.26
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-104,893.47
4040, Disc: Offsets against gross BA and outlays (total)	========== -104,930.73
4052, Disc: Offset, BA: Collection cred to expired accts	18,887.02
4060, Disc: Additional offsets against BA only (total)	========= 18,887.02
4070, Disc: Budget authority, net	========== 576,000,000.00
4080, Disc: Outlays, net	========== 422,181,569.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, Space Technology
Treasury Account:
Budget Account Id: 026-00-0131 Treasury Account 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.)																					========== 576,000,000.00
4190, Outlays, net (disc. and mand.)																					========== 422,181,569.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Exploration
Treasury Account: Exploration, Recovery Act
Budget Account Id: 026-00-0124 Treasury Account Id: 80- -09/10-0123 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.gov

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		4,579,937.53
3000	4901	C	B										X		E		N	1		343,022.44
Sub-Total, 3000																				**4,922,959.97**
3011	4801	C	B										X		E		N	1		-4,579,937.53
3011	4801	C	E										X		E		N	1		4,552,517.92
3011	4901	C	B										X		E		N	1		-343,022.44
3011	4901	C	E										X		E		N	1		666,210.36
Sub-Total, 3011																				**295,768.31**
3041	4871	D	E										X		E		N			-1,298,967.37
3041	4971	D	E										X		E		N			-304,441.98
Sub-Total, 3041																				**-1,603,409.35**
3050	4801	C	E												E		N	1		4,552,517.92
3050	4871	D	E												E		N			-1,298,967.37
3050	4901	C	E												E		N	1		666,210.36
3050	4971	D	E												E		N			-304,441.98
Sub-Total, 3050																				**3,615,318.93**
3100, Obligated balance, start of year																				========== 4,922,959.97
3200, Obligated balance, end of year																				========== 3,615,318.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Exploration
Treasury Account: Exploration, Recovery Act
Budget Account Id: 026-00-0124 Treasury Account Id: 80- -09/10-0123 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.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																				
4033	4972	D	E			X		DISC					X		E		N			-19,329.24
4040, Disc: Offsets against gross BA and outlays (total)																				========== -19,329.24
4052	4972	D	E			X		DISC					X		E		N			19,329.24
4060, Disc: Additional offsets against BA only (total)																				========= 19,329.24
4080, Disc: Outlays, net																				========== -19,329.24
4190, Outlays, net (disc. and mand.)																				========== -19,329.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Exploration
Treasury Account: Exploration
Budget Account Id: 026-00-0124 Treasury Account Id: 80- - /X -0124 -000-0
FACTS II User: (202) 358-1318 / joi.m.salisbury@nasa.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		-531,860.17
0900	4801	C	E										X		U		N	1		673,801.42
0900	4901	C	B										X		U		N	1		-306,070.80
0900	4901	C	E										X		U		N	1		248,574.29
0900	4902	C	E					DISC	BAL				X		U		N		N	581,442.70
	Sub-Total, 0900																			**665,887.44**
Budgetary Resources																				
1000	4201	D	B												U		N	1		2,077,324.09
1000	4801	C	B										X		U		N	1		-531,860.17
1000	4901	C	B										X		U		N	1		-306,070.80
	Sub-Total, 1000																			**1,239,393.12**
1021	4871	D	E										X		U		N			215,844.64
1050, Unob Bal: Unobligated balance (total)																				========== 1,455,237.76
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,455,237.76
1941	4610	C	E		A										U		N	1		789,350.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Exploration
Treasury Account: Exploration
Budget Account Id: 026-00-0124 Treasury Account Id: 80- - /X -0124 -000-0
FACTS II User: (202) 358-1318 / joi.m.salisbury@nasa.gov

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		531,860.17
3000	4901	C	B										X		U		N	1		306,070.80
	Sub-Total, 3000																			**837,930.97**
3010	4801	C	B										X		U		N	1		-531,860.17
3010	4801	C	E										X		U		N	1		673,801.42
3010	4901	C	B										X		U		N	1		-306,070.80
3010	4901	C	E										X		U		N	1		248,574.29
3010	4902	C	E					DISC	BAL				X		U		N		N	581,442.70
	Sub-Total, 3010																			**665,887.44**
3020	4902	C	E					DISC	BAL				X		U		N		N	-581,442.70
3040	4871	D	E										X		U		N			-215,844.64
3050	4801	C	E												U		N	1		673,801.42
3050	4871	D	E												U		N			-215,844.64
3050	4901	C	E												U		N	1		248,574.29
	Sub-Total, 3050																			**706,531.07**
3100, Obligated balance, start of year																				========== 837,930.97
3200, Obligated balance, end of year																				========== 706,531.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Exploration
Treasury Account: Exploration
Budget Account Id: 026-00-0124 Treasury Account Id: 80- - /X -0124 -000-0
FACTS II User: (202) 358-1318 / joi.m.salisbury@nasa.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
BA & O, Net																					
4011	4902	C	E					DISC	BAL				X			U		N		N	581,442.70
4020, Disc: Outlays, gross (total)																					========== 581,442.70
4080, Disc: Outlays, net																					========== 581,442.70
4190, Outlays, net (disc. and mand.)																					========== 581,442.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Exploration
Treasury Account: Exploration
Budget Account Id: 026-00-0124 Treasury Account Id: 80- -14/15-0124 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.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		1,383,342,170.20
0900	4802	C	E					DISC		NEW			X		U		N	1	N	6,167,113.05
0900	4901	C	E										X		U		N	1		574,210,479.40
0900	4902	C	E					DISC		NEW			X		U		N		N	1,184,890,449.08
	Sub-Total, 0900																			**3,148,610,211.73**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		N	1		4,113,200,000.00
1160, BA: Disc: Appropriation (total)																				========== 4,113,200,000.00
1900, Budget authority total (disc. and mand.)																				========== 4,113,200,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 4,113,200,000.00
1941	4610	C	E		A										U		N	1		903,368,393.02
1941	4700	C	E		A										U		N	1		61,221,395.25
	Sub-Total, 1941																			**964,589,788.27**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Exploration
Treasury Account: Exploration
Budget Account Id: 026-00-0124 Treasury Account Id: 80- -14/15-0124 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.gov

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		1,383,342,170.20
3010	4802	C	E					DISC		NEW			X		U		N	1	N	6,167,113.05
3010	4901	C	E										X		U		N	1		574,210,479.40
3010	4902	C	E					DISC		NEW			X		U		N		N	1,184,890,449.08
Sub-Total, 3010																				**3,148,610,211.73**
3020	4802	C	E					DISC		NEW			X		U		N	1	N	-6,167,113.05
3020	4902	C	E					DISC		NEW			X		U		N		N	-1,184,890,449.08
Sub-Total, 3020																				**-1,191,057,562.13**
3050	4801	C	E												U		N	1		1,383,342,170.20
3050	4901	C	E												U		N	1		574,210,479.40
Sub-Total, 3050																				**1,957,552,649.60**
3200, Obligated balance, end of year																				========== 1,957,552,649.60

BA & O, Net

4000, Disc: Budget authority, gross	========== 4,113,200,000.00

4010	4802	C	E					DISC		NEW			X		U		N	1	N	6,167,113.05
4010	4902	C	E					DISC		NEW			X		U		N		N	1,184,890,449.08
Sub-Total, 4010																				**1,191,057,562.13**

4020, Disc: Outlays, gross (total)	========== 1,191,057,562.13
4070, Disc: Budget authority, net	========== 4,113,200,000.00
4080, Disc: Outlays, net	========== 1,191,057,562.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Exploration
Treasury Account: Exploration
Budget Account Id: 026-00-0124 Treasury Account Id: 80- -14/15-0124 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.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.)**																				========== 4,113,200,000.00
4190, **Outlays, net (disc. and mand.)**																				========== 1,191,057,562.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Exploration
Treasury Account: Exploration
Budget Account Id: 026-00-0124 Treasury Account Id: 80- -13/14-0124 -000-0
FACTS II User: (202) 358-1212 / elliott.johnson@nasa.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		-1,125,672,152.72
0900	4801	C	E										X		U		Y	1		81,366,846.70
0900	4802	C	B					DISC	BAL				X		U		Y	1	N	-3,339,567.33
0900	4802	C	E					DISC	BAL				X		U		Y	1	N	161,946.59
0900	4881	C	E										X		U		Y			214,694.69
0900	4901	C	B										X		U		Y	1		-450,387,205.94
0900	4901	C	E										X		U		Y	1		52,815,687.63
0900	4902	C	E					DISC	BAL				X		U		Y		N	1,491,663,228.72
	Sub-Total, 0900																			**46,823,478.34**

Budgetary Resources

1000	4201	D	B												U		Y	1		1,611,292,471.52
1000	4801	C	B										X		U		Y	1		-1,125,672,152.72
1000	4802	C	B					DISC	BAL				X		U		Y	1	N	-3,339,567.33
1000	4901	C	B										X		U		Y	1		-450,387,205.94
	Sub-Total, 1000																			**31,893,545.53**
1021	4871	D	E										X		U		Y			19,324,409.77
1021	4971	D	E										X		U		Y			2,222,261.84
	Sub-Total, 1021																			**21,546,671.61**
1050, Unob Bal: Unobligated balance (total)																				========== 53,440,217.14
1700	4972	D	E			X		DISC					X		U		Y			92,552.49
1750, BA: Disc: Spending auth: Total																				========= 92,552.49
1900, Budget authority total (disc. and mand.)																				========= 92,552.49
1930, Total budgetary resources avail (disc. and mand.)																				========== 53,532,769.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Exploration
Treasury Account: Exploration
Budget Account Id: 026-00-0124 Treasury Account Id: 80- -13/14-0124 -000-0
FACTS II User: (202) 358-1212 / elliott.johnson@nasa.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		-1.00
1940	4610	C	E		A										U		Y	1		-5,572,188.36
1940	4700	C	E		A										U		Y	1		-1,137,101.93
Sub-Total, 1940																				**-6,709,291.29**

Change in Obl Bal

3000	4801	C	B										X		U		Y	1		1,125,672,152.72
3000	4901	C	B										X		U		Y	1		450,387,205.94
Sub-Total, 3000																				**1,576,059,358.66**
3010	4801	C	B										X		U		Y	1		-1,125,672,152.72
3010	4801	C	E										X		U		Y	1		81,366,846.70
3010	4802	C	B					DISC	BAL				X		U		Y	1	N	-3,339,567.33
3010	4802	C	E					DISC	BAL				X		U		Y	1	N	161,946.59
3010	4881	C	E										X		U		Y			214,694.69
3010	4901	C	B										X		U		Y	1		-450,387,205.94
3010	4901	C	E										X		U		Y	1		52,815,687.63
3010	4902	C	E					DISC	BAL				X		U		Y		N	1,491,663,228.72
Sub-Total, 3010																				**46,823,478.34**
3020	4802	C	B					DISC	BAL				X		U		Y	1	N	3,339,567.33
3020	4802	C	E					DISC	BAL				X		U		Y	1	N	-161,946.59
3020	4902	C	E					DISC	BAL				X		U		Y		N	-1,491,663,228.72
Sub-Total, 3020																				**-1,488,485,607.98**
3040	4871	D	E										X		U		Y			-19,324,409.77
3040	4971	D	E										X		U		Y			-2,222,261.84
Sub-Total, 3040																				**-21,546,671.61**
3050	4801	C	E												U		Y	1		81,366,846.70
3050	4871	D	E												U		Y			-19,324,409.77
3050	4881	C	E												U		Y			214,694.69
3050	4901	C	E												U		Y	1		52,815,687.63
3050	4971	D	E												U		Y			-2,222,261.84
Sub-Total, 3050																				**112,850,557.41**
3100, Obligated balance, start of year																				========== 1,576,059,358.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Exploration
Treasury Account: Exploration
Budget Account Id: 026-00-0124 Treasury Account Id: 80- -13/14-0124 -000-0
FACTS II User: (202) 358-1212 / elliott.johnson@nasa.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																				========== 112,850,557.41

BA & O, Net

4000, Disc: Budget authority, gross																				========= 92,552.49
4011	4802	C	B					DISC	BAL				X		U		Y	1	N	-3,339,567.33
4011	4802	C	E					DISC	BAL				X		U		Y	1	N	161,946.59
4011	4902	C	E					DISC	BAL				X		U		Y		N	1,491,663,228.72
Sub-Total, 4011																				**1,488,485,607.98**
4020, Disc: Outlays, gross (total)																				========== 1,488,485,607.98
4033	4972	D	E			X		DISC					X		U		Y			-92,552.49
4040, Disc: Offsets against gross BA and outlays (total)																				========== -92,552.49
4080, Disc: Outlays, net																				========== 1,488,393,055.49
4190, Outlays, net (disc. and mand.)																				========== 1,488,393,055.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Exploration
Treasury Account: Exploration
Budget Account Id: 026-00-0124 Treasury Account Id: 80- -12/13-0124 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.gov

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		28,191,103.62
3000	4901	C	B										X		E		N	1		18,008,693.48
Sub-Total, 3000																				**46,199,797.10**
3011	4801	C	B										X		E		N	1		-28,191,103.62
3011	4801	C	E										X		E		N	1		7,954,780.93
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-88,354.11
3011	4802	C	E					DISC	BAL				X		E		N	1	N	735.21
3011	4881	C	E										X		E		N			41,815.18
3011	4901	C	B										X		E		N	1		-18,008,693.48
3011	4901	C	E										X		E		N	1		6,236,270.19
3011	4902	C	E					DISC	BAL				X		E		N		N	46,079,900.07
Sub-Total, 3011																				**14,025,350.37**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	88,354.11
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-735.21
3020	4902	C	E					DISC	BAL				X		E		N		N	-46,079,900.07
Sub-Total, 3020																				**-45,992,281.17**
3041	4871	D	E										X		E		N			-306,394.89
3041	4971	D	E										X		E		N			-3,220,218.89
Sub-Total, 3041																				**-3,526,613.78**
3050	4801	C	E												E		N	1		7,954,780.93
3050	4871	D	E												E		N			-306,394.89
3050	4881	C	E												E		N			41,815.18
3050	4901	C	E												E		N	1		6,236,270.19
3050	4971	D	E												E		N			-3,220,218.89
Sub-Total, 3050																				**10,706,252.52**
3100, Obligated balance, start of year																				========== 46,199,797.10
3200, Obligated balance, end of year																				========== 10,706,252.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Exploration
Treasury Account: Exploration
Budget Account Id: 026-00-0124 Treasury Account Id: 80- -12/13-0124 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.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	BAL				X		E		N	1	N	-88,354.11
4011	4802	C	E					DISC	BAL				X		E		N	1	N	735.21
4011	4902	C	E					DISC	BAL				X		E		N		N	46,079,900.07
	Sub-Total, 4011																			**45,992,281.17**
	4020, Disc: Outlays, gross (total)																			========== 45,992,281.17
4033	4972	D	E			X		DISC					X		E		N			-14,190.29
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -14,190.29
4052	4972	D	E			X		DISC					X		E		N			14,190.29
	4060, Disc: Additional offsets against BA only (total)																			========= 14,190.29
	4080, Disc: Outlays, net																			========== 45,978,090.88
	4190, Outlays, net (disc. and mand.)																			========== 45,978,090.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Exploration
Treasury Account: Exploration
Budget Account Id: 026-00-0124 Treasury Account Id: 80- -11/12-0124 -000-0
FACTS II User: (202) 358-3514 / ignatius.c.okonkwo@nasa.gov

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		19,575,461.73
3000	4901	C	B										X		E		N	1		11,703,009.09
Sub-Total, 3000																				**31,278,470.82**
3011	4801	C	B										X		E		N	1		-19,575,461.73
3011	4801	C	E										X		E		N	1		8,848,260.28
3011	4901	C	B										X		E		N	1		-11,703,009.09
3011	4901	C	E										X		E		N	1		4,496,576.76
3011	4902	C	E					DISC	BAL				X		E		N		N	20,854,309.61
Sub-Total, 3011																				**2,920,675.83**
3020	4902	C	E					DISC	BAL				X		E		N		N	-20,854,309.61
3041	4871	D	E										X		E		N			-427,020.69
3041	4971	D	E										X		E		N			-719,303.33
Sub-Total, 3041																				**-1,146,324.02**
3050	4801	C	E												E		N	1		8,848,260.28
3050	4871	D	E												E		N			-427,020.69
3050	4901	C	E												E		N	1		4,496,576.76
3050	4971	D	E												E		N			-719,303.33
Sub-Total, 3050																				**12,198,513.02**
3100, Obligated balance, start of year																				========== 31,278,470.82
3200, Obligated balance, end of year																				========== 12,198,513.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Exploration
Treasury Account: Exploration
Budget Account Id: 026-00-0124 Treasury Account Id: 80- -11/12-0124 -000-0
FACTS II User: (202) 358-3514 / ignatius.c.okonkwo@nasa.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			E		N		N	20,854,309.61
4020, Disc: Outlays, gross (total)																					========== 20,854,309.61
4033	4972	D	E			X		DISC					X			E		N			-1,351,707.39
4040, Disc: Offsets against gross BA and outlays (total)																					========== -1,351,707.39
4052	4972	D	E			X		DISC					X			E		N			1,351,707.39
4060, Disc: Additional offsets against BA only (total)																					========== 1,351,707.39
4080, Disc: Outlays, net																					========== 19,502,602.22
4190, Outlays, net (disc. and mand.)																					========== 19,502,602.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Exploration
Treasury Account: Exploration
Budget Account Id: 026-00-0124 Treasury Account Id: 80- -10/11-0124 -000-0
FACTS II User: (202) 358-1318 / joi.m.salisbury@nasa.gov

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		4,024,083.33
3000	4901	C	B										X		E		N	1		1,966,852.67
Sub-Total, 3000																				**5,990,936.00**
3011	4801	C	B										X		E		N	1		-4,024,083.33
3011	4801	C	E										X		E		N	1		2,329,850.58
3011	4901	C	B										X		E		N	1		-1,966,852.67
3011	4901	C	E										X		E		N	1		3,150,677.62
3011	4902	C	E					DISC	BAL				X		E		N		N	953,552.82
Sub-Total, 3011																				**443,145.02**
3020	4902	C	E					DISC	BAL				X		E		N		N	-953,552.82
3041	4871	D	E										X		E		N			-182,945.18
3041	4971	D	E										X		E		N			-767,632.92
Sub-Total, 3041																				**-950,578.10**
3050	4801	C	E												E		N	1		2,329,850.58
3050	4871	D	E												E		N			-182,945.18
3050	4901	C	E												E		N	1		3,150,677.62
3050	4971	D	E												E		N			-767,632.92
Sub-Total, 3050																				**4,529,950.10**
3100, Obligated balance, start of year																				========== 5,990,936.00
3200, Obligated balance, end of year																				========== 4,529,950.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Exploration
Treasury Account: Exploration
Budget Account Id: 026-00-0124 Treasury Account Id: 80- -10/11-0124 -000-0
FACTS II User: (202) 358-1318 / joi.m.salisbury@nasa.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		E			N		N	953,552.82
4020, Disc: Outlays, gross (total)																					========== 953,552.82
4033	4972	D	E			X		DISC					X		E			N			-1,148.65
4040, Disc: Offsets against gross BA and outlays (total)																					======= -1,148.65
4052	4972	D	E			X		DISC					X		E			N			1,148.65
4060, Disc: Additional offsets against BA only (total)																					======== 1,148.65
4080, Disc: Outlays, net																					========== 952,404.17
4190, Outlays, net (disc. and mand.)																					========== 952,404.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
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Budget Agency: National Aeronautics and Space Administration
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Budget Account: Exploration
Treasury Account: Exploration
Budget Account Id: 026-00-0124 Treasury Account Id: 80- -09/10-0124 -000-0
FACTS II User: (202) 358-3514 / ignatius.c.okonkwo@nasa.gov

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		2,651,651.12
3000	4901	C	B										X		E		N	1		1,933,440.51
Sub-Total, 3000																				**4,585,091.63**
3011	4801	C	B										X		E		N	1		-2,651,651.12
3011	4801	C	E										X		E		N	1		1,419,133.66
3011	4901	C	B										X		E		N	1		-1,933,440.51
3011	4901	C	E										X		E		N	1		1,426,508.67
3011	4902	C	E					DISC	BAL				X		E		N		N	1,837,560.64
Sub-Total, 3011																				**98,111.34**
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,837,560.64
3041	4871	D	E										X		E		N			-189,554.16
3041	4971	D	E										X		E		N			-110,205.88
Sub-Total, 3041																				**-299,760.04**
3050	4801	C	E												E		N	1		1,419,133.66
3050	4871	D	E												E		N			-189,554.16
3050	4901	C	E												E		N	1		1,426,508.67
3050	4971	D	E												E		N			-110,205.88
Sub-Total, 3050																				**2,545,882.29**
3100, Obligated balance, start of year																				========== 4,585,091.63
3200, Obligated balance, end of year																				========== 2,545,882.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
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Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Exploration
Treasury Account: Exploration
Budget Account Id: 026-00-0124 Treasury Account Id: 80- -09/10-0124 -000-0
FACTS II User: (202) 358-3514 / ignatius.c.okonkwo@nasa.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		E			N		N	1,837,560.64
4020, Disc: Outlays, gross (total)																					========== 1,837,560.64
4033	4972	D	E			X		DISC					X		E			N			-653.54
4040, Disc: Offsets against gross BA and outlays (total)																					========== -653.54
4052	4972	D	E			X		DISC					X		E			N			653.54
4060, Disc: Additional offsets against BA only (total)																					====== 653.54
4080, Disc: Outlays, net																					========== 1,836,907.10
4190, Outlays, net (disc. and mand.)																					========== 1,836,907.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, Exploration
Treasury Account:
Budget Account Id: 026-00-0124 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	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 3,196,099,577.51

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 33,132,938.65

1021, Unob Bal: Recov of prior year unpaid obligations 21,762,516.25

1050, Unob Bal: Unobligated balance (total) ========== 54,895,454.90

1100, BA: Disc: Appropriation 4,113,200,000.00

1160, BA: Disc: Appropriation (total) ========== 4,113,200,000.00

1700, BA: Disc: Spending auth: Collected 92,552.49

1750, BA: Disc: Spending auth: Total ========= 92,552.49

1900, Budget authority total (disc. and mand.) ========== 4,113,292,552.49

1930, Total budgetary resources avail (disc. and mand.) ========== 4,168,188,007.39

1940, Unob Bal: Memo: Unob bal expiring -6,709,291.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, Exploration
Treasury Account:
Budget Account Id: 026-00-0124 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	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, EOY																					965,379,138.59

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	1,669,874,545.15
3010, Ob Bal: Obligations incurred: Unexpired accounts	3,196,099,577.51
3011, Ob Bal: Obligations incurred: Expired accounts	17,783,050.87
3020, Ob Bal: Outlays (gross)	-2,749,762,317.05
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-21,762,516.25
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-7,526,685.29
3050, Ob Bal: EOY: Unpaid obligations	2,104,705,654.94
3100, Obligated balance, start of year	========== 1,669,874,545.15
3200, Obligated balance, end of year	========== 2,104,705,654.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, Exploration
Treasury Account:
Budget Account Id: 026-00-0124 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	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	========== 4,113,292,552.49
4010, Disc: Outlays from new authority	1,191,057,562.13
4011, Disc: Outlays from balances	1,558,704,754.92
4020, Disc: Outlays, gross (total)	========== 2,749,762,317.05
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-1,479,581.60
4040, Disc: Offsets against gross BA and outlays (total)	========== -1,479,581.60
4052, Disc: Offset, BA: Collection cred to expired accts	1,387,029.11
4060, Disc: Additional offsets against BA only (total)	========== 1,387,029.11
4070, Disc: Budget authority, net	========== 4,113,200,000.00
4080, Disc: Outlays, net	========== 2,748,282,735.45
4180, Budget authority, net (disc. and mand.)	========== 4,113,200,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, Exploration
Treasury Account:
Budget Account Id: 026-00-0124 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	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.)																				========== 2,748,282,735.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Education
Treasury Account: Education
Budget Account Id: 026-00-0128 Treasury Account Id: 80- -14/15-0128 -000-0
FACTS II User: (202) 358-3514 / ignatius.c.okonkwo@nasa.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		23,777,354.47
0900	4802	C	E					DISC		NEW			X		U		N	1	N	308,042.87
0900	4901	C	E										X		U		N	1		1,693,796.06
0900	4902	C	E					DISC		NEW			X		U		N		N	11,325,752.73
Sub-Total, 0900																				**37,104,946.13**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		N	1		116,600,000.00
1160, BA: Disc: Appropriation (total)																				========== 116,600,000.00
1900, Budget authority total (disc. and mand.)																				========== 116,600,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 116,600,000.00
1941	4610	C	E		A										U		N	1		76,182,138.53
1941	4700	C	E		A										U		N	1		3,312,915.34
Sub-Total, 1941																				**79,495,053.87**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Education
Treasury Account: Education
Budget Account Id: 026-00-0128 Treasury Account Id: 80- -14/15-0128 -000-0
FACTS II User: (202) 358-3514 / ignatius.c.okonkwo@nasa.gov

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		23,777,354.47
3010	4802	C	E					DISC		NEW			X		U		N	1	N	308,042.87
3010	4901	C	E										X		U		N	1		1,693,796.06
3010	4902	C	E					DISC		NEW			X		U		N		N	11,325,752.73
	Sub-Total, 3010																			**37,104,946.13**
3020	4802	C	E					DISC		NEW			X		U		N	1	N	-308,042.87
3020	4902	C	E					DISC		NEW			X		U		N		N	-11,325,752.73
	Sub-Total, 3020																			**-11,633,795.60**
3050	4801	C	E												U		N	1		23,777,354.47
3050	4901	C	E												U		N	1		1,693,796.06
	Sub-Total, 3050																			**25,471,150.53**
	3200, Obligated balance, end of year																			========== 25,471,150.53

BA & O, Net

	4000, Disc: Budget authority, gross																			========== 116,600,000.00
4010	4802	C	E					DISC		NEW			X		U		N	1	N	308,042.87
4010	4902	C	E					DISC		NEW			X		U		N		N	11,325,752.73
	Sub-Total, 4010																			**11,633,795.60**
	4020, Disc: Outlays, gross (total)																			========== 11,633,795.60
	4070, Disc: Budget authority, net																			========== 116,600,000.00
	4080, Disc: Outlays, net																			========== 11,633,795.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Education
Treasury Account: Education
Budget Account Id: 026-00-0128 Treasury Account Id: 80- -14/15-0128 -000-0
FACTS II User: (202) 358-3514 / ignatius.c.okonkwo@nasa.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.)																				========== 116,600,000.00
4190, Outlays, net (disc. and mand.)																				========== 11,633,795.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Education
Treasury Account: Education
Budget Account Id: 026-00-0128 Treasury Account Id: 80- -13/14-0128 -000-0
FACTS II User: (202) 358-3514 / ignatius.c.okonkwo@nasa.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		-72,044,360.40
0900	4801	C	E										X		U		Y	1		66,117,896.99
0900	4802	C	B					DISC	BAL				X		U		Y	1	N	-107,618.18
0900	4802	C	E					DISC	BAL				X		U		Y	1	N	3,099.37
0900	4881	C	E										X		U		Y			1,639.87
0900	4901	C	B										X		U		Y	1		-2,662,839.67
0900	4901	C	E										X		U		Y	1		1,140,491.09
0900	4902	C	E					DISC	BAL				X		U		Y		N	23,830,355.37
	Sub-Total, 0900																			**16,278,664.44**

Budgetary Resources

1000	4201	D	B												U		Y	1		89,536,612.00
1000	4801	C	B										X		U		Y	1		-72,044,360.40
1000	4802	C	B					DISC	BAL				X		U		Y	1	N	-107,618.18
1000	4901	C	B										X		U		Y	1		-2,662,839.67
	Sub-Total, 1000																			**14,721,793.75**
1021	4871	D	E										X		U		Y			2,090,183.52
1021	4971	D	E										X		U		Y			63,606.18
	Sub-Total, 1021																			**2,153,789.70**
	1050, Unob Bal: Unobligated balance (total)																			========== 16,875,583.45
1700	4972	D	E			X		DISC					X		U		Y			33.01
	1750, BA: Disc: Spending auth: Total																			====== 33.01
	1900, Budget authority total (disc. and mand.)																			====== 33.01
	1930, Total budgetary resources avail (disc. and mand.)																			========== 16,875,616.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Education
Treasury Account: Education
Budget Account Id: 026-00-0128 Treasury Account Id: 80- -13/14-0128 -000-0
FACTS II User: (202) 358-3514 / ignatius.c.okonkwo@nasa.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	4610	C	E		A										U		Y	1		-486,907.51
1940	4700	C	E		A										U		Y	1		-110,044.51
	Sub-Total, 1940																			**-596,952.02**

Change in Obl Bal

3000	4801	C	B										X		U		Y	1		72,044,360.40
3000	4901	C	B										X		U		Y	1		2,662,839.67
	Sub-Total, 3000																			**74,707,200.07**
3010	4801	C	B										X		U		Y	1		-72,044,360.40
3010	4801	C	E										X		U		Y	1		66,117,896.99
3010	4802	C	B					DISC	BAL				X		U		Y	1	N	-107,618.18
3010	4802	C	E					DISC	BAL				X		U		Y	1	N	3,099.37
3010	4881	C	E										X		U		Y			1,639.87
3010	4901	C	B										X		U		Y	1		-2,662,839.67
3010	4901	C	E										X		U		Y	1		1,140,491.09
3010	4902	C	E					DISC	BAL				X		U		Y		N	23,830,355.37
	Sub-Total, 3010																			**16,278,664.44**
3020	4802	C	B					DISC	BAL				X		U		Y	1	N	107,618.18
3020	4802	C	E					DISC	BAL				X		U		Y	1	N	-3,099.37
3020	4902	C	E					DISC	BAL				X		U		Y		N	-23,830,355.37
	Sub-Total, 3020																			**-23,725,836.56**
3040	4871	D	E										X		U		Y			-2,090,183.52
3040	4971	D	E										X		U		Y			-63,606.18
	Sub-Total, 3040																			**-2,153,789.70**
3050	4801	C	E												U		Y	1		66,117,896.99
3050	4871	D	E												U		Y			-2,090,183.52
3050	4881	C	E												U		Y			1,639.87
3050	4901	C	E												U		Y	1		1,140,491.09
3050	4971	D	E												U		Y			-63,606.18
	Sub-Total, 3050																			**65,106,238.25**
3100, Obligated balance, start of year																				**==========**
																				74,707,200.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Education
Treasury Account: Education
Budget Account Id: 026-00-0128 Treasury Account Id: 80- -13/14-0128 -000-0
FACTS II User: (202) 358-3514 / ignatius.c.okonkwo@nasa.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																				========== 65,106,238.25

BA & O, Net

4000, Disc: Budget authority, gross																				====== 33.01
4011	4802	C	B					DISC	BAL				X		U		Y	1	N	-107,618.18
4011	4802	C	E					DISC	BAL				X		U		Y	1	N	3,099.37
4011	4902	C	E					DISC	BAL				X		U		Y		N	23,830,355.37
Sub-Total, 4011																				**23,725,836.56**
4020, Disc: Outlays, gross (total)																				========== 23,725,836.56
4033	4972	D	E			X		DISC					X		U		Y			-33.01
4040, Disc: Offsets against gross BA and outlays (total)																				========== -33.01
4080, Disc: Outlays, net																				========== 23,725,803.55
4190, Outlays, net (disc. and mand.)																				========== 23,725,803.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Education
Treasury Account: Education
Budget Account Id: 026-00-0128 Treasury Account Id: 80- -12/13-0128 -000-0
FACTS II User: (202) 358-1318 / joi.m.salisbury@nasa.gov

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		54,326,260.49
3000	4901	C	B										X		E		N	1		710,489.57
Sub-Total, 3000																				**55,036,750.06**
3011	4801	C	B										X		E		N	1		-54,326,260.49
3011	4801	C	E										X		E		N	1		27,336,731.41
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-0.89
3011	4802	C	E					DISC	BAL				X		E		N	1	N	0.89
3011	4881	C	E										X		E		N			1,319.80
3011	4901	C	B										X		E		N	1		-710,489.57
3011	4901	C	E										X		E		N	1		279,633.48
3011	4902	C	E					DISC	BAL				X		E		N		N	27,501,540.52
Sub-Total, 3011																				**82,475.15**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	0.89
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-0.89
3020	4902	C	E					DISC	BAL				X		E		N		N	-27,501,540.52
Sub-Total, 3020																				**-27,501,540.52**
3041	4871	D	E										X		E		N			-493,812.35
3041	4971	D	E										X		E		N			-19,089.79
Sub-Total, 3041																				**-512,902.14**
3050	4801	C	E												E		N	1		27,336,731.41
3050	4871	D	E												E		N			-493,812.35
3050	4881	C	E												E		N			1,319.80
3050	4901	C	E												E		N	1		279,633.48
3050	4971	D	E												E		N			-19,089.79
Sub-Total, 3050																				**27,104,782.55**
3100, Obligated balance, start of year																				========== 55,036,750.06
3200, Obligated balance, end of year																				========== 27,104,782.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Education
Treasury Account: Education
Budget Account Id: 026-00-0128 Treasury Account Id: 80- -12/13-0128 -000-0
FACTS II User: (202) 358-1318 / joi.m.salisbury@nasa.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	BAL				X		E		N	1	N	-0.89
4011	4802	C	E					DISC	BAL				X		E		N	1	N	0.89
4011	4902	C	E					DISC	BAL				X		E		N		N	27,501,540.52
	Sub-Total, 4011																			**27,501,540.52**
	4020, Disc: Outlays, gross (total)																			========== 27,501,540.52
4033	4972	D	E			X		DISC					X		E		N			-191.26
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -191.26
4052	4972	D	E			X		DISC					X		E		N			191.26
	4060, Disc: Additional offsets against BA only (total)																			====== 191.26
	4080, Disc: Outlays, net																			========== 27,501,349.26
	4190, Outlays, net (disc. and mand.)																			========== 27,501,349.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Education
Treasury Account: Education
Budget Account Id: 026-00-0128 Treasury Account Id: 80- -11/12-0128 -000-0
FACTS II User: (202) 358-1967 / jerome.commander-1@nasa.gov

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		19,205,467.79
3000	4901	C	B										X		E		N	1		199,637.37
Sub-Total, 3000																				**19,405,105.16**
3011	4801	C	B										X		E		N	1		-19,205,467.79
3011	4801	C	E										X		E		N	1		10,524,338.73
3011	4901	C	B										X		E		N	1		-199,637.37
3011	4901	C	E										X		E		N	1		209,501.55
3011	4902	C	E					DISC	BAL				X		E		N		N	8,877,602.64
Sub-Total, 3011																				**206,337.76**
3020	4902	C	E					DISC	BAL				X		E		N		N	-8,877,602.64
3041	4871	D	E										X		E		N			-381,598.10
3041	4971	D	E										X		E		N			-11,070.45
Sub-Total, 3041																				**-392,668.55**
3050	4801	C	E												E		N	1		10,524,338.73
3050	4871	D	E												E		N			-381,598.10
3050	4901	C	E												E		N	1		209,501.55
3050	4971	D	E												E		N			-11,070.45
Sub-Total, 3050																				**10,341,171.73**
3100, Obligated balance, start of year																				========== 19,405,105.16
3200, Obligated balance, end of year																				========== 10,341,171.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Education
Treasury Account: Education
Budget Account Id: 026-00-0128 Treasury Account Id: 80- -11/12-0128 -000-0
FACTS II User: (202) 358-1967 / jerome.commander-1@nasa.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		E		N		N	8,877,602.64
4020, Disc: Outlays, gross (total)																				========== 8,877,602.64
4033	4972	D	E			X		DISC					X		E		N			-195,515.11
4040, Disc: Offsets against gross BA and outlays (total)																				========== -195,515.11
4052	4972	D	E			X		DISC					X		E		N			195,515.11
4060, Disc: Additional offsets against BA only (total)																				========== 195,515.11
4080, Disc: Outlays, net																				========== 8,682,087.53
4190, Outlays, net (disc. and mand.)																				========== 8,682,087.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Education
Treasury Account: Education
Budget Account Id: 026-00-0128 Treasury Account Id: 80- -10/11-0128 -000-0
FACTS II User: (202) 358-1318 / joi.m.salisbury@nasa.gov

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		9,536,699.55
3000	4901	C	B										X		E		N	1		99,102.86
Sub-Total, 3000																				**9,635,802.41**
3011	4801	C	B										X		E		N	1		-9,536,699.55
3011	4801	C	E										X		E		N	1		4,148,696.57
3011	4901	C	B										X		E		N	1		-99,102.86
3011	4901	C	E										X		E		N	1		13,235.92
3011	4902	C	E					DISC	BAL				X		E		N		N	5,552,799.19
Sub-Total, 3011																				**78,929.27**
3020	4902	C	E					DISC	BAL				X		E		N		N	-5,552,799.19
3041	4871	D	E										X		E		N			-82,373.43
3050	4801	C	E												E		N	1		4,148,696.57
3050	4871	D	E												E		N			-82,373.43
3050	4901	C	E												E		N	1		13,235.92
Sub-Total, 3050																				**4,079,559.06**
3100, Obligated balance, start of year																				========== 9,635,802.41
3200, Obligated balance, end of year																				========== 4,079,559.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Education
Treasury Account: Education
Budget Account Id: 026-00-0128 Treasury Account Id: 80- -10/11-0128 -000-0
FACTS II User: (202) 358-1318 / joi.m.salisbury@nasa.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		E			N		N	5,552,799.19
4020, Disc: Outlays, gross (total)																					========== 5,552,799.19
4033	4972	D	E			X		DISC					X		E			N			-56.08
4040, Disc: Offsets against gross BA and outlays (total)																					========== -56.08
4052	4972	D	E			X		DISC					X		E			N			56.08
4060, Disc: Additional offsets against BA only (total)																					====== 56.08
4080, Disc: Outlays, net																					========== 5,552,743.11
4190, Outlays, net (disc. and mand.)																					========== 5,552,743.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Education
Treasury Account: Education
Budget Account Id: 026-00-0128 Treasury Account Id: 80- -09/10-0128 -000-0
FACTS II User: (202) 358-1318 / joi.m.salisbury@nasa.gov

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		4,745,324.32
3000	4901	C	B										X		E		N	1		15,557.59
Sub-Total, 3000																				**4,760,881.91**
3011	4801	C	B										X		E		N	1		-4,745,324.32
3011	4801	C	E										X		E		N	1		2,450,661.88
3011	4901	C	B										X		E		N	1		-15,557.59
3011	4901	C	E										X		E		N	1		16,501.00
3011	4902	C	E					DISC	BAL				X		E		N		N	2,295,569.10
Sub-Total, 3011																				**1,850.07**
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,295,569.10
3041	4871	D	E										X		E		N			-648,686.47
3041	4971	D	E										X		E		N			-943.41
Sub-Total, 3041																				**-649,629.88**
3050	4801	C	E												E		N	1		2,450,661.88
3050	4871	D	E												E		N			-648,686.47
3050	4901	C	E												E		N	1		16,501.00
3050	4971	D	E												E		N			-943.41
Sub-Total, 3050																				**1,817,533.00**

3100, Obligated balance, start of year ==========
4,760,881.91

3200, Obligated balance, end of year ==========
1,817,533.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Education
Treasury Account: Education
Budget Account Id: 026-00-0128 Treasury Account Id: 80- -09/10-0128 -000-0
FACTS II User: (202) 358-1318 / joi.m.salisbury@nasa.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		E		N		N	2,295,569.10
4020, Disc: Outlays, gross (total)																				========== 2,295,569.10
4033	4972	D	E			X		DISC					X		E		N			-7,559.41
4040, Disc: Offsets against gross BA and outlays (total)																				======= -7,559.41
4052	4972	D	E			X		DISC					X		E		N			7,559.41
4060, Disc: Additional offsets against BA only (total)																				======== 7,559.41
4080, Disc: Outlays, net																				========== 2,288,009.69
4190, Outlays, net (disc. and mand.)																				========== 2,288,009.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, Education
Treasury Account:
Budget Account Id: 026-00-0128 Treasury Account 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 53,383,610.57

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 14,721,793.75

1021, Unob Bal: Recov of prior year unpaid obligations 2,153,789.70

1050, Unob Bal: Unobligated balance (total) ========== 16,875,583.45

1100, BA: Disc: Appropriation 116,600,000.00

1160, BA: Disc: Appropriation (total) ========== 116,600,000.00

1700, BA: Disc: Spending auth: Collected 33.01

1750, BA: Disc: Spending auth: Total ====== 33.01

1900, Budget authority total (disc. and mand.) ========== 116,600,033.01

1930, Total budgetary resources avail (disc. and mand.) ========== 133,475,616.46

1940, Unob Bal: Memo: Unob bal expiring -596,952.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, Education
Treasury Account:
Budget Account Id: 026-00-0128 Treasury Account 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, EOY																					79,495,053.87

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	163,545,739.61
3010, Ob Bal: Obligations incurred: Unexpired accounts	53,383,610.57
3011, Ob Bal: Obligations incurred: Expired accounts	369,592.25
3020, Ob Bal: Outlays (gross)	-79,587,143.61
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-2,153,789.70
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-1,637,574.00
3050, Ob Bal: EOY: Unpaid obligations	133,920,435.12
3100, Obligated balance, start of year	========== 163,545,739.61
3200, Obligated balance, end of year	========== 133,920,435.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, Education
Treasury Account:
Budget Account Id: 026-00-0128 Treasury Account 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	========== 116,600,033.01
4010, Disc: Outlays from new authority	11,633,795.60
4011, Disc: Outlays from balances	67,953,348.01
4020, Disc: Outlays, gross (total)	========== 79,587,143.61
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-203,354.87
4040, Disc: Offsets against gross BA and outlays (total)	========== -203,354.87
4052, Disc: Offset, BA: Collection cred to expired accts	203,321.86
4060, Disc: Additional offsets against BA only (total)	========== 203,321.86
4070, Disc: Budget authority, net	========== 116,600,000.00
4080, Disc: Outlays, net	========== 79,383,788.74
4180, Budget authority, net (disc. and mand.)	========== 116,600,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, Education
Treasury Account:
Budget Account Id: 026-00-0128 Treasury Account 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.)																					========== 79,383,788.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Cross Agency Support
Treasury Account: Cross Agency Support, Recovery Act
Budget Account Id: 026-00-0122 Treasury Account Id: 80- -09/10-0121 -000-0
FACTS II User: (202) 358-1318 / joi.m.salisbury@nasa.gov

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		392.00
3000	4901	C	B										X		E		N	1		75,833.16
Sub-Total, 3000																				**76,225.16**
3011	4801	C	B										X		E		N	1		-392.00
3011	4801	C	E										X		E		N	1		392.00
3011	4901	C	B										X		E		N	1		-75,833.16
3011	4901	C	E										X		E		N	1		75,833.17
Sub-Total, 3011																				**0.01**
3041	4971	D	E										X		E		N			-0.01
3050	4801	C	E												E		N	1		392.00
3050	4901	C	E												E		N	1		75,833.17
3050	4971	D	E												E		N			-0.01
Sub-Total, 3050																				**76,225.16**
3060	4221	D	B			F		DISC					X		E		N	1		-392.00
3071	4221	D	B			F		DISC					X		E		N	1		392.00
3071	4221	D	E			F		DISC					X		E		N	1		-392.00
Sub-Total, 3071																				**0.00**
3090	4221	D	E			F		DISC							E		N	1		-392.00

3100, Obligated balance, start of year ========
75,833.16

3200, Obligated balance, end of year ========
75,833.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Cross Agency Support
Treasury Account: Cross Agency Support
Budget Account Id: 026-00-0122 Treasury Account Id: 80- - /X -0122 -000-0
FACTS II User: (202) 358-1212 / elliott.johnson@nasa.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		-3,057,130.57
0900	4801	C	B										X		U		N	1		-4,672,485.72
0900	4801	C	B										X		U		N	1		-1,581.26
0900	4801	C	E										X		U		N	1		4,784,109.71
0900	4801	C	E										X		U		N	1		1,861,401.99
0900	4901	C	B										X		U		N	1		-426,830.80
0900	4901	C	B										X		U		N	1		-1,734,561.22
0900	4901	C	B										X		U		N	1		-379.47
0900	4901	C	E										X		U		N	1		184,860.53
0900	4901	C	E										X		U		N	1		870,838.02
0900	4902	C	E					DISC	BAL				X		U		N		N	656,212.97
0900	4902	C	E					DISC	NEW				X		U		N		N	2,245,262.43
0900	4902	C	E					DISC	BAL				X		U		N		N	8,299,964.58
0900	4902	C	E					DISC	BAL				X		U		N		N	1,960.73
Sub-Total, 0900																				**9,011,641.92**

Budgetary Resources

1000	4201	D	B												U		N	1		8,204,778.84
1000	4221	D	B			E		DISC					X		U		N	1		1,706.34
1000	4222	D	B			X		DISC					X		U		N	1		7,105,272.46
1000	4801	C	B										X		U		N	1		-3,057,130.57
1000	4801	C	B										X		U		N	1		-4,672,485.72
1000	4801	C	B										X		U		N	1		-1,581.26
1000	4901	C	B										X		U		N	1		-426,830.80
1000	4901	C	B										X		U		N	1		-1,734,561.22
1000	4901	C	B										X		U		N	1		-379.47
Sub-Total, 1000																				**5,418,788.60**
1021	4871	D	E										X		U		N			243,915.91
1021	4971	D	E										X		U		N			60,409.62
Sub-Total, 1021																				**304,325.53**
1050, Unob Bal: Unobligated balance (total)																				==========
																				5,723,114.13
1700	4222	D	B			X		DISC					X		U		N	1		-7,105,272.46
1700	4222	D	E			X		DISC					X		U		N	1		6,320,110.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Cross Agency Support
Treasury Account: Cross Agency Support
Budget Account Id: 026-00-0122 Treasury Account Id: 80- - /X -0122 -000-0
FACTS II User: (202) 358-1212 / elliott.johnson@nasa.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	4252	D	E			X		DISC					X		U		N			7,273,590.87
1700	4253	D	E			X		DISC					X		U		N			3,262,518.78
1700	4972	D	E			X		DISC					X		U		N			230,656.50
Sub-Total, 1700																				**9,981,603.90**
1701	4221	D	B			E		DISC					X		U		N	1		-1,706.34
1701	4221	D	E			E		DISC					X		U		N	1		640.47
1701	4251	D	E			E		DISC					X		U		N	1		1,067.87
Sub-Total, 1701																				**2.00**
1750, BA: Disc: Spending auth: Total																				========== 9,981,605.90
1900, Budget authority total (disc. and mand.)																				========== 9,981,605.90
1930, Total budgetary resources avail (disc. and mand.)																				========== 15,704,720.03
1941	4610	C	E		A										U		N	1		4,521,324.49
1941	4610	C	E		A										U		N	1		77,764.20
1941	4700	C	E		A										U		N	1		2,073,072.77
1941	4700	C	E		A										U		N	1		20,916.65
Sub-Total, 1941																				**6,693,078.11**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Cross Agency Support
Treasury Account: Cross Agency Support
Budget Account Id: 026-00-0122 Treasury Account Id: 80- - /X -0122 -000-0
FACTS II User: (202) 358-1212 / elliott.johnson@nasa.gov

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		3,057,130.57
3000	4801	C	B										X		U			N	1		4,672,485.72
3000	4801	C	B										X		U			N	1		1,581.26
3000	4901	C	B										X		U			N	1		426,830.80
3000	4901	C	B										X		U			N	1		1,734,561.22
3000	4901	C	B										X		U			N	1		379.47
Sub-Total, 3000																					**9,892,969.04**
3010	4801	C	B										X		U			N	1		-3,057,130.57
3010	4801	C	B										X		U			N	1		-4,672,485.72
3010	4801	C	B										X		U			N	1		-1,581.26
3010	4801	C	E										X		U			N	1		4,784,109.71
3010	4801	C	E										X		U			N	1		1,861,401.99
3010	4901	C	B										X		U			N	1		-426,830.80
3010	4901	C	B										X		U			N	1		-1,734,561.22
3010	4901	C	B										X		U			N	1		-379.47
3010	4901	C	E										X		U			N	1		184,860.53
3010	4901	C	E										X		U			N	1		870,838.02
3010	4902	C	E					DISC	BAL				X		U			N		N	656,212.97
3010	4902	C	E					DISC	NEW				X		U			N		N	2,245,262.43
3010	4902	C	E					DISC	BAL				X		U			N		N	8,299,964.58
3010	4902	C	E					DISC	BAL				X		U			N		N	1,960.73
Sub-Total, 3010																					**9,011,641.92**
3020	4902	C	E					DISC	BAL				X		U			N		N	-656,212.97
3020	4902	C	E					DISC	NEW				X		U			N		N	-2,245,262.43
3020	4902	C	E					DISC	BAL				X		U			N		N	-8,299,964.58
3020	4902	C	E					DISC	BAL				X		U			N		N	-1,960.73
Sub-Total, 3020																					**-11,203,400.71**
3040	4871	D	E										X		U			N			-243,915.91
3040	4971	D	E										X		U			N			-60,409.62
Sub-Total, 3040																					**-304,325.53**
3050	4801	C	E												U			N	1		4,784,109.71
3050	4801	C	E												U			N	1		1,861,401.99
3050	4871	D	E												U			N			-243,915.91
3050	4901	C	E												U			N	1		184,860.53
3050	4901	C	E												U			N	1		870,838.02
3050	4971	D	E												U			N			-60,409.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Cross Agency Support
Treasury Account: Cross Agency Support
Budget Account Id: 026-00-0122 Treasury Account Id: 80- - /X -0122 -000-0
FACTS II User: (202) 358-1212 / elliott.johnson@nasa.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																			**7,396,884.72**
3060	4221	D	B			E		DISC					X		U		N	1		-1,706.34
3070	4221	D	B			E		DISC					X		U		N	1		1,706.34
3070	4221	D	E			E		DISC					X		U		N	1		-640.47
3070	4251	D	E			E		DISC					X		U		N	1		-1,067.87
	Sub-Total, 3070																			**-2.00**
3090	4221	D	E			E		DISC							U		N	1		-640.47
3090	4251	D	E			E		DISC							U		N	1		-1,067.87
	Sub-Total, 3090																			**-1,708.34**
3100, Obligated balance, start of year																				========== 9,891,262.70
3200, Obligated balance, end of year																				========== 7,395,176.38

BA & O, Net

4000, Disc: Budget authority, gross																				========== 9,981,605.90
4010	4902	C	E					DISC	NEW				X		U		N		N	2,245,262.43
4011	4902	C	E					DISC	BAL				X		U		N		N	656,212.97
4011	4902	C	E					DISC	BAL				X		U		N		N	8,299,964.58
4011	4902	C	E					DISC	BAL				X		U		N		N	1,960.73
	Sub-Total, 4011																			**8,958,138.28**
4020, Disc: Outlays, gross (total)																				========== 11,203,400.71
4033	4222	D	B			X		DISC					X		U		N	1		7,105,272.46
4033	4222	D	E			X		DISC					X		U		N	1		-6,320,110.21
4033	4252	D	E			X		DISC					X		U		N			-7,273,590.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Cross Agency Support
Treasury Account: Cross Agency Support
Budget Account Id: 026-00-0122 Treasury Account Id: 80- - /X -0122 -000-0
FACTS II User: (202) 358-1212 / elliott.johnson@nasa.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	4253	D	E			X		DISC					X		U		N			-3,262,518.78
4033	4972	D	E			X		DISC					X		U		N			-230,656.50
	Sub-Total, 4033																			**-9,981,603.90**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -9,981,603.90
4050	4221	D	B			E		DISC					X		U		N	1		1,706.34
4050	4221	D	E			E		DISC					X		U		N	1		-640.47
4050	4251	D	E			E		DISC					X		U		N	1		-1,067.87
	Sub-Total, 4050																			**-2.00**
4060, Disc: Additional offsets against BA only (total)																				======= -2.00
4080, Disc: Outlays, net																				========== 1,221,796.81
4190, Outlays, net (disc. and mand.)																				========== 1,221,796.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Cross Agency Support
Treasury Account: Cross Agency Support
Budget Account Id: 026-00-0122 Treasury Account Id: 80- -14/15-0122 -000-0
FACTS II User: (202) 358-1967 / jerome.commander-1@nasa.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		613,026,243.94
0900	4801	C	E										X		U		N	1		329,763,978.63
0900	4802	C	E					DISC		NEW			X		U		N	1	N	72,776,764.63
0900	4901	C	E										X		U		N	1		209,454,134.90
0900	4901	C	E										X		U		N	1		225,354,462.04
0900	4902	C	E					DISC		NEW			X		U		N		N	525,797,359.73
0900	4902	C	E					DISC		NEW			X		U		N		N	1,457,644,578.53
	Sub-Total, 0900																			**3,433,817,522.40**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		N	1		2,793,000,000.00
1160, BA: Disc: Appropriation (total)																				========== 2,793,000,000.00
1700	4222	D	E			F		DISC					X		U		N	1		27,111,264.58
1700	4222	D	E			X		DISC					X		U		N	1		74,867,938.89
1700	4252	D	E			X		DISC					X		U		N			51,757,164.79
1700	4252	D	E			F		DISC					X		U		N			604,980,860.77
	Sub-Total, 1700																			**758,717,229.03**
1701	4221	D	E			F		DISC					X		U		N	1		869,562,103.24
1701	4221	D	E			E		DISC					X		U		N	1		1,121,371.00
1701	4251	D	E			E		DISC					X		U		N	1		412,075.59
1701	4251	D	E			F		DISC					X		U		N	1		136,372,878.69
	Sub-Total, 1701																			**1,007,468,428.52**
1750, BA: Disc: Spending auth: Total																				========== 1,766,185,657.55
1900, Budget authority total (disc. and mand.)																				========== 4,559,185,657.55
1930, Total budgetary resources avail (disc. and mand.)																				========== 4,559,185,657.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Cross Agency Support
Treasury Account: Cross Agency Support
Budget Account Id: 026-00-0122 Treasury Account Id: 80- -14/15-0122 -000-0
FACTS II User: (202) 358-1967 / jerome.commander-1@nasa.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		652,347,496.63
1941	4610	C	E		A										U		N	1		345,521,184.55
1941	4700	C	E		A										U		N	1		71,013,046.68
1941	4700	C	E		A										U		N	1		56,486,407.29
Sub-Total, 1941																				**1,125,368,135.15**

Change in Obl Bal

3010	4801	C	E										X		U		N	1		613,026,243.94
3010	4801	C	E										X		U		N	1		329,763,978.63
3010	4802	C	E					DISC		NEW			X		U		N	1	N	72,776,764.63
3010	4901	C	E										X		U		N	1		209,454,134.90
3010	4901	C	E										X		U		N	1		225,354,462.04
3010	4902	C	E					DISC		NEW			X		U		N		N	525,797,359.73
3010	4902	C	E					DISC		NEW			X		U		N		N	1,457,644,578.53
Sub-Total, 3010																				**3,433,817,522.40**
3020	4802	C	E					DISC		NEW			X		U		N	1	N	-72,776,764.63
3020	4902	C	E					DISC		NEW			X		U		N		N	-525,797,359.73
3020	4902	C	E					DISC		NEW			X		U		N		N	-1,457,644,578.53
Sub-Total, 3020																				**-2,056,218,702.89**
3050	4801	C	E												U		N	1		613,026,243.94
3050	4801	C	E												U		N	1		329,763,978.63
3050	4901	C	E												U		N	1		209,454,134.90
3050	4901	C	E												U		N	1		225,354,462.04
Sub-Total, 3050																				**1,377,598,819.51**
3070	4221	D	E			F		DISC					X		U		N	1		-869,562,103.24
3070	4221	D	E			E		DISC					X		U		N	1		-1,121,371.00
3070	4251	D	E			F		DISC					X		U		N	1		-136,372,878.69
3070	4251	D	E			E		DISC					X		U		N	1		-412,075.59
Sub-Total, 3070																				**-1,007,468,428.52**
3090	4221	D	E			F		DISC							U		N	1		-869,562,103.24
3090	4221	D	E			E		DISC							U		N	1		-1,121,371.00
3090	4251	D	E			F		DISC							U		N	1		-136,372,878.69
3090	4251	D	E			E		DISC							U		N	1		-412,075.59
Sub-Total, 3090																				**-1,007,468,428.52**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Cross Agency Support
Treasury Account: Cross Agency Support
Budget Account Id: 026-00-0122 Treasury Account Id: 80- -14/15-0122 -000-0
FACTS II User: (202) 358-1967 / jerome.commander-1@nasa.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																				========== 370,130,390.99

BA & O, Net

4000, Disc: Budget authority, gross																				========== 4,559,185,657.55
4010	4802	C	E					DISC	NEW				X		U		N	1	N	72,776,764.63
4010	4902	C	E					DISC	NEW				X		U		N		N	525,797,359.73
4010	4902	C	E					DISC	NEW				X		U		N		N	1,457,644,578.53
Sub-Total, 4010																				**2,056,218,702.89**
4020, Disc: Outlays, gross (total)																				========== 2,056,218,702.89
4030	4222	D	E			F		DISC					X		U		N	1		-27,111,264.58
4030	4252	D	E			F		DISC					X		U		N			-604,980,860.77
Sub-Total, 4030																				**-632,092,125.35**
4033	4222	D	E			X		DISC					X		U		N	1		-74,867,938.89
4033	4252	D	E			X		DISC					X		U		N			-51,757,164.79
Sub-Total, 4033																				**-126,625,103.68**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -758,717,229.03
4050	4221	D	E			E		DISC					X		U		N	1		-1,121,371.00
4050	4221	D	E			F		DISC					X		U		N	1		-869,562,103.24
4050	4251	D	E			E		DISC					X		U		N	1		-412,075.59
4050	4251	D	E			F		DISC					X		U		N	1		-136,372,878.69
Sub-Total, 4050																				**-1,007,468,428.52**
4060, Disc: Additional offsets against BA only (total)																				========== -1,007,468,428.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Cross Agency Support
Treasury Account: Cross Agency Support
Budget Account Id: 026-00-0122 Treasury Account Id: 80- -14/15-0122 -000-0
FACTS II User: (202) 358-1967 / jerome.commander-1@nasa.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
4070, Disc: Budget authority, net																				2,793,000,000.00
4080, Disc: Outlays, net																				1,297,501,473.86
4180, Budget authority, net (disc. and mand.)																				2,793,000,000.00
4190, Outlays, net (disc. and mand.)																				1,297,501,473.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Cross Agency Support
Treasury Account: Cross Agency Support
Budget Account Id: 026-00-0122 Treasury Account Id: 80- -13/14-0122 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.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		-731,203,738.50
0900	4801	C	B										X		U		Y	1		-290,990,128.19
0900	4801	C	E										X		U		Y	1		51,920,983.26
0900	4801	C	E										X		U		Y	1		173,280,017.30
0900	4802	C	B					DISC	BAL				X		U		Y	1	N	-41,829,781.82
0900	4802	C	E					DISC	BAL				X		U		Y	1	N	4,902,258.25
0900	4881	C	E										X		U		Y			47,491.18
0900	4881	C	E										X		U		Y			333,286.39
0900	4901	C	B										X		U		Y	1		-275,112,670.33
0900	4901	C	B										X		U		Y	1		-222,334,163.58
0900	4901	C	E										X		U		Y	1		128,087,098.92
0900	4901	C	E										X		U		Y	1		23,773,756.54
0900	4902	C	E					DISC	BAL				X		U		Y		N	905,695,270.10
0900	4902	C	E					DISC	BAL				X		U		Y		N	498,564,216.11
0900	4981	C	E										X		U		Y			11,004.49
	Sub-Total, 0900																			**225,144,900.12**

Budgetary Resources

1000	4201	D	B												U		Y	1		746,901,270.74
1000	4221	D	B			F		DISC					X		U		Y	1		802,900,112.79
1000	4221	D	B			E		DISC					X		U		Y	1		1,097,393.98
1000	4222	D	B			X		DISC					X		U		Y	1		84,642,091.94
1000	4222	D	B			F		DISC					X		U		Y	1		59,972,722.64
1000	4251	D	B			F		DISC					X		U		Y	1		140,662,832.58
1000	4251	D	B			E		DISC					X		U		Y	1		404,638.11
1000	4801	C	B										X		U		Y	1		-731,203,738.50
1000	4801	C	B										X		U		Y	1		-290,990,128.19
1000	4802	C	B					DISC	BAL				X		U		Y	1	N	-41,829,781.82
1000	4901	C	B										X		U		Y	1		-275,112,670.33
1000	4901	C	B										X		U		Y	1		-222,334,163.58
	Sub-Total, 1000																			**275,110,580.36**
1021	4871	D	E										X		U		Y			19,422,382.82
1021	4971	D	E										X		U		Y			989,409.35
	Sub-Total, 1021																			**20,411,792.17**
1050, Unob Bal: Unobligated balance (total)																				==========
																				295,522,372.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Cross Agency Support
Treasury Account: Cross Agency Support
Budget Account Id: 026-00-0122 Treasury Account Id: 80- -13/14-0122 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.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			X		DISC					X		U		Y	1		-84,642,091.94
1700	4222	D	B			F		DISC					X		U		Y	1		-59,972,722.64
1700	4222	D	E			X		DISC					X		U		Y	1		22,995,329.11
1700	4222	D	E			F		DISC					X		U		Y	1		23,274,175.30
1700	4252	D	E			X		DISC					X		U		Y			57,310,653.58
1700	4252	D	E			F		DISC					X		U		Y			777,963,223.26
1700	4253	D	E			X		DISC					X		U		Y			4,780,932.99
1700	4253	D	E			F		DISC					X		U		Y			6,409,954.21
1700	4872	D	E			X		DISC					X		U		Y			5,432.27
1700	4972	D	E			F		DISC					X		U		Y			14,496.39
1700	4972	D	E			X		DISC					X		U		Y			97,532.60
Sub-Total, 1700																				**748,236,915.13**
1701	4221	D	B			E		DISC					X		U		Y	1		-1,097,393.98
1701	4221	D	B			F		DISC					X		U		Y	1		-802,900,112.79
1701	4221	D	E			F		DISC					X		U		Y	1		147,673,918.78
1701	4221	D	E			E		DISC					X		U		Y	1		736,933.44
1701	4251	D	B			F		DISC					X		U		Y	1		-140,662,832.58
1701	4251	D	B			E		DISC					X		U		Y	1		-404,638.11
1701	4251	D	E			F		DISC					X		U		Y	1		24,592,190.27
Sub-Total, 1701																				**-772,061,934.97**
1750, BA: Disc: Spending auth: Total																				========== -23,825,019.84
1900, Budget authority total (disc. and mand.)																				========== -23,825,019.84
1930, Total budgetary resources avail (disc. and mand.)																				========== 271,697,352.69
1940	4610	C	E	A											U		Y	1		-1,390,452.96
1940	4610	C	E	A											U		Y	1		-40,890,373.12
1940	4700	C	E	A											U		Y	1		-3,271,883.63
1940	4700	C	E	A											U		Y	1		-999,742.86
Sub-Total, 1940																				**-46,552,452.57**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
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Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Cross Agency Support
Treasury Account: Cross Agency Support
Budget Account Id: 026-00-0122 Treasury Account Id: 80- -13/14-0122 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.gov

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		731,203,738.50
3000	4801	C	B										X		U		Y	1		290,990,128.19
3000	4901	C	B										X		U		Y	1		275,112,670.33
3000	4901	C	B										X		U		Y	1		222,334,163.58
Sub-Total, 3000																				**1,519,640,700.60**
3010	4801	C	B										X		U		Y	1		-731,203,738.50
3010	4801	C	B										X		U		Y	1		-290,990,128.19
3010	4801	C	E										X		U		Y	1		51,920,983.26
3010	4801	C	E										X		U		Y	1		173,280,017.30
3010	4802	C	B					DISC	BAL				X		U		Y	1	N	-41,829,781.82
3010	4802	C	E					DISC	BAL				X		U		Y	1	N	4,902,258.25
3010	4881	C	E										X		U		Y			47,491.18
3010	4881	C	E										X		U		Y			333,286.39
3010	4901	C	B										X		U		Y	1		-275,112,670.33
3010	4901	C	B										X		U		Y	1		-222,334,163.58
3010	4901	C	E										X		U		Y	1		128,087,098.92
3010	4901	C	E										X		U		Y	1		23,773,756.54
3010	4902	C	E					DISC	BAL				X		U		Y		N	905,695,270.10
3010	4902	C	E					DISC	BAL				X		U		Y		N	498,564,216.11
3010	4981	C	E										X		U		Y			11,004.49
Sub-Total, 3010																				**225,144,900.12**
3020	4802	C	B					DISC	BAL				X		U		Y	1	N	41,829,781.82
3020	4802	C	E					DISC	BAL				X		U		Y	1	N	-4,902,258.25
3020	4902	C	E					DISC	BAL				X		U		Y		N	-905,695,270.10
3020	4902	C	E					DISC	BAL				X		U		Y		N	-498,564,216.11
Sub-Total, 3020																				**-1,367,331,962.64**
3040	4871	D	E										X		U		Y			-19,422,382.82
3040	4971	D	E										X		U		Y			-989,409.35
Sub-Total, 3040																				**-20,411,792.17**
3050	4801	C	E												U		Y	1		51,920,983.26
3050	4801	C	E												U		Y	1		173,280,017.30
3050	4871	D	E												U		Y			-19,422,382.82
3050	4881	C	E												U		Y			47,491.18
3050	4881	C	E												U		Y			333,286.39
3050	4901	C	E												U		Y	1		128,087,098.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Cross Agency Support
Treasury Account: Cross Agency Support
Budget Account Id: 026-00-0122 Treasury Account Id: 80- -13/14-0122 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.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		Y	1		23,773,756.54
3050	4971	D	E												U		Y			-989,409.35
3050	4981	C	E												U		Y			11,004.49
Sub-Total, 3050																				**357,041,845.91**
3060	4221	D	B			F		DISC					X		U		Y	1		-802,900,112.79
3060	4221	D	B			E		DISC					X		U		Y	1		-1,097,393.98
3060	4251	D	B			E		DISC					X		U		Y	1		-404,638.11
3060	4251	D	B			F		DISC					X		U		Y	1		-140,662,832.58
Sub-Total, 3060																				**-945,064,977.46**
3070	4221	D	B			E		DISC					X		U		Y	1		1,097,393.98
3070	4221	D	B			F		DISC					X		U		Y	1		802,900,112.79
3070	4221	D	E			F		DISC					X		U		Y	1		-147,673,918.78
3070	4221	D	E			E		DISC					X		U		Y	1		-736,933.44
3070	4251	D	B			F		DISC					X		U		Y	1		140,662,832.58
3070	4251	D	B			E		DISC					X		U		Y	1		404,638.11
3070	4251	D	E			F		DISC					X		U		Y	1		-24,592,190.27
Sub-Total, 3070																				**772,061,934.97**
3090	4221	D	E			F		DISC							U		Y	1		-147,673,918.78
3090	4221	D	E			E		DISC							U		Y	1		-736,933.44
3090	4251	D	E			F		DISC							U		Y	1		-24,592,190.27
Sub-Total, 3090																				**-173,003,042.49**
3100, Obligated balance, start of year																				========== 574,575,723.14
3200, Obligated balance, end of year																				========== 184,038,803.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Cross Agency Support
Treasury Account: Cross Agency Support
Budget Account Id: 026-00-0122 Treasury Account Id: 80- -13/14-0122 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.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																				========== -23,825,019.84
4011	4802	C	B					DISC	BAL				X		U		Y	1	N	-41,829,781.82
4011	4802	C	E					DISC	BAL				X		U		Y	1	N	4,902,258.25
4011	4902	C	E					DISC	BAL				X		U		Y		N	905,695,270.10
4011	4902	C	E					DISC	BAL				X		U		Y		N	498,564,216.11
Sub-Total, 4011																				**1,367,331,962.64**
4020, Disc: Outlays, gross (total)																				========== 1,367,331,962.64
4030	4222	D	B			F		DISC					X		U		Y	1		59,972,722.64
4030	4222	D	E			F		DISC					X		U		Y	1		-23,274,175.30
4030	4252	D	E			F		DISC					X		U		Y			-777,963,223.26
4030	4253	D	E			F		DISC					X		U		Y			-6,409,954.21
4030	4972	D	E			F		DISC					X		U		Y			-14,496.39
Sub-Total, 4030																				**-747,689,126.52**
4033	4222	D	B			X		DISC					X		U		Y	1		84,642,091.94
4033	4222	D	E			X		DISC					X		U		Y	1		-22,995,329.11
4033	4252	D	E			X		DISC					X		U		Y			-57,310,653.58
4033	4253	D	E			X		DISC					X		U		Y			-4,780,932.99
4033	4872	D	E			X		DISC					X		U		Y			-5,432.27
4033	4972	D	E			X		DISC					X		U		Y			-97,532.60
Sub-Total, 4033																				**-547,788.61**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -748,236,915.13
4050	4221	D	B			F		DISC					X		U		Y	1		802,900,112.79
4050	4221	D	B			E		DISC					X		U		Y	1		1,097,393.98
4050	4221	D	E			E		DISC					X		U		Y	1		-736,933.44
4050	4221	D	E			F		DISC					X		U		Y	1		-147,673,918.78
4050	4251	D	B			F		DISC					X		U		Y	1		140,662,832.58
4050	4251	D	B			E		DISC					X		U		Y	1		404,638.11
4050	4251	D	E			F		DISC					X		U		Y	1		-24,592,190.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Cross Agency Support
Treasury Account: Cross Agency Support
Budget Account Id: 026-00-0122 Treasury Account Id: 80- -13/14-0122 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.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, 4050																			**772,061,934.97**
4060, Disc: Additional offsets against BA only (total)																				========== 772,061,934.97
4080, Disc: Outlays, net																				========== 619,095,047.51
4190, Outlays, net (disc. and mand.)																				========== 619,095,047.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Cross Agency Support
Treasury Account: Cross Agency Support
Budget Account Id: 026-00-0122 Treasury Account Id: 80- -12/13-0122 -000-0
FACTS II User: (202) 358-1318 / joi.m.salisbury@nasa.gov

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		93,681,627.18
3000	4801	C	B										X		E		N	1		21,634,157.44
3000	4901	C	B										X		E		N	1		105,818,030.35
3000	4901	C	B										X		E		N	1		18,529,612.77
Sub-Total, 3000																				**239,663,427.74**
3011	4801	C	B										X		E		N	1		-93,681,627.18
3011	4801	C	B										X		E		N	1		-21,634,157.44
3011	4801	C	E										X		E		N	1		13,164,476.07
3011	4801	C	E										X		E		N	1		20,107,042.02
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-220,410.14
3011	4802	C	E					DISC	BAL				X		E		N	1	N	2,976.49
3011	4881	C	E										X		E		N			34,621.37
3011	4881	C	E										X		E		N			80,706.64
3011	4901	C	B										X		E		N	1		-105,818,030.35
3011	4901	C	B										X		E		N	1		-18,529,612.77
3011	4901	C	E										X		E		N	1		6,412,296.95
3011	4901	C	E										X		E		N	1		26,577,970.08
3011	4902	C	E					DISC	BAL				X		E		N		N	21,260,001.33
3011	4902	C	E					DISC	BAL				X		E		N		N	155,846,438.89
Sub-Total, 3011																				**3,602,691.96**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	220,410.14
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-2,976.49
3020	4902	C	E					DISC	BAL				X		E		N		N	-21,260,001.33
3020	4902	C	E					DISC	BAL				X		E		N		N	-155,846,438.89
Sub-Total, 3020																				**-176,889,006.57**
3041	4871	D	E										X		E		N			-3,289,204.61
3041	4971	D	E										X		E		N			-1,374,611.97
Sub-Total, 3041																				**-4,663,816.58**
3050	4801	C	E												E		N	1		13,164,476.07
3050	4801	C	E												E		N	1		20,107,042.02
3050	4871	D	E												E		N			-3,289,204.61
3050	4881	C	E												E		N			34,621.37
3050	4881	C	E												E		N			80,706.64
3050	4901	C	E												E		N	1		6,412,296.95
3050	4901	C	E												E		N	1		26,577,970.08
3050	4971	D	E												E		N			-1,374,611.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Cross Agency Support
Treasury Account: Cross Agency Support
Budget Account Id: 026-00-0122 Treasury Account Id: 80- -12/13-0122 -000-0
FACTS II User: (202) 358-1318 / joi.m.salisbury@nasa.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																			**61,713,296.55**
3060	4221	D	B			F		DISC					X		E		N	1		-71,818,107.36
3060	4221	D	B			E		DISC					X		E		N	1		-49,498.70
3060	4251	D	B			E		DISC					X		E		N	1		-86,617.11
3060	4251	D	B			F		DISC					X		E		N	1		-14,239,491.33
	Sub-Total, 3060																			**-86,193,714.50**
3071	4221	D	B			E		DISC					X		E		N	1		49,498.70
3071	4221	D	B			F		DISC					X		E		N	1		71,818,107.36
3071	4221	D	E			F		DISC					X		E		N	1		-12,776,943.31
3071	4221	D	E			E		DISC					X		E		N	1		-824.93
3071	4251	D	B			E		DISC					X		E		N	1		86,617.11
3071	4251	D	B			F		DISC					X		E		N	1		14,239,491.33
3071	4251	D	E			E		DISC					X		E		N	1		-88.89
3071	4251	D	E			F		DISC					X		E		N	1		-2,435,810.97
	Sub-Total, 3071																			**70,980,046.40**
3090	4221	D	E			F		DISC							E		N	1		-12,776,943.31
3090	4221	D	E			E		DISC							E		N	1		-824.93
3090	4251	D	E			F		DISC							E		N	1		-2,435,810.97
3090	4251	D	E			E		DISC							E		N	1		-88.89
	Sub-Total, 3090																			**-15,213,668.10**
3100, Obligated balance, start of year																				**==========** 153,469,713.24
3200, Obligated balance, end of year																				**==========** 46,499,628.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Cross Agency Support
Treasury Account: Cross Agency Support
Budget Account Id: 026-00-0122 Treasury Account Id: 80- -12/13-0122 -000-0
FACTS II User: (202) 358-1318 / joi.m.salisbury@nasa.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	BAL				X		E		N	1	N	-220,410.14
4011	4802	C	E					DISC	BAL				X		E		N	1	N	2,976.49
4011	4902	C	E					DISC	BAL				X		E		N		N	21,260,001.33
4011	4902	C	E					DISC	BAL				X		E		N		N	155,846,438.89
Sub-Total, 4011																				**176,889,006.57**
4020, Disc: Outlays, gross (total)																				========== 176,889,006.57
4030	4222	D	B			F		DISC					X		E		N	1		6,533,969.80
4030	4222	D	E			F		DISC					X		E		N	1		-1,374,612.34
4030	4252	D	E			F		DISC					X		E		N			-74,479,938.35
4030	4253	D	E			F		DISC					X		E		N			-46,400.30
4030	4972	D	E			F		DISC					X		E		N			-60.16
Sub-Total, 4030																				**-69,367,041.35**
4033	4222	D	B			X		DISC					X		E		N	1		6,504,338.36
4033	4222	D	E			X		DISC					X		E		N	1		-694,139.95
4033	4252	D	E			X		DISC					X		E		N			-5,680,029.05
4033	4253	D	E			X		DISC					X		E		N			-263,140.54
4033	4972	D	E			X		DISC					X		E		N			-77,876.10
Sub-Total, 4033																				**-210,847.28**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -69,577,888.63
4052	4222	D	B			X		DISC					X		E		N	1		-6,504,338.36
4052	4222	D	B			F		DISC					X		E		N	1		-6,533,969.80
4052	4222	D	E			X		DISC					X		E		N	1		694,139.95
4052	4222	D	E			F		DISC					X		E		N	1		1,374,612.34
4052	4252	D	E			X		DISC					X		E		N			5,680,029.05
4052	4252	D	E			F		DISC					X		E		N			74,479,938.35
4052	4253	D	E			F		DISC					X		E		N			46,400.30
4052	4253	D	E			X		DISC					X		E		N			263,140.54
4052	4972	D	E			F		DISC					X		E		N			60.16
4052	4972	D	E			X		DISC					X		E		N			77,876.10
Sub-Total, 4052																				**69,577,888.63**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Cross Agency Support
Treasury Account: Cross Agency Support
Budget Account Id: 026-00-0122 Treasury Account Id: 80- -12/13-0122 -000-0
FACTS II User: (202) 358-1318 / joi.m.salisbury@nasa.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)																				========== 69,577,888.63
4080, Disc: Outlays, net																				========== 107,311,117.94
4190, Outlays, net (disc. and mand.)																				========== 107,311,117.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Cross Agency Support
Treasury Account: Cross Agency Support
Budget Account Id: 026-00-0122 Treasury Account Id: 80- -09/11-0122 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.gov

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		255,243.53
3000	4901	C	B										X		E		N	1		6,223.70
Sub-Total, 3000																				**261,467.23**
3011	4801	C	B										X		E		N	1		-255,243.53
3011	4801	C	E										X		E		N	1		211,866.01
3011	4901	C	B										X		E		N	1		-6,223.70
3011	4901	C	E										X		E		N	1		17,457.28
3011	4902	C	E					DISC	BAL				X		E		N		N	35,536.19
Sub-Total, 3011																				**3,392.25**
3020	4902	C	E					DISC	BAL				X		E		N		N	-35,536.19
3041	4871	D	E										X		E		N			-1,557.81
3041	4971	D	E										X		E		N			-3,392.25
Sub-Total, 3041																				**-4,950.06**
3050	4801	C	E												E		N	1		211,866.01
3050	4871	D	E												E		N			-1,557.81
3050	4901	C	E												E		N	1		17,457.28
3050	4971	D	E												E		N			-3,392.25
Sub-Total, 3050																				**224,373.23**
3100, Obligated balance, start of year																				========== 261,467.23
3200, Obligated balance, end of year																				========== 224,373.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
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Budget Account: Cross Agency Support
Treasury Account: Cross Agency Support
Budget Account Id: 026-00-0122 Treasury Account Id: 80- -09/11-0122 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.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
BA & O, Net																					
4011	4902	C	E					DISC	BAL				X			E		N		N	35,536.19
4020, Disc: Outlays, gross (total)																					========= 35,536.19
4080, Disc: Outlays, net																					========= 35,536.19
4190, Outlays, net (disc. and mand.)																					========= 35,536.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Cross Agency Support
Treasury Account: Cross Agency Support
Budget Account Id: 026-00-0122 Treasury Account Id: 80- - /11-0122 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.gov

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		7,222,568.48
3000	4801	C	B										X		E		N	1		7,128,475.97
3000	4901	C	B										X		E		N	1		2,502,573.32
3000	4901	C	B										X		E		N	1		6,864,823.31
Sub-Total, 3000																				**23,718,441.08**
3011	4801	C	B										X		E		N	1		-7,222,568.48
3011	4801	C	B										X		E		N	1		-7,128,475.97
3011	4801	C	E										X		E		N	1		6,388,882.70
3011	4801	C	E										X		E		N	1		6,809,448.70
3011	4881	C	E										X		E		N			16,395.97
3011	4901	C	B										X		E		N	1		-2,502,573.32
3011	4901	C	B										X		E		N	1		-6,864,823.31
3011	4901	C	E										X		E		N	1		1,805,208.72
3011	4901	C	E										X		E		N	1		3,629,310.82
3011	4902	C	E					DISC	BAL				X		E		N		N	673,545.26
3011	4902	C	E					DISC	BAL				X		E		N		N	6,213,066.88
Sub-Total, 3011																				**1,817,417.97**
3020	4902	C	E					DISC	BAL				X		E		N		N	-673,545.26
3020	4902	C	E					DISC	BAL				X		E		N		N	-6,213,066.88
Sub-Total, 3020																				**-6,886,612.14**
3041	4871	D	E										X		E		N			-824,902.06
3041	4971	D	E										X		E		N			-1,111,560.04
Sub-Total, 3041																				**-1,936,462.10**
3050	4801	C	E												E		N	1		6,388,882.70
3050	4801	C	E												E		N	1		6,809,448.70
3050	4871	D	E												E		N			-824,902.06
3050	4881	C	E												E		N			16,395.97
3050	4901	C	E												E		N	1		1,805,208.72
3050	4901	C	E												E		N	1		3,629,310.82
3050	4971	D	E												E		N			-1,111,560.04
Sub-Total, 3050																				**16,712,784.81**
3060	4221	D	B			F		DISC					X		E		N	1		-5,565,443.21
3060	4221	D	B			E		DISC					X		E		N	1		-56,907.63
3060	4251	D	B			F		DISC					X		E		N	1		-279,347.28
Sub-Total, 3060																				**-5,901,698.12**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Cross Agency Support
Treasury Account: Cross Agency Support
Budget Account Id: 026-00-0122 Treasury Account Id: 80- - /11-0122 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.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			E		DISC					X		E		N	1		56,907.63
3071	4221	D	B			F		DISC					X		E		N	1		5,565,443.21
3071	4221	D	E			F		DISC					X		E		N	1		-4,303,485.58
3071	4221	D	E			E		DISC					X		E		N	1		-61,177.50
3071	4251	D	B			F		DISC					X		E		N	1		279,347.28
3071	4251	D	E			F		DISC					X		E		N	1		-6,053.65
Sub-Total, 3071																				**1,530,981.39**
3090	4221	D	E			F		DISC							E		N	1		-4,303,485.58
3090	4221	D	E			E		DISC							E		N	1		-61,177.50
3090	4251	D	E			F		DISC							E		N	1		-6,053.65
Sub-Total, 3090																				**-4,370,716.73**
3100, Obligated balance, start of year																				========== 17,816,742.96
3200, Obligated balance, end of year																				========== 12,342,068.08

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	673,545.26
4011	4902	C	E					DISC	BAL				X		E		N		N	6,213,066.88
Sub-Total, 4011																				**6,886,612.14**
4020, Disc: Outlays, gross (total)																				========== 6,886,612.14
4030	4222	D	B			F		DISC					X		E		N	1		308,580.16
4030	4222	D	E			F		DISC					X		E		N	1		-169,813.70
4030	4252	D	E			F		DISC					X		E		N			-1,455,765.79
4030	4253	D	E			F		DISC					X		E		N			-9,707.31
Sub-Total, 4030																				**-1,326,706.64**
4033	4222	D	B			X		DISC					X		E		N	1		285,818.40
4033	4222	D	E			X		DISC					X		E		N	1		-223,590.48
4033	4252	D	E			X		DISC					X		E		N			-23,646.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
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Budget Account: Cross Agency Support
Treasury Account: Cross Agency Support
Budget Account Id: 026-00-0122 Treasury Account Id: 80- - /11-0122 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.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	4253	D	E			X		DISC					X		E		N			-39,641.68
4033	4972	D	E			X		DISC					X		E		N			-722,595.21
Sub-Total, 4033																				**-723,655.90**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -2,050,362.54
4052	4222	D	B			F		DISC					X		E		N	1		-308,580.16
4052	4222	D	B			X		DISC					X		E		N	1		-285,818.40
4052	4222	D	E			X		DISC					X		E		N	1		223,590.48
4052	4222	D	E			F		DISC					X		E		N	1		169,813.70
4052	4252	D	E			X		DISC					X		E		N			23,646.93
4052	4252	D	E			F		DISC					X		E		N			1,455,765.79
4052	4253	D	E			F		DISC					X		E		N			9,707.31
4052	4253	D	E			X		DISC					X		E		N			39,641.68
4052	4972	D	E			X		DISC					X		E		N			722,595.21
Sub-Total, 4052																				**2,050,362.54**
4060, Disc: Additional offsets against BA only (total)																				========== 2,050,362.54
4080, Disc: Outlays, net																				========== 4,836,249.60
4190, Outlays, net (disc. and mand.)																				========== 4,836,249.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Cross Agency Support
Treasury Account: Cross Agency Support
Budget Account Id: 026-00-0122 Treasury Account Id: 80- -09/10-0122 -000-0
FACTS II User: (202) 358-1212 / elliott.johnson@nasa.gov

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		1,703,150.34
3000	4801	C	B										X		E		N	1		8,231,547.75
3000	4901	C	B										X		E		N	1		157,629.79
3000	4901	C	B										X		E		N	1		1,121,755.77
Sub-Total, 3000																				**11,214,083.65**
3011	4801	C	B										X		E		N	1		-1,703,150.34
3011	4801	C	B										X		E		N	1		-8,231,547.75
3011	4801	C	E										X		E		N	1		1,409,694.11
3011	4801	C	E										X		E		N	1		6,947,761.61
3011	4881	C	E										X		E		N			14,881.27
3011	4901	C	B										X		E		N	1		-157,629.79
3011	4901	C	B										X		E		N	1		-1,121,755.77
3011	4901	C	E										X		E		N	1		3,726,173.78
3011	4901	C	E										X		E		N	1		1,373,480.61
3011	4902	C	E					DISC	BAL				X		E		N		N	1,265,331.22
3011	4902	C	E					DISC	BAL				X		E		N		N	955,651.11
Sub-Total, 3011																				**4,478,890.06**
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,265,331.22
3020	4902	C	E					DISC	BAL				X		E		N		N	-955,651.11
Sub-Total, 3020																				**-2,220,982.33**
3041	4871	D	E										X		E		N			-375,940.24
3041	4971	D	E										X		E		N			-788,941.11
Sub-Total, 3041																				**-1,164,881.35**
3050	4801	C	E												E		N	1		1,409,694.11
3050	4801	C	E												E		N	1		6,947,761.61
3050	4871	D	E												E		N			-375,940.24
3050	4881	C	E												E		N			14,881.27
3050	4901	C	E												E		N	1		3,726,173.78
3050	4901	C	E												E		N	1		1,373,480.61
3050	4971	D	E												E		N			-788,941.11
Sub-Total, 3050																				**12,307,110.03**
3060	4221	D	B			F		DISC					X		E		N	1		-7,870,500.30
3060	4221	D	B			E		DISC					X		E		N	1		-45,322.68
3060	4251	D	B			F		DISC					X		E		N	1		-88,484.26
Sub-Total, 3060																				**-8,004,307.24**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
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Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Cross Agency Support
Treasury Account: Cross Agency Support
Budget Account Id: 026-00-0122 Treasury Account Id: 80- -09/10-0122 -000-0
FACTS II User: (202) 358-1212 / elliott.johnson@nasa.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			E		DISC					X		E		N	1		45,322.68
3071	4221	D	B			F		DISC					X		E		N	1		7,870,500.30
3071	4221	D	E			F		DISC					X		E		N	1		-6,485,924.71
3071	4221	D	E			E		DISC					X		E		N	1		-9,623.39
3071	4251	D	B			F		DISC					X		E		N	1		88,484.26
3071	4251	D	E			F		DISC					X		E		N	1		-148,250.56
Sub-Total, 3071																				**1,360,508.58**
3090	4221	D	E			F		DISC							E		N	1		-6,485,924.71
3090	4221	D	E			E		DISC							E		N	1		-9,623.39
3090	4251	D	E			F		DISC							E		N	1		-148,250.56
Sub-Total, 3090																				**-6,643,798.66**
3100, Obligated balance, start of year																				========== 3,209,776.41
3200, Obligated balance, end of year																				========== 5,663,311.37

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	1,265,331.22
4011	4902	C	E					DISC	BAL				X		E		N		N	955,651.11
Sub-Total, 4011																				**2,220,982.33**
4020, Disc: Outlays, gross (total)																				========== 2,220,982.33
4030	4222	D	B			F		DISC					X		E		N	1		116,127.66
4030	4222	D	E			F		DISC					X		E		N	1		-131,252.90
4030	4252	D	E			F		DISC					X		E		N			-1,249,657.31
4030	4253	D	E			F		DISC					X		E		N			-1,190.78
Sub-Total, 4030																				**-1,265,973.33**
4033	4222	D	B			X		DISC					X		E		N	1		182,609.60
4033	4222	D	E			X		DISC					X		E		N	1		-177,867.34
4033	4252	D	E			X		DISC					X		E		N			-2,541.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Cross Agency Support
Treasury Account: Cross Agency Support
Budget Account Id: 026-00-0122 Treasury Account Id: 80- -09/10-0122 -000-0
FACTS II User: (202) 358-1212 / elliott.johnson@nasa.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	4253	D	E			X		DISC					X		E		N			-2,216.94
4033	4972	D	E			X		DISC					X		E		N			-3,678,343.28
Sub-Total, 4033																				**-3,678,359.12**
4040, Disc: Offsets against gross BA and outlays (total)																				==========
																				-4,944,332.45
4052	4222	D	B			X		DISC					X		E		N	1		-182,609.60
4052	4222	D	B			F		DISC					X		E		N	1		-116,127.66
4052	4222	D	E			X		DISC					X		E		N	1		177,867.34
4052	4222	D	E			F		DISC					X		E		N	1		131,252.90
4052	4252	D	E			F		DISC					X		E		N			1,249,657.31
4052	4252	D	E			X		DISC					X		E		N			2,541.16
4052	4253	D	E			F		DISC					X		E		N			1,190.78
4052	4253	D	E			X		DISC					X		E		N			2,216.94
4052	4972	D	E			X		DISC					X		E		N			3,678,343.28
Sub-Total, 4052																				**4,944,332.45**
4060, Disc: Additional offsets against BA only (total)																				==========
																				4,944,332.45
4080, Disc: Outlays, net																				==========
																				-2,723,350.12
4190, Outlays, net (disc. and mand.)																				==========
																				-2,723,350.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
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Budget Bureau: National Aeronautics and Space Administration
Budget Account: Cross Agency Support
Treasury Account: Cross Agency Support
Budget Account Id: 026-00-0122 Treasury Account Id: 80- - /10-0122 -000-0
FACTS II User: (202) 358-3514 / ignatius.c.okonkwo@nasa.gov

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		3,844,082.94
3000	4801	C	B										X		E		N	1		6,203,064.63
3000	4901	C	B										X		E		N	1		1,841,139.75
3000	4901	C	B										X		E		N	1		130,386.56
Sub-Total, 3000																				**12,018,673.88**
3011	4801	C	B										X		E		N	1		-3,844,082.94
3011	4801	C	B										X		E		N	1		-6,203,064.63
3011	4801	C	E										X		E		N	1		4,868,762.50
3011	4801	C	E										X		E		N	1		3,781,396.39
3011	4881	C	E										X		E		N			700.76
3011	4901	C	B										X		E		N	1		-1,841,139.75
3011	4901	C	B										X		E		N	1		-130,386.56
3011	4901	C	E										X		E		N	1		1,277,625.44
3011	4901	C	E										X		E		N	1		272,737.54
3011	4902	C	E					DISC	BAL				X		E		N		N	237,685.59
3011	4902	C	E					DISC	BAL				X		E		N		N	2,155,505.19
Sub-Total, 3011																				**575,739.53**
3020	4902	C	E					DISC	BAL				X		E		N		N	-237,685.59
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,155,505.19
Sub-Total, 3020																				**-2,393,190.78**
3041	4871	D	E										X		E		N			-320,078.35
3041	4971	D	E										X		E		N			-377,960.74
Sub-Total, 3041																				**-698,039.09**
3050	4801	C	E												E		N	1		4,868,762.50
3050	4801	C	E												E		N	1		3,781,396.39
3050	4871	D	E												E		N			-320,078.35
3050	4881	C	E												E		N			700.76
3050	4901	C	E												E		N	1		1,277,625.44
3050	4901	C	E												E		N	1		272,737.54
3050	4971	D	E												E		N			-377,960.74
Sub-Total, 3050																				**9,503,183.54**
3060	4221	D	B			F		DISC					X		E		N	1		-3,112,519.70
3060	4221	D	B			E		DISC					X		E		N	1		-435.65
3060	4251	D	B			F		DISC					X		E		N	1		-165,754.06
Sub-Total, 3060																				**-3,278,709.41**

OFFICE OF MANAGEMENT AND BUDGET
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Treasury Account: Cross Agency Support
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FACTS II User: (202) 358-3514 / ignatius.c.okonkwo@nasa.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			E		DISC					X		E		N	1		435.65
3071	4221	D	B			F		DISC					X		E		N	1		3,112,519.70
3071	4221	D	E			F		DISC					X		E		N	1		-3,176,082.36
3071	4221	D	E			E		DISC					X		E		N	1		-5,249.37
3071	4251	D	B			F		DISC					X		E		N	1		165,754.06
3071	4251	D	E			F		DISC					X		E		N	1		-25,643.76
Sub-Total, 3071																				**71,733.92**
3090	4221	D	E			F		DISC							E		N	1		-3,176,082.36
3090	4221	D	E			E		DISC							E		N	1		-5,249.37
3090	4251	D	E			F		DISC							E		N	1		-25,643.76
Sub-Total, 3090																				**-3,206,975.49**
3100, Obligated balance, start of year																				========== 8,739,964.47
3200, Obligated balance, end of year																				========== 6,296,208.05

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	237,685.59
4011	4902	C	E					DISC	BAL				X		E		N		N	2,155,505.19
Sub-Total, 4011																				**2,393,190.78**
4020, Disc: Outlays, gross (total)																				========== 2,393,190.78
4030	4222	D	B			F		DISC					X		E		N	1		33,723.35
4030	4222	D	E			F		DISC					X		E		N	1		-28,985.17
4030	4252	D	E			F		DISC					X		E		N			-81,306.24
4030	4253	D	E			F		DISC					X		E		N			-670.25
4030	4972	D	E			F		DISC					X		E		N			-590.00
Sub-Total, 4030																				**-77,828.31**
4033	4222	D	B			X		DISC					X		E		N	1		547,506.43
4033	4222	D	E			X		DISC					X		E		N	1		-479,838.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Cross Agency Support
Treasury Account: Cross Agency Support
Budget Account Id: 026-00-0122 Treasury Account Id: 80- - /10-0122 -000-0
FACTS II User: (202) 358-3514 / ignatius.c.okonkwo@nasa.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		E		N			-37,929.17
4033	4253	D	E			X		DISC					X		E		N			-31,133.27
4033	4972	D	E			X		DISC					X		E		N			-31,507.64
	Sub-Total, 4033																			**-32,902.24**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -110,730.55
4052	4222	D	B			X		DISC					X		E		N	1		-547,506.43
4052	4222	D	B			F		DISC					X		E		N	1		-33,723.35
4052	4222	D	E			X		DISC					X		E		N	1		479,838.59
4052	4222	D	E			F		DISC					X		E		N	1		28,985.17
4052	4252	D	E			X		DISC					X		E		N			37,929.17
4052	4252	D	E			F		DISC					X		E		N			81,306.24
4052	4253	D	E			X		DISC					X		E		N			31,133.27
4052	4253	D	E			F		DISC					X		E		N			670.25
4052	4972	D	E			X		DISC					X		E		N			31,507.64
4052	4972	D	E			F		DISC					X		E		N			590.00
	Sub-Total, 4052																			**110,730.55**
4060, Disc: Additional offsets against BA only (total)																				========== 110,730.55
4080, Disc: Outlays, net																				========== 2,282,460.23
4190, Outlays, net (disc. and mand.)																				========== 2,282,460.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, Cross Agency Support
Treasury Account:
Budget Account Id: 026-00-0122 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 3,667,974,064.44

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 280,529,368.96

1021, Unob Bal: Recov of prior year unpaid obligations 20,716,117.70

1050, Unob Bal: Unobligated balance (total) ========== 301,245,486.66

1100, BA: Disc: Appropriation 2,793,000,000.00

1160, BA: Disc: Appropriation (total) ========== 2,793,000,000.00

1700, BA: Disc: Spending auth: Collected 1,516,935,748.06

1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src 235,406,495.55

1750, BA: Disc: Spending auth: Total ========== 1,752,342,243.61

1900, Budget authority total (disc. and mand.) ========== 4,545,342,243.61

1930, Total budgetary resources avail (disc. and mand.) ========== 4,846,587,730.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, Cross Agency Support
Treasury Account:
Budget Account Id: 026-00-0122 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940, Unob Bal: Memo: Unob bal expiring																				-46,552,452.57
1941, Unob Bal: Memo: Unexpired unob bal, EOY																				1,132,061,213.26

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	1,816,485,988.38
3010, Ob Bal: Obligations incurred: Unexpired accounts	3,667,974,064.44
3011, Ob Bal: Obligations incurred: Expired accounts	10,478,131.78
3020, Ob Bal: Outlays (gross)	-3,623,179,394.25
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-20,716,117.70
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-8,468,149.19
3050, Ob Bal: EOY: Unpaid obligations	1,842,574,523.46
3060, Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-1,048,445,505.07
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	-235,406,495.55
3071, Ob Bal: Change, uncoll pymt, Fed src, exp	73,943,270.29
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-1,209,908,730.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, Cross Agency Support
Treasury Account:
Budget Account Id: 026-00-0122 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
3100, Obligated balance, start of year																					========== 768,040,483.31
3200, Obligated balance, end of year																					========== 632,665,793.13

BA & O, Net

4000, Disc: Budget authority, gross	========== 4,545,342,243.61
4010, Disc: Outlays from new authority	2,058,463,965.32
4011, Disc: Outlays from balances	1,564,715,428.93
4020, Disc: Outlays, gross (total)	========== 3,623,179,394.25
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-1,451,818,801.50
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-141,800,260.73
4040, Disc: Offsets against gross BA and outlays (total)	========== -1,593,619,062.23
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-235,406,495.55
4052, Disc: Offset, BA: Collection cred to expired accts	76,683,314.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, Cross Agency Support
Treasury Account:
Budget Account Id: 026-00-0122 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																				========== -158,723,181.38
4070, Disc: Budget authority, net																				========== 2,793,000,000.00
4080, Disc: Outlays, net																				========== 2,029,560,332.02
4180, Budget authority, net (disc. and mand.)																				========== 2,793,000,000.00
4190, Outlays, net (disc. and mand.)																				========== 2,029,560,332.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Construction and Environmental Compliance and Restoration
Treasury Account: Construction, Environmental Compliance, and Remediation
Budget Account Id: 026-00-0130 Treasury Account Id: 80- -14/19-0130 -000-0
FACTS II User: (202) 358-1967 / jerome.commander-1@nasa.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		203,897,958.85
0900	4802	C	E					DISC		NEW			X		U		N	1	N	34,732.97
0900	4901	C	E										X		U		N	1		10,432,819.25
0900	4902	C	E					DISC		NEW			X		U		N		N	6,981,077.02
Sub-Total, 0900																				**221,346,588.09**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		N	1		515,000,000.00
1121	4170	D	E	P		F		DISC			80	0120	X		U		N			3,000,000.00
1121	4170	D	E	P		F		DISC			80	0115	X		U		N			1,600,000.00
Sub-Total, 1121																				**4,600,000.00**
1160, BA: Disc: Appropriation (total)																				========== 519,600,000.00
1900, Budget authority total (disc. and mand.)																				========== 519,600,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 519,600,000.00
1941	4610	C	E		A										U		N	1		162,394,682.15
1941	4700	C	E		A										U		N	1		135,858,729.76
Sub-Total, 1941																				**298,253,411.91**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Construction and Environmental Compliance and Restoration
Treasury Account: Construction, Environmental Compliance, and Remediation
Budget Account Id: 026-00-0130 Treasury Account Id: 80- -14/19-0130 -000-0
FACTS II User: (202) 358-1967 / jerome.commander-1@nasa.gov

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		203,897,958.85
3010	4802	C	E					DISC		NEW			X		U		N	1	N	34,732.97
3010	4901	C	E										X		U		N	1		10,432,819.25
3010	4902	C	E					DISC		NEW			X		U		N		N	6,981,077.02
	Sub-Total, 3010																			**221,346,588.09**
3020	4802	C	E					DISC		NEW			X		U		N	1	N	-34,732.97
3020	4902	C	E					DISC		NEW			X		U		N		N	-6,981,077.02
	Sub-Total, 3020																			**-7,015,809.99**
3050	4801	C	E												U		N	1		203,897,958.85
3050	4901	C	E												U		N	1		10,432,819.25
	Sub-Total, 3050																			**214,330,778.10**
	3200, Obligated balance, end of year																			========== 214,330,778.10

BA & O, Net

	4000, Disc: Budget authority, gross																			========== 519,600,000.00
4010	4802	C	E					DISC		NEW			X		U		N	1	N	34,732.97
4010	4902	C	E					DISC		NEW			X		U		N		N	6,981,077.02
	Sub-Total, 4010																			**7,015,809.99**
	4020, Disc: Outlays, gross (total)																			========== 7,015,809.99
	4070, Disc: Budget authority, net																			========== 519,600,000.00
	4080, Disc: Outlays, net																			========== 7,015,809.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Construction and Environmental Compliance and Restoration
Treasury Account: Construction, Environmental Compliance, and Remediation
Budget Account Id: 026-00-0130 Treasury Account Id: 80- -14/19-0130 -000-0
FACTS II User: (202) 358-1967 / jerome.commander-1@nasa.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.)																					========== 519,600,000.00
4190, Outlays, net (disc. and mand.)																					========== 7,015,809.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Construction and Environmental Compliance and Restoration
Treasury Account: Construction, Environmental Compliance, and Remediation
Budget Account Id: 026-00-0130 Treasury Account Id: 80- -14/18-0130 -000-0
FACTS II User: (202) 358-1212 / elliott.johnson@nasa.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		2,658,243.60
0900	4901	C	E										X		U		N	1		758,635.40
	Sub-Total, 0900																			**3,416,879.00**
Budgetary Resources																				
1700	4264	D	E					DISC					X		U		N			5,940,305.62
1750, BA: Disc: Spending auth: Total																				========== 5,940,305.62
1900, Budget authority total (disc. and mand.)																				========== 5,940,305.62
1930, Total budgetary resources avail (disc. and mand.)																				========== 5,940,305.62
1941	4610	C	E		A										U		N	1		2,523,426.62
Change in Obl Bal																				
3010	4801	C	E										X		U		N	1		2,658,243.60
3010	4901	C	E										X		U		N	1		758,635.40
	Sub-Total, 3010																			**3,416,879.00**
3050	4801	C	E												U		N	1		2,658,243.60
3050	4901	C	E												U		N	1		758,635.40
	Sub-Total, 3050																			**3,416,879.00**
3200, Obligated balance, end of year																				========== 3,416,879.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Construction and Environmental Compliance and Restoration
Treasury Account: Construction, Environmental Compliance, and Remediation
Budget Account Id: 026-00-0130 Treasury Account Id: 80- -14/18-0130 -000-0
FACTS II User: (202) 358-1212 / elliott.johnson@nasa.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																				========== 5,940,305.62
4033	4264	D	E					DISC					X		U		N			-5,940,305.62
4040, Disc: Offsets against gross BA and outlays (total)																				========== -5,940,305.62
4080, Disc: Outlays, net																				========== -5,940,305.62
4190, Outlays, net (disc. and mand.)																				========== -5,940,305.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Construction and Environmental Compliance and Restoration
Treasury Account: Construction, Environmental Compliance, and Remediation
Budget Account Id: 026-00-0130 Treasury Account Id: 80- -13/18-0130 -000-0
FACTS II User: (202) 358-1318 / joi.m.salisbury@nasa.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		-384,670,572.53
0900	4801	C	E										X		U		N	1		310,327,705.36
0900	4901	C	B										X		U		N	1		-25,699,227.51
0900	4901	C	E										X		U		N	1		58,437,441.40
0900	4902	C	E					DISC	BAL				X		U		N		N	139,072,398.28
	Sub-Total, 0900																			**97,467,745.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		616,029,727.53
1000	4801	C	B										X		U		N	1		-384,670,572.53
1000	4901	C	B										X		U		N	1		-25,699,227.51
	Sub-Total, 1000																			**205,659,927.49**
1021	4871	D	E										X		U		N			4,280,948.24
1021	4971	D	E										X		U		N			5,130.79
	Sub-Total, 1021																			**4,286,079.03**
1050, Unob Bal: Unobligated balance (total)																				========== 209,946,006.52
1700	4972	D	E			X		DISC					X		U		N			2,000.00
1750, BA: Disc: Spending auth: Total																				======== 2,000.00
1900, Budget authority total (disc. and mand.)																				======== 2,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 209,948,006.52
1941	4610	C	E		A										U		N	1		95,109,133.27
1941	4700	C	E		A										U		N	1		17,371,128.25
	Sub-Total, 1941																			**112,480,261.52**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Construction and Environmental Compliance and Restoration
Treasury Account: Construction, Environmental Compliance, and Remediation
Budget Account Id: 026-00-0130 Treasury Account Id: 80- -13/18-0130 -000-0
FACTS II User: (202) 358-1318 / joi.m.salisbury@nasa.gov

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		384,670,572.53
3000	4901	C	B										X		U		N	1		25,699,227.51
Sub-Total, 3000																				**410,369,800.04**
3010	4801	C	B										X		U		N	1		-384,670,572.53
3010	4801	C	E										X		U		N	1		310,327,705.36
3010	4901	C	B										X		U		N	1		-25,699,227.51
3010	4901	C	E										X		U		N	1		58,437,441.40
3010	4902	C	E					DISC	BAL				X		U		N		N	139,072,398.28
Sub-Total, 3010																				**97,467,745.00**
3020	4902	C	E					DISC	BAL				X		U		N		N	-139,072,398.28
3040	4871	D	E										X		U		N			-4,280,948.24
3040	4971	D	E										X		U		N			-5,130.79
Sub-Total, 3040																				**-4,286,079.03**
3050	4801	C	E												U		N	1		310,327,705.36
3050	4871	D	E												U		N			-4,280,948.24
3050	4901	C	E												U		N	1		58,437,441.40
3050	4971	D	E												U		N			-5,130.79
Sub-Total, 3050																				**364,479,067.73**

3100, Obligated balance, start of year ==========
410,369,800.04

3200, Obligated balance, end of year ==========
364,479,067.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Construction and Environmental Compliance and Restoration
Treasury Account: Construction, Environmental Compliance, and Remediation
Budget Account Id: 026-00-0130 Treasury Account Id: 80- -13/18-0130 -000-0
FACTS II User: (202) 358-1318 / joi.m.salisbury@nasa.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																				======== 2,000.00
4011	4902	C	E					DISC	BAL				X		U		N		N	139,072,398.28
4020, Disc: Outlays, gross (total)																				========== 139,072,398.28
4033	4972	D	E			X		DISC					X		U		N			-2,000.00
4040, Disc: Offsets against gross BA and outlays (total)																				======= -2,000.00
4080, Disc: Outlays, net																				========== 139,070,398.28
4190, Outlays, net (disc. and mand.)																				========== 139,070,398.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Construction and Environmental Compliance and Restoration
Treasury Account: Construction, Environmental Compliance, and Remediation
Budget Account Id: 026-00-0130 Treasury Account Id: 80- -13/17-0130 -000-0
FACTS II User: (202) 358-1967 / jerome.commander-1@nasa.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		-1,579,824.10
0900	4801	C	E										X		U		N	1		442,333.49
0900	4901	C	B										X		U		N	1		-881,509.53
0900	4901	C	E										X		U		N	1		412,734.83
0900	4902	C	E					DISC	BAL				X		U		N		N	1,606,265.31
	Sub-Total, 0900																			**0.00**

Budgetary Resources

1000	4201	D	B												U		N	1		2,461,333.63
1000	4801	C	B										X		U		N	1		-1,579,824.10
1000	4901	C	B										X		U		N	1		-881,509.53
	Sub-Total, 1000																			**0.00**

Change in Obl Bal

3000	4801	C	B										X		U		N	1		1,579,824.10
3000	4901	C	B										X		U		N	1		881,509.53
	Sub-Total, 3000																			**2,461,333.63**
3010	4801	C	B										X		U		N	1		-1,579,824.10
3010	4801	C	E										X		U		N	1		442,333.49
3010	4901	C	B										X		U		N	1		-881,509.53
3010	4901	C	E										X		U		N	1		412,734.83
3010	4902	C	E					DISC	BAL				X		U		N		N	1,606,265.31
	Sub-Total, 3010																			**0.00**
3020	4902	C	E					DISC	BAL				X		U		N		N	-1,606,265.31
3050	4801	C	E												U		N	1		442,333.49
3050	4901	C	E												U		N	1		412,734.83
	Sub-Total, 3050																			**855,068.32**
3100, Obligated balance, start of year																				========== 2,461,333.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Construction and Environmental Compliance and Restoration
Treasury Account: Construction, Environmental Compliance, and Remediation
Budget Account Id: 026-00-0130 Treasury Account Id: 80- -13/17-0130 -000-0
FACTS II User: (202) 358-1967 / jerome.commander-1@nasa.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																				========== 855,068.32

BA & O, Net

4011	4902	C	E				DISC	BAL				X		U			N		N	1,606,265.31
4020, Disc: Outlays, gross (total)																				========== 1,606,265.31
4080, Disc: Outlays, net																				========== 1,606,265.31
4190, Outlays, net (disc. and mand.)																				========== 1,606,265.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Construction and Environmental Compliance and Restoration
Treasury Account: Construction, Environmental Compliance, and Remediation
Budget Account Id: 026-00-0130 Treasury Account Id: 80- -12/17-0130 -000-0
FACTS II User: (202) 358-1967 / jerome.commander-1@nasa.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		-211,156,167.78
0900	4801	C	E										X		U		N	1		78,768,290.14
0900	4901	C	B										X		U		N	1		-29,506,672.15
0900	4901	C	E										X		U		N	1		22,341,889.05
0900	4902	C	E					DISC	BAL				X		U		N		N	160,246,592.14
	Sub-Total, 0900																			**20,693,931.40**
Budgetary Resources																				
1000	4201	D	B												U		N	1		270,943,871.41
1000	4801	C	B										X		U		N	1		-211,156,167.78
1000	4901	C	B										X		U		N	1		-29,506,672.15
	Sub-Total, 1000																			**30,281,031.48**
1021	4871	D	E										X		U		N			3,731,455.78
1021	4971	D	E										X		U		N			85,098.90
	Sub-Total, 1021																			**3,816,554.68**
1050, Unob Bal: Unobligated balance (total)																				**==========**
																				34,097,586.16
1930, Total budgetary resources avail (disc. and mand.)																				**==========**
																				34,097,586.16
1941	4610	C	E		A										U		N	1		9,093,115.75
1941	4700	C	E		A										U		N	1		4,310,539.01
	Sub-Total, 1941																			**13,403,654.76**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Construction and Environmental Compliance and Restoration
Treasury Account: Construction, Environmental Compliance, and Remediation
Budget Account Id: 026-00-0130 Treasury Account Id: 80- -12/17-0130 -000-0
FACTS II User: (202) 358-1967 / jerome.commander-1@nasa.gov

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		211,156,167.78
3000	4901	C	B										X		U		N	1		29,506,672.15
Sub-Total, 3000																				**240,662,839.93**
3010	4801	C	B										X		U		N	1		-211,156,167.78
3010	4801	C	E										X		U		N	1		78,768,290.14
3010	4901	C	B										X		U		N	1		-29,506,672.15
3010	4901	C	E										X		U		N	1		22,341,889.05
3010	4902	C	E					DISC	BAL				X		U		N		N	160,246,592.14
Sub-Total, 3010																				**20,693,931.40**
3020	4902	C	E					DISC	BAL				X		U		N		N	-160,246,592.14
3040	4871	D	E										X		U		N			-3,731,455.78
3040	4971	D	E										X		U		N			-85,098.90
Sub-Total, 3040																				**-3,816,554.68**
3050	4801	C	E												U		N	1		78,768,290.14
3050	4871	D	E												U		N			-3,731,455.78
3050	4901	C	E												U		N	1		22,341,889.05
3050	4971	D	E												U		N			-85,098.90
Sub-Total, 3050																				**97,293,624.51**
3100, Obligated balance, start of year																				========== 240,662,839.93
3200, Obligated balance, end of year																				========== 97,293,624.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Construction and Environmental Compliance and Restoration
Treasury Account: Construction, Environmental Compliance, and Remediation
Budget Account Id: 026-00-0130 Treasury Account Id: 80- -12/17-0130 -000-0
FACTS II User: (202) 358-1967 / jerome.commander-1@nasa.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
BA & O, Net																					
4011	4902	C	E					DISC	BAL				X			U		N		N	160,246,592.14
4020, Disc: Outlays, gross (total)																					========== 160,246,592.14
4080, Disc: Outlays, net																					========== 160,246,592.14
4190, Outlays, net (disc. and mand.)																					========== 160,246,592.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Construction and Environmental Compliance and Restoration
Treasury Account: Construction, Environmental Compliance, and Remediation
Budget Account Id: 026-00-0130 Treasury Account Id: 80- -12/16-0130 -000-0
FACTS II User: (202) 358-1212 / elliott.johnson@nasa.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		-620,889.87
0900	4801	C	E										X		U		N	1		427,330.49
0900	4901	C	E										X		U		N	1		193,559.38
	Sub-Total, 0900																			**0.00**

Budgetary Resources

1000	4201	D	B												U		N	1		620,889.87
1000	4801	C	B										X		U		N	1		-620,889.87
	Sub-Total, 1000																			**0.00**

Change in Obl Bal

3000	4801	C	B										X		U		N	1		620,889.87
3010	4801	C	B										X		U		N	1		-620,889.87
3010	4801	C	E										X		U		N	1		427,330.49
3010	4901	C	E										X		U		N	1		193,559.38
	Sub-Total, 3010																			**0.00**
3050	4801	C	E												U		N	1		427,330.49
3050	4901	C	E												U		N	1		193,559.38
	Sub-Total, 3050																			**620,889.87**
3100, Obligated balance, start of year																				========== 620,889.87
3200, Obligated balance, end of year																				========== 620,889.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Construction and Environmental Compliance and Restoration
Treasury Account: Construction, Environmental Compliance, and Remediation
Budget Account Id: 026-00-0130 Treasury Account Id: 80- -11/16-0130 -000-0
FACTS II User: (202) 358-1318 / joi.m.salisbury@nasa.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		-28,495,823.40
0900	4801	C	E										X		U		N	1		10,182,982.33
0900	4901	C	B										X		U		N	1		-13,867,298.85
0900	4901	C	E										X		U		N	1		4,862,464.68
0900	4902	C	E					DISC	BAL				X		U		N		N	30,896,762.17
	Sub-Total, 0900																			**3,579,086.93**
Budgetary Resources																				
1000	4201	D	B												U		N	1		51,287,910.77
1000	4801	C	B										X		U		N	1		-28,495,823.40
1000	4901	C	B										X		U		N	1		-13,867,298.85
	Sub-Total, 1000																			**8,924,788.52**
1021	4871	D	E										X		U		N			360,116.35
1021	4971	D	E										X		U		N			92,053.07
	Sub-Total, 1021																			**452,169.42**
1050, Unob Bal: Unobligated balance (total)																				========== 9,376,957.94
1930, Total budgetary resources avail (disc. and mand.)																				========== 9,376,957.94
1941	4610	C	E		A										U		N	1		5,336,481.63
1941	4700	C	E		A										U		N	1		461,389.38
	Sub-Total, 1941																			**5,797,871.01**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Construction and Environmental Compliance and Restoration
Treasury Account: Construction, Environmental Compliance, and Remediation
Budget Account Id: 026-00-0130 Treasury Account Id: 80- -11/16-0130 -000-0
FACTS II User: (202) 358-1318 / joi.m.salisbury@nasa.gov

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		28,495,823.40
3000	4901	C	B										X		U		N	1		13,867,298.85
Sub-Total, 3000																				**42,363,122.25**
3010	4801	C	B										X		U		N	1		-28,495,823.40
3010	4801	C	E										X		U		N	1		10,182,982.33
3010	4901	C	B										X		U		N	1		-13,867,298.85
3010	4901	C	E										X		U		N	1		4,862,464.68
3010	4902	C	E					DISC	BAL				X		U		N		N	30,896,762.17
Sub-Total, 3010																				**3,579,086.93**
3020	4902	C	E					DISC	BAL				X		U		N		N	-30,896,762.17
3040	4871	D	E										X		U		N			-360,116.35
3040	4971	D	E										X		U		N			-92,053.07
Sub-Total, 3040																				**-452,169.42**
3050	4801	C	E												U		N	1		10,182,982.33
3050	4871	D	E												U		N			-360,116.35
3050	4901	C	E												U		N	1		4,862,464.68
3050	4971	D	E												U		N			-92,053.07
Sub-Total, 3050																				**14,593,277.59**
3100, Obligated balance, start of year																				========== 42,363,122.25
3200, Obligated balance, end of year																				========== 14,593,277.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Construction and Environmental Compliance and Restoration
Treasury Account: Construction, Environmental Compliance, and Remediation
Budget Account Id: 026-00-0130 Treasury Account Id: 80- -11/16-0130 -000-0
FACTS II User: (202) 358-1318 / joi.m.salisbury@nasa.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	BAL				X		U		N		N	30,896,762.17
4020, Disc: Outlays, gross (total)																				========== 30,896,762.17
4080, Disc: Outlays, net																				========== 30,896,762.17
4190, Outlays, net (disc. and mand.)																				========== 30,896,762.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Construction and Environmental Compliance and Restoration
Treasury Account: Construction, Environmental Compliance, and Remediation
Budget Account Id: 026-00-0130 Treasury Account Id: 80- -11/15-0130 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.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		-358,659.99
0900	4801	C	E										X		U		N	1		88,464.02
0900	4901	C	B										X		U		N	1		-32,156.14
0900	4901	C	E										X		U		N	1		126,063.96
0900	4902	C	E					DISC	BAL				X		U		N		N	176,863.73
	Sub-Total, 0900																			**575.58**
Budgetary Resources																				
1000	4201	D	B												U		N	1		399,198.75
1000	4801	C	B										X		U		N	1		-358,659.99
1000	4901	C	B										X		U		N	1		-32,156.14
	Sub-Total, 1000																			**8,382.62**
1021	4871	D	E										X		U		N			5,460.90
1050, Unob Bal: Unobligated balance (total)																				========= 13,843.52
1930, Total budgetary resources avail (disc. and mand.)																				========= 13,843.52
1941	4610	C	E		A										U		N	1		13,267.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Construction and Environmental Compliance and Restoration
Treasury Account: Construction, Environmental Compliance, and Remediation
Budget Account Id: 026-00-0130 Treasury Account Id: 80- -11/15-0130 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.gov

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		358,659.99
3000	4901	C	B										X		U		N	1		32,156.14
	Sub-Total, 3000																			**390,816.13**
3010	4801	C	B										X		U		N	1		-358,659.99
3010	4801	C	E										X		U		N	1		88,464.02
3010	4901	C	B										X		U		N	1		-32,156.14
3010	4901	C	E										X		U		N	1		126,063.96
3010	4902	C	E					DISC	BAL				X		U		N		N	176,863.73
	Sub-Total, 3010																			**575.58**
3020	4902	C	E					DISC	BAL				X		U		N		N	-176,863.73
3040	4871	D	E										X		U		N			-5,460.90
3050	4801	C	E												U		N	1		88,464.02
3050	4871	D	E												U		N			-5,460.90
3050	4901	C	E												U		N	1		126,063.96
	Sub-Total, 3050																			**209,067.08**
3100, Obligated balance, start of year																				========== 390,816.13
3200, Obligated balance, end of year																				========== 209,067.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Construction and Environmental Compliance and Restoration
Treasury Account: Construction, Environmental Compliance, and Remediation
Budget Account Id: 026-00-0130 Treasury Account Id: 80- -11/15-0130 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.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	176,863.73

4020, Disc: Outlays, gross (total) ========== 176,863.73

4080, Disc: Outlays, net ========== 176,863.73

4190, Outlays, net (disc. and mand.) ========== 176,863.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Construction and Environmental Compliance and Restoration
Treasury Account: Construction, Environmental Compliance, and Remediation
Budget Account Id: 026-00-0130 Treasury Account Id: 80- -10/15-0130 -000-0
FACTS II User: (202) 358-1212 / elliott.johnson@nasa.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		-8,959.61
0900	4801	C	B										X		U		N	1		-8,272,187.89
0900	4801	C	E										X		U		N	1		4,830.00
0900	4801	C	E										X		U		N	1		4,462,644.62
0900	4802	C	E					DISC	BAL				X		U		N	1	N	40,134.95
0900	4901	C	B										X		U		N	1		-176,060.64
0900	4901	C	B										X		U		N	1		-2,029,431.31
0900	4901	C	E										X		U		N	1		64,748.00
0900	4901	C	E										X		U		N	1		1,229,415.66
0900	4902	C	E					DISC	BAL				X		U		N		N	115,442.25
0900	4902	C	E					DISC	BAL				X		U		N		N	5,850,441.98
Sub-Total, 0900																				**1,281,018.01**

Budgetary Resources

1000	4201	D	B												U		N	1		12,337,175.45
1000	4801	C	B										X		U		N	1		-8,959.61
1000	4801	C	B										X		U		N	1		-8,272,187.89
1000	4901	C	B										X		U		N	1		-176,060.64
1000	4901	C	B										X		U		N	1		-2,029,431.31
Sub-Total, 1000																				**1,850,536.00**
1021	4871	D	E										X		U		N			994,765.69
1021	4971	D	E										X		U		N			74,408.79
Sub-Total, 1021																				**1,069,174.48**
1050, Unob Bal: Unobligated balance (total)																				========== 2,919,710.48
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,919,710.48
1941	4450	C	E												U		N	1		0.38
1941	4610	C	E		A										U		N	1		1,240,319.63
1941	4700	C	E		A										U		N	1		398,372.46
Sub-Total, 1941																				**1,638,692.47**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Construction and Environmental Compliance and Restoration
Treasury Account: Construction, Environmental Compliance, and Remediation
Budget Account Id: 026-00-0130 Treasury Account Id: 80- -10/15-0130 -000-0
FACTS II User: (202) 358-1212 / elliott.johnson@nasa.gov

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		8,959.61
3000	4801	C	B										X		U			N	1		8,272,187.89
3000	4901	C	B										X		U			N	1		176,060.64
3000	4901	C	B										X		U			N	1		2,029,431.31
Sub-Total, 3000																					**10,486,639.45**
3010	4801	C	B										X		U			N	1		-8,959.61
3010	4801	C	B										X		U			N	1		-8,272,187.89
3010	4801	C	E										X		U			N	1		4,830.00
3010	4801	C	E										X		U			N	1		4,462,644.62
3010	4802	C	E					DISC	BAL				X		U			N	1	N	40,134.95
3010	4901	C	B										X		U			N	1		-176,060.64
3010	4901	C	B										X		U			N	1		-2,029,431.31
3010	4901	C	E										X		U			N	1		64,748.00
3010	4901	C	E										X		U			N	1		1,229,415.66
3010	4902	C	E					DISC	BAL				X		U			N		N	115,442.25
3010	4902	C	E					DISC	BAL				X		U			N		N	5,850,441.98
Sub-Total, 3010																					**1,281,018.01**
3020	4802	C	E					DISC	BAL				X		U			N	1	N	-40,134.95
3020	4902	C	E					DISC	BAL				X		U			N		N	-115,442.25
3020	4902	C	E					DISC	BAL				X		U			N		N	-5,850,441.98
Sub-Total, 3020																					**-6,006,019.18**
3040	4871	D	E										X		U			N			-994,765.69
3040	4971	D	E										X		U			N			-74,408.79
Sub-Total, 3040																					**-1,069,174.48**
3050	4801	C	E												U			N	1		4,830.00
3050	4801	C	E												U			N	1		4,462,644.62
3050	4871	D	E												U			N			-994,765.69
3050	4901	C	E												U			N	1		64,748.00
3050	4901	C	E												U			N	1		1,229,415.66
3050	4971	D	E												U			N			-74,408.79
Sub-Total, 3050																					**4,692,463.80**
3100, Obligated balance, start of year																					==========
																					10,486,639.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Construction and Environmental Compliance and Restoration
Treasury Account: Construction, Environmental Compliance, and Remediation
Budget Account Id: 026-00-0130 Treasury Account Id: 80- -10/15-0130 -000-0
FACTS II User: (202) 358-1212 / elliott.johnson@nasa.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																				========== 4,692,463.80

BA & O, Net

4011	4802	C	E			DISC	BAL		X		U		N	1	N	40,134.95
4011	4902	C	E			DISC	BAL		X		U		N		N	115,442.25
4011	4902	C	E			DISC	BAL		X		U		N		N	5,850,441.98
Sub-Total, 4011																**6,006,019.18**
4020, Disc: Outlays, gross (total)																========== 6,006,019.18
4080, Disc: Outlays, net																========== 6,006,019.18
4190, Outlays, net (disc. and mand.)																========== 6,006,019.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Construction and Environmental Compliance and Restoration
Treasury Account: Construction, Environmental Compliance, and Remediation
Budget Account Id: 026-00-0130 Treasury Account Id: 80- -13/14-0130 -000-0
FACTS II User: (202) 358-1318 / joi.m.salisbury@nasa.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		-14,120,930.67
0900	4801	C	E										X		U		Y	1		11,391,285.74
0900	4902	C	E					DISC	BAL				X		U		Y		N	2,817,991.40
Sub-Total, 0900																				**88,346.47**

Budgetary Resources

1000	4201	D	B												U		Y	1		14,250,000.00
1000	4801	C	B										X		U		Y	1		-14,120,930.67
Sub-Total, 1000																				**129,069.33**
1050, Unob Bal: Unobligated balance (total)																				========== 129,069.33
1930, Total budgetary resources avail (disc. and mand.)																				========== 129,069.33
1940	4610	C	E		A										U		Y	1		-31,443.00
1940	4700	C	E		A										U		Y	1		-9,279.86
Sub-Total, 1940																				**-40,722.86**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Construction and Environmental Compliance and Restoration
Treasury Account: Construction, Environmental Compliance, and Remediation
Budget Account Id: 026-00-0130 Treasury Account Id: 80- -13/14-0130 -000-0
FACTS II User: (202) 358-1318 / joi.m.salisbury@nasa.gov

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		14,120,930.67
3010	4801	C	B										X		U		Y	1		-14,120,930.67
3010	4801	C	E										X		U		Y	1		11,391,285.74
3010	4902	C	E					DISC	BAL				X		U		Y		N	2,817,991.40
	Sub-Total, 3010																			**88,346.47**
3020	4902	C	E					DISC	BAL				X		U		Y		N	-2,817,991.40
3050	4801	C	E												U		Y	1		11,391,285.74
3100, Obligated balance, start of year																				========== 14,120,930.67
3200, Obligated balance, end of year																				========== 11,391,285.74

BA & O, Net

4011	4902	C	E					DISC	BAL				X		U		Y		N	2,817,991.40
4020, Disc: Outlays, gross (total)																				========== 2,817,991.40
4080, Disc: Outlays, net																				========== 2,817,991.40
4190, Outlays, net (disc. and mand.)																				========== 2,817,991.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Construction and Environmental Compliance and Restoration
Treasury Account: Construction, Environmental Compliance, and Remediation
Budget Account Id: 026-00-0130 Treasury Account Id: 80- -11/12-0130 -000-0
FACTS II User: (202) 358-1318 / joi.m.salisbury@nasa.gov

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		1,357,474.13
3000	4901	C	B										X		E		N	1		301,078.33
Sub-Total, 3000																				**1,658,552.46**
3011	4801	C	B										X		E		N	1		-1,357,474.13
3011	4801	C	E										X		E		N	1		11,690.32
3011	4901	C	B										X		E		N	1		-301,078.33
3011	4901	C	E										X		E		N	1		269,462.21
3011	4902	C	E					DISC	BAL				X		E		N		N	1,377,399.93
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,377,399.93
3041	4971	D	E										X		E		N			-3,921.19
3050	4801	C	E												E		N	1		11,690.32
3050	4901	C	E												E		N	1		269,462.21
3050	4971	D	E												E		N			-3,921.19
Sub-Total, 3050																				**277,231.34**
3100, Obligated balance, start of year																				========== 1,658,552.46
3200, Obligated balance, end of year																				========== 277,231.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Construction and Environmental Compliance and Restoration
Treasury Account: Construction, Environmental Compliance, and Remediation
Budget Account Id: 026-00-0130 Treasury Account Id: 80- -11/12-0130 -000-0
FACTS II User: (202) 358-1318 / joi.m.salisbury@nasa.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		E		N		N	1,377,399.93
4020, Disc: Outlays, gross (total)																				========== 1,377,399.93
4080, Disc: Outlays, net																				========== 1,377,399.93
4190, Outlays, net (disc. and mand.)																				========== 1,377,399.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Construction and Environmental Compliance and Restoration
Treasury Account: Construction, Environmental Compliance, and Remediation
Budget Account Id: 026-00-0130 Treasury Account Id: 80- -10/11-0130 -000-0
FACTS II User: (202) 358-3514 / ignatius.c.okonkwo@nasa.gov

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		29,789.82
3000	4901	C	B										X		E		N	1		32,908.73
	Sub-Total, 3000																			**62,698.55**
3011	4801	C	B										X		E		N	1		-29,789.82
3011	4801	C	E										X		E		N	1		30,494.22
3011	4901	C	B										X		E		N	1		-32,908.73
3011	4901	C	E										X		E		N	1		32,816.66
	Sub-Total, 3011																			**612.33**
3050	4801	C	E												E		N	1		30,494.22
3050	4901	C	E												E		N	1		32,816.66
	Sub-Total, 3050																			**63,310.88**
3100, Obligated balance, start of year																				========= 62,698.55
3200, Obligated balance, end of year																				========= 63,310.88

BA & O, Net

4033	4972	D	E			X		DISC					X		E		N			-612.33
4040, Disc: Offsets against gross BA and outlays (total)																				========= -612.33
4052	4972	D	E			X		DISC					X		E		N			612.33
4060, Disc: Additional offsets against BA only (total)																				====== 612.33
4080, Disc: Outlays, net																				====== -612.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Construction and Environmental Compliance and Restoration
Treasury Account: Construction, Environmental Compliance, and Remediation
Budget Account Id: 026-00-0130 Treasury Account Id: 80- -10/11-0130 -000-0
FACTS II User: (202) 358-3514 / ignatius.c.okonkwo@nasa.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.)																					====== -612.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, Construction and Environmental Compliance and Res
Treasury Account:
Budget Account Id: 026-00-0130 Treasury Account 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 347,874,170.48

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 246,853,735.44

1021, Unob Bal: Recov of prior year unpaid obligations 9,629,438.51

1050, Unob Bal: Unobligated balance (total) ========== 256,483,173.95

1100, BA: Disc: Appropriation 515,000,000.00

1121, BA: Disc: Approps transferred from other accounts 4,600,000.00

1160, BA: Disc: Appropriation (total) ========== 519,600,000.00

1700, BA: Disc: Spending auth: Collected 5,942,305.62

1750, BA: Disc: Spending auth: Total ========== 5,942,305.62

1900, Budget authority total (disc. and mand.) ========== 525,542,305.62

1930, Total budgetary resources avail (disc. and mand.) ========== 782,025,479.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, Construction and Environmental Compliance and Res
Treasury Account:
Budget Account Id: 026-00-0130 Treasury Account 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																					-40,722.86
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					434,110,586.23

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	723,197,622.98
3010, Ob Bal: Obligations incurred: Unexpired accounts	347,874,170.48
3011, Ob Bal: Obligations incurred: Expired accounts	612.33
3020, Ob Bal: Outlays (gross)	-349,216,102.13
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-9,629,438.51
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-3,921.19
3050, Ob Bal: EOY: Unpaid obligations	712,222,943.96
3100, Obligated balance, start of year	========== 723,197,622.98
3200, Obligated balance, end of year	========== 712,222,943.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, Construction and Environmental Compliance and Res
Treasury Account:
Budget Account Id: 026-00-0130 Treasury Account 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	========== 525,542,305.62
4010, Disc: Outlays from new authority	7,015,809.99
4011, Disc: Outlays from balances	342,200,292.14
4020, Disc: Outlays, gross (total)	========== 349,216,102.13
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-5,942,917.95
4040, Disc: Offsets against gross BA and outlays (total)	========== -5,942,917.95
4052, Disc: Offset, BA: Collection cred to expired accts	612.33
4060, Disc: Additional offsets against BA only (total)	====== 612.33
4070, Disc: Budget authority, net	========== 519,600,000.00
4080, Disc: Outlays, net	========== 343,273,184.18
4180, Budget authority, net (disc. and mand.)	========== 519,600,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, Construction and Environmental Compliance and Res
Treasury Account:
Budget Account Id: 026-00-0130 Treasury Account 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.)																				========== 343,273,184.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Space Operations
Treasury Account: Space Operations
Budget Account Id: 026-00-0115 Treasury Account Id: 80- - /X -0115 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.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		-20,766.92
0900	4801	C	B										X		U		N	1		-6,156,564.45
0900	4801	C	B										X		U		N	1		-2,142,915.69
0900	4801	C	E										X		U		N	1		2,319,820.24
0900	4801	C	E										X		U		N	1		20,110.25
0900	4801	C	E										X		U		N	1		5,745,356.63
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-65.81
0900	4802	C	E					DISC	BAL				X		U		N	1	N	207.81
0900	4901	C	B										X		U		N	1		-935,453.84
0900	4901	C	B										X		U		N	1		-317,151.57
0900	4901	C	E										X		U		N	1		47.38
0900	4901	C	E										X		U		N	1		398,287.09
0900	4901	C	E										X		U		N	1		390,549.64
0900	4902	C	E					DISC	BAL				X		U		N		N	609.29
0900	4902	C	E					DISC	BAL				X		U		N		N	1,147,320.92
0900	4902	C	E					DISC	BAL				X		U		N		N	1,132,616.51
	Sub-Total, 0900																			**1,582,007.48**

Budgetary Resources

1000	4201	D	B												U		N	1		12,915,697.01
1000	4222	D	B			X		DISC					X		U		N	1		20,766.98
1000	4801	C	B										X		U		N	1		-20,766.92
1000	4801	C	B										X		U		N	1		-6,156,564.45
1000	4801	C	B										X		U		N	1		-2,142,915.69
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-65.81
1000	4901	C	B										X		U		N	1		-935,453.84
1000	4901	C	B										X		U		N	1		-317,151.57
	Sub-Total, 1000																			**3,363,545.71**
1021	4871	D	E										X		U		N			315,759.24
1021	4971	D	E										X		U		N			269,922.64
	Sub-Total, 1021																			**585,681.88**
1050, Unob Bal: Unobligated balance (total)																				========== 3,949,227.59
1700	4222	D	B			X		DISC					X		U		N	1		-20,766.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Space Operations
Treasury Account: Space Operations
Budget Account Id: 026-00-0115 Treasury Account Id: 80- - /X -0115 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.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	E			X		DISC					X		U		N	1		20,088.83
1700	4252	D	E			X		DISC					X		U		N			678.15
1700	4972	D	E			X		DISC					X		U		N			140,292.56
	Sub-Total, 1700																			**140,292.56**
1750, BA: Disc: Spending auth: Total																				========== 140,292.56
1900, Budget authority total (disc. and mand.)																				========== 140,292.56
1930, Total budgetary resources avail (disc. and mand.)																				========== 4,089,520.15
1941	4610	C	E		A										U		N	1		0.06
1941	4610	C	E		A										U		N	1		2,347,951.77
1941	4700	C	E		A										U		N	1		159,560.84
	Sub-Total, 1941																			**2,507,512.67**

Change in Obl Bal

3000	4801	C	B										X		U		N	1		20,766.92
3000	4801	C	B										X		U		N	1		6,156,564.45
3000	4801	C	B										X		U		N	1		2,142,915.69
3000	4901	C	B										X		U		N	1		935,453.84
3000	4901	C	B										X		U		N	1		317,151.57
	Sub-Total, 3000																			**9,572,852.47**
3010	4801	C	B										X		U		N	1		-20,766.92
3010	4801	C	B										X		U		N	1		-6,156,564.45
3010	4801	C	B										X		U		N	1		-2,142,915.69
3010	4801	C	E										X		U		N	1		2,319,820.24
3010	4801	C	E										X		U		N	1		20,110.25
3010	4801	C	E										X		U		N	1		5,745,356.63
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-65.81
3010	4802	C	E					DISC	BAL				X		U		N	1	N	207.81
3010	4901	C	B										X		U		N	1		-935,453.84
3010	4901	C	B										X		U		N	1		-317,151.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Space Operations
Treasury Account: Space Operations
Budget Account Id: 026-00-0115 Treasury Account Id: 80- - /X -0115 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.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		47.38
3010	4901	C	E										X		U		N	1		398,287.09
3010	4901	C	E										X		U		N	1		390,549.64
3010	4902	C	E					DISC	BAL				X		U		N		N	609.29
3010	4902	C	E					DISC	BAL				X		U		N		N	1,147,320.92
3010	4902	C	E					DISC	BAL				X		U		N		N	1,132,616.51
Sub-Total, 3010																				**1,582,007.48**
3020	4802	C	B					DISC	BAL				X		U		N	1	N	65.81
3020	4802	C	E					DISC	BAL				X		U		N	1	N	-207.81
3020	4902	C	E					DISC	BAL				X		U		N		N	-609.29
3020	4902	C	E					DISC	BAL				X		U		N		N	-1,147,320.92
3020	4902	C	E					DISC	BAL				X		U		N		N	-1,132,616.51
Sub-Total, 3020																				**-2,280,688.72**
3040	4871	D	E										X		U		N			-315,759.24
3040	4971	D	E										X		U		N			-269,922.64
Sub-Total, 3040																				**-585,681.88**
3050	4801	C	E												U		N	1		2,319,820.24
3050	4801	C	E												U		N	1		20,110.25
3050	4801	C	E												U		N	1		5,745,356.63
3050	4871	D	E												U		N			-315,759.24
3050	4901	C	E												U		N	1		47.38
3050	4901	C	E												U		N	1		398,287.09
3050	4901	C	E												U		N	1		390,549.64
3050	4971	D	E												U		N			-269,922.64
Sub-Total, 3050																				**8,288,489.35**
3100, Obligated balance, start of year																				========== 9,572,852.47
3200, Obligated balance, end of year																				========== 8,288,489.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Space Operations
Treasury Account: Space Operations
Budget Account Id: 026-00-0115 Treasury Account Id: 80- - /X -0115 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.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																					========== 140,292.56
4011	4802	C	B					DISC	BAL				X		U			N	1	N	-65.81
4011	4802	C	E					DISC	BAL				X		U			N	1	N	207.81
4011	4902	C	E					DISC	BAL				X		U			N		N	609.29
4011	4902	C	E					DISC	BAL				X		U			N		N	1,147,320.92
4011	4902	C	E					DISC	BAL				X		U			N		N	1,132,616.51
Sub-Total, 4011																					**2,280,688.72**
4020, Disc: Outlays, gross (total)																					========== 2,280,688.72
4033	4222	D	B			X		DISC					X		U			N	1		20,766.98
4033	4222	D	E			X		DISC					X		U			N	1		-20,088.83
4033	4252	D	E			X		DISC					X		U			N			-678.15
4033	4972	D	E			X		DISC					X		U			N			-140,292.56
Sub-Total, 4033																					**-140,292.56**
4040, Disc: Offsets against gross BA and outlays (total)																					========== -140,292.56
4080, Disc: Outlays, net																					========== 2,140,396.16
4190, Outlays, net (disc. and mand.)																					========== 2,140,396.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Space Operations
Treasury Account: Space Operations
Budget Account Id: 026-00-0115 Treasury Account Id: 80- -14/15-0115 -000-0
FACTS II User: (202) 358-1212 / elliott.johnson@nasa.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		1,189,939,980.38
0900	4802	C	E					DISC		NEW			X		U		N	1	N	15,355,578.17
0900	4901	C	E										X		U		N	1		385,004,251.65
0900	4902	C	E					DISC		NEW			X		U		N		N	1,432,654,571.32
Sub-Total, 0900																				**3,022,954,381.52**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		N	1		3,778,000,000.00
1120	4170	C	E	P		F		DISC			80	0130	X		U		N			-1,600,000.00
1160, BA: Disc: Appropriation (total)																				========== 3,776,400,000.00
1900, Budget authority total (disc. and mand.)																				========== 3,776,400,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,776,400,000.00
1941	4610	C	E		A										U		N	1		646,179,733.30
1941	4700	C	E		A										U		N	1		107,265,885.18
Sub-Total, 1941																				**753,445,618.48**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Space Operations
Treasury Account: Space Operations
Budget Account Id: 026-00-0115 Treasury Account Id: 80- -14/15-0115 -000-0
FACTS II User: (202) 358-1212 / elliott.johnson@nasa.gov

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		1,189,939,980.38
3010	4802	C	E					DISC		NEW			X		U		N	1	N	15,355,578.17
3010	4901	C	E										X		U		N	1		385,004,251.65
3010	4902	C	E					DISC		NEW			X		U		N		N	1,432,654,571.32
Sub-Total, 3010																				**3,022,954,381.52**
3020	4802	C	E					DISC		NEW			X		U		N	1	N	-15,355,578.17
3020	4902	C	E					DISC		NEW			X		U		N		N	-1,432,654,571.32
Sub-Total, 3020																				**-1,448,010,149.49**
3050	4801	C	E												U		N	1		1,189,939,980.38
3050	4901	C	E												U		N	1		385,004,251.65
Sub-Total, 3050																				**1,574,944,232.03**
3200, Obligated balance, end of year																				========== 1,574,944,232.03

BA & O, Net

4000, Disc: Budget authority, gross																				========== 3,776,400,000.00
4010	4802	C	E					DISC		NEW			X		U		N	1	N	15,355,578.17
4010	4902	C	E					DISC		NEW			X		U		N		N	1,432,654,571.32
Sub-Total, 4010																				**1,448,010,149.49**
4020, Disc: Outlays, gross (total)																				========== 1,448,010,149.49
4070, Disc: Budget authority, net																				========== 3,776,400,000.00
4080, Disc: Outlays, net																				========== 1,448,010,149.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Space Operations
Treasury Account: Space Operations
Budget Account Id: 026-00-0115 Treasury Account Id: 80- -14/15-0115 -000-0
FACTS II User: (202) 358-1212 / elliott.johnson@nasa.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.)																				========== 3,776,400,000.00
4190, Outlays, net (disc. and mand.)																				========== 1,448,010,149.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Space Operations
Treasury Account: Space Operations
Budget Account Id: 026-00-0115 Treasury Account Id: 80- -13/14-0115 -000-0
FACTS II User: (202) 358-1318 / joi.m.salisbury@nasa.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		-987,859,783.60
0900	4801	C	E										X		U		Y	1		137,399,124.47
0900	4802	C	B					DISC	BAL				X		U		Y	1	N	-20,284,288.43
0900	4802	C	E					DISC	BAL				X		U		Y	1	N	1,262,654.54
0900	4881	C	E										X		U		Y			170,614.32
0900	4901	C	B										X		U		Y	1		-446,899,198.74
0900	4901	C	E										X		U		Y	1		114,185,859.74
0900	4902	C	E					DISC	BAL				X		U		Y		N	1,395,091,255.47
0900	4981	C	E										X		U		Y			24.80
	Sub-Total, 0900																			**193,066,262.57**

Budgetary Resources

1000	4201	D	B												U		Y	1		1,567,921,759.28
1000	4801	C	B										X		U		Y	1		-987,859,783.60
1000	4802	C	B					DISC	BAL				X		U		Y	1	N	-20,284,288.43
1000	4901	C	B										X		U		Y	1		-446,899,198.74
	Sub-Total, 1000																			**112,878,488.51**
1021	4871	D	E										X		U		Y			84,643,167.69
1021	4971	D	E										X		U		Y			1,650,013.91
	Sub-Total, 1021																			**86,293,181.60**
	1050, Unob Bal: Unobligated balance (total)																			========== 199,171,670.11
1700	4972	D	E			F		DISC					X		U		Y			905.23
1700	4972	D	E			X		DISC					X		U		Y			9,502.73
	Sub-Total, 1700																			**10,407.96**
	1750, BA: Disc: Spending auth: Total																			========= 10,407.96
	1900, Budget authority total (disc. and mand.)																			========= 10,407.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Space Operations
Treasury Account: Space Operations
Budget Account Id: 026-00-0115 Treasury Account Id: 80- -13/14-0115 -000-0
FACTS II User: (202) 358-1318 / joi.m.salisbury@nasa.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.)																				========== 199,182,078.07
1940	4610	C	E		A										U		Y	1		-4,503,609.38
1940	4700	C	E		A										U		Y	1		-1,612,206.12
Sub-Total, 1940																				**-6,115,815.50**

Change in Obl Bal

3000	4801	C	B										X		U		Y	1		987,859,783.60
3000	4901	C	B										X		U		Y	1		446,899,198.74
Sub-Total, 3000																				**1,434,758,982.34**
3010	4801	C	B										X		U		Y	1		-987,859,783.60
3010	4801	C	E										X		U		Y	1		137,399,124.47
3010	4802	C	B					DISC	BAL				X		U		Y	1	N	-20,284,288.43
3010	4802	C	E					DISC	BAL				X		U		Y	1	N	1,262,654.54
3010	4881	C	E										X		U		Y			170,614.32
3010	4901	C	B										X		U		Y	1		-446,899,198.74
3010	4901	C	E										X		U		Y	1		114,185,859.74
3010	4902	C	E					DISC	BAL				X		U		Y		N	1,395,091,255.47
3010	4981	C	E										X		U		Y			24.80
Sub-Total, 3010																				**193,066,262.57**
3020	4802	C	B					DISC	BAL				X		U		Y	1	N	20,284,288.43
3020	4802	C	E					DISC	BAL				X		U		Y	1	N	-1,262,654.54
3020	4902	C	E					DISC	BAL				X		U		Y		N	-1,395,091,255.47
Sub-Total, 3020																				**-1,376,069,621.58**
3040	4871	D	E										X		U		Y			-84,643,167.69
3040	4971	D	E										X		U		Y			-1,650,013.91
Sub-Total, 3040																				**-86,293,181.60**
3050	4801	C	E												U		Y	1		137,399,124.47
3050	4871	D	E												U		Y			-84,643,167.69
3050	4881	C	E												U		Y			170,614.32
3050	4901	C	E												U		Y	1		114,185,859.74
3050	4971	D	E												U		Y			-1,650,013.91
3050	4981	C	E												U		Y			24.80
Sub-Total, 3050																				**165,462,441.73**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Space Operations
Treasury Account: Space Operations
Budget Account Id: 026-00-0115 Treasury Account Id: 80- -13/14-0115 -000-0
FACTS II User: (202) 358-1318 / joi.m.salisbury@nasa.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																				1,434,758,982.34
3200, Obligated balance, end of year																				165,462,441.73

BA & O, Net

4000, Disc: Budget authority, gross																				10,407.96
4011	4802	C	B					DISC	BAL				X		U		Y	1	N	-20,284,288.43
4011	4802	C	E					DISC	BAL				X		U		Y	1	N	1,262,654.54
4011	4902	C	E					DISC	BAL				X		U		Y		N	1,395,091,255.47
Sub-Total, 4011																				**1,376,069,621.58**
4020, Disc: Outlays, gross (total)																				1,376,069,621.58
4030	4972	D	E			F		DISC					X		U		Y			-905.23
4033	4972	D	E			X		DISC					X		U		Y			-9,502.73
4040, Disc: Offsets against gross BA and outlays (total)																				-10,407.96
4080, Disc: Outlays, net																				1,376,059,213.62
4190, Outlays, net (disc. and mand.)																				1,376,059,213.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Space Operations
Treasury Account: Space Operations
Budget Account Id: 026-00-0115 Treasury Account Id: 80- -12/13-0115 -000-0
FACTS II User: (202) 358-1967 / jerome.commander-1@nasa.gov

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		55,072,950.34
3000	4901	C	B										X		E		N	1		27,788,569.76
Sub-Total, 3000																				**82,861,520.10**
3011	4801	C	B										X		E		N	1		-55,072,950.34
3011	4801	C	E										X		E		N	1		27,037,575.09
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-936,213.95
3011	4802	C	E					DISC	BAL				X		E		N	1	N	213,661.83
3011	4881	C	E										X		E		N			2,340.01
3011	4901	C	B										X		E		N	1		-27,788,569.76
3011	4901	C	E										X		E		N	1		10,541,114.31
3011	4902	C	E					DISC	BAL				X		E		N		N	46,775,121.57
3011	4981	C	E										X		E		N			1,891.98
Sub-Total, 3011																				**773,970.74**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	936,213.95
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-213,661.83
3020	4902	C	E					DISC	BAL				X		E		N		N	-46,775,121.57
Sub-Total, 3020																				**-46,052,569.45**
3041	4871	D	E										X		E		N			-425,398.23
3041	4971	D	E										X		E		N			-21,718.04
Sub-Total, 3041																				**-447,116.27**
3050	4801	C	E												E		N	1		27,037,575.09
3050	4871	D	E												E		N			-425,398.23
3050	4881	C	E												E		N			2,340.01
3050	4901	C	E												E		N	1		10,541,114.31
3050	4971	D	E												E		N			-21,718.04
3050	4981	C	E												E		N			1,891.98
Sub-Total, 3050																				**37,135,805.12**
3100, Obligated balance, start of year																				========== 82,861,520.10
3200, Obligated balance, end of year																				========== 37,135,805.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Space Operations
Treasury Account: Space Operations
Budget Account Id: 026-00-0115 Treasury Account Id: 80- -12/13-0115 -000-0
FACTS II User: (202) 358-1967 / jerome.commander-1@nasa.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	BAL				X		E		N	1	N	-936,213.95
4011	4802	C	E					DISC	BAL				X		E		N	1	N	213,661.83
4011	4902	C	E					DISC	BAL				X		E		N		N	46,775,121.57
	Sub-Total, 4011																			**46,052,569.45**
4020, Disc: Outlays, gross (total)																				========== 46,052,569.45
4033	4972	D	E			X		DISC					X		E		N			-19,632.49
4040, Disc: Offsets against gross BA and outlays (total)																				========== -19,632.49
4052	4972	D	E			X		DISC					X		E		N			19,632.49
4060, Disc: Additional offsets against BA only (total)																				========= 19,632.49
4080, Disc: Outlays, net																				========== 46,032,936.96
4190, Outlays, net (disc. and mand.)																				========== 46,032,936.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Space Operations
Treasury Account: Space Operations
Budget Account Id: 026-00-0115 Treasury Account Id: 80- -11/12-0115 -000-0
FACTS II User: (202) 358-1318 / joi.m.salisbury@nasa.gov

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		31,992,843.97
3000	4901	C	B										X		E			N	1		25,099,357.44
Sub-Total, 3000																					**57,092,201.41**
3011	4801	C	B										X		E			N	1		-31,992,843.97
3011	4801	C	E										X		E			N	1		27,823,424.47
3011	4881	C	E										X		E			N			6,915.00
3011	4901	C	B										X		E			N	1		-25,099,357.44
3011	4901	C	E										X		E			N	1		18,297,960.27
3011	4902	C	E					DISC	BAL				X		E			N		N	14,032,126.58
3011	4981	C	E										X		E			N			10,440.00
Sub-Total, 3011																					**3,078,664.91**
3020	4902	C	E					DISC	BAL				X		E			N		N	-14,032,126.58
3041	4871	D	E										X		E			N			-3,485,325.06
3041	4971	D	E										X		E			N			-3,898,594.77
Sub-Total, 3041																					**-7,383,919.83**
3050	4801	C	E												E			N	1		27,823,424.47
3050	4871	D	E												E			N			-3,485,325.06
3050	4881	C	E												E			N			6,915.00
3050	4901	C	E												E			N	1		18,297,960.27
3050	4971	D	E												E			N			-3,898,594.77
3050	4981	C	E												E			N			10,440.00
Sub-Total, 3050																					**38,754,819.91**
3100, Obligated balance, start of year																					========== 57,092,201.41
3200, Obligated balance, end of year																					========== 38,754,819.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Space Operations
Treasury Account: Space Operations
Budget Account Id: 026-00-0115 Treasury Account Id: 80- -11/12-0115 -000-0
FACTS II User: (202) 358-1318 / joi.m.salisbury@nasa.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			E		N		N	14,032,126.58
4020, Disc: Outlays, gross (total)																					========== 14,032,126.58
4033	4972	D	E			X		DISC					X			E		N			-1,638,858.62
4040, Disc: Offsets against gross BA and outlays (total)																					========== -1,638,858.62
4052	4972	D	E			X		DISC					X			E		N			1,638,858.62
4060, Disc: Additional offsets against BA only (total)																					========== 1,638,858.62
4080, Disc: Outlays, net																					========== 12,393,267.96
4190, Outlays, net (disc. and mand.)																					========== 12,393,267.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Space Operations
Treasury Account: Space Operations
Budget Account Id: 026-00-0115 Treasury Account Id: 80- -10/11-0115 -000-0
FACTS II User: (202) 358-1212 / elliott.johnson@nasa.gov

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		868,414.86
3000	4901	C	B										X		E		N	1		2,781,936.80
Sub-Total, 3000																				**3,650,351.66**
3011	4801	C	B										X		E		N	1		-868,414.86
3011	4801	C	E										X		E		N	1		3,042,741.92
3011	4901	C	B										X		E		N	1		-2,781,936.80
3011	4901	C	E										X		E		N	1		2,909,368.40
3011	4902	C	E					DISC	BAL				X		E		N		N	679,834.77
Sub-Total, 3011																				**2,981,593.43**
3020	4902	C	E					DISC	BAL				X		E		N		N	-679,834.77
3041	4871	D	E										X		E		N			-13,224.09
3041	4971	D	E										X		E		N			-76,670.94
Sub-Total, 3041																				**-89,895.03**
3050	4801	C	E												E		N	1		3,042,741.92
3050	4871	D	E												E		N			-13,224.09
3050	4901	C	E												E		N	1		2,909,368.40
3050	4971	D	E												E		N			-76,670.94
Sub-Total, 3050																				**5,862,215.29**
3100, Obligated balance, start of year																				========== 3,650,351.66
3200, Obligated balance, end of year																				========== 5,862,215.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Space Operations
Treasury Account: Space Operations
Budget Account Id: 026-00-0115 Treasury Account Id: 80- -10/11-0115 -000-0
FACTS II User: (202) 358-1212 / elliott.johnson@nasa.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		E		N		N	679,834.77
4020, Disc: Outlays, gross (total)																				========== 679,834.77
4033	4972	D	E			X		DISC					X		E		N			-2,373,341.21
4040, Disc: Offsets against gross BA and outlays (total)																				========== -2,373,341.21
4052	4972	D	E			X		DISC					X		E		N			2,373,341.21
4060, Disc: Additional offsets against BA only (total)																				========== 2,373,341.21
4080, Disc: Outlays, net																				========== -1,693,506.44
4190, Outlays, net (disc. and mand.)																				========== -1,693,506.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Space Operations
Treasury Account: Space Operations
Budget Account Id: 026-00-0115 Treasury Account Id: 80- -09/10-0115 -000-0
FACTS II User: (202) 358-3514 / ignatius.c.okonkwo@nasa.gov

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		618,742.16
3000	4901	C	B										X		E		N	1		1,979,168.24
Sub-Total, 3000																				**2,597,910.40**
3011	4801	C	B										X		E		N	1		-618,742.16
3011	4801	C	E										X		E		N	1		519,017.36
3011	4901	C	B										X		E		N	1		-1,979,168.24
3011	4901	C	E										X		E		N	1		1,246,213.30
3011	4902	C	E					DISC	BAL				X		E		N		N	1,136,885.13
Sub-Total, 3011																				**304,205.39**
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,136,885.13
3041	4871	D	E										X		E		N			-92,354.99
3041	4971	D	E										X		E		N			-74,356.61
Sub-Total, 3041																				**-166,711.60**
3050	4801	C	E												E		N	1		519,017.36
3050	4871	D	E												E		N			-92,354.99
3050	4901	C	E												E		N	1		1,246,213.30
3050	4971	D	E												E		N			-74,356.61
Sub-Total, 3050																				**1,598,519.06**
3100, Obligated balance, start of year																				========== 2,597,910.40
3200, Obligated balance, end of year																				========== 1,598,519.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Space Operations
Treasury Account: Space Operations
Budget Account Id: 026-00-0115 Treasury Account Id: 80- -09/10-0115 -000-0
FACTS II User: (202) 358-3514 / ignatius.c.okonkwo@nasa.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		E		N		N	1,136,885.13
4020, Disc: Outlays, gross (total)																				========== 1,136,885.13
4033	4972	D	E			X		DISC					X		E		N			-262,986.73
4040, Disc: Offsets against gross BA and outlays (total)																				========== -262,986.73
4052	4972	D	E			X		DISC					X		E		N			262,986.73
4060, Disc: Additional offsets against BA only (total)																				========== 262,986.73
4080, Disc: Outlays, net																				========== 873,898.40
4190, Outlays, net (disc. and mand.)																				========== 873,898.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Space Operations
Treasury Account: Space Operations
Budget Account Id: 026-00-0115 Treasury Account Id: 80- -08/10-0115 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.gov

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		0.01
3011	4801	C	B										X		E		N	1		-0.01
3011	4801	C	E										X		E		N	1		0.01
	Sub-Total, 3011																			**0.00**
3050	4801	C	E												E		N	1		0.01
3100, Obligated balance, start of year																				====== 0.01
3200, Obligated balance, end of year																				====== 0.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Space Operations
Treasury Account: Space Operations
Budget Account Id: 026-00-0115 Treasury Account Id: 80- -08/09-0115 -000-0
FACTS II User: (202) 358-1212 / elliott.johnson@nasa.gov

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		1,554,457.38
3000	4801	C	B										X		E		N	1		76,336.80
3000	4901	C	B										X		E		N	1		1,628,891.99
3000	4901	C	B										X		E		N	1		84,050.20
Sub-Total, 3000																				**3,343,736.37**
3011	4801	C	B										X		E		N	1		-1,554,457.38
3011	4801	C	B										X		E		N	1		-76,336.80
3011	4801	C	E										X		E		N	1		1,539,062.68
3011	4801	C	E										X		E		N	1		89,228.69
3011	4881	C	E										X		E		N			30,120.67
3011	4901	C	B										X		E		N	1		-1,628,891.99
3011	4901	C	B										X		E		N	1		-84,050.20
3011	4901	C	E										X		E		N	1		1,709,128.63
3011	4901	C	E										X		E		N	1		86,764.54
3011	4902	C	E					DISC	BAL				X		E		N		N	213,346.94
3011	4902	C	E					DISC	BAL				X		E		N		N	5,418.09
Sub-Total, 3011																				**329,333.87**
3020	4902	C	E					DISC	BAL				X		E		N		N	-213,346.94
3020	4902	C	E					DISC	BAL				X		E		N		N	-5,418.09
Sub-Total, 3020																				**-218,765.03**
3041	4871	D	E										X		E		N			-80,217.61
3041	4971	D	E										X		E		N			-297,363.18
Sub-Total, 3041																				**-377,580.79**
3050	4801	C	E												E		N	1		1,539,062.68
3050	4801	C	E												E		N	1		89,228.69
3050	4871	D	E												E		N			-80,217.61
3050	4881	C	E												E		N			30,120.67
3050	4901	C	E												E		N	1		1,709,128.63
3050	4901	C	E												E		N	1		86,764.54
3050	4971	D	E												E		N			-297,363.18
Sub-Total, 3050																				**3,076,724.42**
3060	4221	D	B			F		DISC					X		E		N	1		-71,408.48
3060	4221	D	B			E		DISC					X		E		N	1		-156.36
Sub-Total, 3060																				**-71,564.84**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Space Operations
Treasury Account: Space Operations
Budget Account Id: 026-00-0115 Treasury Account Id: 80- -08/09-0115 -000-0
FACTS II User: (202) 358-1212 / elliott.johnson@nasa.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			E		DISC					X		E		N	1		156.36
3071	4221	D	B			F		DISC					X		E		N	1		71,408.48
3071	4221	D	E			F		DISC					X		E		N	1		-71,408.48
3071	4221	D	E			E		DISC					X		E		N	1		-0.05
Sub-Total, 3071																				**156.31**
3090	4221	D	E			F		DISC							E		N	1		-71,408.48
3090	4221	D	E			E		DISC							E		N	1		-0.05
Sub-Total, 3090																				**-71,408.53**
3100, Obligated balance, start of year																				========== 3,272,171.53
3200, Obligated balance, end of year																				========== 3,005,315.89

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	213,346.94
4011	4902	C	E					DISC	BAL				X		E		N		N	5,418.09
Sub-Total, 4011																				**218,765.03**
4020, Disc: Outlays, gross (total)																				========== 218,765.03
4030	4222	D	B			F		DISC					X		E		N	1		4,317.09
4030	4253	D	E			F		DISC					X		E		N			-4,317.09
Sub-Total, 4030																				**0.00**
4033	4222	D	B			X		DISC					X		E		N	1		454.87
4033	4222	D	E			X		DISC					X		E		N	1		-454.87
4033	4972	D	E			X		DISC					X		E		N			-5,295.05
Sub-Total, 4033																				**-5,295.05**
4040, Disc: Offsets against gross BA and outlays (total)																				======= -5,295.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Space Operations
Treasury Account: Space Operations
Budget Account Id: 026-00-0115 Treasury Account Id: 80- -08/09-0115 -000-0
FACTS II User: (202) 358-1212 / elliott.johnson@nasa.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		-4,317.09
4052	4222	D	B			X		DISC					X		E		N	1		-454.87
4052	4222	D	E			X		DISC					X		E		N	1		454.87
4052	4253	D	E			F		DISC					X		E		N			4,317.09
4052	4972	D	E			X		DISC					X		E		N			5,295.05
	Sub-Total, 4052																			**5,295.05**

4060, Disc: Additional offsets against BA only (total) ========
5,295.05

4080, Disc: Outlays, net ==========
213,469.98

4190, Outlays, net (disc. and mand.) ==========
213,469.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Space Operations
Treasury Account: Space Operations
Budget Account Id: 026-00-0115 Treasury Account Id: 80- -07/08-0115 -000-0
FACTS II User: (202) 358-1318 / joi.m.salisbury@nasa.gov

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		0.39
3000	4801	C	B										X		E		N	1		198,032.61
3000	4901	D	B										X		E		N	1		-2,174.20
3000	4901	C	B										X		E		N	1		51,472.15
	Sub-Total, 3000																			**247,330.95**
3011	4801	C	B										X		E		N	1		-0.39
3011	4801	C	B										X		E		N	1		-198,032.61
3011	4801	C	E										X		E		N	1		0.39
3011	4801	C	E										X		E		N	1		197,681.61
3011	4901	D	B										X		E		N	1		2,174.20
3011	4901	C	B										X		E		N	1		-51,472.15
3011	4901	C	E										X		E		N	1		157,785.52
	Sub-Total, 3011																			**108,136.57**
3041	4971	D	E										X		E		N			-59,378.12
3050	4801	C	E												E		N	1		0.39
3050	4801	C	E												E		N	1		197,681.61
3050	4901	C	E												E		N	1		157,785.52
3050	4971	D	E												E		N			-59,378.12
	Sub-Total, 3050																			**296,089.40**
3060	4221	D	B			F		DISC					X		E		N	1		-0.26
3060	4221	D	B			E		DISC					X		E		N	1		-0.02
	Sub-Total, 3060																			**-0.28**
3071	4221	D	B			E		DISC					X		E		N	1		0.02
3071	4221	D	B			F		DISC					X		E		N	1		0.26
3071	4221	D	E			F		DISC					X		E		N	1		-0.26
3071	4221	D	E			E		DISC					X		E		N	1		-0.02
	Sub-Total, 3071																			**0.00**
3090	4221	D	E			F		DISC							E		N	1		-0.26
3090	4221	D	E			E		DISC							E		N	1		-0.02
	Sub-Total, 3090																			**-0.28**
3100, Obligated balance, start of year																				========== 247,330.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Space Operations
Treasury Account: Space Operations
Budget Account Id: 026-00-0115 Treasury Account Id: 80- -07/08-0115 -000-0
FACTS II User: (202) 358-1318 / joi.m.salisbury@nasa.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																				========== 296,089.12

BA & O, Net

4033	4222	D	B		X		DISC		X		E		N	1			0.11
4033	4222	D	E		X		DISC		X		E		N	1			-0.11
4033	4972	D	E		X		DISC		X		E		N				-27,858.00
Sub-Total, 4033																	**-27,858.00**
4040, Disc: Offsets against gross BA and outlays (total)																	========== -27,858.00
4052	4222	D	B		X		DISC		X		E		N	1			-0.11
4052	4222	D	E		X		DISC		X		E		N	1			0.11
4052	4972	D	E		X		DISC		X		E		N				27,858.00
Sub-Total, 4052																	**27,858.00**
4060, Disc: Additional offsets against BA only (total)																	========= 27,858.00
4080, Disc: Outlays, net																	========== -27,858.00
4190, Outlays, net (disc. and mand.)																	========== -27,858.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Space Operations
Treasury Account: Space Operations
Budget Account Id: 026-00-0115 Treasury Account Id: 80- -06/07-0115 -000-0
FACTS II User: (202) 358-1212 / elliott.johnson@nasa.gov

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		1,284,042.91
3000	4801	C	B										X		E		N	1		0.07
3000	4901	C	B										X		E		N	1		940,426.96
3000	4901	D	B										X		E		N	1		-7,524.75
Sub-Total, 3000																				**2,216,945.19**
3011	4801	C	B										X		E		N	1		-1,284,042.91
3011	4801	C	B										X		E		N	1		-0.07
3011	4801	C	E										X		E		N	1		1,069,042.91
3011	4801	C	E										X		E		N	1		0.07
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-26.37
3011	4802	C	E					DISC	BAL				X		E		N	1	N	26.37
3011	4901	C	B										X		E		N	1		-940,426.96
3011	4901	D	B										X		E		N	1		7,524.75
3011	4901	C	E										X		E		N	1		737,434.67
3011	4901	C	E										X		E		N	1		0.03
3011	4902	C	E					DISC	BAL				X		E		N		N	689,367.20
3011	4902	D	E					DISC	BAL				X		E		N		N	-0.03
Sub-Total, 3011																				**278,899.66**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	26.37
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-26.37
3020	4902	C	E					DISC	BAL				X		E		N		N	-689,367.20
3020	4902	D	E					DISC	BAL				X		E		N		N	0.03
Sub-Total, 3020																				**-689,367.17**
3041	4871	D	E										X		E		N			-1,164.85
3041	4971	D	E										X		E		N			-118,989.80
Sub-Total, 3041																				**-120,154.65**
3050	4801	C	E												E		N	1		1,069,042.91
3050	4801	C	E												E		N	1		0.07
3050	4871	D	E												E		N			-1,164.85
3050	4901	C	E												E		N	1		737,434.67
3050	4901	C	E												E		N	1		0.03
3050	4971	D	E												E		N			-118,989.80
Sub-Total, 3050																				**1,686,323.03**
3060	4221	D	B			F		DISC					X		E		N	1		-0.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Space Operations
Treasury Account: Space Operations
Budget Account Id: 026-00-0115 Treasury Account Id: 80- -06/07-0115 -000-0
FACTS II User: (202) 358-1212 / elliott.johnson@nasa.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		0.07
3071	4221	D	E			F		DISC					X		E		N	1		-0.07
Sub-Total, 3071																				**0.00**
3090	4221	D	E			F		DISC							E		N	1		-0.07

3100, Obligated balance, start of year ==========
2,216,945.12

3200, Obligated balance, end of year ==========
1,686,322.96

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-26.37
4011	4802	C	E					DISC	BAL				X		E		N	1	N	26.37
4011	4902	C	E					DISC	BAL				X		E		N		N	689,367.20
4011	4902	D	E					DISC	BAL				X		E		N		N	-0.03
Sub-Total, 4011																				**689,367.17**

4020, Disc: Outlays, gross (total) ==========
689,367.17

4030	4222	D	B			F		DISC					X		E		N	1		26,267.74
4030	4222	D	E			F		DISC					X		E		N	1		-26,267.74
Sub-Total, 4030																				**0.00**
4033	4222	C	B			X		DISC					X		E		N	1		-26,267.74
4033	4222	C	E			X		DISC					X		E		N	1		26,267.74
4033	4972	D	E			X		DISC					X		E		N			-13,708.09
Sub-Total, 4033																				**-13,708.09**

4040, Disc: Offsets against gross BA and outlays (total) ==========
-13,708.09

4052	4222	D	B			F		DISC					X		E		N	1		-26,267.74
4052	4222	C	B			X		DISC					X		E		N	1		26,267.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Space Operations
Treasury Account: Space Operations
Budget Account Id: 026-00-0115 Treasury Account Id: 80- -06/07-0115 -000-0
FACTS II User: (202) 358-1212 / elliott.johnson@nasa.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		26,267.74
4052	4222	C	E			X		DISC					X		E		N	1		-26,267.74
4052	4972	D	E			X		DISC					X		E		N			13,708.09
	Sub-Total, 4052																			**13,708.09**

4060, Disc: Additional offsets against BA only (total) ========= 13,708.09

4080, Disc: Outlays, net ========== 675,659.08

4190, Outlays, net (disc. and mand.) ========== 675,659.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Space Operations
Treasury Account: Space Operations
Budget Account Id: 026-00-0115 Treasury Account Id: 80- -05/07-0115 -000-0
FACTS II User: (202) 358-1967 / jerome.commander-1@nasa.gov

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		505.93
3011	4801	C	B										X			E		N	1		-505.93
3011	4801	C	E										X			E		N	1		505.93
Sub-Total, 3011																					**0.00**
3050	4801	C	E													E		N	1		505.93
3100, Obligated balance, start of year																					====== 505.93
3200, Obligated balance, end of year																					====== 505.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Space Operations
Treasury Account: Space Operations
Budget Account Id: 026-00-0115 Treasury Account Id: 80- -05/06-0115 -000-0
FACTS II User: (202) 358-3514 / ignatius.c.okonkwo@nasa.gov

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		75,283.66
3000	4801	C	B										X		E		N	1		1,183,085.15
3000	4901	D	B										X		E		N	1		-25,397.62
3000	4901	C	B										X		E		N	1		4,154,327.44
3000	4901	C	B										X		E		N	1		5,825.14
	Sub-Total, 3000																			**5,393,123.77**
3011	4801	C	B										X		E		N	1		-75,283.66
3011	4801	C	B										X		E		N	1		-1,183,085.15
3011	4801	C	E										X		E		N	1		75,283.66
3011	4801	C	E										X		E		N	1		6,331,730.31
3011	4901	D	B										X		E		N	1		25,397.62
3011	4901	C	B										X		E		N	1		-4,154,327.44
3011	4901	C	B										X		E		N	1		-5,825.14
3011	4901	C	E										X		E		N	1		404,878.14
3011	4901	C	E										X		E		N	1		3,050,423.06
3011	4902	C	E					DISC	BAL				X		E		N		N	1,545,907.51
	Sub-Total, 3011																			**6,015,098.91**
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,545,907.51
3041	4871	D	E										X		E		N			-1,292.76
3041	4971	D	E										X		E		N			-220,389.83
	Sub-Total, 3041																			**-221,682.59**
3050	4801	C	E												E		N	1		75,283.66
3050	4801	C	E												E		N	1		6,331,730.31
3050	4871	D	E												E		N			-1,292.76
3050	4901	C	E												E		N	1		404,878.14
3050	4901	C	E												E		N	1		3,050,423.06
3050	4971	D	E												E		N			-220,389.83
	Sub-Total, 3050																			**9,640,632.58**
3100, Obligated balance, start of year																				========== 5,393,123.77
3200, Obligated balance, end of year																				========== 9,640,632.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Space Operations
Treasury Account: Space Operations
Budget Account Id: 026-00-0115 Treasury Account Id: 80- -05/06-0115 -000-0
FACTS II User: (202) 358-3514 / ignatius.c.okonkwo@nasa.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		E		N		N	1,545,907.51
4020, Disc: Outlays, gross (total)																				========== 1,545,907.51
4033	4972	D	E			X		DISC					X		E		N			-5,590,648.30
4040, Disc: Offsets against gross BA and outlays (total)																				========== -5,590,648.30
4052	4972	D	E			X		DISC					X		E		N			5,590,648.30
4060, Disc: Additional offsets against BA only (total)																				========== 5,590,648.30
4080, Disc: Outlays, net																				========== -4,044,740.79
4190, Outlays, net (disc. and mand.)																				========== -4,044,740.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Space Operations
Treasury Account: Space Operations
Budget Account Id: 026-00-0115 Treasury Account Id: 80- -04/06-0115 -000-0
FACTS II User: (202) 358-1318 / joi.m.salisbury@nasa.gov

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		55,579.18
3000	4901	C	B										X		E		N	1		0.09
Sub-Total, 3000																				**55,579.27**
3011	4801	C	B										X		E		N	1		-55,579.18
3011	4801	C	E										X		E		N	1		55,579.25
3011	4901	C	B										X		E		N	1		-0.09
3011	4901	C	E										X		E		N	1		0.08
3011	4901	C	E										X		E		N	1		0.01
3011	4902	C	E					DISC	BAL				X		E		N		N	0.01
3011	4902	D	E					DISC	BAL				X		E		N		N	-0.01
Sub-Total, 3011																				**0.07**
3020	4902	C	E					DISC	BAL				X		E		N		N	-0.01
3020	4902	D	E					DISC	BAL				X		E		N		N	0.01
Sub-Total, 3020																				**0.00**
3041	4871	D	E										X		E		N			-55,579.25
3050	4801	C	E												E		N	1		55,579.25
3050	4871	D	E												E		N			-55,579.25
3050	4901	C	E												E		N	1		0.08
3050	4901	C	E												E		N	1		0.01
Sub-Total, 3050																				**0.09**

3100, Obligated balance, start of year ========
55,579.27

3200, Obligated balance, end of year ======
0.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Space Operations
Treasury Account: Space Operations
Budget Account Id: 026-00-0115 Treasury Account Id: 80- -04/06-0115 -000-0
FACTS II User: (202) 358-1318 / joi.m.salisbury@nasa.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		E		N		N	0.01
4011	4902	D	E					DISC	BAL				X		E		N		N	-0.01
Sub-Total, 4011																				**0.00**
4033	4972	D	E			X		DISC					X		E		N			-0.01

4040, Disc: Offsets against gross BA and outlays (total) ======
-0.01

4052	4972	D	E			X		DISC					X		E		N			0.01

4060, Disc: Additional offsets against BA only (total) ======
0.01

4080, Disc: Outlays, net ======
-0.01

4190, Outlays, net (disc. and mand.) ======
-0.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
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Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Space Operations
Treasury Account: Space Operations
Budget Account Id: 026-00-0115 Treasury Account Id: 80- -04/05-0115 -000-0
FACTS II User: (202) 358-1212 / elliott.johnson@nasa.gov

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		250,001.15
3000	4801	C	B										X		E		N	1		131,037.72
3000	4901	C	B										X		E		N	1		4,512.79
3000	4901	C	B										X		E		N	1		1,275,697.13
3000	4901	C	B										X		E		N	1		810,791.90
Sub-Total, 3000																				**2,472,040.69**
3011	4801	C	B										X		E		N	1		-250,001.15
3011	4801	C	B										X		E		N	1		-131,037.72
3011	4801	C	E										X		E		N	1		4,455,899.09
3011	4801	C	E										X		E		N	1		250,050.83
3011	4901	C	B										X		E		N	1		-4,512.79
3011	4901	C	B										X		E		N	1		-1,275,697.13
3011	4901	C	B										X		E		N	1		-810,791.90
3011	4901	C	E										X		E		N	1		1,393,367.36
3011	4901	C	E										X		E		N	1		686,701.46
3011	4901	C	E										X		E		N	1		5,329.79
3011	4902	C	E					DISC	BAL				X		E		N		N	622,192.60
Sub-Total, 3011																				**4,941,500.44**
3020	4902	C	E					DISC	BAL				X		E		N		N	-622,192.60
3041	4871	D	E										X		E		N			-18,049.68
3041	4971	D	E										X		E		N			-545,676.06
Sub-Total, 3041																				**-563,725.74**
3050	4801	C	E												E		N	1		4,455,899.09
3050	4801	C	E												E		N	1		250,050.83
3050	4871	D	E												E		N			-18,049.68
3050	4901	C	E												E		N	1		1,393,367.36
3050	4901	C	E												E		N	1		686,701.46
3050	4901	C	E												E		N	1		5,329.79
3050	4971	D	E												E		N			-545,676.06
Sub-Total, 3050																				**6,227,622.79**
3060	4221	D	B			E		DISC					X		E		N	1		-7,749.79
3071	4221	D	B			E		DISC					X		E		N	1		7,749.79
3071	4221	D	E			E		DISC					X		E		N	1		-7,749.79
Sub-Total, 3071																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Space Operations
Treasury Account: Space Operations
Budget Account Id: 026-00-0115 Treasury Account Id: 80- -04/05-0115 -000-0
FACTS II User: (202) 358-1212 / elliott.johnson@nasa.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
3090	4221	D	E			E		DISC							E		N	1		-7,749.79
3100, Obligated balance, start of year																				========== 2,464,290.90
3200, Obligated balance, end of year																				========== 6,219,873.00

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	622,192.60
4020, Disc: Outlays, gross (total)																				========== 622,192.60
4033	4222	C	B			X		DISC					X		E		N	1		-16,100.00
4033	4222	C	E			X		DISC					X		E		N	1		16,100.00
4033	4972	D	E			X		DISC					X		E		N			-4,872,942.60
Sub-Total, 4033																				**-4,872,942.60**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -4,872,942.60
4052	4222	C	B			X		DISC					X		E		N	1		16,100.00
4052	4222	C	E			X		DISC					X		E		N	1		-16,100.00
4052	4972	D	E			X		DISC					X		E		N			4,872,942.60
Sub-Total, 4052																				**4,872,942.60**
4060, Disc: Additional offsets against BA only (total)																				========== 4,872,942.60
4080, Disc: Outlays, net																				========== -4,250,750.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Space Operations
Treasury Account: Space Operations
Budget Account Id: 026-00-0115 Treasury Account Id: 80- -04/05-0115 -000-0
FACTS II User: (202) 358-1212 / elliott.johnson@nasa.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.)																					========== -4,250,750.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, Space Operations
Treasury Account:
Budget Account Id: 026-00-0115 Treasury Account 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 3,217,602,651.57

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 116,242,034.22

1021, Unob Bal: Recov of prior year unpaid obligations 86,878,863.48

1050, Unob Bal: Unobligated balance (total) ========== 203,120,897.70

1100, BA: Disc: Appropriation 3,778,000,000.00

1120, BA: Disc: Approps transferred to other accounts -1,600,000.00

1160, BA: Disc: Appropriation (total) ========== 3,776,400,000.00

1700, BA: Disc: Spending auth: Collected 150,700.52

1750, BA: Disc: Spending auth: Total ========== 150,700.52

1900, Budget authority total (disc. and mand.) ========== 3,776,550,700.52

1930, Total budgetary resources avail (disc. and mand.) ========== 3,979,671,598.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, Space Operations
Treasury Account:
Budget Account Id: 026-00-0115 Treasury Account 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																					-6,115,815.50
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					755,953,131.15

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	1,604,263,080.56
3010, Ob Bal: Obligations incurred: Unexpired accounts	3,217,602,651.57
3011, Ob Bal: Obligations incurred: Expired accounts	18,811,403.99
3020, Ob Bal: Outlays (gross)	-2,891,338,108.03
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-86,878,863.48
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-9,485,743.87
3050, Ob Bal: EOY: Unpaid obligations	1,852,974,420.74
3060, Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-79,314.98
3071, Ob Bal: Change, uncoll pymt, Fed src, exp	156.31
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-79,158.67
3100, Obligated balance, start of year	========== 1,604,183,765.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, Space Operations
Treasury Account:
Budget Account Id: 026-00-0115 Treasury Account 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																					========== 1,852,895,262.07

BA & O, Net

4000, Disc: Budget authority, gross	========== 3,776,550,700.52
4010, Disc: Outlays from new authority	1,448,010,149.49
4011, Disc: Outlays from balances	1,443,327,958.54
4020, Disc: Outlays, gross (total)	========== 2,891,338,108.03
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-905.23
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-14,955,066.39
4040, Disc: Offsets against gross BA and outlays (total)	========== -14,955,971.62
4052, Disc: Offset, BA: Collection cred to expired accts	14,805,271.10
4060, Disc: Additional offsets against BA only (total)	========== 14,805,271.10
4070, Disc: Budget authority, net	========== 3,776,400,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, Space Operations
Treasury Account:
Budget Account Id: 026-00-0115 Treasury Account 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																					========== 2,876,382,136.41
4180, Budget authority, net (disc. and mand.)																					========== 3,776,400,000.00
4190, Outlays, net (disc. and mand.)																					========== 2,876,382,136.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Office of Inspector General
Treasury Account: Office of Inspector General
Budget Account Id: 026-00-0109 Treasury Account Id: 80- -14/15-0109 -000-0
FACTS II User: (202) 358-3514 / ignatius.c.okonkwo@nasa.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
Budgetary Resources																					
1100	4119	D	E	P				DISC					X		X	U		N	1		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.)																					========== 500,000.00
1941	4610	C	E		A											U		N	1		500,000.00
BA & O, Net																					
4000, Disc: Budget authority, gross																					========== 500,000.00
4070, Disc: Budget authority, net																					========== 500,000.00
4180, Budget authority, net (disc. and mand.)																					========== 500,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Office of Inspector General
Treasury Account: Office of Inspector General
Budget Account Id: 026-00-0109 Treasury Account Id: 80- -13/14-0109 -000-0
FACTS II User: (202) 358-3514 / ignatius.c.okonkwo@nasa.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		-211,834.88
0900	4801	C	E										X		U		Y	1		156,758.47
0900	4881	C	E										X		U		Y			1,026.81
0900	4901	C	B										X		U		Y	1		-4,964.27
0900	4901	C	E										X		U		Y	1		42.54
0900	4902	C	E					DISC	BAL				X		U		Y		N	281,242.93
	Sub-Total, 0900																			**222,271.60**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		414,062.20
1000	4801	C	B										X		U		Y	1		-211,834.88
1000	4901	C	B										X		U		Y	1		-4,964.27
	Sub-Total, 1000																			**197,263.05**
1021	4871	D	E										X		U		Y			33,309.82
1050, Unob Bal: Unobligated balance (total)																				========== 230,572.87
1930, Total budgetary resources avail (disc. and mand.)																				========== 230,572.87
1940	4610	C	E		A										U		Y	1		-5,627.99
1940	4700	C	E		A										U		Y	1		-2,673.28
	Sub-Total, 1940																			**-8,301.27**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Office of Inspector General
Treasury Account: Office of Inspector General
Budget Account Id: 026-00-0109 Treasury Account Id: 80- -13/14-0109 -000-0
FACTS II User: (202) 358-3514 / ignatius.c.okonkwo@nasa.gov

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		211,834.88
3000	4901	C	B										X		U		Y	1		4,964.27
Sub-Total, 3000																				**216,799.15**
3010	4801	C	B										X		U		Y	1		-211,834.88
3010	4801	C	E										X		U		Y	1		156,758.47
3010	4881	C	E										X		U		Y			1,026.81
3010	4901	C	B										X		U		Y	1		-4,964.27
3010	4901	C	E										X		U		Y	1		42.54
3010	4902	C	E					DISC	BAL				X		U		Y		N	281,242.93
Sub-Total, 3010																				**222,271.60**
3020	4902	C	E					DISC	BAL				X		U		Y		N	-281,242.93
3040	4871	D	E										X		U		Y			-33,309.82
3050	4801	C	E												U		Y	1		156,758.47
3050	4871	D	E												U		Y			-33,309.82
3050	4881	C	E												U		Y			1,026.81
3050	4901	C	E												U		Y	1		42.54
Sub-Total, 3050																				**124,518.00**
3100, Obligated balance, start of year																				========== 216,799.15
3200, Obligated balance, end of year																				========== 124,518.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Office of Inspector General
Treasury Account: Office of Inspector General
Budget Account Id: 026-00-0109 Treasury Account Id: 80- -13/14-0109 -000-0
FACTS II User: (202) 358-3514 / ignatius.c.okonkwo@nasa.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
BA & O, Net																					
4011	4902	C	E					DISC	BAL				X			U		Y		N	281,242.93
4020, Disc: Outlays, gross (total)																					========== 281,242.93
4080, Disc: Outlays, net																					========== 281,242.93
4190, Outlays, net (disc. and mand.)																					========== 281,242.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Office of Inspector General
Treasury Account: Office of Inspector General
Budget Account Id: 026-00-0109 Treasury Account Id: 80- - /14-0109 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.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		2,646,023.08
0900	4802	C	E					DISC	NEW				X		U		Y	1	N	142,284.34
0900	4901	C	E										X		U		Y	1		19,123.20
0900	4901	C	E										X		U		Y	1		2,145,035.81
0900	4902	C	E					DISC	NEW				X		U		Y		N	831,218.22
0900	4902	C	E					DISC	NEW				X		U		Y		N	22,150,842.00
Sub-Total, 0900																				**27,934,526.65**
Budgetary Resources																				
1100	4119	D	E	P				DISC					X	X	U		Y	1		37,000,000.00
1160, BA: Disc: Appropriation (total)																				========== 37,000,000.00
1700	4222	D	E			X		DISC					X		U		Y	1		5,025.77
1700	4222	D	E			F		DISC					X		U		Y	1		37,603.44
1700	4252	D	E			X		DISC					X		U		Y			219,670.23
1700	4252	D	E			F		DISC					X		U		Y			658,742.56
Sub-Total, 1700																				**921,042.00**
1750, BA: Disc: Spending auth: Total																				========== 921,042.00
1900, Budget authority total (disc. and mand.)																				========== 37,921,042.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 37,921,042.00
1940	4610	C	E		A										U		Y	1		-70,700.58
1940	4610	C	E		A										U		Y	1		-9,760,104.14
1940	4700	C	E		A										U		Y	1		-155,710.63
Sub-Total, 1940																				**-9,986,515.35**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Office of Inspector General
Treasury Account: Office of Inspector General
Budget Account Id: 026-00-0109 Treasury Account Id: 80- - /14-0109 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.gov

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		2,646,023.08
3010	4802	C	E					DISC		NEW			X		U		Y	1	N	142,284.34
3010	4901	C	E										X		U		Y	1		19,123.20
3010	4901	C	E										X		U		Y	1		2,145,035.81
3010	4902	C	E					DISC		NEW			X		U		Y		N	831,218.22
3010	4902	C	E					DISC		NEW			X		U		Y		N	22,150,842.00
Sub-Total, 3010																				**27,934,526.65**
3020	4802	C	E					DISC		NEW			X		U		Y	1	N	-142,284.34
3020	4902	C	E					DISC		NEW			X		U		Y		N	-831,218.22
3020	4902	C	E					DISC		NEW			X		U		Y		N	-22,150,842.00
Sub-Total, 3020																				**-23,124,344.56**
3050	4801	C	E												U		Y	1		2,646,023.08
3050	4901	C	E												U		Y	1		19,123.20
3050	4901	C	E												U		Y	1		2,145,035.81
Sub-Total, 3050																				**4,810,182.09**
3200, Obligated balance, end of year																				========== 4,810,182.09

BA & O, Net

4000, Disc: Budget authority, gross																				========== 37,921,042.00
4010	4802	C	E					DISC		NEW			X		U		Y	1	N	142,284.34
4010	4902	C	E					DISC		NEW			X		U		Y		N	831,218.22
4010	4902	C	E					DISC		NEW			X		U		Y		N	22,150,842.00
Sub-Total, 4010																				**23,124,344.56**
4020, Disc: Outlays, gross (total)																				========== 23,124,344.56
4030	4222	D	E			F		DISC					X		U		Y	1		-37,603.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Office of Inspector General
Treasury Account: Office of Inspector General
Budget Account Id: 026-00-0109 Treasury Account Id: 80- - /14-0109 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.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	4252	D	E			F		DISC					X		U		Y			-658,742.56
	Sub-Total, 4030																			**-696,346.00**
4033	4222	D	E			X		DISC					X		U		Y	1		-5,025.77
4033	4252	D	E			X		DISC					X		U		Y			-219,670.23
	Sub-Total, 4033																			**-224,696.00**

4040, Disc: Offsets against gross BA and outlays (total) ========== -921,042.00

4070, Disc: Budget authority, net ========== 37,000,000.00

4080, Disc: Outlays, net ========== 22,203,302.56

4180, Budget authority, net (disc. and mand.) ========== 37,000,000.00

4190, Outlays, net (disc. and mand.) ========== 22,203,302.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Office of Inspector General
Treasury Account: Office of Inspector General
Budget Account Id: 026-00-0109 Treasury Account Id: 80- -12/13-0109 -000-0
FACTS II User: (202) 358-1212 / elliott.johnson@nasa.gov

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		90,906.47
3000	4901	C	B										X		E		N	1		273,516.20
Sub-Total, 3000																				**364,422.67**
3011	4801	C	B										X		E		N	1		-90,906.47
3011	4801	C	E										X		E		N	1		27,585.77
3011	4901	C	B										X		E		N	1		-273,516.20
3011	4902	C	E					DISC	BAL				X		E		N		N	336,836.90
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-336,836.90
3041	4871	D	E										X		E		N			-23,600.50
3050	4801	C	E												E		N	1		27,585.77
3050	4871	D	E												E		N			-23,600.50
Sub-Total, 3050																				**3,985.27**
3100, Obligated balance, start of year																				========== 364,422.67
3200, Obligated balance, end of year																				======== 3,985.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Office of Inspector General
Treasury Account: Office of Inspector General
Budget Account Id: 026-00-0109 Treasury Account Id: 80- -12/13-0109 -000-0
FACTS II User: (202) 358-1212 / elliott.johnson@nasa.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
BA & O, Net																					
4011	4902	C	E					DISC	BAL				X			E		N		N	336,836.90
4020, Disc: Outlays, gross (total)																					========== 336,836.90
4080, Disc: Outlays, net																					========== 336,836.90
4190, Outlays, net (disc. and mand.)																					========== 336,836.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Office of Inspector General
Treasury Account: Office of Inspector General
Budget Account Id: 026-00-0109 Treasury Account Id: 80- - /13-0109 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.gov

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		1,571,860.92
3000	4901	C	B										X		E		N	1		1,776,090.53
Sub-Total, 3000																				**3,347,951.45**
3011	4801	C	B										X		E		N	1		-1,571,860.92
3011	4801	C	E										X		E		N	1		212,900.87
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-30,806.68
3011	4802	C	E					DISC	BAL				X		E		N	1	N	16,091.81
3011	4881	C	E										X		E		N			1,739.53
3011	4901	C	B										X		E		N	1		-1,776,090.53
3011	4901	C	E										X		E		N	1		15,896.54
3011	4902	C	E					DISC	BAL				X		E		N		N	3,132,129.38
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	30,806.68
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-16,091.81
3020	4902	C	E					DISC	BAL				X		E		N		N	-3,132,129.38
Sub-Total, 3020																				**-3,117,414.51**
3041	4871	D	E										X		E		N			-161,133.07
3041	4971	D	E										X		E		N			-13,707.98
Sub-Total, 3041																				**-174,841.05**
3050	4801	C	E												E		N	1		212,900.87
3050	4871	D	E												E		N			-161,133.07
3050	4881	C	E												E		N			1,739.53
3050	4901	C	E												E		N	1		15,896.54
3050	4971	D	E												E		N			-13,707.98
Sub-Total, 3050																				**55,695.89**
3100, Obligated balance, start of year																				========== 3,347,951.45
3200, Obligated balance, end of year																				========= 55,695.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Office of Inspector General
Treasury Account: Office of Inspector General
Budget Account Id: 026-00-0109 Treasury Account Id: 80- - /13-0109 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.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	BAL				X		E		N	1	N	-30,806.68
4011	4802	C	E					DISC	BAL				X		E		N	1	N	16,091.81
4011	4902	C	E					DISC	BAL				X		E		N		N	3,132,129.38
Sub-Total, 4011																				**3,117,414.51**
4020, Disc: Outlays, gross (total)																				========== 3,117,414.51
4030	4972	D	E			F		DISC					X		E		N			-1,585.40
4033	4972	D	E			X		DISC					X		E		N			-13,375.43
4040, Disc: Offsets against gross BA and outlays (total)																				========== -14,960.83
4052	4972	D	E			F		DISC					X		E		N			1,585.40
4052	4972	D	E			X		DISC					X		E		N			13,375.43
Sub-Total, 4052																				**14,960.83**
4060, Disc: Additional offsets against BA only (total)																				========= 14,960.83
4080, Disc: Outlays, net																				========== 3,102,453.68
4190, Outlays, net (disc. and mand.)																				========== 3,102,453.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Office of Inspector General
Treasury Account: Office of Inspector General
Budget Account Id: 026-00-0109 Treasury Account Id: 80- - /12-0109 -000-0
FACTS II User: (202) 358-3514 / ignatius.c.okonkwo@nasa.gov

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		12,947.84
3000	4901	C	B										X		E		N	1		10,000.00
	Sub-Total, 3000																			**22,947.84**
3011	4801	C	B										X		E		N	1		-12,947.84
3011	4801	C	E										X		E		N	1		12,947.84
3011	4901	C	B										X		E		N	1		-10,000.00
3011	4901	C	E										X		E		N	1		10,000.00
	Sub-Total, 3011																			**0.00**
3041	4871	D	E										X		E		N			-12,947.84
3050	4801	C	E												E		N	1		12,947.84
3050	4871	D	E												E		N			-12,947.84
3050	4901	C	E												E		N	1		10,000.00
	Sub-Total, 3050																			**10,000.00**
3100, Obligated balance, start of year																				========= 22,947.84
3200, Obligated balance, end of year																				========= 10,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Office of Inspector General
Treasury Account: Office of Inspector General
Budget Account Id: 026-00-0109 Treasury Account Id: 80- - /12-0109 -000-0
FACTS II User: (202) 358-3514 / ignatius.c.okonkwo@nasa.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																				
4033	4972	D	E			X		DISC					X		E		N			-2,748.47
4040, Disc: Offsets against gross BA and outlays (total)																				======= -2,748.47
4052	4972	D	E			X		DISC					X		E		N			2,748.47
4060, Disc: Additional offsets against BA only (total)																				======== 2,748.47
4080, Disc: Outlays, net																				======= -2,748.47
4190, Outlays, net (disc. and mand.)																				======= -2,748.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Office of Inspector General
Treasury Account: Office of Inspector General
Budget Account Id: 026-00-0109 Treasury Account Id: 80- - /11-0109 -000-0
FACTS II User: (202) 358-1967 / jerome.commander-1@nasa.gov

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		0.75
3000	4901	C	B										X		E		N	1		860.00
	Sub-Total, 3000																			**860.75**
3011	4801	C	B										X		E		N	1		-0.75
3011	4801	C	E										X		E		N	1		0.75
3011	4901	C	B										X		E		N	1		-860.00
3011	4901	C	E										X		E		N	1		860.00
	Sub-Total, 3011																			**0.00**
3041	4871	D	E										X		E		N			-0.01
3050	4801	C	E												E		N	1		0.75
3050	4871	D	E												E		N			-0.01
3050	4901	C	E												E		N	1		860.00
	Sub-Total, 3050																			**860.74**
3100, Obligated balance, start of year																				====== 860.75
3200, Obligated balance, end of year																				====== 860.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Office of Inspector General
Treasury Account: Office of Inspector General
Budget Account Id: 026-00-0109 Treasury Account Id: 80- -09/10-0109 -000-0
FACTS II User: (202) 358-3514 / ignatius.c.okonkwo@nasa.gov

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		47,293.52
3011	4801	C	B										X		E		N	1		-47,293.52
3011	4801	C	E										X		E		N	1		47,293.52
	Sub-Total, 3011																			**0.00**
3050	4801	C	E												E		N	1		47,293.52
3100, Obligated balance, start of year																				========= 47,293.52
3200, Obligated balance, end of year																				========= 47,293.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, Office of Inspector General
Treasury Account:
Budget Account Id: 026-00-0109 Treasury Account 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 28,156,798.25

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 197,263.05

1021, Unob Bal: Recov of prior year unpaid obligations 33,309.82

1050, Unob Bal: Unobligated balance (total) ========== 230,572.87

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

1160, BA: Disc: Appropriation (total) ========== 37,500,000.00

1700, BA: Disc: Spending auth: Collected 921,042.00

1750, BA: Disc: Spending auth: Total ========== 921,042.00

1900, Budget authority total (disc. and mand.) ========== 38,421,042.00

1930, Total budgetary resources avail (disc. and mand.) ========== 38,651,614.87

1940, Unob Bal: Memo: Unob bal expiring -9,994,816.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, Office of Inspector General
Treasury Account:
Budget Account Id: 026-00-0109 Treasury Account 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, EOY																					500,000.00

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	4,000,275.38
3010, Ob Bal: Obligations incurred: Unexpired accounts	28,156,798.25
3020, Ob Bal: Outlays (gross)	-26,859,838.90
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-33,309.82
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-211,389.40
3050, Ob Bal: EOY: Unpaid obligations	5,052,535.51
3100, Obligated balance, start of year	========== 4,000,275.38
3200, Obligated balance, end of year	========== 5,052,535.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, Office of Inspector General
Treasury Account:
Budget Account Id: 026-00-0109 Treasury Account 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	========== 38,421,042.00
4010, Disc: Outlays from new authority	23,124,344.56
4011, Disc: Outlays from balances	3,735,494.34
4020, Disc: Outlays, gross (total)	========== 26,859,838.90
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-697,931.40
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-240,819.90
4040, Disc: Offsets against gross BA and outlays (total)	========== -938,751.30
4052, Disc: Offset, BA: Collection cred to expired accts	17,709.30
4060, Disc: Additional offsets against BA only (total)	========= 17,709.30
4070, Disc: Budget authority, net	========== 37,500,000.00
4080, Disc: Outlays, net	========== 25,921,087.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, Office of Inspector General
Treasury Account:
Budget Account Id: 026-00-0109 Treasury Account 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.)																				========== 37,500,000.00
4190, Outlays, net (disc. and mand.)																				========== 25,921,087.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Science, Aeronautics, and Exploration
Treasury Account: Science, Aeronautics, and Exploration
Budget Account Id: 026-00-0114 Treasury Account Id: 80- - /X -0114 -000-0
FACTS II User: (202) 358-1318 / joi.m.salisbury@nasa.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		-1,930,373.80
0900	4801	C	E										X		U		N	1		1,147,643.14
0900	4881	C	E										X		U		N			154.84
0900	4901	C	B										X		U		N	1		-413,178.33
0900	4901	C	E										X		U		N	1		842,040.57
0900	4902	C	E					DISC	BAL				X		U		N		N	698,041.71
	Sub-Total, 0900																			**344,328.13**
Budgetary Resources																				
1000	4201	D	B												U		N	1		4,805,943.36
1000	4801	C	B										X		U		N	1		-1,930,373.80
1000	4901	C	B										X		U		N	1		-413,178.33
	Sub-Total, 1000																			**2,462,391.23**
1021	4871	D	E										X		U		N			58,595.51
1021	4971	D	E										X		U		N			71,901.49
	Sub-Total, 1021																			**130,497.00**
1050, Unob Bal: Unobligated balance (total)																				========== 2,592,888.23
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,592,888.23
1941	4450	C	E												U		N	1		0.07
1941	4610	C	E		A										U		N	1		2,129,841.53
1941	4700	C	E		A										U		N	1		118,718.50
	Sub-Total, 1941																			**2,248,560.10**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Science, Aeronautics, and Exploration
Treasury Account: Science, Aeronautics, and Exploration
Budget Account Id: 026-00-0114 Treasury Account Id: 80- - /X -0114 -000-0
FACTS II User: (202) 358-1318 / joi.m.salisbury@nasa.gov

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		1,930,373.80
3000	4901	C	B										X		U		N	1		413,178.33
Sub-Total, 3000																				**2,343,552.13**
3010	4801	C	B										X		U		N	1		-1,930,373.80
3010	4801	C	E										X		U		N	1		1,147,643.14
3010	4881	C	E										X		U		N			154.84
3010	4901	C	B										X		U		N	1		-413,178.33
3010	4901	C	E										X		U		N	1		842,040.57
3010	4902	C	E					DISC	BAL				X		U		N		N	698,041.71
Sub-Total, 3010																				**344,328.13**
3020	4902	C	E					DISC	BAL				X		U		N		N	-698,041.71
3040	4871	D	E										X		U		N			-58,595.51
3040	4971	D	E										X		U		N			-71,901.49
Sub-Total, 3040																				**-130,497.00**
3050	4801	C	E												U		N	1		1,147,643.14
3050	4871	D	E												U		N			-58,595.51
3050	4881	C	E												U		N			154.84
3050	4901	C	E												U		N	1		842,040.57
3050	4971	D	E												U		N			-71,901.49
Sub-Total, 3050																				**1,859,341.55**
3100, Obligated balance, start of year																				========== 2,343,552.13
3200, Obligated balance, end of year																				========== 1,859,341.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Science, Aeronautics, and Exploration
Treasury Account: Science, Aeronautics, and Exploration
Budget Account Id: 026-00-0114 Treasury Account Id: 80- - /X -0114 -000-0
FACTS II User: (202) 358-1318 / joi.m.salisbury@nasa.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	698,041.71
4020, Disc: Outlays, gross (total)																					========== 698,041.71
4080, Disc: Outlays, net																					========== 698,041.71
4190, Outlays, net (disc. and mand.)																					========== 698,041.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Science, Aeronautics, and Exploration
Treasury Account: Science, Aeronautics, and Exploration
Budget Account Id: 026-00-0114 Treasury Account Id: 80- -08/10-0114 -000-0
FACTS II User: (202) 358-1318 / joi.m.salisbury@nasa.gov

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		28,453.43
3000	4901	C	B										X		E		N	1		10,133.78
Sub-Total, 3000																				**38,587.21**
3011	4801	C	B										X		E		N	1		-28,453.43
3011	4801	C	E										X		E		N	1		28,246.00
3011	4881	C	E										X		E		N			355.92
3011	4901	C	B										X		E		N	1		-10,133.78
3011	4901	C	E										X		E		N	1		2,550.08
3011	4902	C	E					DISC	BAL				X		E		N		N	10,341.21
Sub-Total, 3011																				**2,906.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-10,341.21
3041	4871	D	E										X		E		N			-23,159.97
3041	4971	D	E										X		E		N			-2,550.08
Sub-Total, 3041																				**-25,710.05**
3050	4801	C	E												E		N	1		28,246.00
3050	4871	D	E												E		N			-23,159.97
3050	4881	C	E												E		N			355.92
3050	4901	C	E												E		N	1		2,550.08
3050	4971	D	E												E		N			-2,550.08
Sub-Total, 3050																				**5,441.95**

3100, Obligated balance, start of year ========
38,587.21

3200, Obligated balance, end of year ========
5,441.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Science, Aeronautics, and Exploration
Treasury Account: Science, Aeronautics, and Exploration
Budget Account Id: 026-00-0114 Treasury Account Id: 80- -08/10-0114 -000-0
FACTS II User: (202) 358-1318 / joi.m.salisbury@nasa.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	BAL				X		E		N		N	10,341.21
4020, Disc: Outlays, gross (total)																				========= 10,341.21
4080, Disc: Outlays, net																				========= 10,341.21
4190, Outlays, net (disc. and mand.)																				========= 10,341.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Science, Aeronautics, and Exploration
Treasury Account: Science, Aeronautics, and Exploration
Budget Account Id: 026-00-0114 Treasury Account Id: 80- -08/09-0114 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.gov

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		797,536.03
3000	4801	C	B										X		E		N	1		2,491,732.01
3000	4801	C	B										X		E		N	1		4,466,757.60
3000	4801	C	B										X		E		N	1		2,316,425.52
3000	4801	C	B										X		E		N	1		1,823,896.79
3000	4901	C	B										X		E		N	1		610,025.02
3000	4901	C	B										X		E		N	1		591,332.34
3000	4901	C	B										X		E		N	1		1,997,216.40
3000	4901	C	B										X		E		N	1		1,923,443.01
3000	4901	C	B										X		E		N	1		1,203,142.62
Sub-Total, 3000																				**18,221,507.34**
3011	4801	C	B										X		E		N	1		-797,536.03
3011	4801	C	B										X		E		N	1		-2,491,732.01
3011	4801	C	B										X		E		N	1		-4,466,757.60
3011	4801	C	B										X		E		N	1		-2,316,425.52
3011	4801	C	B										X		E		N	1		-1,823,896.79
3011	4801	C	E										X		E		N	1		2,107,523.09
3011	4801	C	E										X		E		N	1		2,256,639.29
3011	4801	C	E										X		E		N	1		1,932,812.24
3011	4801	C	E										X		E		N	1		784,864.34
3011	4801	C	E										X		E		N	1		3,260,797.14
3011	4881	C	E										X		E		N			3,622.00
3011	4881	C	E										X		E		N			431.98
3011	4901	C	B										X		E		N	1		-610,025.02
3011	4901	C	B										X		E		N	1		-591,332.34
3011	4901	C	B										X		E		N	1		-1,997,216.40
3011	4901	C	B										X		E		N	1		-1,923,443.01
3011	4901	C	B										X		E		N	1		-1,203,142.62
3011	4901	C	E										X		E		N	1		400,982.61
3011	4901	C	E										X		E		N	1		1,875,500.38
3011	4901	C	E										X		E		N	1		1,989,302.19
3011	4901	C	E										X		E		N	1		1,087,484.28
3011	4901	C	E										X		E		N	1		910,691.64
3011	4902	C	E					DISC	BAL				X		E		N		N	227,786.67
3011	4902	C	E					DISC	BAL				X		E		N		N	226,455.09
3011	4902	C	E					DISC	BAL				X		E		N		N	1,328,968.32
3011	4902	C	E					DISC	BAL				X		E		N		N	605,283.35
3011	4902	C	E					DISC	BAL				X		E		N		N	204,166.44
Sub-Total, 3011																				**981,803.71**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Science, Aeronautics, and Exploration
Treasury Account: Science, Aeronautics, and Exploration
Budget Account Id: 026-00-0114 Treasury Account Id: 80- -08/09-0114 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.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	BAL				X		E		N		N	-227,786.67
3020	4902	C	E					DISC	BAL				X		E		N		N	-226,455.09
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,328,968.32
3020	4902	C	E					DISC	BAL				X		E		N		N	-605,283.35
3020	4902	C	E					DISC	BAL				X		E		N		N	-204,166.44
Sub-Total, 3020																				**-2,592,659.87**
3041	4871	D	E										X		E		N			-2,174,549.20
3041	4971	D	E										X		E		N			-496,233.45
Sub-Total, 3041																				**-2,670,782.65**
3050	4801	C	E												E		N	1		2,107,523.09
3050	4801	C	E												E		N	1		2,256,639.29
3050	4801	C	E												E		N	1		1,932,812.24
3050	4801	C	E												E		N	1		784,864.34
3050	4801	C	E												E		N	1		3,260,797.14
3050	4871	D	E												E		N			-2,174,549.20
3050	4881	C	E												E		N			3,622.00
3050	4881	C	E												E		N			431.98
3050	4901	C	E												E		N	1		400,982.61
3050	4901	C	E												E		N	1		1,875,500.38
3050	4901	C	E												E		N	1		1,989,302.19
3050	4901	C	E												E		N	1		1,087,484.28
3050	4901	C	E												E		N	1		910,691.64
3050	4971	D	E												E		N			-496,233.45
Sub-Total, 3050																				**13,939,868.53**
3060	4221	D	B			F		DISC					X		E		N	1		-2,050,356.32
3060	4221	C	B			E		DISC					X		E		N	1		36,203.13
3060	4251	D	B			F		DISC					X		E		N	1		-3,293.87
Sub-Total, 3060																				**-2,017,447.06**
3071	4221	C	B			E		DISC					X		E		N	1		-36,203.13
3071	4221	D	B			F		DISC					X		E		N	1		2,050,356.32
3071	4221	D	E			F		DISC					X		E		N	1		-1,796,953.10
3071	4221	D	E			E		DISC					X		E		N	1		-1,080.00
3071	4251	D	B			F		DISC					X		E		N	1		3,293.87
3071	4251	D	E			F		DISC					X		E		N	1		-842.45
Sub-Total, 3071																				**218,571.51**
3090	4221	D	E			F		DISC							E		N	1		-1,796,953.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Science, Aeronautics, and Exploration
Treasury Account: Science, Aeronautics, and Exploration
Budget Account Id: 026-00-0114 Treasury Account Id: 80- -08/09-0114 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.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
3090	4221	D	E			E		DISC							E		N	1		-1,080.00
3090	4251	D	E			F		DISC							E		N	1		-842.45
Sub-Total, 3090																				**-1,798,875.55**
3100, Obligated balance, start of year																				========== 16,204,060.28
3200, Obligated balance, end of year																				========== 12,140,992.98

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	227,786.67
4011	4902	C	E					DISC	BAL				X		E		N		N	226,455.09
4011	4902	C	E					DISC	BAL				X		E		N		N	1,328,968.32
4011	4902	C	E					DISC	BAL				X		E		N		N	605,283.35
4011	4902	C	E					DISC	BAL				X		E		N		N	204,166.44
Sub-Total, 4011																				**2,592,659.87**
4020, Disc: Outlays, gross (total)																				========== 2,592,659.87
4030	4222	D	B			F		DISC					X		E		N	1		113,258.43
4030	4222	D	E			F		DISC					X		E		N	1		-9,150.12
4030	4252	D	E			F		DISC					X		E		N			-181,058.25
4030	4253	D	E			F		DISC					X		E		N			-44,743.31
Sub-Total, 4030																				**-121,693.25**
4033	4222	D	B			X		DISC					X		E		N	1		46,299.50
4033	4222	D	E			X		DISC					X		E		N	1		-0.01
4033	4252	D	E			X		DISC					X		E		N			-1,019.89
4033	4253	D	E			X		DISC					X		E		N			-45,935.52
4033	4972	D	E			X		DISC					X		E		N			-29,993.67
Sub-Total, 4033																				**-30,649.59**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -152,342.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Science, Aeronautics, and Exploration
Treasury Account: Science, Aeronautics, and Exploration
Budget Account Id: 026-00-0114 Treasury Account Id: 80- -08/09-0114 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.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		-113,258.43
4052	4222	D	B			X		DISC					X		E		N	1		-46,299.50
4052	4222	D	E			X		DISC					X		E		N	1		0.01
4052	4222	D	E			F		DISC					X		E		N	1		9,150.12
4052	4252	D	E			X		DISC					X		E		N			1,019.89
4052	4252	D	E			F		DISC					X		E		N			181,058.25
4052	4253	D	E			F		DISC					X		E		N			44,743.31
4052	4253	D	E			X		DISC					X		E		N			45,935.52
4052	4972	D	E			X		DISC					X		E		N			29,993.67
	Sub-Total, 4052																			**152,342.84**

4060, Disc: Additional offsets against BA only (total) ==========
152,342.84

4080, Disc: Outlays, net ==========
2,440,317.03

4190, Outlays, net (disc. and mand.) ==========
2,440,317.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
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Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Science, Aeronautics, and Exploration
Treasury Account: Science, Aeronautics, and Exploration
Budget Account Id: 026-00-0114 Treasury Account Id: 80- -07/09-0114 -000-0
FACTS II User: (202) 358-1212 / elliott.johnson@nasa.gov

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		7,164.67
3000	4901	C	B										X		E		N	1		49,799.55
Sub-Total, 3000																				**56,964.22**
3011	4801	C	B										X		E		N	1		-7,164.67
3011	4801	C	E										X		E		N	1		7,012.64
3011	4881	C	E										X		E		N			182.00
3011	4901	C	B										X		E		N	1		-49,799.55
3011	4901	C	E										X		E		N	1		50,246.92
3011	4902	C	E					DISC	BAL				X		E		N		N	152.03
Sub-Total, 3011																				**629.37**
3020	4902	C	E					DISC	BAL				X		E		N		N	-152.03
3041	4871	D	E										X		E		N			-182.00
3041	4971	D	E										X		E		N			-34,157.29
Sub-Total, 3041																				**-34,339.29**
3050	4801	C	E												E		N	1		7,012.64
3050	4871	D	E												E		N			-182.00
3050	4881	C	E												E		N			182.00
3050	4901	C	E												E		N	1		50,246.92
3050	4971	D	E												E		N			-34,157.29
Sub-Total, 3050																				**23,102.27**
3100, Obligated balance, start of year																				========= 56,964.22
3200, Obligated balance, end of year																				========= 23,102.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
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Budget Account: Science, Aeronautics, and Exploration
Treasury Account: Science, Aeronautics, and Exploration
Budget Account Id: 026-00-0114 Treasury Account Id: 80- -07/09-0114 -000-0
FACTS II User: (202) 358-1212 / elliott.johnson@nasa.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			E		N		N	152.03
4020, Disc: Outlays, gross (total)																					====== 152.03
4080, Disc: Outlays, net																					====== 152.03
4190, Outlays, net (disc. and mand.)																					====== 152.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
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Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, Science, Aeronautics, and Exploration
Treasury Account:
Budget Account Id: 026-00-0114 Treasury Account 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 344,328.13

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 2,462,391.23

1021, Unob Bal: Recov of prior year unpaid obligations 130,497.00

1050, Unob Bal: Unobligated balance (total) ========== 2,592,888.23

1930, Total budgetary resources avail (disc. and mand.) ========== 2,592,888.23

1941, Unob Bal: Memo: Unexpired unob bal, EOY 2,248,560.10

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1 20,660,610.90

3010, Ob Bal: Obligations incurred: Unexpired accounts 344,328.13

3011, Ob Bal: Obligations incurred: Expired accounts 985,339.08

3020, Ob Bal: Outlays (gross) -3,301,194.82

3040, Ob Bal: Recov, prior year unpaid obs, unexp accts -130,497.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
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Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, Science, Aeronautics, and Exploration
Treasury Account:
Budget Account Id: 026-00-0114 Treasury Account 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
3041, Ob Bal: Recov, prior year unpaid obs, exp accts																					-2,730,831.99
3050, Ob Bal: EOY: Unpaid obligations																					15,827,754.30
3060, Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1																					-2,017,447.06
3071, Ob Bal: Change, uncoll pymt, Fed src, exp																					218,571.51
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY																					-1,798,875.55
3100, Obligated balance, start of year																					========== 18,643,163.84
3200, Obligated balance, end of year																					========== 14,028,878.75

BA & O, Net

4011, Disc: Outlays from balances	3,301,194.82
4020, Disc: Outlays, gross (total)	========== 3,301,194.82
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-121,693.25
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-30,649.59
4040, Disc: Offsets against gross BA and outlays (total)	========== -152,342.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, Science, Aeronautics, and Exploration
Treasury Account:
Budget Account Id: 026-00-0114 Treasury Account 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
4052, Disc: Offset, BA: Collection cred to expired accts																					152,342.84
4060, Disc: Additional offsets against BA only (total)																					========== 152,342.84
4080, Disc: Outlays, net																					========== 3,148,851.98
4190, Outlays, net (disc. and mand.)																					========== 3,148,851.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Human Space Flight
Treasury Account: Human Space Flight.
Budget Account Id: 026-00-0111 Treasury Account Id: 80- - /X -0111 -000-0
FACTS II User: (202) 358-1967 / jerome.commander-1@nasa.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		-282,904.70
0900	4801	C	E										X		U		N	1		171,031.97
0900	4901	C	B										X		U		N	1		-116,063.99
0900	4901	C	E										X		U		N	1		165,647.85
0900	4902	C	E					DISC	BAL				X		U		N		N	94,493.02
	Sub-Total, 0900																			**32,204.15**

Budgetary Resources

1000	4201	D	B												U		N	1		400,647.28
1000	4801	C	B										X		U		N	1		-282,904.70
1000	4901	C	B										X		U		N	1		-116,063.99
	Sub-Total, 1000																			**1,678.59**
1021	4971	D	E										X		U		N			30,695.09
1050, Unob Bal: Unobligated balance (total)																				========= 32,373.68
1700	4972	D	E			X		DISC					X		U		N			29,323.09
1750, BA: Disc: Spending auth: Total																				========= 29,323.09
1900, Budget authority total (disc. and mand.)																				========= 29,323.09
1930, Total budgetary resources avail (disc. and mand.)																				========= 61,696.77
1941	4450	C	E												U		N	1		0.39
1941	4510	C	E		A										U		N	1		27,814.03
1941	4610	C	E		A										U		N	1		1,678.20
	Sub-Total, 1941																			**29,492.62**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Human Space Flight
Treasury Account: Human Space Flight.
Budget Account Id: 026-00-0111 Treasury Account Id: 80- - /X -0111 -000-0
FACTS II User: (202) 358-1967 / jerome.commander-1@nasa.gov

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		282,904.70
3000	4901	C	B										X		U		N	1		116,063.99
Sub-Total, 3000																				**398,968.69**
3010	4801	C	B										X		U		N	1		-282,904.70
3010	4801	C	E										X		U		N	1		171,031.97
3010	4901	C	B										X		U		N	1		-116,063.99
3010	4901	C	E										X		U		N	1		165,647.85
3010	4902	C	E					DISC	BAL				X		U		N		N	94,493.02
Sub-Total, 3010																				**32,204.15**
3020	4902	C	E					DISC	BAL				X		U		N		N	-94,493.02
3040	4971	D	E										X		U		N			-30,695.09
3050	4801	C	E												U		N	1		171,031.97
3050	4901	C	E												U		N	1		165,647.85
3050	4971	D	E												U		N			-30,695.09
Sub-Total, 3050																				**305,984.73**
3100, Obligated balance, start of year																				========== 398,968.69
3200, Obligated balance, end of year																				========== 305,984.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Human Space Flight
Treasury Account: Human Space Flight.
Budget Account Id: 026-00-0111 Treasury Account Id: 80- - /X -0111 -000-0
FACTS II User: (202) 358-1967 / jerome.commander-1@nasa.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																					========= 29,323.09
4011	4902	C	E					DISC	BAL				X		U			N		N	94,493.02
4020, Disc: Outlays, gross (total)																					========= 94,493.02
4033	4972	D	E			X		DISC					X		U			N			-29,323.09
4040, Disc: Offsets against gross BA and outlays (total)																					========== -29,323.09
4080, Disc: Outlays, net																					========= 65,169.93
4190, Outlays, net (disc. and mand.)																					========= 65,169.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Human Space Flight
Treasury Account: Human Space Flight.
Budget Account Id: 026-00-0111 Treasury Account Id: 80- -03/05-0111 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.gov

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		418.46
3000	4901	C	B										X		E			N	1		0.21
Sub-Total, 3000																					**418.67**
3011	4801	C	B										X		E			N	1		-418.46
3011	4801	C	E										X		E			N	1		418.46
3011	4901	C	B										X		E			N	1		-0.21
3011	4901	C	E										X		E			N	1		0.21
Sub-Total, 3011																					**0.00**
3041	4871	D	E										X		E			N			-418.46
3050	4801	C	E												E			N	1		418.46
3050	4871	D	E												E			N			-418.46
3050	4901	C	E												E			N	1		0.21
Sub-Total, 3050																					**0.21**

3100, Obligated balance, start of year ======
418.67

3200, Obligated balance, end of year ======
0.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Human Space Flight
Treasury Account: Human Space Flight.
Budget Account Id: 026-00-0111 Treasury Account Id: 80- -03/04-0111 -000-0
FACTS II User: (202) 358-1212 / elliott.johnson@nasa.gov

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		330,880.72
3000	4901	C	B										X		E		N	1		2,274,701.93
3000	4901	D	B										X		E		N	1		-6,982.21
Sub-Total, 3000																				**2,598,600.44**
3011	4801	C	B										X		E		N	1		-330,880.72
3011	4801	C	E										X		E		N	1		4,971,286.65
3011	4901	C	B										X		E		N	1		-2,274,701.93
3011	4901	D	B										X		E		N	1		6,982.21
3011	4901	C	E										X		E		N	1		3,439,306.92
3011	4902	C	E					DISC	BAL				X		E		N		N	21,500.02
Sub-Total, 3011																				**5,833,493.15**
3020	4902	C	E					DISC	BAL				X		E		N		N	-21,500.02
3041	4871	D	E										X		E		N			-35,501.41
3041	4971	D	E										X		E		N			-1,105,338.65
Sub-Total, 3041																				**-1,140,840.06**
3050	4801	C	E												E		N	1		4,971,286.65
3050	4871	D	E												E		N			-35,501.41
3050	4901	C	E												E		N	1		3,439,306.92
3050	4971	D	E												E		N			-1,105,338.65
Sub-Total, 3050																				**7,269,753.51**
3100, Obligated balance, start of year																				========== 2,598,600.44
3200, Obligated balance, end of year																				========== 7,269,753.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Human Space Flight
Treasury Account: Human Space Flight.
Budget Account Id: 026-00-0111 Treasury Account Id: 80- -03/04-0111 -000-0
FACTS II User: (202) 358-1212 / elliott.johnson@nasa.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		E		N		N	21,500.02
4020, Disc: Outlays, gross (total)																				========= 21,500.02
4033	4222	D	B			X		DISC					X		E		N	1		16,100.00
4033	4222	D	E			X		DISC					X		E		N	1		-16,100.00
4033	4972	D	E			X		DISC					X		E		N			-5,762,376.65
Sub-Total, 4033																				**-5,762,376.65**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -5,762,376.65
4052	4222	D	B			X		DISC					X		E		N	1		-16,100.00
4052	4222	D	E			X		DISC					X		E		N	1		16,100.00
4052	4972	D	E			X		DISC					X		E		N			5,762,376.65
Sub-Total, 4052																				**5,762,376.65**
4060, Disc: Additional offsets against BA only (total)																				========== 5,762,376.65
4080, Disc: Outlays, net																				========== -5,740,876.63
4190, Outlays, net (disc. and mand.)																				========== -5,740,876.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Human Space Flight
Treasury Account: Human Space Flight.
Budget Account Id: 026-00-0111 Treasury Account Id: 80- -02/04-0111 -000-0
FACTS II User: (202) 358-3514 / ignatius.c.okonkwo@nasa.gov

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		7,443.63
3000	4901	C	B										X		E		N	1		0.01
Sub-Total, 3000																				**7,443.64**
3011	4801	C	B										X		E		N	1		-7,443.63
3011	4801	C	E										X		E		N	1		7,443.63
3011	4901	C	B										X		E		N	1		-0.01
3011	4901	C	E										X		E		N	1		0.01
Sub-Total, 3011																				**0.00**
3041	4871	D	E										X		E		N			-880.12
3050	4801	C	E												E		N	1		7,443.63
3050	4871	D	E												E		N			-880.12
3050	4901	C	E												E		N	1		0.01
Sub-Total, 3050																				**6,563.52**

3100, Obligated balance, start of year ========
7,443.64

3200, Obligated balance, end of year ========
6,563.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, Human Space Flight
Treasury Account:
Budget Account Id: 026-00-0111 Treasury Account 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 32,204.15

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 1,678.59

1021, Unob Bal: Recov of prior year unpaid obligations 30,695.09

1050, Unob Bal: Unobligated balance (total) ========= 32,373.68

1700, BA: Disc: Spending auth: Collected 29,323.09

1750, BA: Disc: Spending auth: Total ========= 29,323.09

1900, Budget authority total (disc. and mand.) ========= 29,323.09

1930, Total budgetary resources avail (disc. and mand.) ========= 61,696.77

1941, Unob Bal: Memo: Unexpired unob bal, EOY 29,492.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, Human Space Flight
Treasury Account:
Budget Account Id: 026-00-0111 Treasury Account 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 fwd, Oct 1	3,005,431.44
3010, Ob Bal: Obligations incurred: Unexpired accounts	32,204.15
3011, Ob Bal: Obligations incurred: Expired accounts	5,833,493.15
3020, Ob Bal: Outlays (gross)	-115,993.04
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-30,695.09
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-1,142,138.64
3050, Ob Bal: EOY: Unpaid obligations	7,582,301.97
3100, Obligated balance, start of year	========== 3,005,431.44
3200, Obligated balance, end of year	========== 7,582,301.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, Human Space Flight
Treasury Account:
Budget Account Id: 026-00-0111 Treasury Account 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	========= 29,323.09
4011, Disc: Outlays from balances	115,993.04
4020, Disc: Outlays, gross (total)	========== 115,993.04
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-5,791,699.74
4040, Disc: Offsets against gross BA and outlays (total)	========== -5,791,699.74
4052, Disc: Offset, BA: Collection cred to expired accts	5,762,376.65
4060, Disc: Additional offsets against BA only (total)	========== 5,762,376.65
4080, Disc: Outlays, net	========== -5,675,706.70
4190, Outlays, net (disc. and mand.)	========== -5,675,706.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Science, Aeronautics and Technology
Treasury Account: Science, Aeronautics and Technology
Budget Account Id: 026-00-0110 Treasury Account Id: 80- - /X -0110 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.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		-443,289.07
0900	4801	C	E										X		U		N	1		439,762.51
0900	4901	C	B										X		U		N	1		-830,418.27
0900	4901	C	E										X		U		N	1		1,060,113.92
0900	4902	C	E					DISC	BAL				X		U		N		N	3,526.53
	Sub-Total, 0900																			**229,695.62**
Budgetary Resources																				
1000	4201	D	B												U		N	1		1,774,849.31
1000	4801	C	B										X		U		N	1		-443,289.07
1000	4901	C	B										X		U		N	1		-830,418.27
	Sub-Total, 1000																			**501,141.97**
1021	4871	D	E										X		U		N			71,113.60
1021	4971	D	E										X		U		N			228,944.62
	Sub-Total, 1021																			**300,058.22**
	1050, Unob Bal: Unobligated balance (total)																			========== 801,200.19
1700	4972	D	E			X		DISC					X		U		N			228,944.62
	1750, BA: Disc: Spending auth: Total																			========== 228,944.62
	1900, Budget authority total (disc. and mand.)																			========== 228,944.62
	1930, Total budgetary resources avail (disc. and mand.)																			========== 1,030,144.81
1941	4450	C	E												U		N	1		374,674.88
1941	4510	C	E		A										U		N	1		304.68
1941	4610	C	E		A										U		N	1		425,469.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Science, Aeronautics and Technology
Treasury Account: Science, Aeronautics and Technology
Budget Account Id: 026-00-0110 Treasury Account Id: 80- - /X -0110 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.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																			**800,449.19**

Change in Obl Bal

3000	4801	C	B										X		U		N	1		443,289.07
3000	4901	C	B										X		U		N	1		830,418.27
	Sub-Total, 3000																			**1,273,707.34**
3010	4801	C	B										X		U		N	1		-443,289.07
3010	4801	C	E										X		U		N	1		439,762.51
3010	4901	C	B										X		U		N	1		-830,418.27
3010	4901	C	E										X		U		N	1		1,060,113.92
3010	4902	C	E					DISC	BAL				X		U		N		N	3,526.53
	Sub-Total, 3010																			**229,695.62**
3020	4902	C	E					DISC	BAL				X		U		N		N	-3,526.53
3040	4871	D	E										X		U		N			-71,113.60
3040	4971	D	E										X		U		N			-228,944.62
	Sub-Total, 3040																			**-300,058.22**
3050	4801	C	E												U		N	1		439,762.51
3050	4871	D	E												U		N			-71,113.60
3050	4901	C	E												U		N	1		1,060,113.92
3050	4971	D	E												U		N			-228,944.62
	Sub-Total, 3050																			**1,199,818.21**
3100, Obligated balance, start of year																				========== 1,273,707.34
3200, Obligated balance, end of year																				========== 1,199,818.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Science, Aeronautics and Technology
Treasury Account: Science, Aeronautics and Technology
Budget Account Id: 026-00-0110 Treasury Account Id: 80- - /X -0110 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.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																				========== 228,944.62
4011	4902	C	E					DISC	BAL				X		U		N		N	3,526.53
4020, Disc: Outlays, gross (total)																				======== 3,526.53
4033	4972	D	E			X		DISC					X		U		N			-228,944.62
4040, Disc: Offsets against gross BA and outlays (total)																				========== -228,944.62
4080, Disc: Outlays, net																				========== -225,418.09
4190, Outlays, net (disc. and mand.)																				========== -225,418.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, Science, Aeronautics and Technology
Treasury Account:
Budget Account Id: 026-00-0110 Treasury Account 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 229,695.62

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 501,141.97

1021, Unob Bal: Recov of prior year unpaid obligations 300,058.22

1050, Unob Bal: Unobligated balance (total) ========== 801,200.19

1700, BA: Disc: Spending auth: Collected 228,944.62

1750, BA: Disc: Spending auth: Total ========== 228,944.62

1900, Budget authority total (disc. and mand.) ========== 228,944.62

1930, Total budgetary resources avail (disc. and mand.) ========== 1,030,144.81

1941, Unob Bal: Memo: Unexpired unob bal, EOY 800,449.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, Science, Aeronautics and Technology
Treasury Account:
Budget Account Id: 026-00-0110 Treasury Account 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 fwd, Oct 1	1,273,707.34
3010, Ob Bal: Obligations incurred: Unexpired accounts	229,695.62
3020, Ob Bal: Outlays (gross)	-3,526.53
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-300,058.22
3050, Ob Bal: EOY: Unpaid obligations	1,199,818.21
3100, Obligated balance, start of year	========== 1,273,707.34
3200, Obligated balance, end of year	========== 1,199,818.21

BA & O, Net

4000, Disc: Budget authority, gross	========= 228,944.62
4011, Disc: Outlays from balances	3,526.53
4020, Disc: Outlays, gross (total)	======== 3,526.53
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-228,944.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, Science, Aeronautics and Technology
Treasury Account:
Budget Account Id: 026-00-0110 Treasury Account 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
4040, Disc: Offsets against gross BA and outlays (total)																					========== -228,944.62
4080, Disc: Outlays, net																					========== -225,418.09
4190, Outlays, net (disc. and mand.)																					========== -225,418.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Mission Support
Treasury Account: Mission Support
Budget Account Id: 026-00-0112 Treasury Account Id: 80- - /X -0112 -000-0
FACTS II User: (202) 358-3514 / ignatius.c.okonkwo@nasa.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		-1,213,614.36
0900	4801	C	E										X		U		N	1		1,220,135.56
0900	4901	C	B										X		U		N	1		-39,831.30
0900	4901	C	E										X		U		N	1		413,360.61
0900	4902	C	E					DISC	BAL				X		U		N		N	26,084.76
	Sub-Total, 0900																			**406,135.27**
Budgetary Resources																				
1000	4201	D	B												U		N	1		1,270,591.58
1000	4801	C	B										X		U		N	1		-1,213,614.36
1000	4901	C	B										X		U		N	1		-39,831.30
	Sub-Total, 1000																			**17,145.92**
1021	4971	D	E										X		U		N			244,644.33
1050, Unob Bal: Unobligated balance (total)																				========== 261,790.25
1700	4972	D	E			X		DISC					X		U		N			244,644.33
1750, BA: Disc: Spending auth: Total																				========== 244,644.33
1900, Budget authority total (disc. and mand.)																				========== 244,644.33
1930, Total budgetary resources avail (disc. and mand.)																				========== 506,434.58
1941	4450	C	E												U		N	1		0.49
1941	4610	C	E		A										U		N	1		100,298.82
	Sub-Total, 1941																			**100,299.31**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Mission Support
Treasury Account: Mission Support
Budget Account Id: 026-00-0112 Treasury Account Id: 80- - /X -0112 -000-0
FACTS II User: (202) 358-3514 / ignatius.c.okonkwo@nasa.gov

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		1,213,614.36
3000	4901	C	B										X		U		N	1		39,831.30
Sub-Total, 3000																				**1,253,445.66**
3010	4801	C	B										X		U		N	1		-1,213,614.36
3010	4801	C	E										X		U		N	1		1,220,135.56
3010	4901	C	B										X		U		N	1		-39,831.30
3010	4901	C	E										X		U		N	1		413,360.61
3010	4902	C	E					DISC	BAL				X		U		N		N	26,084.76
Sub-Total, 3010																				**406,135.27**
3020	4902	C	E					DISC	BAL				X		U		N		N	-26,084.76
3040	4971	D	E										X		U		N			-244,644.33
3050	4801	C	E												U		N	1		1,220,135.56
3050	4901	C	E												U		N	1		413,360.61
3050	4971	D	E												U		N			-244,644.33
Sub-Total, 3050																				**1,388,851.84**
3100, Obligated balance, start of year																				========== 1,253,445.66
3200, Obligated balance, end of year																				========== 1,388,851.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Mission Support
Treasury Account: Mission Support
Budget Account Id: 026-00-0112 Treasury Account Id: 80- - /X -0112 -000-0
FACTS II User: (202) 358-3514 / ignatius.c.okonkwo@nasa.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																				========== 244,644.33
4011	4902	C	E					DISC	BAL				X		U		N		N	26,084.76
4020, Disc: Outlays, gross (total)																				========= 26,084.76
4033	4972	D	E			X		DISC					X		U		N			-244,644.33
4040, Disc: Offsets against gross BA and outlays (total)																				========== -244,644.33
4080, Disc: Outlays, net																				========== -218,559.57
4190, Outlays, net (disc. and mand.)																				========== -218,559.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, Mission Support
Treasury Account:
Budget Account Id: 026-00-0112 Treasury Account 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 406,135.27

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 17,145.92

1021, Unob Bal: Recov of prior year unpaid obligations 244,644.33

1050, Unob Bal: Unobligated balance (total) ========== 261,790.25

1700, BA: Disc: Spending auth: Collected 244,644.33

1750, BA: Disc: Spending auth: Total ========== 244,644.33

1900, Budget authority total (disc. and mand.) ========== 244,644.33

1930, Total budgetary resources avail (disc. and mand.) ========== 506,434.58

1941, Unob Bal: Memo: Unexpired unob bal, EOY 100,299.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, Mission Support
Treasury Account:
Budget Account Id: 026-00-0112 Treasury Account 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 fwd, Oct 1	1,253,445.66
3010, Ob Bal: Obligations incurred: Unexpired accounts	406,135.27
3020, Ob Bal: Outlays (gross)	-26,084.76
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-244,644.33
3050, Ob Bal: EOY: Unpaid obligations	1,388,851.84
3100, Obligated balance, start of year	========== 1,253,445.66
3200, Obligated balance, end of year	========== 1,388,851.84

BA & O, Net

4000, Disc: Budget authority, gross	========= 244,644.33
4011, Disc: Outlays from balances	26,084.76
4020, Disc: Outlays, gross (total)	======== 26,084.76
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-244,644.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, Mission Support
Treasury Account:
Budget Account Id: 026-00-0112 Treasury Account 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
4040, Disc: Offsets against gross BA and outlays (total)																					========== -244,644.33
4080, Disc: Outlays, net																					========== -218,559.57
4190, Outlays, net (disc. and mand.)																					========== -218,559.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 026-00-4546 Treasury Account Id: 80- - /X -4546 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.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		-64,552,270.19
0900	4801	C	B										X		U		N	4		-12,290,693.77
0900	4801	C	B										X		U		N	4		-3,498,239.65
0900	4801	C	E										X		U		N	4		13,273,961.21
0900	4801	C	E										X		U		N	4		2,992,275.14
0900	4801	C	E										X		U		N	4		66,770,043.20
0900	4881	C	E										X		U		N			14,314.39
0900	4901	C	B										X		U		N	4		-8,349,874.85
0900	4901	C	B										X		U		N	4		-1,634,277.64
0900	4901	C	B										X		U		N	4		-49,681,109.72
0900	4901	C	E										X		U		N	4		1,283,908.78
0900	4901	C	E										X		U		N	4		8,851,802.69
0900	4901	C	E										X		U		N	4		51,730,695.78
0900	4902	C	E					DISC	NEW				X		U		N		N	120,537,949.78
0900	4902	C	E					DISC	BAL				X		U		N		N	7,217,952.17
0900	4902	C	E					DISC	NEW				X		U		N		N	1,159,282.93
0900	4902	C	E					DISC	BAL				X		U		N		N	21,858,702.08
0900	4902	C	E					DISC	NEW				X		U		N		N	31,293,166.40
0900	4902	C	E					DISC	BAL				X		U		N		N	106,957,527.91
0900	4981	C	E										X		U		N			0.01
Sub-Total, 0900																				**293,935,116.65**

Budgetary Resources

1000	4201	D	B												U		N	4		72,124,864.85
1000	4221	D	B			E		DISC					X		U		N	4		99,745.97
1000	4222	D	B			F		DISC					X		U		N	4		75,092,488.75
1000	4222	D	B			X		DISC					X		U		N	4		87.81
1000	4801	C	B										X		U		N	4		-64,552,270.19
1000	4801	C	B										X		U		N	4		-12,290,693.77
1000	4801	C	B										X		U		N	4		-3,498,239.65
1000	4901	C	B										X		U		N	4		-8,349,874.85
1000	4901	C	B										X		U		N	4		-1,634,277.64
1000	4901	C	B										X		U		N	4		-49,681,109.72
Sub-Total, 1000																				**7,310,721.56**
1021	4871	D	E										X		U		N			574,391.95
1021	4971	D	E										X		U		N			58.34
Sub-Total, 1021																				**574,450.29**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 026-00-4546 Treasury Account Id: 80- - /X -4546 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.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)																				========== 7,885,171.85
1700	4222	D	B			F		DISC					X		U		N	4		-75,092,488.75
1700	4222	D	B			X		DISC					X		U		N	4		-87.81
1700	4222	D	E			X		DISC					X		U		N	4		42,388.49
1700	4222	D	E			F		DISC					X		U		N	4		108,424,009.22
1700	4252	D	E			F		DISC					X		U		N			277,307,235.53
1700	4252	D	E			X		DISC					X		U		N			5,822,774.14
1700	4253	D	E			F		DISC					X		U		N			118,213.66
1700	4972	D	E			X		DISC					X		U		N			9,339.36
Sub-Total, 1700																				**316,631,383.84**
1701	4221	D	B			E		DISC					X		U		N	4		-99,745.97
1701	4221	D	E			E		DISC					X		U		N	4		102,068.62
Sub-Total, 1701																				**2,322.65**
1750, BA: Disc: Spending auth: Total																				========== 316,633,706.49
1900, Budget authority total (disc. and mand.)																				========== 316,633,706.49
1930, Total budgetary resources avail (disc. and mand.)																				========== 324,518,878.34
1941	4610	C	E		A										U		N	4		22,045,921.50
1941	4700	C	E		A										U		N	4		8,537,840.19
Sub-Total, 1941																				**30,583,761.69**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 026-00-4546 Treasury Account Id: 80- - /X -4546 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.gov

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	4		64,552,270.19
3000	4801	C	B										X			U		N	4		12,290,693.77
3000	4801	C	B										X			U		N	4		3,498,239.65
3000	4901	C	B										X			U		N	4		8,349,874.85
3000	4901	C	B										X			U		N	4		1,634,277.64
3000	4901	C	B										X			U		N	4		49,681,109.72
Sub-Total, 3000																					**140,006,465.82**
3010	4801	C	B										X			U		N	4		-64,552,270.19
3010	4801	C	B										X			U		N	4		-12,290,693.77
3010	4801	C	B										X			U		N	4		-3,498,239.65
3010	4801	C	E										X			U		N	4		13,273,961.21
3010	4801	C	E										X			U		N	4		2,992,275.14
3010	4801	C	E										X			U		N	4		66,770,043.20
3010	4881	C	E										X			U		N			14,314.39
3010	4901	C	B										X			U		N	4		-8,349,874.85
3010	4901	C	B										X			U		N	4		-1,634,277.64
3010	4901	C	B										X			U		N	4		-49,681,109.72
3010	4901	C	E										X			U		N	4		1,283,908.78
3010	4901	C	E										X			U		N	4		8,851,802.69
3010	4901	C	E										X			U		N	4		51,730,695.78
3010	4902	C	E					DISC	NEW				X			U		N		N	120,537,949.78
3010	4902	C	E					DISC	BAL				X			U		N		N	7,217,952.17
3010	4902	C	E					DISC	NEW				X			U		N		N	1,159,282.93
3010	4902	C	E					DISC	BAL				X			U		N		N	21,858,702.08
3010	4902	C	E					DISC	NEW				X			U		N		N	31,293,166.40
3010	4902	C	E					DISC	BAL				X			U		N		N	106,957,527.91
3010	4981	C	E										X			U		N			0.01
Sub-Total, 3010																					**293,935,116.65**
3020	4902	C	E					DISC	NEW				X			U		N		N	-120,537,949.78
3020	4902	C	E					DISC	BAL				X			U		N		N	-7,217,952.17
3020	4902	C	E					DISC	NEW				X			U		N		N	-1,159,282.93
3020	4902	C	E					DISC	BAL				X			U		N		N	-21,858,702.08
3020	4902	C	E					DISC	NEW				X			U		N		N	-31,293,166.40
3020	4902	C	E					DISC	BAL				X			U		N		N	-106,957,527.91
Sub-Total, 3020																					**-289,024,581.27**
3040	4871	D	E										X			U		N			-574,391.95
3040	4971	D	E										X			U		N			-58.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 026-00-4546 Treasury Account Id: 80- - /X -4546 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.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																			**-574,450.29**
3050	4801	C	E												U		N	4		13,273,961.21
3050	4801	C	E												U		N	4		2,992,275.14
3050	4801	C	E												U		N	4		66,770,043.20
3050	4871	D	E												U		N			-574,391.95
3050	4881	C	E												U		N			14,314.39
3050	4901	C	E												U		N	4		1,283,908.78
3050	4901	C	E												U		N	4		8,851,802.69
3050	4901	C	E												U		N	4		51,730,695.78
3050	4971	D	E												U		N			-58.34
3050	4981	C	E												U		N			0.01
	Sub-Total, 3050																			**144,342,550.91**
3060	4221	D	B			E		DISC					X		U		N	4		-99,745.97
3070	4221	D	B			E		DISC					X		U		N	4		99,745.97
3070	4221	D	E			E		DISC					X		U		N	4		-102,068.62
	Sub-Total, 3070																			**-2,322.65**
3090	4221	D	E			E		DISC							U		N	4		-102,068.62

3100, Obligated balance, start of year ==========
139,906,719.85

3200, Obligated balance, end of year ==========
144,240,482.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 026-00-4546 Treasury Account Id: 80- - /X -4546 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.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																				========== 316,633,706.49
4010	4902	C	E					DISC	NEW				X		U		N		N	120,537,949.78
4010	4902	C	E					DISC	NEW				X		U		N		N	1,159,282.93
4010	4902	C	E					DISC	NEW				X		U		N		N	31,293,166.40
Sub-Total, 4010																				**152,990,399.11**
4011	4902	C	E					DISC	BAL				X		U		N		N	7,217,952.17
4011	4902	C	E					DISC	BAL				X		U		N		N	21,858,702.08
4011	4902	C	E					DISC	BAL				X		U		N		N	106,957,527.91
Sub-Total, 4011																				**136,034,182.16**
4020, Disc: Outlays, gross (total)																				========== 289,024,581.27
4030	4222	D	B			F		DISC					X		U		N	4		75,092,488.75
4030	4222	D	E			F		DISC					X		U		N	4		-108,424,009.22
4030	4252	D	E			F		DISC					X		U		N			-277,307,235.53
4030	4253	D	E			F		DISC					X		U		N			-118,213.66
Sub-Total, 4030																				**-310,756,969.66**
4033	4222	D	B			X		DISC					X		U		N	4		87.81
4033	4222	D	E			X		DISC					X		U		N	4		-42,388.49
4033	4252	D	E			X		DISC					X		U		N			-5,822,774.14
4033	4972	D	E			X		DISC					X		U		N			-9,339.36
Sub-Total, 4033																				**-5,874,414.18**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -316,631,383.84
4050	4221	D	B			E		DISC					X		U		N	4		99,745.97
4050	4221	D	E			E		DISC					X		U		N	4		-102,068.62
Sub-Total, 4050																				**-2,322.65**
4060, Disc: Additional offsets against BA only (total)																				======= -2,322.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 026-00-4546 Treasury Account Id: 80- - /X -4546 -000-0
FACTS II User: (202) 358-1778 / Titilope.T.Sawe@nasa.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																				========== -27,606,802.57
4190, Outlays, net (disc. and mand.)																				========== -27,606,802.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, Working Capital Fund
Treasury Account:
Budget Account Id: 026-00-4546 Treasury Account 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 293,935,116.65

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 7,310,721.56

1021, Unob Bal: Recov of prior year unpaid obligations 574,450.29

1050, Unob Bal: Unobligated balance (total) ========== 7,885,171.85

1700, BA: Disc: Spending auth: Collected 316,631,383.84

1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src 2,322.65

1750, BA: Disc: Spending auth: Total ========== 316,633,706.49

1900, Budget authority total (disc. and mand.) ========== 316,633,706.49

1930, Total budgetary resources avail (disc. and mand.) ========== 324,518,878.34

1941, Unob Bal: Memo: Unexpired unob bal, EOY 30,583,761.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, Working Capital Fund
Treasury Account:
Budget Account Id: 026-00-4546 Treasury Account 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 fwd, Oct 1	140,006,465.82
3010, Ob Bal: Obligations incurred: Unexpired accounts	293,935,116.65
3020, Ob Bal: Outlays (gross)	-289,024,581.27
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-574,450.29
3050, Ob Bal: EOY: Unpaid obligations	144,342,550.91
3060, Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-99,745.97
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	-2,322.65
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-102,068.62
3100, Obligated balance, start of year	========== 139,906,719.85
3200, Obligated balance, end of year	========== 144,240,482.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, Working Capital Fund
Treasury Account:
Budget Account Id: 026-00-4546 Treasury Account 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	========== 316,633,706.49
4010, Disc: Outlays from new authority	152,990,399.11
4011, Disc: Outlays from balances	136,034,182.16
4020, Disc: Outlays, gross (total)	========== 289,024,581.27
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-310,756,969.66
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-5,874,414.18
4040, Disc: Offsets against gross BA and outlays (total)	========== -316,631,383.84
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-2,322.65
4060, Disc: Additional offsets against BA only (total)	======= -2,322.65
4080, Disc: Outlays, net	========== -27,606,802.57
4190, Outlays, net (disc. and mand.)	========== -27,606,802.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Science, Space, and Technology Education Trust Fund
Treasury Account: Endeavor Teacher Fellowship Trust Fund
Budget Account Id: 026-00-8978 Treasury Account Id: 80- - /X -8550 -000-0
FACTS II User: (202) 358-1318 / joi.m.salisbury@nasa.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	7		383,237.14
1000	4394	C	B					MAND					X			U		N	7		-339,949.10
Sub-Total, 1000																					**43,288.04**
1050, Unob Bal: Unobligated balance (total)																					========= 43,288.04
1201	4114	D	E	P				MAND					X			U		N	7		41.55
1201	4394	C	B					MAND					X			U		N	7		339,949.10
1201	4394	C	E					MAND					X			U		N	7		-340,000.00
Sub-Total, 1201																					**-9.35**
1260, BA: Mand: Appropriation (total)																					========== -9.35
1900, Budget authority total (disc. and mand.)																					========== -9.35
1930, Total budgetary resources avail (disc. and mand.)																					========= 43,278.69
1941	4450	C	E													U		N	7		43,278.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Science, Space, and Technology Education Trust Fund
Treasury Account: Endeavor Teacher Fellowship Trust Fund
Budget Account Id: 026-00-8978 Treasury Account Id: 80- - /X -8550 -000-0
FACTS II User: (202) 358-1318 / joi.m.salisbury@nasa.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

4090, Mand: Budget authority, gross ========
-9.35

4160, Mand: Budget authority, net ========
-9.35

4180, Budget authority, net (disc. and mand.) ========
-9.35

Memo Entries

5000	1610	D	B		F		20	0500		U	N	340,000.00
5001	1610	D	E		F		20	0500		U	N	340,128.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Science, Space, and Technology Education Trust Fund
Treasury Account: Science, Space, and Technology Education Trust Fund
Budget Account Id: 026-00-8978 Treasury Account Id: 80- - /X -8978 -000-0
FACTS II User: (202) 358-1967 / jerome.commander-1@nasa.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	750,000.00
Budgetary Resources																				
1000	4201	D	B												U		N	7		15,084,511.05
1000	4394	C	B					MAND					X		U		N	7		-14,978,936.77
Sub-Total, 1000																				**105,574.28**
1050, Unob Bal: Unobligated balance (total)																				========== 105,574.28
1201	4114	D	E	P				MAND					X		U		N	7		613,182.15
1201	4394	C	B					MAND					X		U		N	7		14,978,936.77
1201	4394	C	E					MAND					X		U		N	7		-14,842,197.67
Sub-Total, 1201																				**749,921.25**
1260, BA: Mand: Appropriation (total)																				========== 749,921.25
1900, Budget authority total (disc. and mand.)																				========== 749,921.25
1930, Total budgetary resources avail (disc. and mand.)																				========== 855,495.53
1941	4450	C	E												U		N	7		460.24
1941	4610	C	E		A										U		N	7		105,035.29
Sub-Total, 1941																				**105,495.53**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Science, Space, and Technology Education Trust Fund
Treasury Account: Science, Space, and Technology Education Trust Fund
Budget Account Id: 026-00-8978 Treasury Account Id: 80- - /X -8978 -000-0
FACTS II User: (202) 358-1967 / jerome.commander-1@nasa.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	4902	C	E					MAND	BAL				X		U		N		N	750,000.00
3020	4902	C	E					MAND	BAL				X		U		N		N	-750,000.00
BA & O, Net																				
4090, Mand: Budget authority, gross																				========== 749,921.25
4101	4902	C	E					MAND	BAL				X		U		N		N	750,000.00
4110	4902	C	E					MAND	BAL				X		U		N		N	750,000.00
4160, Mand: Budget authority, net																				========== 749,921.25
4170, Mand: Outlays, net																				========== 750,000.00
4180, Budget authority, net (disc. and mand.)																				========== 749,921.25
4190, Outlays, net (disc. and mand.)																				========== 750,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Science, Space, and Technology Education Trust Fund
Treasury Account: Science, Space, and Technology Education Trust Fund
Budget Account Id: 026-00-8978 Treasury Account Id: 80- - /X -8978 -000-0
FACTS II User: (202) 358-1967 / jerome.commander-1@nasa.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
5000	1610	D	B			F					20	0500			U		N			14,978,984.89
5001	1610	D	E			F					20	0500			U		N			14,841,967.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Science, Space, and Technology Education Trust Fund
Treasury Account: Gifts and Donations
Budget Account Id: 026-00-8978 Treasury Account Id: 80- - /X -8980 -000-0
FACTS II User: (202) 358-3514 / ignatius.c.okonkwo@nasa.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	7		-297,076.77
0900	4801	C	E										X		U		N	7		201,258.14
0900	4901	C	B										X		U		N	7		-0.01
0900	4901	C	E										X		U		N	7		0.01
0900	4902	C	E					MAND	BAL				X		U		N		N	95,818.63
	Sub-Total, 0900																			**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	7		316,893.43
1000	4801	C	B										X		U		N	7		-297,076.77
1000	4901	C	B										X		U		N	7		-0.01
	Sub-Total, 1000																			**19,816.65**
	1050, Unob Bal: Unobligated balance (total)																			========= 19,816.65
1800	4266	D	E					MAND					X		U		N			221.54
	1850, BA: Mand: Spending auth: Total																			====== 221.54
	1900, Budget authority total (disc. and mand.)																			====== 221.54
	1930, Total budgetary resources avail (disc. and mand.)																			========= 20,038.19
1941	4610	C	E		A										U		N	7		20,038.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Science, Space, and Technology Education Trust Fund
Treasury Account: Gifts and Donations
Budget Account Id: 026-00-8978 Treasury Account Id: 80- - /X -8980 -000-0
FACTS II User: (202) 358-3514 / ignatius.c.okonkwo@nasa.gov

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		297,076.77
3000	4901	C	B										X		U		N	7		0.01
	Sub-Total, 3000																			**297,076.78**
3010	4801	C	B										X		U		N	7		-297,076.77
3010	4801	C	E										X		U		N	7		201,258.14
3010	4901	C	B										X		U		N	7		-0.01
3010	4901	C	E										X		U		N	7		0.01
3010	4902	C	E					MAND	BAL				X		U		N		N	95,818.63
	Sub-Total, 3010																			**0.00**
3020	4902	C	E					MAND	BAL				X		U		N		N	-95,818.63
3050	4801	C	E												U		N	7		201,258.14
3050	4901	C	E												U		N	7		0.01
	Sub-Total, 3050																			**201,258.15**

3100, Obligated balance, start of year ========== 297,076.78

3200, Obligated balance, end of year ========== 201,258.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Science, Space, and Technology Education Trust Fund
Treasury Account: Gifts and Donations
Budget Account Id: 026-00-8978 Treasury Account Id: 80- - /X -8980 -000-0
FACTS II User: (202) 358-3514 / ignatius.c.okonkwo@nasa.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																				====== 221.54
4101	4902	C	E					MAND	BAL				X		U		N		N	95,818.63
4110	4902	C	E					MAND	BAL				X		U		N		N	95,818.63
4123	4266	D	E					MAND					X		U		N			-221.54
4130, Mand: Offsets against gross BA and outlays (total)																				========= -221.54
4170, Mand: Outlays, net																				========= 95,597.09
4190, Outlays, net (disc. and mand.)																				========= 95,597.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, Science, Space, and Technology Education Trust Fu
Treasury Account:
Budget Account Id: 026-00-8978 Treasury Account 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 750,000.00

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 168,678.97

1050, Unob Bal: Unobligated balance (total) ========== 168,678.97

1201, BA: Mand: Appropriation (special or trust fund) 749,911.90

1260, BA: Mand: Appropriation (total) ========== 749,911.90

1800, BA: Mand: Spending auth: Collected 221.54

1850, BA: Mand: Spending auth: Total ====== 221.54

1900, Budget authority total (disc. and mand.) ========== 750,133.44

1930, Total budgetary resources avail (disc. and mand.) ========== 918,812.41

1941, Unob Bal: Memo: Unexpired unob bal, EOY 168,812.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, Science, Space, and Technology Education Trust Fu
Treasury Account:
Budget Account Id: 026-00-8978 Treasury Account 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 fwd, Oct 1	297,076.78
3010, Ob Bal: Obligations incurred: Unexpired accounts	750,000.00
3020, Ob Bal: Outlays (gross)	-845,818.63
3050, Ob Bal: EOY: Unpaid obligations	201,258.15
3100, Obligated balance, start of year	========== 297,076.78
3200, Obligated balance, end of year	========== 201,258.15

BA & O, Net

4090, Mand: Budget authority, gross	========== 750,133.44
4101, Mand: Outlays from balances	845,818.63
4110, Mand: Outlays, gross (total)	845,818.63
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-221.54
4130, Mand: Offsets against gross BA and outlays (total)	========== -221.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, Science, Space, and Technology Education Trust Fu
Treasury Account:
Budget Account Id: 026-00-8978 Treasury Account 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																				========== 749,911.90
4170, Mand: Outlays, net																				========== 845,597.09
4180, Budget authority, net (disc. and mand.)																				========== 749,911.90
4190, Outlays, net (disc. and mand.)																				========== 845,597.09

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value	15,318,984.89
5001, Memo: Invest, EOY: Fed securities: Par value	15,182,096.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: National Space Grant Program
Treasury Account: National Space Grant Program
Budget Account Id: 026-00-8977 Treasury Account Id: 80- - /X -8977 -000-0
FACTS II User: (202) 358-1212 / elliott.johnson@nasa.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		-287,612.42
0900	4801	C	E										X		U		N	7		87,746.22
0900	4902	C	E					MAND	BAL				X		U		N		N	201,913.90
Sub-Total, 0900																				**2,047.70**

Budgetary Resources

1000	4201	D	B												U		N	7		1,019,617.83
1000	4801	C	B										X		U		N	7		-287,612.42
Sub-Total, 1000																				**732,005.41**
1050, Unob Bal: Unobligated balance (total)																				========== 732,005.41
1930, Total budgetary resources avail (disc. and mand.)																				========== 732,005.41
1941	4450	C	E												U		N	7		10,021.56
1941	4610	C	E		A										U		N	7		719,936.15
Sub-Total, 1941																				**729,957.71**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: National Space Grant Program
Treasury Account: National Space Grant Program
Budget Account Id: 026-00-8977 Treasury Account Id: 80- - /X -8977 -000-0
FACTS II User: (202) 358-1212 / elliott.johnson@nasa.gov

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		287,612.42
3010	4801	C	B										X		U		N	7		-287,612.42
3010	4801	C	E										X		U		N	7		87,746.22
3010	4902	C	E					MAND	BAL				X		U		N		N	201,913.90
	Sub-Total, 3010																			**2,047.70**
3020	4902	C	E					MAND	BAL				X		U		N		N	-201,913.90
3050	4801	C	E												U		N	7		87,746.22
3100, Obligated balance, start of year																				========== 287,612.42
3200, Obligated balance, end of year																				========= 87,746.22

BA & O, Net

4101	4902	C	E					MAND	BAL				X		U		N		N	201,913.90
4110	4902	C	E					MAND	BAL				X		U		N		N	201,913.90
4170, Mand: Outlays, net																				========== 201,913.90
4190, Outlays, net (disc. and mand.)																				========== 201,913.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, National Space Grant Program
Treasury Account:
Budget Account Id: 026-00-8977 Treasury Account 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 2,047.70

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 732,005.41

1050, Unob Bal: Unobligated balance (total) ========== 732,005.41

1930, Total budgetary resources avail (disc. and mand.) ========== 732,005.41

1941, Unob Bal: Memo: Unexpired unob bal, EOY 729,957.71

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1 287,612.42

3010, Ob Bal: Obligations incurred: Unexpired accounts 2,047.70

3020, Ob Bal: Outlays (gross) -201,913.90

3050, Ob Bal: EOY: Unpaid obligations 87,746.22

3100, Obligated balance, start of year ========== 287,612.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: National Aeronautics and Space Administration
Budget Account: Account Total, National Space Grant Program
Treasury Account:
Budget Account Id: 026-00-8977 Treasury Account 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
3200, Obligated balance, end of year																					========= 87,746.22

BA & O, Net

4101, Mand: Outlays from balances	201,913.90
4110, Mand: Outlays, gross (total)	201,913.90
4170, Mand: Outlays, net	========== 201,913.90
4190, Outlays, net (disc. and mand.)	========== 201,913.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: Agency Total, Non-Financing Accounts National Aeronautics and Sp
Budget Account: Agency Total, Non-Financing Accounts National Aeronautics and Sp
Treasury Account:
Budget Account Id: 026- - Treasury Account 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 15,438,505,018.64

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 897,627,104.10

1021, Unob Bal: Recov of prior year unpaid obligations 211,811,436.50

1050, Unob Bal: Unobligated balance (total) ========== 1,109,438,540.60

1100, BA: Disc: Appropriation 17,646,500,000.00

1120, BA: Disc: Approps transferred to other accounts -4,600,000.00

1121, BA: Disc: Approps transferred from other accounts 4,600,000.00

1160, BA: Disc: Appropriation (total) ========== 17,646,500,000.00

1201, BA: Mand: Appropriation (special or trust fund) 749,911.90

1260, BA: Mand: Appropriation (total) ========== 749,911.90

1700, BA: Disc: Spending auth: Collected 1,841,592,490.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: Agency Total, Non-Financing Accounts National Aeronautics and Sp
Budget Account: Agency Total, Non-Financing Accounts National Aeronautics and Sp
Treasury Account:
Budget Account Id: 026- - Treasury Account 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
1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src																					235,408,818.20
1750, BA: Disc: Spending auth: Total																					========== 2,077,001,308.67
1800, BA: Mand: Spending auth: Collected																					221.54
1850, BA: Mand: Spending auth: Total																					====== 221.54
1900, Budget authority total (disc. and mand.)																					========== 19,724,251,442.11
1930, Total budgetary resources avail (disc. and mand.)																					========== 20,833,689,982.71
1940, Unob Bal: Memo: Unob bal expiring																					-98,985,810.53
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					5,296,199,153.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: Agency Total, Non-Financing Accounts National Aeronautics and Sp
Budget Account: Agency Total, Non-Financing Accounts National Aeronautics and Sp
Treasury Account:
Budget Account Id: 026- - Treasury Account 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 fwd, Oct 1	9,771,205,306.64
3001, Ob Bal: SOY: Adj to unpaid obs brought fwd Oct 1	-3,703.60
3010, Ob Bal: Obligations incurred: Unexpired accounts	15,438,505,018.64
3011, Ob Bal: Obligations incurred: Expired accounts	68,063,025.80
3020, Ob Bal: Outlays (gross)	-14,424,321,564.99
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-211,811,436.50
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-46,958,132.63
3050, Ob Bal: EOY: Unpaid obligations	10,594,678,513.36
3060, Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-1,050,642,013.08
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	-235,408,818.20
3071, Ob Bal: Change, uncoll pymt, Fed src, exp	74,161,998.11
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-1,211,888,833.17
3100, Obligated balance, start of year	========== 8,720,559,589.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: Agency Total, Non-Financing Accounts National Aeronautics and Sp
Budget Account: Agency Total, Non-Financing Accounts National Aeronautics and Sp
Treasury Account:
Budget Account Id: 026- - Treasury Account 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																					9,382,789,680.19

BA & O, Net

4000, Disc: Budget authority, gross	19,723,501,308.67
4010, Disc: Outlays from new authority	6,443,536,118.18
4011, Disc: Outlays from balances	7,979,737,714.28
4020, Disc: Outlays, gross (total)	14,423,273,832.46
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-1,763,426,079.46
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-177,273,147.09
4040, Disc: Offsets against gross BA and outlays (total)	-1,940,699,226.55
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-235,408,818.20
4052, Disc: Offset, BA: Collection cred to expired accts	99,106,736.08
4060, Disc: Additional offsets against BA only (total)	-136,302,082.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: National Aeronautics and Space Administration
Budget Bureau: Agency Total, Non-Financing Accounts National Aeronautics and Sp
Budget Account: Agency Total, Non-Financing Accounts National Aeronautics and Sp
Treasury Account:
Budget Account Id: 026- - Treasury Account 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																					========== 17,646,500,000.00
4080, Disc: Outlays, net																					========== 12,482,574,605.91
4090, Mand: Budget authority, gross																					========== 750,133.44
4101, Mand: Outlays from balances																					1,047,732.53
4110, Mand: Outlays, gross (total)																					1,047,732.53
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																					-221.54
4130, Mand: Offsets against gross BA and outlays (total)																					========== -221.54
4160, Mand: Budget authority, net																					========== 749,911.90
4170, Mand: Outlays, net																					========== 1,047,510.99
4180, Budget authority, net (disc. and mand.)																					========== 17,647,249,911.90
4190, Outlays, net (disc. and mand.)																					========== 12,483,622,116.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 3rd Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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Budget Bureau: Agency Total, Non-Financing Accounts National Aeronautics and Sp
Budget Account: Agency Total, Non-Financing Accounts National Aeronautics and Sp
Treasury Account:
Budget Account Id: 026- - Treasury Account 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

5000, Memo: Invest, SOY: Fed securities: Par value 15,318,984.89

5001, Memo: Invest, EOY: Fed securities: Par value 15,182,096.11