OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1967 / 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		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		1,303,806.91
3011	4902	C	E					DISC	BAL				X		E		N		N	30,808.02
Sub-Total, 3011																				**259,483.45**
3020	4902	C	E					DISC	BAL				X		E		N		N	-30,808.02
3041	4871	D	E										X		E		N			-4,863.50
3041	4971	D	E										X		E		N			-258,744.08
Sub-Total, 3041																				**-263,607.58**
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		1,303,806.91
3050	4971	D	E												E		N			-258,744.08
Sub-Total, 3050																				**2,569,141.25**
3100, Obligated balance, start of year																				========== 2,604,073.40
3200, Obligated balance, end of year																				========== 2,569,141.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

Budget Agency: National Aeronautics and Space Administration
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Treasury Account: Science, Recovery Act
Budget Account Id: 026-00-0120 Treasury Account Id: 80- -09/10-0119 -000-0
FACTS II User: (202) 358-1967 / 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	30,808.02
4020, Disc: Outlays, gross (total)																					========= 30,808.02
4080, Disc: Outlays, net																					========= 30,808.02
4190, Outlays, net (disc. and mand.)																					========= 30,808.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1318 / 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		-327.56
0900	4801	C	E										X		U		N	1		326.46
0900	4901	C	E										X		U		N	1		2.13
0900	4902	C	E					DISC	BAL				X		U		N		N	1.10
	Sub-Total, 0900																			**2.13**
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		124,267.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

Budget Agency: National Aeronautics and Space Administration
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Budget Account: Science
Treasury Account: Science
Budget Account Id: 026-00-0120 Treasury Account Id: 80- - /X -0120 -000-0
FACTS II User: (202) 358-1318 / 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		327.56
3010	4801	C	B										X		U		N	1		-327.56
3010	4801	C	E										X		U		N	1		326.46
3010	4901	C	E										X		U		N	1		2.13
3010	4902	C	E					DISC	BAL				X		U		N		N	1.10
	Sub-Total, 3010																			**2.13**
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
3050	4901	C	E												U		N	1		2.13
	Sub-Total, 3050																			**108.90**
3100, Obligated balance, start of year																				====== 327.56
3200, Obligated balance, end of year																				====== 108.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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Budget Account: Science
Treasury Account: Science
Budget Account Id: 026-00-0120 Treasury Account Id: 80- - /X -0120 -000-0
FACTS II User: (202) 358-1318 / 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	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 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1212 / 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		2,116,138,277.80
0900	4802	C	E					DISC		NEW			X		U		N	1	N	4,276,089.71
0900	4901	C	E										X		U		N	1		614,581,023.73
0900	4902	C	E					DISC		NEW			X		U		N		N	2,136,779,343.18
	Sub-Total, 0900																			**4,871,774,734.42**

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		204,105,439.02
1941	4700	C	E		A										U		N	1		72,319,826.56
	Sub-Total, 1941																			**276,425,265.58**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

Budget Agency: National Aeronautics and Space Administration
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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) 358-1212 / 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		2,116,138,277.80
3010	4802	C	E					DISC		NEW			X		U		N	1	N	4,276,089.71
3010	4901	C	E										X		U		N	1		614,581,023.73
3010	4902	C	E					DISC		NEW			X		U		N		N	2,136,779,343.18
Sub-Total, 3010																				**4,871,774,734.42**
3020	4802	C	E					DISC		NEW			X		U		N	1	N	-4,276,089.71
3020	4902	C	E					DISC		NEW			X		U		N		N	-2,136,779,343.18
Sub-Total, 3020																				**-2,141,055,432.89**
3050	4801	C	E												U		N	1		2,116,138,277.80
3050	4901	C	E												U		N	1		614,581,023.73
Sub-Total, 3050																				**2,730,719,301.53**
3200, Obligated balance, end of year																				========== 2,730,719,301.53

BA & O, Net

4000, Disc: Budget authority, gross	========== 5,148,200,000.00

4010	4802	C	E					DISC		NEW			X		U		N	1	N	4,276,089.71
4010	4902	C	E					DISC		NEW			X		U		N		N	2,136,779,343.18
Sub-Total, 4010																				**2,141,055,432.89**

4020, Disc: Outlays, gross (total)	========== 2,141,055,432.89
4070, Disc: Budget authority, net	========== 5,148,200,000.00
4080, Disc: Outlays, net	========== 2,141,055,432.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1212 / 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.)																				========== 5,148,200,000.00
4190, Outlays, net (disc. and mand.)																				========== 2,141,055,432.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1318 / 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		-2,061,408,086.84
0900	4801	C	E										X		U		Y	1		307,150,269.45
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	166,529.99
0900	4881	C	E										X		U		Y			363,671.80
0900	4901	C	B										X		U		Y	1		-495,556,466.26
0900	4901	C	E										X		U		Y	1		71,824,774.31
0900	4902	C	E					DISC	BAL				X		U		Y		N	2,409,948,040.46
	Sub-Total, 0900																			**225,884,854.38**

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			52,571,209.50
1021	4971	D	E										X		U		Y			7,558,800.43
	Sub-Total, 1021																			**60,130,009.93**
1050, Unob Bal: Unobligated balance (total)																				========== 231,222,742.03
1700	4972	D	E			X		DISC					X		U		Y			262,111.21
1700	4972	D	E			F		DISC					X		U		Y			8,104.41
	Sub-Total, 1700																			**270,215.62**
1750, BA: Disc: Spending auth: Total																				========== 270,215.62
1900, Budget authority total (disc. and mand.)																				========== 270,215.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1318 / 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.)																				========== 231,492,957.65
1940	4450	C	E												U		Y	1		-1.00
1940	4610	C	E		A										U		Y	1		-5,608,102.27
Sub-Total, 1940																				**-5,608,103.27**

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		307,150,269.45
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	166,529.99
3010	4881	C	E										X		U		Y			363,671.80
3010	4901	C	B										X		U		Y	1		-495,556,466.26
3010	4901	C	E										X		U		Y	1		71,824,774.31
3010	4902	C	E					DISC	BAL				X		U		Y		N	2,409,948,040.46
Sub-Total, 3010																				**225,884,854.38**
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	-166,529.99
3020	4902	C	E					DISC	BAL				X		U		Y		N	-2,409,948,040.46
Sub-Total, 3020																				**-2,403,510,691.92**
3040	4871	D	E										X		U		Y			-52,571,209.50
3040	4971	D	E										X		U		Y			-7,558,800.43
Sub-Total, 3040																				**-60,130,009.93**
3050	4801	C	E												U		Y	1		307,150,269.45
3050	4871	D	E												U		Y			-52,571,209.50
3050	4881	C	E												U		Y			363,671.80
3050	4901	C	E												U		Y	1		71,824,774.31
3050	4971	D	E												U		Y			-7,558,800.43
Sub-Total, 3050																				**319,208,705.63**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

Budget Agency: National Aeronautics and Space Administration
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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) 358-1318 / 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																				2,556,964,553.10
3200, Obligated balance, end of year																				319,208,705.63

BA & O, Net

4000, Disc: Budget authority, gross																				270,215.62
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	166,529.99
4011	4902	C	E					DISC	BAL				X		U		Y		N	2,409,948,040.46
Sub-Total, 4011																				**2,403,510,691.92**
4020, Disc: Outlays, gross (total)																				2,403,510,691.92
4030	4972	D	E			F		DISC					X		U		Y			-8,104.41
4033	4972	D	E			X		DISC					X		U		Y			-262,111.21
4040, Disc: Offsets against gross BA and outlays (total)																				-270,215.62
4080, Disc: Outlays, net																				2,403,240,476.30
4190, Outlays, net (disc. and mand.)																				2,403,240,476.30

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FY 2014 4th Quarter FACTS II\GTAS Cross Walk
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Budget Account: Science
Treasury Account: Science
Budget Account Id: 026-00-0120 Treasury Account Id: 80- -12/13-0120 -000-0
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Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	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		52,293,809.53
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-2,748.55
3011	4881	C	E										X		E		N			27,766.05
3011	4901	C	B										X		E		N	1		-126,456,822.35
3011	4901	C	E										X		E		N	1		54,668,537.98
3011	4902	C	E					DISC	BAL				X		E		N		N	318,182,697.08
3011	4981	C	E										X		E		N			236.00
Sub-Total, 3011																				**9,998,350.87**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	2,748.55
3020	4902	C	E					DISC	BAL				X		E		N		N	-318,182,697.08
Sub-Total, 3020																				**-318,179,948.53**
3041	4871	D	E										X		E		N			-5,034,561.01
3041	4971	D	E										X		E		N			-3,392,937.26
Sub-Total, 3041																				**-8,427,498.27**
3050	4801	C	E												E		N	1		52,293,809.53
3050	4871	D	E												E		N			-5,034,561.01
3050	4881	C	E												E		N			27,766.05
3050	4901	C	E												E		N	1		54,668,537.98
3050	4971	D	E												E		N			-3,392,937.26
3050	4981	C	E												E		N			236.00
Sub-Total, 3050																				**98,562,851.29**
3100, Obligated balance, start of year																				========== 415,171,947.22
3200, Obligated balance, end of year																				========== 98,562,851.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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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) 358-1318 / 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	-2,748.55
4011	4902	C	E					DISC	BAL				X		E		N		N	318,182,697.08
	Sub-Total, 4011																			**318,179,948.53**
4020, Disc: Outlays, gross (total)																				========== 318,179,948.53
4030	4972	D	E			F		DISC					X		E		N			-5,766.60
4033	4972	D	E			X		DISC					X		E		N			-39,981.57
4040, Disc: Offsets against gross BA and outlays (total)																				========== -45,748.17
4052	4972	D	E			X		DISC					X		E		N			39,981.57
4052	4972	D	E			F		DISC					X		E		N			5,766.60
	Sub-Total, 4052																			**45,748.17**
4060, Disc: Additional offsets against BA only (total)																				========= 45,748.17
4080, Disc: Outlays, net																				========== 318,134,200.36
4190, Outlays, net (disc. and mand.)																				========== 318,134,200.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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: Eric Francis Peters / (202) 358-1877 / epeters@hq.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	C	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		11,539,774.57
3011	4881	C	E										X		E		N			3,555.22
3011	4901	C	B										X		E		N	1		-7,724,033.54
3011	4901	C	E										X		E		N	1		3,561,673.33
3011	4902	C	E					DISC	BAL				X		E		N		N	26,383,837.69
Sub-Total, 3011																				**1,473,968.55**
3020	4902	C	E					DISC	BAL				X		E		N		N	-26,383,837.69
3041	4871	D	E										X		E		N			-1,619,724.48
3041	4971	D	E										X		E		N			-785,425.60
Sub-Total, 3041																				**-2,405,150.08**
3050	4801	C	E												E		N	1		3,703.60
3050	4801	C	E												E		N	1		11,539,774.57
3050	4871	D	E												E		N			-1,619,724.48
3050	4881	C	E												E		N			3,555.22
3050	4901	C	E												E		N	1		3,561,673.33
3050	4971	D	E												E		N			-785,425.60
Sub-Total, 3050																				**12,703,556.64**
3100, Obligated balance, start of year																				========== 40,018,575.86
3200, Obligated balance, end of year																				========== 12,703,556.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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: Eric Francis Peters / (202) 358-1877 / epeters@hq.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	26,383,837.69
4020, Disc: Outlays, gross (total)																				========== 26,383,837.69
4030	4972	D	E			F		DISC					X		E		N			-20,706.21
4033	4972	D	E			X		DISC					X		E		N			-321,060.40
4040, Disc: Offsets against gross BA and outlays (total)																				========== -341,766.61
4052	4972	D	E			F		DISC					X		E		N			20,706.21
4052	4972	D	E			X		DISC					X		E		N			321,060.40
Sub-Total, 4052																				**341,766.61**
4060, Disc: Additional offsets against BA only (total)																				========== 341,766.61
4080, Disc: Outlays, net																				========== 26,042,071.08
4190, Outlays, net (disc. and mand.)																				========== 26,042,071.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1778 / 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		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		6,254,664.77
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		2,171,427.00
3011	4902	C	E					DISC	BAL				X		E		N		N	4,201,572.71
Sub-Total, 3011																				**1,461,171.67**
3020	4902	C	E					DISC	BAL				X		E		N		N	-4,201,572.71
3041	4871	D	E										X		E		N			-822,116.80
3041	4971	D	E										X		E		N			-1,281,171.11
Sub-Total, 3041																				**-2,103,287.91**
3050	4801	C	E												E		N	1		6,254,664.77
3050	4871	D	E												E		N			-822,116.80
3050	4881	C	E												E		N			6,109.81
3050	4901	C	E												E		N	1		2,171,427.00
3050	4971	D	E												E		N			-1,281,171.11
Sub-Total, 3050																				**6,328,913.67**
3100, Obligated balance, start of year																				========== 11,172,602.62
3200, Obligated balance, end of year																				========== 6,328,913.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1778 / 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	4,201,572.71
4020, Disc: Outlays, gross (total)																				========== 4,201,572.71
4030	4972	D	E			F		DISC					X		E		N			-8,526.78
4033	4972	D	E			X		DISC					X		E		N			-146.87
4040, Disc: Offsets against gross BA and outlays (total)																				======= -8,673.65
4052	4972	D	E			F		DISC					X		E		N			8,526.78
4052	4972	D	E			X		DISC					X		E		N			146.87
Sub-Total, 4052																				**8,673.65**
4060, Disc: Additional offsets against BA only (total)																				======== 8,673.65
4080, Disc: Outlays, net																				========== 4,192,899.06
4190, Outlays, net (disc. and mand.)																				========== 4,192,899.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1318 / 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		4,584,733.11
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		3,608,417.16
3011	4881	C	E										X		E		N			9,957.64
3011	4901	C	B										X		E		N	1		-2,138,830.93
3011	4901	C	E										X		E		N	1		2,199,380.06
3011	4902	C	E					DISC	BAL				X		E		N		N	1,493,198.89
Sub-Total, 3011																				**587,389.71**
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,493,198.89
3041	4871	D	E										X		E		N			-735,855.82
3041	4971	D	E										X		E		N			-167,020.39
Sub-Total, 3041																				**-902,876.21**
3050	4801	C	E												E		N	1		3,608,417.16
3050	4871	D	E												E		N			-735,855.82
3050	4881	C	E												E		N			9,957.64
3050	4901	C	E												E		N	1		2,199,380.06
3050	4971	D	E												E		N			-167,020.39
Sub-Total, 3050																				**4,914,878.65**
3100, Obligated balance, start of year																				========== 6,723,564.04
3200, Obligated balance, end of year																				========== 4,914,878.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1318 / 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	1,493,198.89
4020, Disc: Outlays, gross (total)																					========== 1,493,198.89
4030	4972	D	E			F		DISC					X		E			N			-248.51
4033	4972	D	E			X		DISC					X		E			N			-8,128.29
4040, Disc: Offsets against gross BA and outlays (total)																					======= -8,376.80
4052	4972	D	E			F		DISC					X		E			N			248.51
4052	4972	D	E			X		DISC					X		E			N			8,128.29
Sub-Total, 4052																					**8,376.80**
4060, Disc: Additional offsets against BA only (total)																					======== 8,376.80
4080, Disc: Outlays, net																					========== 1,484,822.09
4190, Outlays, net (disc. and mand.)																					========== 1,484,822.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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 5,097,659,590.93

Budgetary Resources

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

1021, Unob Bal: Recov of prior year unpaid obligations 60,130,229.62

1050, Unob Bal: Unobligated balance (total) ========== 231,347,012.08

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 270,215.62

1750, BA: Disc: Spending auth: Total ========== 270,215.62

1900, Budget authority total (disc. and mand.) ========== 5,148,470,215.62

1930, Total budgetary resources avail (disc. and mand.) ========== 5,379,817,227.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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																					-5,608,103.27
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					276,549,533.50

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	5,097,659,590.93
3011, Ob Bal: Obligations incurred: Expired accounts	13,780,364.25
3020, Ob Bal: Outlays (gross)	-4,894,855,491.75
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-60,130,229.62
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-14,102,420.05
3050, Ob Bal: EOY: Unpaid obligations	3,175,007,457.56
3100, Obligated balance, start of year	========== 3,032,655,643.80
3200, Obligated balance, end of year	========== 3,175,007,457.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 5,148,470,215.62
4010, Disc: Outlays from new authority	2,141,055,432.89
4011, Disc: Outlays from balances	2,753,800,058.86
4020, Disc: Outlays, gross (total)	========== 4,894,855,491.75
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-43,352.51
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-631,428.34
4040, Disc: Offsets against gross BA and outlays (total)	========== -674,780.85
4052, Disc: Offset, BA: Collection cred to expired accts	404,565.23
4060, Disc: Additional offsets against BA only (total)	========== 404,565.23
4070, Disc: Budget authority, net	========== 5,148,200,000.00
4080, Disc: Outlays, net	========== 4,894,180,710.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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
4180, Budget authority, net (disc. and mand.)																				5,148,200,000.00
4190, Outlays, net (disc. and mand.)																				4,894,180,710.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1967 / 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		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		962,626.65
3011	4902	C	E					DISC	BAL				X		E			N		N	22,400.98
Sub-Total, 3011																					**9,944.34**
3020	4902	C	E					DISC	BAL				X		E			N		N	-22,400.98
3041	4871	D	E										X		E			N			-36,412.93
3041	4971	D	E										X		E			N			-40,674.34
Sub-Total, 3041																					**-77,087.27**
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		962,626.65
3050	4971	D	E												E			N			-40,674.34
Sub-Total, 3050																					**2,339,699.98**
3100, Obligated balance, start of year																					========== 2,429,243.89
3200, Obligated balance, end of year																					========== 2,339,699.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1967 / 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	22,400.98
4020, Disc: Outlays, gross (total)																					========= 22,400.98
4080, Disc: Outlays, net																					========= 22,400.98
4190, Outlays, net (disc. and mand.)																					========= 22,400.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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		158,708,138.22
0900	4802	C	E					DISC		NEW			X		U		N	1	N	871,272.49
0900	4901	C	E										X		U		N	1		53,436,500.73
0900	4902	C	E					DISC		NEW			X		U		N		N	335,092,689.63
	Sub-Total, 0900																			**548,108,601.07**

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		12,590,621.09
1941	4700	C	E		A										U		N	1		5,300,777.84
	Sub-Total, 1941																			**17,891,398.93**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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 Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X			U		N	1		158,708,138.22
3010	4802	C	E					DISC		NEW			X			U		N	1	N	871,272.49
3010	4901	C	E										X			U		N	1		53,436,500.73
3010	4902	C	E					DISC		NEW			X			U		N		N	335,092,689.63
Sub-Total, 3010																					**548,108,601.07**
3020	4802	C	E					DISC		NEW			X			U		N	1	N	-871,272.49
3020	4902	C	E					DISC		NEW			X			U		N		N	-335,092,689.63
Sub-Total, 3020																					**-335,963,962.12**
3050	4801	C	E													U		N	1		158,708,138.22
3050	4901	C	E													U		N	1		53,436,500.73
Sub-Total, 3050																					**212,144,638.95**

3200, Obligated balance, end of year ==========
212,144,638.95

BA & O, Net

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

4010	4802	C	E					DISC		NEW			X			U		N	1	N	871,272.49
4010	4902	C	E					DISC		NEW			X			U		N		N	335,092,689.63
Sub-Total, 4010																					**335,963,962.12**

4020, Disc: Outlays, gross (total) ==========
335,963,962.12

4070, Disc: Budget authority, net ==========
566,000,000.00

4080, Disc: Outlays, net ==========
335,963,962.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

Budget Agency: National Aeronautics and Space Administration
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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.)																					========== 335,963,962.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

Budget Agency: National Aeronautics and Space Administration
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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) 358-1318 / 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		-141,224,314.32
0900	4801	C	E										X		U		Y	1		21,845,465.81
0900	4802	C	B					DISC	BAL				X		U		Y	1	N	-1,093,761.40
0900	4881	C	E										X		U		Y			69,766.78
0900	4901	C	B										X		U		Y	1		-48,880,939.12
0900	4901	C	E										X		U		Y	1		11,695,095.51
0900	4902	C	E					DISC	BAL				X		U		Y		N	175,543,416.21
0900	4981	C	E										X		U		Y			72.56
	Sub-Total, 0900																			**17,954,802.03**

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			4,751,810.04
1021	4971	D	E										X		U		Y			1,415,822.13
	Sub-Total, 1021																			**6,167,632.17**
1050, Unob Bal: Unobligated balance (total)																				========== 18,653,445.38
1700	4972	D	E			X		DISC					X		U		Y			143,544.89
1750, BA: Disc: Spending auth: Total																				========== 143,544.89
1900, Budget authority total (disc. and mand.)																				========== 143,544.89
1930, Total budgetary resources avail (disc. and mand.)																				========== 18,796,990.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

Budget Agency: National Aeronautics and Space Administration
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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) 358-1318 / 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
1940	4610	C	E		A										U		Y	1		-842,188.24

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		21,845,465.81
3010	4802	C	B					DISC	BAL				X		U		Y	1	N	-1,093,761.40
3010	4881	C	E										X		U		Y			69,766.78
3010	4901	C	B										X		U		Y	1		-48,880,939.12
3010	4901	C	E										X		U		Y	1		11,695,095.51
3010	4902	C	E					DISC	BAL				X		U		Y		N	175,543,416.21
3010	4981	C	E										X		U		Y			72.56
Sub-Total, 3010																				**17,954,802.03**
3020	4802	C	B					DISC	BAL				X		U		Y	1	N	1,093,761.40
3020	4902	C	E					DISC	BAL				X		U		Y		N	-175,543,416.21
Sub-Total, 3020																				**-174,449,654.81**
3040	4871	D	E										X		U		Y			-4,751,810.04
3040	4971	D	E										X		U		Y			-1,415,822.13
Sub-Total, 3040																				**-6,167,632.17**
3050	4801	C	E												U		Y	1		21,845,465.81
3050	4871	D	E												U		Y			-4,751,810.04
3050	4881	C	E												U		Y			69,766.78
3050	4901	C	E												U		Y	1		11,695,095.51
3050	4971	D	E												U		Y			-1,415,822.13
3050	4981	C	E												U		Y			72.56
Sub-Total, 3050																				**27,442,768.49**
3100, Obligated balance, start of year																				========== 190,105,253.44
3200, Obligated balance, end of year																				========== 27,442,768.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1318 / 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																				========== 143,544.89
4011	4802	C	B					DISC	BAL				X		U		Y	1	N	-1,093,761.40
4011	4902	C	E					DISC	BAL				X		U		Y		N	175,543,416.21
Sub-Total, 4011																				**174,449,654.81**
4020, Disc: Outlays, gross (total)																				========== 174,449,654.81
4033	4972	D	E			X		DISC					X		U		Y			-143,544.89
4040, Disc: Offsets against gross BA and outlays (total)																				========== -143,544.89
4080, Disc: Outlays, net																				========== 174,306,109.92
4190, Outlays, net (disc. and mand.)																				========== 174,306,109.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1967 / 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		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		6,083,989.90
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-0.01
3011	4881	C	E										X		E		N			242.12
3011	4901	C	B										X		E		N	1		-9,893,838.79
3011	4901	C	E										X		E		N	1		1,628,532.43
3011	4902	C	E					DISC	BAL				X		E		N		N	23,793,643.47
Sub-Total, 3011																				**353,370.02**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	0.01
3020	4902	C	E					DISC	BAL				X		E		N		N	-23,793,643.47
Sub-Total, 3020																				**-23,793,643.46**
3041	4871	D	E										X		E		N			-1,256,703.16
3041	4971	D	E										X		E		N			-249,350.91
Sub-Total, 3041																				**-1,506,054.07**
3050	4801	C	E												E		N	1		6,083,989.90
3050	4871	D	E												E		N			-1,256,703.16
3050	4881	C	E												E		N			242.12
3050	4901	C	E												E		N	1		1,628,532.43
3050	4971	D	E												E		N			-249,350.91
Sub-Total, 3050																				**6,206,710.38**
3100, Obligated balance, start of year																				========== 31,153,037.89
3200, Obligated balance, end of year																				========== 6,206,710.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1967 / 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	-0.01
4011	4902	C	E					DISC	BAL				X		E		N		N	23,793,643.47
Sub-Total, 4011																				**23,793,643.46**
4020, Disc: Outlays, gross (total)																				========== 23,793,643.46
4030	4972	D	E			F		DISC					X		E		N			-5,035.67
4033	4972	D	E			X		DISC					X		E		N			-2,055.30
4040, Disc: Offsets against gross BA and outlays (total)																				======= -7,090.97
4052	4972	D	E			X		DISC					X		E		N			2,055.30
4052	4972	D	E			F		DISC					X		E		N			5,035.67
Sub-Total, 4052																				**7,090.97**
4060, Disc: Additional offsets against BA only (total)																				======== 7,090.97
4080, Disc: Outlays, net																				========== 23,786,552.49
4190, Outlays, net (disc. and mand.)																				========== 23,786,552.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1778 / 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		2,003,789.13
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		882,826.17
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		904,558.13
3011	4902	C	E					DISC	BAL				X		E		N		N	2,886,826.26
Sub-Total, 3011																				**72,962.75**
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,886,826.26
3041	4871	D	E										X		E		N			-125,004.20
3041	4971	D	E										X		E		N			-66,439.18
Sub-Total, 3041																				**-191,443.38**
3050	4801	C	E												E		N	1		882,826.17
3050	4871	D	E												E		N			-125,004.20
3050	4881	C	E												E		N			1.39
3050	4901	C	E												E		N	1		904,558.13
3050	4971	D	E												E		N			-66,439.18
Sub-Total, 3050																				**1,595,942.31**

3100, Obligated balance, start of year ========== 4,601,249.20

3200, Obligated balance, end of year ========== 1,595,942.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

Budget Agency: National Aeronautics and Space Administration
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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) 358-1778 / 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	2,886,826.26
4020, Disc: Outlays, gross (total)																				========== 2,886,826.26
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																				========== 2,884,753.85
4190, Outlays, net (disc. and mand.)																				========== 2,884,753.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
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Budget Agency: National Aeronautics and Space Administration
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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) 358-1967 / 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		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		1,620,575.85
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		749,024.49
3011	4902	C	E					DISC	BAL				X		E		N		N	1,254,696.76
Sub-Total, 3011																				**115,220.64**
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,254,696.76
3041	4871	D	E										X		E		N			-277,435.20
3041	4971	D	E										X		E		N			-10,171.71
Sub-Total, 3041																				**-287,606.91**
3050	4801	C	E												E		N	1		1,620,575.85
3050	4871	D	E												E		N			-277,435.20
3050	4881	C	E												E		N			111,123.89
3050	4901	C	E												E		N	1		749,024.49
3050	4971	D	E												E		N			-10,171.71
Sub-Total, 3050																				**2,193,117.32**

3100, Obligated balance, start of year ==========
3,620,200.35

3200, Obligated balance, end of year ==========
2,193,117.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
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Treasury Account: Aeronautics
Budget Account Id: 026-00-0126 Treasury Account Id: 80- -10/11-0126 -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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	1,254,696.76
4020, Disc: Outlays, gross (total)																					========== 1,254,696.76
4080, Disc: Outlays, net																					========== 1,254,696.76
4190, Outlays, net (disc. and mand.)																					========== 1,254,696.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1212 / 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		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		847,334.20
3011	4901	C	B										X		E		N	1		-944,644.18
3011	4901	C	E										X		E		N	1		540,165.46
3011	4902	C	E					DISC	BAL				X		E		N		N	524,922.47
Sub-Total, 3011																				**11.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-524,922.47
3041	4871	D	E										X		E		N			-319,244.03
3041	4971	D	E										X		E		N			-1,083.38
Sub-Total, 3041																				**-320,327.41**
3050	4801	C	E												E		N	1		847,334.20
3050	4871	D	E												E		N			-319,244.03
3050	4901	C	E												E		N	1		540,165.46
3050	4971	D	E												E		N			-1,083.38
Sub-Total, 3050																				**1,067,172.25**

3100, Obligated balance, start of year ==========
1,912,411.13

3200, Obligated balance, end of year ==========
1,067,172.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1212 / 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	524,922.47
4020, Disc: Outlays, gross (total)																				========== 524,922.47
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																				========== 522,578.62
4190, Outlays, net (disc. and mand.)																				========== 522,578.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 566,063,403.10

Budgetary Resources

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

1021, Unob Bal: Recov of prior year unpaid obligations 6,167,632.17

1050, Unob Bal: Unobligated balance (total) ========== 18,653,445.38

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

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

1700, BA: Disc: Spending auth: Collected 143,544.89

1750, BA: Disc: Spending auth: Total ========== 143,544.89

1900, Budget authority total (disc. and mand.) ========== 566,143,544.89

1930, Total budgetary resources avail (disc. and mand.) ========== 584,796,990.27

1940, Unob Bal: Memo: Unob bal expiring -842,188.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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																					17,891,398.93

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	566,063,403.10
3011, Ob Bal: Obligations incurred: Expired accounts	551,508.75
3020, Ob Bal: Outlays (gross)	-538,896,106.86
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-6,167,632.17
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-2,382,519.04
3050, Ob Bal: EOY: Unpaid obligations	252,990,049.68
3100, Obligated balance, start of year	========== 233,821,395.90
3200, Obligated balance, end of year	========== 252,990,049.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4000, Disc: Budget authority, gross	========== 566,143,544.89
4010, Disc: Outlays from new authority	335,963,962.12
4011, Disc: Outlays from balances	202,932,144.74
4020, Disc: Outlays, gross (total)	========== 538,896,106.86
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-5,035.67
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-150,016.45
4040, Disc: Offsets against gross BA and outlays (total)	========== -155,052.12
4052, Disc: Offset, BA: Collection cred to expired accts	11,507.23
4060, Disc: Additional offsets against BA only (total)	========= 11,507.23
4070, Disc: Budget authority, net	========== 566,000,000.00
4080, Disc: Outlays, net	========== 538,741,054.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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.)																				538,741,054.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1778 / 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
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 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1212 / 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		221,886,673.76
0900	4802	C	E					DISC		NEW			X		U		N	1	N	332,134.31
0900	4901	C	E										X		U		N	1		55,388,660.27
0900	4902	C	E					DISC		NEW			X		U		N		N	277,074,363.45
Sub-Total, 0900																				**554,681,831.79**

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		18,129,594.06
1941	4700	C	E		A										U		N	1		3,188,574.15
Sub-Total, 1941																				**21,318,168.21**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1212 / 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		221,886,673.76
3010	4802	C	E					DISC		NEW			X		U		N	1	N	332,134.31
3010	4901	C	E										X		U		N	1		55,388,660.27
3010	4902	C	E					DISC		NEW			X		U		N		N	277,074,363.45
Sub-Total, 3010																				**554,681,831.79**
3020	4802	C	E					DISC		NEW			X		U		N	1	N	-332,134.31
3020	4902	C	E					DISC		NEW			X		U		N		N	-277,074,363.45
Sub-Total, 3020																				**-277,406,497.76**
3050	4801	C	E												U		N	1		221,886,673.76
3050	4901	C	E												U		N	1		55,388,660.27
Sub-Total, 3050																				**277,275,334.03**
3200, Obligated balance, end of year																				========== 277,275,334.03

BA & O, Net

4000, Disc: Budget authority, gross	========== 576,000,000.00

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	332,134.31
4010	4902	C	E					DISC		NEW			X		U		N		N	277,074,363.45
Sub-Total, 4010																				**277,406,497.76**

4020, Disc: Outlays, gross (total)	========== 277,406,497.76
4070, Disc: Budget authority, net	========== 576,000,000.00
4080, Disc: Outlays, net	========== 277,406,497.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1212 / 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
4180, Budget authority, net (disc. and mand.)																					========== 576,000,000.00
4190, Outlays, net (disc. and mand.)																					========== 277,406,497.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1967 / 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		-238,072,467.54
0900	4801	C	E										X		U		Y	1		50,744,645.86
0900	4802	C	B					DISC	BAL				X		U		Y	1	N	-568,668.90
0900	4881	C	E										X		U		Y			170,221.60
0900	4901	C	B										X		U		Y	1		-61,233,461.84
0900	4901	C	E										X		U		Y	1		19,465,203.70
0900	4902	C	E					DISC	BAL				X		U		Y		N	253,900,623.44
0900	4981	C	E										X		U		Y			15,000.00
	Sub-Total, 0900																			**24,421,096.32**

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			13,247,160.99
1021	4971	D	E										X		U		Y			177,082.48
	Sub-Total, 1021																			**13,424,243.47**
	1050, Unob Bal: Unobligated balance (total)																			========== 24,477,854.18
1700	4972	D	E			X		DISC					X		U		Y			86,006.45
1700	4972	D	E			F		DISC					X		U		Y			37.26
	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 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1967 / 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.)																				========== 24,563,897.89
1940	4610	C	E		A										U		Y	1		-142,801.57

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		50,744,645.86
3010	4802	C	B					DISC	BAL				X		U		Y	1	N	-568,668.90
3010	4881	C	E										X		U		Y			170,221.60
3010	4901	C	B										X		U		Y	1		-61,233,461.84
3010	4901	C	E										X		U		Y	1		19,465,203.70
3010	4902	C	E					DISC	BAL				X		U		Y		N	253,900,623.44
3010	4981	C	E										X		U		Y			15,000.00
Sub-Total, 3010																				**24,421,096.32**
3020	4802	C	B					DISC	BAL				X		U		Y	1	N	568,668.90
3020	4902	C	E					DISC	BAL				X		U		Y		N	-253,900,623.44
Sub-Total, 3020																				**-253,331,954.54**
3040	4871	D	E										X		U		Y			-13,247,160.99
3040	4971	D	E										X		U		Y			-177,082.48
Sub-Total, 3040																				**-13,424,243.47**
3050	4801	C	E												U		Y	1		50,744,645.86
3050	4871	D	E												U		Y			-13,247,160.99
3050	4881	C	E												U		Y			170,221.60
3050	4901	C	E												U		Y	1		19,465,203.70
3050	4971	D	E												U		Y			-177,082.48
3050	4981	C	E												U		Y			15,000.00
Sub-Total, 3050																				**56,970,827.69**
3100, Obligated balance, start of year																				========== 299,305,929.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1967 / 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																				========== 56,970,827.69

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	4902	C	E					DISC	BAL				X		U		Y		N	253,900,623.44
	Sub-Total, 4011																			**253,331,954.54**
4020, Disc: Outlays, gross (total)																				========== 253,331,954.54
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																				========== 253,245,910.83
4190, Outlays, net (disc. and mand.)																				========== 253,245,910.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-3514 / 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		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		3,825,897.50
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			22,699.93
3011	4901	C	B										X		E		N	1		-19,845,995.58
3011	4901	C	E										X		E		N	1		5,743,102.18
3011	4902	C	E					DISC	BAL				X		E		N		N	46,700,493.55
Sub-Total, 3011																				**397,754.42**
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	-46,700,493.55
Sub-Total, 3020																				**-46,700,493.55**
3041	4871	D	E										X		E		N			-724,548.57
3041	4971	D	E										X		E		N			-167,278.38
Sub-Total, 3041																				**-891,826.95**
3050	4801	C	E												E		N	1		3,825,897.50
3050	4871	D	E												E		N			-724,548.57
3050	4881	C	E												E		N			22,699.93
3050	4901	C	E												E		N	1		5,743,102.18
3050	4971	D	E												E		N			-167,278.38
Sub-Total, 3050																				**8,699,872.66**
3100, Obligated balance, start of year																				========== 55,894,438.74
3200, Obligated balance, end of year																				========== 8,699,872.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-3514 / 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	-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	46,700,493.55
	Sub-Total, 4011																			**46,700,493.55**
	4020, Disc: Outlays, gross (total)																			========== 46,700,493.55
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																			========== 46,681,606.53
	4190, Outlays, net (disc. and mand.)																			========== 46,681,606.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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

Program Activity Total Obligations

0900, Total new obligations 579,102,928.11

Budgetary Resources

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

1021, Unob Bal: Recov of prior year unpaid obligations 13,424,243.47

1050, Unob Bal: Unobligated balance (total) ========== 24,477,854.18

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.) ========== 600,563,897.89

1940, Unob Bal: Memo: Unob bal expiring -142,801.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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																					21,318,168.21

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	579,102,928.11
3011, Ob Bal: Obligations incurred: Expired accounts	397,754.42
3020, Ob Bal: Outlays (gross)	-577,438,945.85
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-13,424,243.47
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-891,826.95
3050, Ob Bal: EOY: Unpaid obligations	344,326,034.38
3100, Obligated balance, start of year	========== 356,580,368.12
3200, Obligated balance, end of year	========== 344,326,034.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 576,086,043.71
4010, Disc: Outlays from new authority	277,406,497.76
4011, Disc: Outlays from balances	300,032,448.09
4020, Disc: Outlays, gross (total)	========== 577,438,945.85
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	========== 577,334,015.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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
4180, Budget authority, net (disc. and mand.)																				576,000,000.00
4190, Outlays, net (disc. and mand.)																				577,334,015.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1318 / 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		4,579,937.53
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 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1318 / 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
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 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1212 / 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	B										X		U		N	1		-531,860.17
0900	4801	C	E										X		U		N	1		776,385.14
0900	4901	C	B										X		U		N	1		-306,070.80
0900	4901	C	E										X		U		N	1		177,787.53
0900	4902	C	E					DISC	BAL				X		U		N		N	850,257.51
	Sub-Total, 0900																			**966,499.21**
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
1021	4971	D	E										X		U		N			42.80
	Sub-Total, 1021																			**215,887.44**
1050, Unob Bal: Unobligated balance (total)																				========== 1,455,280.56
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,455,280.56
1941	4610	C	E		A										U		N	1		488,781.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1212 / 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	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		776,385.14
3010	4901	C	B										X		U		N	1		-306,070.80
3010	4901	C	E										X		U		N	1		177,787.53
3010	4902	C	E					DISC	BAL				X		U		N		N	850,257.51
Sub-Total, 3010																				**966,499.21**
3020	4902	C	E					DISC	BAL				X		U		N		N	-850,257.51
3040	4871	D	E										X		U		N			-215,844.64
3040	4971	D	E										X		U		N			-42.80
Sub-Total, 3040																				**-215,887.44**
3050	4801	C	E												U		N	1		776,385.14
3050	4871	D	E												U		N			-215,844.64
3050	4901	C	E												U		N	1		177,787.53
3050	4971	D	E												U		N			-42.80
Sub-Total, 3050																				**738,285.23**
3100, Obligated balance, start of year																				========== 837,930.97
3200, Obligated balance, end of year																				========== 738,285.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1212 / 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			U		N		N	850,257.51
4020, Disc: Outlays, gross (total)																					========== 850,257.51
4080, Disc: Outlays, net																					========== 850,257.51
4190, Outlays, net (disc. and mand.)																					========== 850,257.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1318 / 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		1,197,857,452.72
0900	4802	C	E					DISC		NEW			X		U		N	1	N	4,652,269.15
0900	4901	C	E										X		U		N	1		642,336,185.83
0900	4902	C	E					DISC		NEW			X		U		N		N	2,163,798,285.31
Sub-Total, 0900																				**4,008,644,193.01**

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		31,200,555.59
1941	4700	C	E		A										U		N	1		73,355,251.40
Sub-Total, 1941																				**104,555,806.99**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1318 / 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X			U		N	1		1,197,857,452.72
3010	4802	C	E					DISC		NEW			X			U		N	1	N	4,652,269.15
3010	4901	C	E										X			U		N	1		642,336,185.83
3010	4902	C	E					DISC		NEW			X			U		N		N	2,163,798,285.31
Sub-Total, 3010																					**4,008,644,193.01**
3020	4802	C	E					DISC		NEW			X			U		N	1	N	-4,652,269.15
3020	4902	C	E					DISC		NEW			X			U		N		N	-2,163,798,285.31
Sub-Total, 3020																					**-2,168,450,554.46**
3050	4801	C	E													U		N	1		1,197,857,452.72
3050	4901	C	E													U		N	1		642,336,185.83
Sub-Total, 3050																					**1,840,193,638.55**
3200, Obligated balance, end of year																					========== 1,840,193,638.55

BA & O, Net

4000, Disc: Budget authority, gross																					========== 4,113,200,000.00
4010	4802	C	E					DISC		NEW			X			U		N	1	N	4,652,269.15
4010	4902	C	E					DISC		NEW			X			U		N		N	2,163,798,285.31
Sub-Total, 4010																					**2,168,450,554.46**
4020, Disc: Outlays, gross (total)																					========== 2,168,450,554.46
4070, Disc: Budget authority, net																					========== 4,113,200,000.00
4080, Disc: Outlays, net																					========== 2,168,450,554.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1318 / 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.)																					========== 4,113,200,000.00
4190, Outlays, net (disc. and mand.)																					========== 2,168,450,554.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1318 / 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		-1,125,672,152.72
0900	4801	C	E										X		U		Y	1		66,927,976.21
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	156,486.87
0900	4881	C	E										X		U		Y			230,352.49
0900	4901	C	B										X		U		Y	1		-450,387,205.94
0900	4901	C	E										X		U		Y	1		24,201,362.37
0900	4902	C	E					DISC	BAL				X		U		Y		N	1,555,978,612.14
	Sub-Total, 0900																			**68,095,864.09**

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			35,335,845.50
1021	4971	D	E										X		U		Y			2,326,119.36
	Sub-Total, 1021																			**37,661,964.86**
1050, Unob Bal: Unobligated balance (total)																				========== 69,555,510.39
1700	4972	D	E			X		DISC					X		U		Y			149,931.64
1750, BA: Disc: Spending auth: Total																				========== 149,931.64
1900, Budget authority total (disc. and mand.)																				========== 149,931.64
1930, Total budgetary resources avail (disc. and mand.)																				========== 69,705,442.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1318 / 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
1940	4450	C	E												U		Y	1		-1.00
1940	4610	C	E		A										U		Y	1		-1,609,576.94
Sub-Total, 1940																				**-1,609,577.94**

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		66,927,976.21
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	156,486.87
3010	4881	C	E										X		U		Y			230,352.49
3010	4901	C	B										X		U		Y	1		-450,387,205.94
3010	4901	C	E										X		U		Y	1		24,201,362.37
3010	4902	C	E					DISC	BAL				X		U		Y		N	1,555,978,612.14
Sub-Total, 3010																				**68,095,864.09**
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	-156,486.87
3020	4902	C	E					DISC	BAL				X		U		Y		N	-1,555,978,612.14
Sub-Total, 3020																				**-1,552,795,531.68**
3040	4871	D	E										X		U		Y			-35,335,845.50
3040	4971	D	E										X		U		Y			-2,326,119.36
Sub-Total, 3040																				**-37,661,964.86**
3050	4801	C	E												U		Y	1		66,927,976.21
3050	4871	D	E												U		Y			-35,335,845.50
3050	4881	C	E												U		Y			230,352.49
3050	4901	C	E												U		Y	1		24,201,362.37
3050	4971	D	E												U		Y			-2,326,119.36
Sub-Total, 3050																				**53,697,726.21**
3100, Obligated balance, start of year																				**==========**
																				1,576,059,358.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

Budget Agency: National Aeronautics and Space Administration
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Budget Account Id: 026-00-0124 Treasury Account Id: 80- -13/14-0124 -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
3200, Obligated balance, end of year																				========== 53,697,726.21

BA & O, Net

4000, Disc: Budget authority, gross																				========== 149,931.64
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	156,486.87
4011	4902	C	E					DISC	BAL				X		U		Y		N	1,555,978,612.14
Sub-Total, 4011																				**1,552,795,531.68**
4020, Disc: Outlays, gross (total)																				========== 1,552,795,531.68
4033	4972	D	E			X		DISC					X		U		Y			-149,931.64
4040, Disc: Offsets against gross BA and outlays (total)																				========== -149,931.64
4080, Disc: Outlays, net																				========== 1,552,645,600.04
4190, Outlays, net (disc. and mand.)																				========== 1,552,645,600.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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- -12/13-0124 -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		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		6,173,191.57
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	259.00
3011	4881	C	E										X		E		N			44,681.07
3011	4901	C	B										X		E		N	1		-18,008,693.48
3011	4901	C	E										X		E		N	1		6,042,337.66
3011	4902	C	E					DISC	BAL				X		E		N		N	49,209,278.27
Sub-Total, 3011																				**15,181,596.36**
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	-259.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-49,209,278.27
Sub-Total, 3020																				**-49,121,183.16**
3041	4871	D	E										X		E		N			-1,476,200.06
3041	4971	D	E										X		E		N			-2,508,850.97
Sub-Total, 3041																				**-3,985,051.03**
3050	4801	C	E												E		N	1		6,173,191.57
3050	4871	D	E												E		N			-1,476,200.06
3050	4881	C	E												E		N			44,681.07
3050	4901	C	E												E		N	1		6,042,337.66
3050	4971	D	E												E		N			-2,508,850.97
Sub-Total, 3050																				**8,275,159.27**
3100, Obligated balance, start of year																				========== 46,199,797.10
3200, Obligated balance, end of year																				========== 8,275,159.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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- -12/13-0124 -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	-88,354.11
4011	4802	C	E					DISC	BAL				X		E		N	1	N	259.00
4011	4902	C	E					DISC	BAL				X		E		N		N	49,209,278.27
	Sub-Total, 4011																			**49,121,183.16**
4020, Disc: Outlays, gross (total)																				========== 49,121,183.16
4033	4972	D	E			X		DISC					X		E		N			-14,302.58
4040, Disc: Offsets against gross BA and outlays (total)																				========== -14,302.58
4052	4972	D	E			X		DISC					X		E		N			14,302.58
4060, Disc: Additional offsets against BA only (total)																				========= 14,302.58
4080, Disc: Outlays, net																				========== 49,106,880.58
4190, Outlays, net (disc. and mand.)																				========== 49,106,880.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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- -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		7,251,261.58
3011	4881	C	E										X		E		N			11,498.84
3011	4901	C	B										X		E		N	1		-11,703,009.09
3011	4901	C	E										X		E		N	1		4,860,663.95
3011	4902	C	E					DISC	BAL				X		E		N		N	22,945,800.10
Sub-Total, 3011																				**3,790,753.65**
3020	4902	C	E					DISC	BAL				X		E		N		N	-22,945,800.10
3041	4871	D	E										X		E		N			-975,195.30
3041	4971	D	E										X		E		N			-1,024,671.87
Sub-Total, 3041																				**-1,999,867.17**
3050	4801	C	E												E		N	1		7,251,261.58
3050	4871	D	E												E		N			-975,195.30
3050	4881	C	E												E		N			11,498.84
3050	4901	C	E												E		N	1		4,860,663.95
3050	4971	D	E												E		N			-1,024,671.87
Sub-Total, 3050																				**10,123,557.20**
3100, Obligated balance, start of year																				========== 31,278,470.82
3200, Obligated balance, end of year																				========== 10,123,557.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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- -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 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	22,945,800.10
4020, Disc: Outlays, gross (total)																				========== 22,945,800.10
4030	4972	D	E			F		DISC					X		E		N			-14,750.50
4033	4972	D	E			X		DISC					X		E		N			-1,351,707.39
4040, Disc: Offsets against gross BA and outlays (total)																				========== -1,366,457.89
4052	4972	D	E			F		DISC					X		E		N			14,750.50
4052	4972	D	E			X		DISC					X		E		N			1,351,707.39
Sub-Total, 4052																				**1,366,457.89**
4060, Disc: Additional offsets against BA only (total)																				========== 1,366,457.89
4080, Disc: Outlays, net																				========== 21,579,342.21
4190, Outlays, net (disc. and mand.)																				========== 21,579,342.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS 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- -10/11-0124 -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		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		2,463,112.24
3011	4901	C	B										X		E		N	1		-1,966,852.67
3011	4901	C	E										X		E		N	1		2,206,896.55
3011	4902	C	E					DISC	BAL				X		E		N		N	2,214,962.48
Sub-Total, 3011																				**894,035.27**
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,214,962.48
3041	4871	D	E										X		E		N			-225,501.50
3041	4971	D	E										X		E		N			-277,071.99
Sub-Total, 3041																				**-502,573.49**
3050	4801	C	E												E		N	1		2,463,112.24
3050	4871	D	E												E		N			-225,501.50
3050	4901	C	E												E		N	1		2,206,896.55
3050	4971	D	E												E		N			-277,071.99
Sub-Total, 3050																				**4,167,435.30**
3100, Obligated balance, start of year																				========== 5,990,936.00
3200, Obligated balance, end of year																				========== 4,167,435.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
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Treasury Account: Exploration
Budget Account Id: 026-00-0124 Treasury Account Id: 80- -10/11-0124 -000-0
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BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	2,214,962.48
4020, Disc: Outlays, gross (total)																				========== 2,214,962.48
4030	4972	D	E			F		DISC					X		E		N			-1,445.44
4033	4972	D	E			X		DISC					X		E		N			-110,601.95
4040, Disc: Offsets against gross BA and outlays (total)																				========== -112,047.39
4052	4972	D	E			X		DISC					X		E		N			110,601.95
4052	4972	D	E			F		DISC					X		E		N			1,445.44
Sub-Total, 4052																				**112,047.39**
4060, Disc: Additional offsets against BA only (total)																				========== 112,047.39
4080, Disc: Outlays, net																				========== 2,102,915.09
4190, Outlays, net (disc. and mand.)																				========== 2,102,915.09

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FY 2014 4th Quarter FACTS II\GTAS Cross Walk
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Treasury Account: Exploration
Budget Account Id: 026-00-0124 Treasury Account Id: 80- -09/10-0124 -000-0
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Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	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		1,384,368.26
3011	4901	C	B										X		E		N	1		-1,933,440.51
3011	4901	C	E										X		E		N	1		1,037,777.40
3011	4902	C	E					DISC	BAL				X		E		N		N	2,259,392.89
Sub-Total, 3011																				**96,446.92**
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,259,392.89
3041	4871	D	E										X		E		N			-195,059.09
3041	4971	D	E										X		E		N			-110,675.23
Sub-Total, 3041																				**-305,734.32**
3050	4801	C	E												E		N	1		1,384,368.26
3050	4871	D	E												E		N			-195,059.09
3050	4901	C	E												E		N	1		1,037,777.40
3050	4971	D	E												E		N			-110,675.23
Sub-Total, 3050																				**2,116,411.34**
3100, Obligated balance, start of year																				========== 4,585,091.63
3200, Obligated balance, end of year																				========== 2,116,411.34

OFFICE OF MANAGEMENT AND BUDGET
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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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	2,259,392.89
4020, Disc: Outlays, gross (total)																					========== 2,259,392.89
4033	4972	D	E			X		DISC					X			E		N			-670.83
4040, Disc: Offsets against gross BA and outlays (total)																					========== -670.83
4052	4972	D	E			X		DISC					X			E		N			670.83
4060, Disc: Additional offsets against BA only (total)																					====== 670.83
4080, Disc: Outlays, net																					========== 2,258,722.06
4190, Outlays, net (disc. and mand.)																					========== 2,258,722.06

OFFICE OF MANAGEMENT AND BUDGET
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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 4,077,706,556.31

Budgetary Resources

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

1021, Unob Bal: Recov of prior year unpaid obligations 37,877,852.30

1050, Unob Bal: Unobligated balance (total) ========== 71,010,790.95

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 149,931.64

1750, BA: Disc: Spending auth: Total ========== 149,931.64

1900, Budget authority total (disc. and mand.) ========== 4,113,349,931.64

1930, Total budgetary resources avail (disc. and mand.) ========== 4,184,360,722.59

1940, Unob Bal: Memo: Unob bal expiring -1,609,577.94

OFFICE OF MANAGEMENT AND BUDGET
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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																					105,044,588.34

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	4,077,706,556.31
3011, Ob Bal: Obligations incurred: Expired accounts	20,258,600.51
3020, Ob Bal: Outlays (gross)	-3,798,637,682.28
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-37,877,852.30
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-8,396,635.36
3050, Ob Bal: EOY: Unpaid obligations	1,922,927,532.03
3100, Obligated balance, start of year	========== 1,669,874,545.15
3200, Obligated balance, end of year	========== 1,922,927,532.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4000, Disc: Budget authority, gross	========== 4,113,349,931.64
4010, Disc: Outlays from new authority	2,168,450,554.46
4011, Disc: Outlays from balances	1,630,187,127.82
4020, Disc: Outlays, gross (total)	========== 3,798,637,682.28
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-16,195.94
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-1,646,543.63
4040, Disc: Offsets against gross BA and outlays (total)	========== -1,662,739.57
4052, Disc: Offset, BA: Collection cred to expired accts	1,512,807.93
4060, Disc: Additional offsets against BA only (total)	========== 1,512,807.93
4070, Disc: Budget authority, net	========== 4,113,200,000.00
4080, Disc: Outlays, net	========== 3,796,974,942.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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
4180, Budget authority, net (disc. and mand.)																				========== 4,113,200,000.00
4190, Outlays, net (disc. and mand.)																				========== 3,796,974,942.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1778 / 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		68,630,412.23
0900	4802	C	E					DISC		NEW			X		U		N	1	N	397,046.79
0900	4901	C	E										X		U		N	1		2,522,659.65
0900	4902	C	E					DISC		NEW			X		U		N		N	20,316,729.22
Sub-Total, 0900																				**91,866,847.89**

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		22,270,819.41
1941	4700	C	E		A										U		N	1		2,462,332.70
Sub-Total, 1941																				**24,733,152.11**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1778 / 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
3010	4801	C	E										X			U		N	1		68,630,412.23
3010	4802	C	E					DISC		NEW			X			U		N	1	N	397,046.79
3010	4901	C	E										X			U		N	1		2,522,659.65
3010	4902	C	E					DISC		NEW			X			U		N		N	20,316,729.22
Sub-Total, 3010																					**91,866,847.89**
3020	4802	C	E					DISC		NEW			X			U		N	1	N	-397,046.79
3020	4902	C	E					DISC		NEW			X			U		N		N	-20,316,729.22
Sub-Total, 3020																					**-20,713,776.01**
3050	4801	C	E													U		N	1		68,630,412.23
3050	4901	C	E													U		N	1		2,522,659.65
Sub-Total, 3050																					**71,153,071.88**

3200, Obligated balance, end of year ==========
71,153,071.88

BA & O, Net

4000, Disc: Budget authority, gross ==========
116,600,000.00

4010	4802	C	E					DISC		NEW			X			U		N	1	N	397,046.79
4010	4902	C	E					DISC		NEW			X			U		N		N	20,316,729.22
Sub-Total, 4010																					**20,713,776.01**

4020, Disc: Outlays, gross (total) ==========
20,713,776.01

4070, Disc: Budget authority, net ==========
116,600,000.00

4080, Disc: Outlays, net ==========
20,713,776.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1778 / 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.)																				========== 116,600,000.00
4190, Outlays, net (disc. and mand.)																				========== 20,713,776.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1212 / 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		-72,044,360.40
0900	4801	C	E										X		U		Y	1		56,837,931.16
0900	4802	C	B					DISC	BAL				X		U		Y	1	N	-107,618.18
0900	4881	C	E										X		U		Y			20,188.97
0900	4901	C	B										X		U		Y	1		-2,662,839.67
0900	4901	C	E										X		U		Y	1		1,407,978.86
0900	4902	C	E					DISC	BAL				X		U		Y		N	34,089,081.22
	Sub-Total, 0900																			**17,540,361.96**

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			2,804,037.84
1021	4971	D	E										X		U		Y			27,285.76
	Sub-Total, 1021																			**2,831,323.60**
1050, Unob Bal: Unobligated balance (total)																				========== 17,553,117.35
1700	4972	D	E			X		DISC					X		U		Y			424.61
1750, BA: Disc: Spending auth: Total																				====== 424.61
1900, Budget authority total (disc. and mand.)																				====== 424.61
1930, Total budgetary resources avail (disc. and mand.)																				========== 17,553,541.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1212 / 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	4610	C	E		A										U		Y	1		-13,180.00

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		56,837,931.16
3010	4802	C	B					DISC	BAL				X		U		Y	1	N	-107,618.18
3010	4881	C	E										X		U		Y			20,188.97
3010	4901	C	B										X		U		Y	1		-2,662,839.67
3010	4901	C	E										X		U		Y	1		1,407,978.86
3010	4902	C	E					DISC	BAL				X		U		Y		N	34,089,081.22
Sub-Total, 3010																				**17,540,361.96**
3020	4802	C	B					DISC	BAL				X		U		Y	1	N	107,618.18
3020	4902	C	E					DISC	BAL				X		U		Y		N	-34,089,081.22
Sub-Total, 3020																				**-33,981,463.04**
3040	4871	D	E										X		U		Y			-2,804,037.84
3040	4971	D	E										X		U		Y			-27,285.76
Sub-Total, 3040																				**-2,831,323.60**
3050	4801	C	E												U		Y	1		56,837,931.16
3050	4871	D	E												U		Y			-2,804,037.84
3050	4881	C	E												U		Y			20,188.97
3050	4901	C	E												U		Y	1		1,407,978.86
3050	4971	D	E												U		Y			-27,285.76
Sub-Total, 3050																				**55,434,775.39**
3100, Obligated balance, start of year																				========== 74,707,200.07
3200, Obligated balance, end of year																				========== 55,434,775.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1212 / 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
4000, Disc: Budget authority, gross																				====== 424.61
4011	4802	C	B					DISC	BAL				X		U		Y	1	N	-107,618.18
4011	4902	C	E					DISC	BAL				X		U		Y		N	34,089,081.22
Sub-Total, 4011																				**33,981,463.04**
4020, Disc: Outlays, gross (total)																				========== 33,981,463.04
4033	4972	D	E			X		DISC					X		U		Y			-424.61
4040, Disc: Offsets against gross BA and outlays (total)																				========== -424.61
4080, Disc: Outlays, net																				========== 33,981,038.43
4190, Outlays, net (disc. and mand.)																				========== 33,981,038.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1212 / 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		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		19,955,246.01
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			1,332.70
3011	4901	C	B										X		E		N	1		-710,489.57
3011	4901	C	E										X		E		N	1		246,892.81
3011	4902	C	E					DISC	BAL				X		E		N		N	34,915,766.59
Sub-Total, 3011																				**82,488.05**
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	-34,915,766.59
Sub-Total, 3020																				**-34,915,766.59**
3041	4871	D	E										X		E		N			-495,350.70
3041	4971	D	E										X		E		N			-17,341.10
Sub-Total, 3041																				**-512,691.80**
3050	4801	C	E												E		N	1		19,955,246.01
3050	4871	D	E												E		N			-495,350.70
3050	4881	C	E												E		N			1,332.70
3050	4901	C	E												E		N	1		246,892.81
3050	4971	D	E												E		N			-17,341.10
Sub-Total, 3050																				**19,690,779.72**
3100, Obligated balance, start of year																				========== 55,036,750.06
3200, Obligated balance, end of year																				========== 19,690,779.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1212 / 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	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	34,915,766.59
	Sub-Total, 4011																			**34,915,766.59**
4020, Disc: Outlays, gross (total)																				========== 34,915,766.59
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																				========== 34,915,575.33
4190, Outlays, net (disc. and mand.)																				========== 34,915,575.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1778 / 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		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		7,610,490.35
3011	4901	C	B										X		E		N	1		-199,637.37
3011	4901	C	E										X		E		N	1		205,216.13
3011	4902	C	E					DISC	BAL				X		E		N		N	11,797,346.70
Sub-Total, 3011																				**207,948.02**
3020	4902	C	E					DISC	BAL				X		E		N		N	-11,797,346.70
3041	4871	D	E										X		E		N			-400,399.93
3041	4971	D	E										X		E		N			-11,314.60
Sub-Total, 3041																				**-411,714.53**
3050	4801	C	E												E		N	1		7,610,490.35
3050	4871	D	E												E		N			-400,399.93
3050	4901	C	E												E		N	1		205,216.13
3050	4971	D	E												E		N			-11,314.60
Sub-Total, 3050																				**7,403,991.95**
3100, Obligated balance, start of year																				========== 19,405,105.16
3200, Obligated balance, end of year																				========== 7,403,991.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1778 / 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	11,797,346.70
4020, Disc: Outlays, gross (total)																					========== 11,797,346.70
4033	4972	D	E			X		DISC					X			E		N			-197,125.37
4040, Disc: Offsets against gross BA and outlays (total)																					========== -197,125.37
4052	4972	D	E			X		DISC					X			E		N			197,125.37
4060, Disc: Additional offsets against BA only (total)																					========== 197,125.37
4080, Disc: Outlays, net																					========== 11,600,221.33
4190, Outlays, net (disc. and mand.)																					========== 11,600,221.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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		2,825,888.95
3011	4901	C	B										X		E		N	1		-99,102.86
3011	4901	C	E										X		E		N	1		13,230.98
3011	4902	C	E					DISC	BAL				X		E		N		N	6,875,611.75
Sub-Total, 3011																				**78,929.27**
3020	4902	C	E					DISC	BAL				X		E		N		N	-6,875,611.75
3041	4871	D	E										X		E		N			-82,760.04
3050	4801	C	E												E		N	1		2,825,888.95
3050	4871	D	E												E		N			-82,760.04
3050	4901	C	E												E		N	1		13,230.98
Sub-Total, 3050																				**2,756,359.89**
3100, Obligated balance, start of year																				========== 9,635,802.41
3200, Obligated balance, end of year																				========== 2,756,359.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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 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	6,875,611.75
4020, Disc: Outlays, gross (total)																				========== 6,875,611.75
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																				========== 6,875,555.67
4190, Outlays, net (disc. and mand.)																				========== 6,875,555.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-3514 / 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		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		1,977,603.44
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	2,768,627.54
Sub-Total, 3011																				**1,850.07**
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,768,627.54
3041	4871	D	E										X		E		N			-728,738.63
3041	4971	D	E										X		E		N			-943.41
Sub-Total, 3041																				**-729,682.04**
3050	4801	C	E												E		N	1		1,977,603.44
3050	4871	D	E												E		N			-728,738.63
3050	4901	C	E												E		N	1		16,501.00
3050	4971	D	E												E		N			-943.41
Sub-Total, 3050																				**1,264,422.40**
3100, Obligated balance, start of year																				========== 4,760,881.91
3200, Obligated balance, end of year																				========== 1,264,422.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-3514 / 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	2,768,627.54
4020, Disc: Outlays, gross (total)																				========== 2,768,627.54
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																				========== 2,761,068.13
4190, Outlays, net (disc. and mand.)																				========== 2,761,068.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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 109,407,209.85

Budgetary Resources

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

1021, Unob Bal: Recov of prior year unpaid obligations 2,831,323.60

1050, Unob Bal: Unobligated balance (total) ========== 17,553,117.35

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

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

1700, BA: Disc: Spending auth: Collected 424.61

1750, BA: Disc: Spending auth: Total ====== 424.61

1900, Budget authority total (disc. and mand.) ========== 116,600,424.61

1930, Total budgetary resources avail (disc. and mand.) ========== 134,153,541.96

1940, Unob Bal: Memo: Unob bal expiring -13,180.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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																					24,733,152.11

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	109,407,209.85
3011, Ob Bal: Obligations incurred: Expired accounts	371,215.41
3020, Ob Bal: Outlays (gross)	-111,052,591.63
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-2,831,323.60
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-1,736,848.41
3050, Ob Bal: EOY: Unpaid obligations	157,703,401.23
3100, Obligated balance, start of year	========== 163,545,739.61
3200, Obligated balance, end of year	========== 157,703,401.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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	========== 116,600,424.61
4010, Disc: Outlays from new authority	20,713,776.01
4011, Disc: Outlays from balances	90,338,815.62
4020, Disc: Outlays, gross (total)	========== 111,052,591.63
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-205,356.73
4040, Disc: Offsets against gross BA and outlays (total)	========== -205,356.73
4052, Disc: Offset, BA: Collection cred to expired accts	204,932.12
4060, Disc: Additional offsets against BA only (total)	========== 204,932.12
4070, Disc: Budget authority, net	========== 116,600,000.00
4080, Disc: Outlays, net	========== 110,847,234.90
4180, Budget authority, net (disc. and mand.)	========== 116,600,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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
4190, Outlays, net (disc. and mand.)																				========== 110,847,234.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1967 / 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		-4,672,485.72
0900	4801	C	B										X		U		N	1		-1,581.26
0900	4801	C	B										X		U		N	1		-3,057,130.57
0900	4801	C	E										X		U		N	1		4,882,855.88
0900	4801	C	E										X		U		N	1		3,345,928.88
0900	4901	C	B										X		U		N	1		-379.47
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	E										X		U		N	1		1,763,607.63
0900	4901	C	E										X		U		N	1		99,345.18
0900	4902	C	E					DISC	BAL				X		U		N		N	9,121,433.87
0900	4902	C	E					DISC	NEW				X		U		N		N	3,795,536.06
0900	4902	C	E					DISC	BAL				X		U		N		N	680,428.10
0900	4902	C	E					DISC	BAL				X		U		N		N	1,960.73
Sub-Total, 0900																				**13,798,127.29**

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		-4,672,485.72
1000	4801	C	B										X		U		N	1		-1,581.26
1000	4801	C	B										X		U		N	1		-3,057,130.57
1000	4901	C	B										X		U		N	1		-379.47
1000	4901	C	B										X		U		N	1		-426,830.80
1000	4901	C	B										X		U		N	1		-1,734,561.22
Sub-Total, 1000																				**5,418,788.60**
1021	4871	D	E										X		U		N			362,228.05
1021	4971	D	E										X		U		N			668.16
Sub-Total, 1021																				**362,896.21**
1050, Unob Bal: Unobligated balance (total)																				==========
																				5,781,684.81
1700	4222	D	B			X		DISC					X		U		N	1		-7,105,272.46
1700	4222	D	E			X		DISC					X		U		N	1		4,432,679.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1967 / 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
1700	4252	D	E			X		DISC					X		U		N			9,692,528.69
1700	4253	D	E			X		DISC					X		U		N			3,428,659.40
1700	4972	D	E			X		DISC					X		U		N			230,656.50
Sub-Total, 1700																				**10,679,251.47**
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																				========== 10,679,253.47
1900, Budget authority total (disc. and mand.)																				========== 10,679,253.47
1930, Total budgetary resources avail (disc. and mand.)																				========== 16,460,938.28
1941	4610	C	E		A										U		N	1		2,256,744.02
1941	4610	C	E		A										U		N	1		106,405.58
1941	4700	C	E		A										U		N	1		13,400.00
1941	4700	C	E		A										U		N	1		286,261.39
Sub-Total, 1941																				**2,662,810.99**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1967 / 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		4,672,485.72
3000	4801	C	B										X		U		N	1		1,581.26
3000	4801	C	B										X		U		N	1		3,057,130.57
3000	4901	C	B										X		U		N	1		379.47
3000	4901	C	B										X		U		N	1		426,830.80
3000	4901	C	B										X		U		N	1		1,734,561.22
Sub-Total, 3000																				**9,892,969.04**
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	B										X		U		N	1		-3,057,130.57
3010	4801	C	E										X		U		N	1		4,882,855.88
3010	4801	C	E										X		U		N	1		3,345,928.88
3010	4901	C	B										X		U		N	1		-379.47
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	E										X		U		N	1		1,763,607.63
3010	4901	C	E										X		U		N	1		99,345.18
3010	4902	C	E					DISC	BAL				X		U		N		N	9,121,433.87
3010	4902	C	E					DISC	NEW				X		U		N		N	3,795,536.06
3010	4902	C	E					DISC	BAL				X		U		N		N	680,428.10
3010	4902	C	E					DISC	BAL				X		U		N		N	1,960.73
Sub-Total, 3010																				**13,798,127.29**
3020	4902	C	E					DISC	BAL				X		U		N		N	-9,121,433.87
3020	4902	C	E					DISC	NEW				X		U		N		N	-3,795,536.06
3020	4902	C	E					DISC	BAL				X		U		N		N	-680,428.10
3020	4902	C	E					DISC	BAL				X		U		N		N	-1,960.73
Sub-Total, 3020																				**-13,599,358.76**
3040	4871	D	E										X		U		N			-362,228.05
3040	4971	D	E										X		U		N			-668.16
Sub-Total, 3040																				**-362,896.21**
3050	4801	C	E												U		N	1		4,882,855.88
3050	4801	C	E												U		N	1		3,345,928.88
3050	4871	D	E												U		N			-362,228.05
3050	4901	C	E												U		N	1		1,763,607.63
3050	4901	C	E												U		N	1		99,345.18
3050	4971	D	E												U		N			-668.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1967 / 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
	Sub-Total, 3050																			**9,728,841.36**
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																			========== 9,727,133.02

BA & O, Net

	4000, Disc: Budget authority, gross																			========== 10,679,253.47
4010	4902	C	E					DISC	NEW				X		U		N		N	3,795,536.06
4011	4902	C	E					DISC	BAL				X		U		N		N	9,121,433.87
4011	4902	C	E					DISC	BAL				X		U		N		N	680,428.10
4011	4902	C	E					DISC	BAL				X		U		N		N	1,960.73
	Sub-Total, 4011																			**9,803,822.70**
	4020, Disc: Outlays, gross (total)																			========== 13,599,358.76
4033	4222	D	B			X		DISC					X		U		N	1		7,105,272.46
4033	4222	D	E			X		DISC					X		U		N	1		-4,432,679.34
4033	4252	D	E			X		DISC					X		U		N			-9,692,528.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1967 / 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
4033	4253	D	E			X		DISC					X		U		N			-3,428,659.40
4033	4972	D	E			X		DISC					X		U		N			-230,656.50
	Sub-Total, 4033																			**-10,679,251.47**

4040, Disc: Offsets against gross BA and outlays (total) ==========
-10,679,251.47

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 ==========
2,920,107.29

4190, Outlays, net (disc. and mand.) ==========
2,920,107.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1318 / 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		303,787,554.21
0900	4801	C	E										X		U		N	1		721,049,931.05
0900	4802	C	E					DISC		NEW			X		U		N	1	N	48,406,090.33
0900	4901	C	E										X		U		N	1		254,554,190.98
0900	4901	C	E										X		U		N	1		248,008,971.76
0900	4902	C	E					DISC		NEW			X		U		N		N	2,171,515,000.34
0900	4902	C	E					DISC		NEW			X		U		N		N	946,778,524.07
	Sub-Total, 0900																			**4,694,100,262.74**

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		43,195,557.98
1700	4222	D	E			X		DISC					X		U		N	1		78,208,290.71
1700	4252	D	E			F		DISC					X		U		N			1,014,223,761.73
1700	4252	D	E			X		DISC					X		U		N			95,330,123.64
	Sub-Total, 1700																			**1,230,957,734.06**
1701	4221	D	E			F		DISC					X		U		N	1		732,734,631.49
1701	4221	D	E			E		DISC					X		U		N	1		693,166.18
1701	4251	D	E			E		DISC					X		U		N	1		453,155.11
1701	4251	D	E			F		DISC					X		U		N	1		143,142,255.01
	Sub-Total, 1701																			**877,023,207.79**
1750, BA: Disc: Spending auth: Total																				========== 2,107,980,941.85
1900, Budget authority total (disc. and mand.)																				========== 4,900,980,941.85
1930, Total budgetary resources avail (disc. and mand.)																				========== 4,900,980,941.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1318 / 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
1941	4610	C	E		A										U		N	1		171,284,911.51
1941	4610	C	E		A										U		N	1		15,054,973.40
1941	4700	C	E		A										U		N	1		14,313,384.24
1941	4700	C	E		A										U		N	1		6,227,409.96
Sub-Total, 1941																				**206,880,679.11**

Change in Obl Bal

3010	4801	C	E										X		U		N	1		303,787,554.21
3010	4801	C	E										X		U		N	1		721,049,931.05
3010	4802	C	E					DISC		NEW			X		U		N	1	N	48,406,090.33
3010	4901	C	E										X		U		N	1		254,554,190.98
3010	4901	C	E										X		U		N	1		248,008,971.76
3010	4902	C	E					DISC		NEW			X		U		N		N	2,171,515,000.34
3010	4902	C	E					DISC		NEW			X		U		N		N	946,778,524.07
Sub-Total, 3010																				**4,694,100,262.74**
3020	4802	C	E					DISC		NEW			X		U		N	1	N	-48,406,090.33
3020	4902	C	E					DISC		NEW			X		U		N		N	-2,171,515,000.34
3020	4902	C	E					DISC		NEW			X		U		N		N	-946,778,524.07
Sub-Total, 3020																				**-3,166,699,614.74**
3050	4801	C	E												U		N	1		303,787,554.21
3050	4801	C	E												U		N	1		721,049,931.05
3050	4901	C	E												U		N	1		254,554,190.98
3050	4901	C	E												U		N	1		248,008,971.76
Sub-Total, 3050																				**1,527,400,648.00**
3070	4221	D	E			E		DISC					X		U		N	1		-693,166.18
3070	4221	D	E			F		DISC					X		U		N	1		-732,734,631.49
3070	4251	D	E			F		DISC					X		U		N	1		-143,142,255.01
3070	4251	D	E			E		DISC					X		U		N	1		-453,155.11
Sub-Total, 3070																				**-877,023,207.79**
3090	4221	D	E			F		DISC							U		N	1		-732,734,631.49
3090	4221	D	E			E		DISC							U		N	1		-693,166.18
3090	4251	D	E			F		DISC							U		N	1		-143,142,255.01
3090	4251	D	E			E		DISC							U		N	1		-453,155.11
Sub-Total, 3090																				**-877,023,207.79**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1318 / 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																				========== 650,377,440.21

BA & O, Net

4000, Disc: Budget authority, gross																				========== 4,900,980,941.85
4010	4802	C	E					DISC	NEW				X		U		N	1	N	48,406,090.33
4010	4902	C	E					DISC	NEW				X		U		N		N	2,171,515,000.34
4010	4902	C	E					DISC	NEW				X		U		N		N	946,778,524.07
Sub-Total, 4010																				**3,166,699,614.74**
4020, Disc: Outlays, gross (total)																				========== 3,166,699,614.74
4030	4222	D	E			F		DISC					X		U		N	1		-43,195,557.98
4030	4252	D	E			F		DISC					X		U		N			-1,014,223,761.73
Sub-Total, 4030																				**-1,057,419,319.71**
4033	4222	D	E			X		DISC					X		U		N	1		-78,208,290.71
4033	4252	D	E			X		DISC					X		U		N			-95,330,123.64
Sub-Total, 4033																				**-173,538,414.35**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -1,230,957,734.06
4050	4221	D	E			E		DISC					X		U		N	1		-693,166.18
4050	4221	D	E			F		DISC					X		U		N	1		-732,734,631.49
4050	4251	D	E			E		DISC					X		U		N	1		-453,155.11
4050	4251	D	E			F		DISC					X		U		N	1		-143,142,255.01
Sub-Total, 4050																				**-877,023,207.79**
4060, Disc: Additional offsets against BA only (total)																				========== -877,023,207.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1318 / 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
4070, Disc: Budget authority, net																					2,793,000,000.00
4080, Disc: Outlays, net																					1,935,741,880.68
4180, Budget authority, net (disc. and mand.)																					2,793,000,000.00
4190, Outlays, net (disc. and mand.)																					1,935,741,880.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-3514 / 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		-290,990,128.19
0900	4801	C	B										X		U		Y	1		-731,203,738.50
0900	4801	C	E										X		U		Y	1		108,753,551.04
0900	4801	C	E										X		U		Y	1		33,949,196.23
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	2,252,713.59
0900	4881	C	E										X		U		Y			47,845.57
0900	4881	C	E										X		U		Y			359,006.96
0900	4901	C	B										X		U		Y	1		-222,334,163.58
0900	4901	C	B										X		U		Y	1		-275,112,670.33
0900	4901	C	E										X		U		Y	1		15,655,892.26
0900	4901	C	E										X		U		Y	1		78,554,104.74
0900	4902	C	E					DISC	BAL				X		U		Y		N	532,443,713.84
0900	4902	C	E					DISC	BAL				X		U		Y		N	1,051,835,309.25
0900	4981	C	E										X		U		Y			26,059.65
	Sub-Total, 0900																			**262,406,910.71**

Budgetary Resources

1000	4201	D	B												U		Y	1		746,901,270.74
1000	4221	D	B			E		DISC					X		U		Y	1		1,097,393.98
1000	4221	D	B			F		DISC					X		U		Y	1		802,900,112.79
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		-290,990,128.19
1000	4801	C	B										X		U		Y	1		-731,203,738.50
1000	4802	C	B					DISC	BAL				X		U		Y	1	N	-41,829,781.82
1000	4901	C	B										X		U		Y	1		-222,334,163.58
1000	4901	C	B										X		U		Y	1		-275,112,670.33
	Sub-Total, 1000																			**275,110,580.36**
1021	4871	D	E										X		U		Y			23,937,442.87
1021	4971	D	E										X		U		Y			1,642,811.41
	Sub-Total, 1021																			**25,580,254.28**
1050, Unob Bal: Unobligated balance (total)																				==========
																				300,690,834.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-3514 / 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
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		6,121,883.76
1700	4222	D	E			F		DISC					X		U		Y	1		12,287,356.91
1700	4252	D	E			F		DISC					X		U		Y			858,357,311.23
1700	4252	D	E			X		DISC					X		U		Y			63,778,781.60
1700	4253	D	E			F		DISC					X		U		Y			8,676,676.92
1700	4253	D	E			X		DISC					X		U		Y			15,209,352.91
1700	4872	D	E			X		DISC					X		U		Y			5,432.27
1700	4972	D	E			X		DISC					X		U		Y			128,321.34
1700	4972	D	E			F		DISC					X		U		Y			26,046.50
Sub-Total, 1700																				**819,976,348.86**
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		74,338,144.76
1701	4221	D	E			E		DISC					X		U		Y	1		136,424.67
1701	4251	D	B			E		DISC					X		U		Y	1		-404,638.11
1701	4251	D	B			F		DISC					X		U		Y	1		-140,662,832.58
1701	4251	D	E			F		DISC					X		U		Y	1		13,314,849.01
Sub-Total, 1701																				**-857,275,559.02**
1750, BA: Disc: Spending auth: Total																				========== -37,299,210.16
1900, Budget authority total (disc. and mand.)																				========== -37,299,210.16
1930, Total budgetary resources avail (disc. and mand.)																				========== 263,391,624.48
1940	4610	C	E	A											U		Y	1		-471,979.16
1940	4610	C	E	A											U		Y	1		-512,734.61
Sub-Total, 1940																				**-984,713.77**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-3514 / 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		290,990,128.19
3000	4801	C	B										X		U		Y	1		731,203,738.50
3000	4901	C	B										X		U		Y	1		222,334,163.58
3000	4901	C	B										X		U		Y	1		275,112,670.33
Sub-Total, 3000																				**1,519,640,700.60**
3010	4801	C	B										X		U		Y	1		-290,990,128.19
3010	4801	C	B										X		U		Y	1		-731,203,738.50
3010	4801	C	E										X		U		Y	1		108,753,551.04
3010	4801	C	E										X		U		Y	1		33,949,196.23
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	2,252,713.59
3010	4881	C	E										X		U		Y			47,845.57
3010	4881	C	E										X		U		Y			359,006.96
3010	4901	C	B										X		U		Y	1		-222,334,163.58
3010	4901	C	B										X		U		Y	1		-275,112,670.33
3010	4901	C	E										X		U		Y	1		15,655,892.26
3010	4901	C	E										X		U		Y	1		78,554,104.74
3010	4902	C	E					DISC	BAL				X		U		Y		N	532,443,713.84
3010	4902	C	E					DISC	BAL				X		U		Y		N	1,051,835,309.25
3010	4981	C	E										X		U		Y			26,059.65
Sub-Total, 3010																				**262,406,910.71**
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	-2,252,713.59
3020	4902	C	E					DISC	BAL				X		U		Y		N	-532,443,713.84
3020	4902	C	E					DISC	BAL				X		U		Y		N	-1,051,835,309.25
Sub-Total, 3020																				**-1,544,701,954.86**
3040	4871	D	E										X		U		Y			-23,937,442.87
3040	4971	D	E										X		U		Y			-1,642,811.41
Sub-Total, 3040																				**-25,580,254.28**
3050	4801	C	E												U		Y	1		108,753,551.04
3050	4801	C	E												U		Y	1		33,949,196.23
3050	4871	D	E												U		Y			-23,937,442.87
3050	4881	C	E												U		Y			47,845.57
3050	4881	C	E												U		Y			359,006.96
3050	4901	C	E												U		Y	1		15,655,892.26
3050	4901	C	E												U		Y	1		78,554,104.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-3514 / 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
3050	4971	D	E												U		Y			-1,642,811.41
3050	4981	C	E												U		Y			26,059.65
Sub-Total, 3050																				**211,765,402.17**
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			E		DISC					X		U		Y	1		-136,424.67
3070	4221	D	E			F		DISC					X		U		Y	1		-74,338,144.76
3070	4251	D	B			E		DISC					X		U		Y	1		404,638.11
3070	4251	D	B			F		DISC					X		U		Y	1		140,662,832.58
3070	4251	D	E			F		DISC					X		U		Y	1		-13,314,849.01
Sub-Total, 3070																				**857,275,559.02**
3090	4221	D	E			F		DISC							U		Y	1		-74,338,144.76
3090	4221	D	E			E		DISC							U		Y	1		-136,424.67
3090	4251	D	E			F		DISC							U		Y	1		-13,314,849.01
Sub-Total, 3090																				**-87,789,418.44**
3100, Obligated balance, start of year																				========== 574,575,723.14
3200, Obligated balance, end of year																				========== 123,975,983.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-3514 / 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																				========== -37,299,210.16
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	2,252,713.59
4011	4902	C	E					DISC	BAL				X		U		Y		N	532,443,713.84
4011	4902	C	E					DISC	BAL				X		U		Y		N	1,051,835,309.25
Sub-Total, 4011																				**1,544,701,954.86**
4020, Disc: Outlays, gross (total)																				========== 1,544,701,954.86
4030	4222	D	B			F		DISC					X		U		Y	1		59,972,722.64
4030	4222	D	E			F		DISC					X		U		Y	1		-12,287,356.91
4030	4252	D	E			F		DISC					X		U		Y			-858,357,311.23
4030	4253	D	E			F		DISC					X		U		Y			-8,676,676.92
4030	4972	D	E			F		DISC					X		U		Y			-26,046.50
Sub-Total, 4030																				**-819,374,668.92**
4033	4222	D	B			X		DISC					X		U		Y	1		84,642,091.94
4033	4222	D	E			X		DISC					X		U		Y	1		-6,121,883.76
4033	4252	D	E			X		DISC					X		U		Y			-63,778,781.60
4033	4253	D	E			X		DISC					X		U		Y			-15,209,352.91
4033	4872	D	E			X		DISC					X		U		Y			-5,432.27
4033	4972	D	E			X		DISC					X		U		Y			-128,321.34
Sub-Total, 4033																				**-601,679.94**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -819,976,348.86
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		-136,424.67
4050	4221	D	E			F		DISC					X		U		Y	1		-74,338,144.76
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		-13,314,849.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-3514 / 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
	Sub-Total, 4050																				**857,275,559.02**
4060, Disc: Additional offsets against BA only (total)																					========== 857,275,559.02
4080, Disc: Outlays, net																					========== 724,725,606.00
4190, Outlays, net (disc. and mand.)																					========== 724,725,606.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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 Adj	Err Flg	Adv Stat	TAFS Flg	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		14,084,092.36
3011	4801	C	E										X		E			N	1		11,566,426.32
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	2,514.36
3011	4881	C	E										X		E			N			84,840.63
3011	4881	C	E										X		E			N			59,905.13
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		10,858,970.37
3011	4901	C	E										X		E			N	1		5,868,794.35
3011	4902	C	E					DISC	BAL				X		E			N		N	177,778,841.45
3011	4902	C	E					DISC	BAL				X		E			N		N	24,052,801.84
Sub-Total, 3011																					**4,473,348.93**
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	-2,514.36
3020	4902	C	E					DISC	BAL				X		E			N		N	-177,778,841.45
3020	4902	C	E					DISC	BAL				X		E			N		N	-24,052,801.84
Sub-Total, 3020																					**-201,613,747.51**
3041	4871	D	E										X		E			N			-5,543,936.76
3041	4971	D	E										X		E			N			-1,304,018.91
Sub-Total, 3041																					**-6,847,955.67**
3050	4801	C	E												E			N	1		14,084,092.36
3050	4801	C	E												E			N	1		11,566,426.32
3050	4871	D	E												E			N			-5,543,936.76
3050	4881	C	E												E			N			84,840.63
3050	4881	C	E												E			N			59,905.13
3050	4901	C	E												E			N	1		10,858,970.37
3050	4901	C	E												E			N	1		5,868,794.35
3050	4971	D	E												E			N			-1,304,018.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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																			**35,675,073.49**
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		-5,826,574.17
3071	4221	D	E			E		DISC					X		E		N	1		-824.73
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			F		DISC					X		E		N	1		-3,542,811.59
	Sub-Total, 3071																			**76,823,504.01**
3090	4221	D	E			F		DISC							E		N	1		-5,826,574.17
3090	4221	D	E			E		DISC							E		N	1		-824.73
3090	4251	D	E			F		DISC							E		N	1		-3,542,811.59
	Sub-Total, 3090																			**-9,370,210.49**
3100, Obligated balance, start of year																				========== 153,469,713.24
3200, Obligated balance, end of year																				========== 26,304,863.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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	2,514.36
4011	4902	C	E					DISC	BAL				X		E		N		N	177,778,841.45
4011	4902	C	E					DISC	BAL				X		E		N		N	24,052,801.84
Sub-Total, 4011																				**201,613,747.51**
4020, Disc: Outlays, gross (total)																				========== 201,613,747.51
4030	4222	D	B			F		DISC					X		E		N	1		6,533,969.80
4030	4222	D	E			F		DISC					X		E		N	1		-1,030,943.98
4030	4252	D	E			F		DISC					X		E		N			-79,181,628.04
4030	4253	D	E			F		DISC					X		E		N			-46,584.02
4030	4972	D	E			F		DISC					X		E		N			-60.16
Sub-Total, 4030																				**-73,725,246.40**
4033	4222	D	B			X		DISC					X		E		N	1		6,504,338.36
4033	4222	D	E			X		DISC					X		E		N	1		-540,818.71
4033	4252	D	E			X		DISC					X		E		N			-5,797,380.07
4033	4253	D	E			X		DISC					X		E		N			-301,268.52
4033	4972	D	E			X		DISC					X		E		N			-78,172.10
Sub-Total, 4033																				**-213,301.04**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -73,938,547.44
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			F		DISC					X		E		N	1		1,030,943.98
4052	4222	D	E			X		DISC					X		E		N	1		540,818.71
4052	4252	D	E			X		DISC					X		E		N			5,797,380.07
4052	4252	D	E			F		DISC					X		E		N			79,181,628.04
4052	4253	D	E			F		DISC					X		E		N			46,584.02
4052	4253	D	E			X		DISC					X		E		N			301,268.52
4052	4972	D	E			X		DISC					X		E		N			78,172.10
4052	4972	D	E			F		DISC					X		E		N			60.16
Sub-Total, 4052																				**73,938,547.44**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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)																				73,938,547.44
4080, Disc: Outlays, net																				127,675,200.07
4190, Outlays, net (disc. and mand.)																				127,675,200.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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		195,012.53
3011	4901	C	B										X		E		N	1		-6,223.70
3011	4901	C	E										X		E		N	1		15,894.12
3011	4902	C	E					DISC	BAL				X		E		N		N	53,952.83
Sub-Total, 3011																				**3,392.25**
3020	4902	C	E					DISC	BAL				X		E		N		N	-53,952.83
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		195,012.53
3050	4871	D	E												E		N			-1,557.81
3050	4901	C	E												E		N	1		15,894.12
3050	4971	D	E												E		N			-3,392.25
Sub-Total, 3050																				**205,956.59**
3100, Obligated balance, start of year																				========== 261,467.23
3200, Obligated balance, end of year																				========== 205,956.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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

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	53,952.83
4020, Disc: Outlays, gross (total)																					========= 53,952.83
4080, Disc: Outlays, net																					========= 53,952.83
4190, Outlays, net (disc. and mand.)																					========= 53,952.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1318 / 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		7,128,475.97
3000	4801	C	B										X		E		N	1		7,222,568.48
3000	4901	C	B										X		E		N	1		6,864,823.31
3000	4901	C	B										X		E		N	1		2,502,573.32
Sub-Total, 3000																				**23,718,441.08**
3011	4801	C	B										X		E		N	1		-7,128,475.97
3011	4801	C	B										X		E		N	1		-7,222,568.48
3011	4801	C	E										X		E		N	1		6,778,795.07
3011	4801	C	E										X		E		N	1		6,229,201.79
3011	4881	C	E										X		E		N			24,079.83
3011	4901	C	B										X		E		N	1		-6,864,823.31
3011	4901	C	B										X		E		N	1		-2,502,573.32
3011	4901	C	E										X		E		N	1		1,555,976.93
3011	4901	C	E										X		E		N	1		3,434,226.96
3011	4902	C	E					DISC	BAL				X		E		N		N	945,576.59
3011	4902	C	E					DISC	BAL				X		E		N		N	6,636,282.75
Sub-Total, 3011																				**1,885,698.84**
3020	4902	C	E					DISC	BAL				X		E		N		N	-945,576.59
3020	4902	C	E					DISC	BAL				X		E		N		N	-6,636,282.75
Sub-Total, 3020																				**-7,581,859.34**
3041	4871	D	E										X		E		N			-1,168,187.80
3041	4971	D	E										X		E		N			-1,144,040.47
Sub-Total, 3041																				**-2,312,228.27**
3050	4801	C	E												E		N	1		6,778,795.07
3050	4801	C	E												E		N	1		6,229,201.79
3050	4871	D	E												E		N			-1,168,187.80
3050	4881	C	E												E		N			24,079.83
3050	4901	C	E												E		N	1		1,555,976.93
3050	4901	C	E												E		N	1		3,434,226.96
3050	4971	D	E												E		N			-1,144,040.47
Sub-Total, 3050																				**15,710,052.31**
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 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1318 / 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
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		-4,175,927.75
3071	4221	D	E			E		DISC					X		E		N	1		-59,790.49
3071	4251	D	B			F		DISC					X		E		N	1		279,347.28
3071	4251	D	E			F		DISC					X		E		N	1		-0.34
	Sub-Total, 3071																			**1,665,979.54**
3090	4221	D	E			F		DISC							E		N	1		-4,175,927.75
3090	4221	D	E			E		DISC							E		N	1		-59,790.49
3090	4251	D	E			F		DISC							E		N	1		-0.34
	Sub-Total, 3090																			**-4,235,718.58**
3100, Obligated balance, start of year																				========== 17,816,742.96
3200, Obligated balance, end of year																				========== 11,474,333.73

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	945,576.59
4011	4902	C	E					DISC	BAL				X		E		N		N	6,636,282.75
	Sub-Total, 4011																			**7,581,859.34**
4020, Disc: Outlays, gross (total)																				========== 7,581,859.34
4030	4222	D	B			F		DISC					X		E		N	1		308,580.16
4030	4222	D	E			F		DISC					X		E		N	1		-168,658.52
4030	4252	D	E			F		DISC					X		E		N			-1,532,668.53
4030	4253	D	E			F		DISC					X		E		N			-9,707.31
4030	4972	D	E			F		DISC					X		E		N			-1,266.50
	Sub-Total, 4030																			**-1,403,720.70**
4033	4222	D	B			X		DISC					X		E		N	1		285,818.40
4033	4222	D	E			X		DISC					X		E		N	1		-219,327.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

Budget Agency: National Aeronautics and Space Administration
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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) 358-1318 / 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
4033	4252	D	E			X		DISC					X		E		N			-27,595.31
4033	4253	D	E			X		DISC					X		E		N			-40,058.61
4033	4972	D	E			X		DISC					X		E		N			-723,169.86
Sub-Total, 4033																				**-724,333.30**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -2,128,054.00
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			F		DISC					X		E		N	1		168,658.52
4052	4222	D	E			X		DISC					X		E		N	1		219,327.92
4052	4252	D	E			X		DISC					X		E		N			27,595.31
4052	4252	D	E			F		DISC					X		E		N			1,532,668.53
4052	4253	D	E			F		DISC					X		E		N			9,707.31
4052	4253	D	E			X		DISC					X		E		N			40,058.61
4052	4972	D	E			F		DISC					X		E		N			1,266.50
4052	4972	D	E			X		DISC					X		E		N			723,169.86
Sub-Total, 4052																				**2,128,054.00**
4060, Disc: Additional offsets against BA only (total)																				========== 2,128,054.00
4080, Disc: Outlays, net																				========== 5,453,805.34
4190, Outlays, net (disc. and mand.)																				========== 5,453,805.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS 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) 358-3514 / 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		1,703,150.34
3000	4801	C	B										X		E		N	1		8,231,547.75
3000	4901	C	B										X		E		N	1		1,121,755.77
3000	4901	C	B										X		E		N	1		157,629.79
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		6,431,627.19
3011	4801	C	E										X		E		N	1		1,465,386.61
3011	4881	C	E										X		E		N			15,105.27
3011	4901	C	B										X		E		N	1		-1,121,755.77
3011	4901	C	B										X		E		N	1		-157,629.79
3011	4901	C	E										X		E		N	1		3,662,588.19
3011	4901	C	E										X		E		N	1		1,227,017.98
3011	4902	C	E					DISC	BAL				X		E		N		N	2,033,501.33
3011	4902	C	E					DISC	BAL				X		E		N		N	963,611.58
Sub-Total, 3011																				**4,584,754.50**
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,033,501.33
3020	4902	C	E					DISC	BAL				X		E		N		N	-963,611.58
Sub-Total, 3020																				**-2,997,112.91**
3041	4871	D	E										X		E		N			-677,099.34
3041	4971	D	E										X		E		N			-771,835.09
Sub-Total, 3041																				**-1,448,934.43**
3050	4801	C	E												E		N	1		6,431,627.19
3050	4801	C	E												E		N	1		1,465,386.61
3050	4871	D	E												E		N			-677,099.34
3050	4881	C	E												E		N			15,105.27
3050	4901	C	E												E		N	1		3,662,588.19
3050	4901	C	E												E		N	1		1,227,017.98
3050	4971	D	E												E		N			-771,835.09
Sub-Total, 3050																				**11,352,790.81**
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 4th Quarter FACTS II\GTAS Cross Walk
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Budget Agency: National Aeronautics and Space Administration
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Budget Account: Cross Agency Support
Treasury Account: Cross Agency Support
Budget Account Id: 026-00-0122 Treasury Account Id: 80- -09/10-0122 -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
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		-5,971,665.45
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		-183,187.36
	Sub-Total, 3071																			**1,839,831.04**
3090	4221	D	E			F		DISC							E		N	1		-5,971,665.45
3090	4221	D	E			E		DISC							E		N	1		-9,623.39
3090	4251	D	E			F		DISC							E		N	1		-183,187.36
	Sub-Total, 3090																			**-6,164,476.20**
3100, Obligated balance, start of year																				========== 3,209,776.41
3200, Obligated balance, end of year																				========== 5,188,314.61

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	2,033,501.33
4011	4902	C	E					DISC	BAL				X		E		N		N	963,611.58
	Sub-Total, 4011																			**2,997,112.91**
4020, Disc: Outlays, gross (total)																				========== 2,997,112.91
4030	4222	D	B			F		DISC					X		E		N	1		116,127.66
4030	4222	D	E			F		DISC					X		E		N	1		-24,534.66
4030	4252	D	E			F		DISC					X		E		N			-1,735,965.36
4030	4253	D	E			F		DISC					X		E		N			-106,150.76
4030	4972	D	E			F		DISC					X		E		N			-5,455.20
	Sub-Total, 4030																			**-1,755,978.32**
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

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-3514 / 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			-2,541.16
4033	4253	D	E			X		DISC					X		E		N			-2,216.94
4033	4972	D	E			X		DISC					X		E		N			-3,679,373.19
	Sub-Total, 4033																			**-3,679,389.03**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -5,435,367.35
4052	4222	D	B			F		DISC					X		E		N	1		-116,127.66
4052	4222	D	B			X		DISC					X		E		N	1		-182,609.60
4052	4222	D	E			X		DISC					X		E		N	1		177,867.34
4052	4222	D	E			F		DISC					X		E		N	1		24,534.66
4052	4252	D	E			F		DISC					X		E		N			1,735,965.36
4052	4252	D	E			X		DISC					X		E		N			2,541.16
4052	4253	D	E			F		DISC					X		E		N			106,150.76
4052	4253	D	E			X		DISC					X		E		N			2,216.94
4052	4972	D	E			X		DISC					X		E		N			3,679,373.19
4052	4972	D	E			F		DISC					X		E		N			5,455.20
	Sub-Total, 4052																			**5,435,367.35**
4060, Disc: Additional offsets against BA only (total)																				========== 5,435,367.35
4080, Disc: Outlays, net																				========== -2,438,254.44
4190, Outlays, net (disc. and mand.)																				========== -2,438,254.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1778 / 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		6,203,064.63
3000	4801	C	B										X		E		N	1		3,844,082.94
3000	4901	C	B										X		E		N	1		130,386.56
3000	4901	C	B										X		E		N	1		1,841,139.75
Sub-Total, 3000																				**12,018,673.88**
3011	4801	C	B										X		E		N	1		-6,203,064.63
3011	4801	C	B										X		E		N	1		-3,844,082.94
3011	4801	C	E										X		E		N	1		4,709,387.80
3011	4801	C	E										X		E		N	1		3,928,906.94
3011	4881	C	E										X		E		N			3,476.15
3011	4901	C	B										X		E		N	1		-130,386.56
3011	4901	C	B										X		E		N	1		-1,841,139.75
3011	4901	C	E										X		E		N	1		273,342.61
3011	4901	C	E										X		E		N	1		1,246,881.44
3011	4902	C	E					DISC	BAL				X		E		N		N	220,271.54
3011	4902	C	E					DISC	BAL				X		E		N		N	2,364,488.99
Sub-Total, 3011																				**728,081.59**
3020	4902	C	E					DISC	BAL				X		E		N		N	-220,271.54
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,364,488.99
Sub-Total, 3020																				**-2,584,760.53**
3041	4871	D	E										X		E		N			-1,259,472.22
3041	4971	D	E										X		E		N			-480,762.85
Sub-Total, 3041																				**-1,740,235.07**
3050	4801	C	E												E		N	1		4,709,387.80
3050	4801	C	E												E		N	1		3,928,906.94
3050	4871	D	E												E		N			-1,259,472.22
3050	4881	C	E												E		N			3,476.15
3050	4901	C	E												E		N	1		273,342.61
3050	4901	C	E												E		N	1		1,246,881.44
3050	4971	D	E												E		N			-480,762.85
Sub-Total, 3050																				**8,421,759.87**
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
FY 2014 4th Quarter FACTS II\GTAS 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- - /10-0122 -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		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		-3,153,406.70
3071	4221	D	E			E		DISC					X		E		N	1		-1,372.11
3071	4251	D	B			F		DISC					X		E		N	1		165,754.06
	Sub-Total, 3071																			**123,930.60**
3090	4221	D	E			F		DISC							E		N	1		-3,153,406.70
3090	4221	D	E			E		DISC							E		N	1		-1,372.11
	Sub-Total, 3090																			**-3,154,778.81**
3100, Obligated balance, start of year																				========== 8,739,964.47
3200, Obligated balance, end of year																				========== 5,266,981.06

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	220,271.54
4011	4902	C	E					DISC	BAL				X		E		N		N	2,364,488.99
	Sub-Total, 4011																			**2,584,760.53**
4020, Disc: Outlays, gross (total)																				========== 2,584,760.53
4030	4222	D	B			F		DISC					X		E		N	1		33,723.35
4030	4222	D	E			F		DISC					X		E		N	1		-28,264.17
4030	4252	D	E			F		DISC					X		E		N			-105,699.93
4030	4253	D	E			F		DISC					X		E		N			-3,105.00
4030	4972	D	E			F		DISC					X		E		N			-590.00
	Sub-Total, 4030																			**-103,935.75**
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
4033	4252	D	E			X		DISC					X		E		N			-37,929.17
4033	4253	D	E			X		DISC					X		E		N			-31,133.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1778 / 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	4972	D	E			X		DISC					X		E		N			-32,475.31
	Sub-Total, 4033																			**-33,869.91**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -137,805.66
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		28,264.17
4052	4252	D	E			F		DISC					X		E		N			105,699.93
4052	4252	D	E			X		DISC					X		E		N			37,929.17
4052	4253	D	E			F		DISC					X		E		N			3,105.00
4052	4253	D	E			X		DISC					X		E		N			31,133.27
4052	4972	D	E			F		DISC					X		E		N			590.00
4052	4972	D	E			X		DISC					X		E		N			32,475.31
	Sub-Total, 4052																			**137,805.66**
4060, Disc: Additional offsets against BA only (total)																				========== 137,805.66
4080, Disc: Outlays, net																				========== 2,446,954.87
4190, Outlays, net (disc. and mand.)																				========== 2,446,954.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 4,970,305,300.74

Budgetary Resources

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

1021, Unob Bal: Recov of prior year unpaid obligations 25,943,150.49

1050, Unob Bal: Unobligated balance (total) ========== 306,472,519.45

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 2,061,613,334.39

1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src 19,747,650.77

1750, BA: Disc: Spending auth: Total ========== 2,081,360,985.16

1900, Budget authority total (disc. and mand.) ========== 4,874,360,985.16

1930, Total budgetary resources avail (disc. and mand.) ========== 5,180,833,504.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940, Unob Bal: Memo: Unob bal expiring																					-984,713.77
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					209,543,490.10

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	4,970,305,300.74
3011, Ob Bal: Obligations incurred: Expired accounts	11,675,276.12
3020, Ob Bal: Outlays (gross)	-4,939,832,361.48
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-25,943,150.49
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-12,354,303.51
3050, Ob Bal: EOY: Unpaid obligations	1,820,336,749.76
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	-19,747,650.77
3071, Ob Bal: Change, uncoll pymt, Fed src, exp	80,453,245.19
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-987,739,910.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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 Flg	TAFS Stat	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																					========== 832,596,839.11

BA & O, Net

4000, Disc: Budget authority, gross	========== 4,874,360,985.16
4010, Disc: Outlays from new authority	3,170,495,150.80
4011, Disc: Outlays from balances	1,769,337,210.68
4020, Disc: Outlays, gross (total)	========== 4,939,832,361.48
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-1,953,782,869.80
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-189,470,239.04
4040, Disc: Offsets against gross BA and outlays (total)	========== -2,143,253,108.84
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-19,747,650.77
4052, Disc: Offset, BA: Collection cred to expired accts	81,639,774.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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
4060, Disc: Additional offsets against BA only (total)																					61,892,123.68
4070, Disc: Budget authority, net																					2,793,000,000.00
4080, Disc: Outlays, net																					2,796,579,252.64
4180, Budget authority, net (disc. and mand.)																					2,793,000,000.00
4190, Outlays, net (disc. and mand.)																					2,796,579,252.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1212 / 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		375,120,373.06
0900	4802	C	E					DISC		NEW			X		U		N	1	N	87,669.16
0900	4901	C	E										X		U		N	1		18,178,022.37
0900	4902	C	E					DISC		NEW			X		U		N		N	31,278,647.05
	Sub-Total, 0900																			**424,664,711.64**

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			4,000,000.00
	Sub-Total, 1121																			**7,000,000.00**

1160, BA: Disc: Appropriation (total) ==========
522,000,000.00

1900, Budget authority total (disc. and mand.) ==========
522,000,000.00

1930, Total budgetary resources avail (disc. and mand.) ==========
522,000,000.00

1941	4610	C	E		A										U		N	1		78,129,790.36
1941	4700	C	E		A										U		N	1		19,205,498.00
	Sub-Total, 1941																			**97,335,288.36**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1212 / 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		375,120,373.06
3010	4802	C	E					DISC		NEW			X		U		N	1	N	87,669.16
3010	4901	C	E										X		U		N	1		18,178,022.37
3010	4902	C	E					DISC		NEW			X		U		N		N	31,278,647.05
Sub-Total, 3010																				**424,664,711.64**
3020	4802	C	E					DISC		NEW			X		U		N	1	N	-87,669.16
3020	4902	C	E					DISC		NEW			X		U		N		N	-31,278,647.05
Sub-Total, 3020																				**-31,366,316.21**
3050	4801	C	E												U		N	1		375,120,373.06
3050	4901	C	E												U		N	1		18,178,022.37
Sub-Total, 3050																				**393,298,395.43**
3200, Obligated balance, end of year																				========== 393,298,395.43

BA & O, Net

4000, Disc: Budget authority, gross	========== 522,000,000.00

4010	4802	C	E					DISC		NEW			X		U		N	1	N	87,669.16
4010	4902	C	E					DISC		NEW			X		U		N		N	31,278,647.05
Sub-Total, 4010																				**31,366,316.21**
4020, Disc: Outlays, gross (total)																				========== 31,366,316.21
4070, Disc: Budget authority, net																				========== 522,000,000.00
4080, Disc: Outlays, net																				========== 31,366,316.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1212 / 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
4180, Budget authority, net (disc. and mand.)																					========== 522,000,000.00
4190, Outlays, net (disc. and mand.)																					========== 31,366,316.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1967 / 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	E										X		U		N	1		4,445,643.00
0900	4901	C	E										X		U		N	1		1,449,108.53
0900	4902	C	E					DISC		NEW			X		U		N		N	507,659.11
	Sub-Total, 0900																			**6,402,410.64**
Budgetary Resources																				
1700	4264	D	E					DISC					X		U		N			7,476,154.57
1750, BA: Disc: Spending auth: Total																				========== 7,476,154.57
1900, Budget authority total (disc. and mand.)																				========== 7,476,154.57
1930, Total budgetary resources avail (disc. and mand.)																				========== 7,476,154.57
1941	4610	C	E		A										U		N	1		1,073,743.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1967 / 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		4,445,643.00
3010	4901	C	E										X		U		N	1		1,449,108.53
3010	4902	C	E					DISC	NEW				X		U		N		N	507,659.11
Sub-Total, 3010																				**6,402,410.64**
3020	4902	C	E					DISC	NEW				X		U		N		N	-507,659.11
3050	4801	C	E												U		N	1		4,445,643.00
3050	4901	C	E												U		N	1		1,449,108.53
Sub-Total, 3050																				**5,894,751.53**
3200, Obligated balance, end of year																				========== 5,894,751.53

BA & O, Net

4000, Disc: Budget authority, gross																				========== 7,476,154.57
4010	4902	C	E					DISC	NEW				X		U		N		N	507,659.11
4020, Disc: Outlays, gross (total)																				========== 507,659.11
4033	4264	D	E					DISC					X		U		N			-7,476,154.57
4040, Disc: Offsets against gross BA and outlays (total)																				========== -7,476,154.57
4080, Disc: Outlays, net																				========== -6,968,495.46
4190, Outlays, net (disc. and mand.)																				========== -6,968,495.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1967 / 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

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1778 / 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		-384,670,572.53
0900	4801	C	E										X		U		N	1		269,755,608.70
0900	4802	C	E					DISC	BAL				X		U		N	1	N	48,396.33
0900	4901	C	B										X		U		N	1		-25,699,227.51
0900	4901	C	E										X		U		N	1		55,437,627.51
0900	4902	C	E					DISC	BAL				X		U		N		N	212,414,382.25
Sub-Total, 0900																				**127,286,214.75**

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			10,792,132.21
1021	4971	D	E										X		U		N			2,670.22
Sub-Total, 1021																				**10,794,802.43**
1050, Unob Bal: Unobligated balance (total)																				========== 216,454,729.92
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.)																				========== 216,456,729.92
1941	4610	C	E		A										U		N	1		55,666,169.47
1941	4700	C	E		A										U		N	1		33,504,345.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1778 / 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																			**89,170,515.17**

Change in Obl Bal

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		269,755,608.70
3010	4802	C	E					DISC	BAL				X		U		N	1	N	48,396.33
3010	4901	C	B										X		U		N	1		-25,699,227.51
3010	4901	C	E										X		U		N	1		55,437,627.51
3010	4902	C	E					DISC	BAL				X		U		N		N	212,414,382.25
	Sub-Total, 3010																			**127,286,214.75**
3020	4802	C	E					DISC	BAL				X		U		N	1	N	-48,396.33
3020	4902	C	E					DISC	BAL				X		U		N		N	-212,414,382.25
	Sub-Total, 3020																			**-212,462,778.58**
3040	4871	D	E										X		U		N			-10,792,132.21
3040	4971	D	E										X		U		N			-2,670.22
	Sub-Total, 3040																			**-10,794,802.43**
3050	4801	C	E												U		N	1		269,755,608.70
3050	4871	D	E												U		N			-10,792,132.21
3050	4901	C	E												U		N	1		55,437,627.51
3050	4971	D	E												U		N			-2,670.22
	Sub-Total, 3050																			**314,398,433.78**
3100, Obligated balance, start of year																				========== 410,369,800.04
3200, Obligated balance, end of year																				========== 314,398,433.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1778 / 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																				======== 2,000.00
4011	4802	C	E					DISC	BAL				X		U		N	1	N	48,396.33
4011	4902	C	E					DISC	BAL				X		U		N		N	212,414,382.25
Sub-Total, 4011																				**212,462,778.58**
4020, Disc: Outlays, gross (total)																				========== 212,462,778.58
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																				========== 212,460,778.58
4190, Outlays, net (disc. and mand.)																				========== 212,460,778.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1778 / 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		-1,579,824.10
0900	4801	C	E										X		U		N	1		406,890.29
0900	4901	C	B										X		U		N	1		-881,509.53
0900	4901	C	E										X		U		N	1		407,993.06
0900	4902	C	E					DISC	BAL				X		U		N		N	1,646,450.28
	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		406,890.29
3010	4901	C	B										X		U		N	1		-881,509.53
3010	4901	C	E										X		U		N	1		407,993.06
3010	4902	C	E					DISC	BAL				X		U		N		N	1,646,450.28
	Sub-Total, 3010																			**0.00**
3020	4902	C	E					DISC	BAL				X		U		N		N	-1,646,450.28
3050	4801	C	E												U		N	1		406,890.29
3050	4901	C	E												U		N	1		407,993.06
	Sub-Total, 3050																			**814,883.35**
3100, Obligated balance, start of year																				==========
																				2,461,333.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1778 / 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
3200, Obligated balance, end of year																					========== 814,883.35

BA & O, Net

4011	4902	C	E				DISC	BAL		X		U		N		N	1,646,450.28
4020, Disc: Outlays, gross (total)																	========== 1,646,450.28
4080, Disc: Outlays, net																	========== 1,646,450.28
4190, Outlays, net (disc. and mand.)																	========== 1,646,450.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1778 / 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		-211,156,167.78
0900	4801	C	E										X		U		N	1		54,268,700.99
0900	4901	C	B										X		U		N	1		-29,506,672.15
0900	4901	C	E										X		U		N	1		13,913,626.25
0900	4902	C	E					DISC	BAL				X		U		N		N	198,930,027.07
Sub-Total, 0900																				**26,449,514.38**
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			3,934,661.00
1021	4971	D	E										X		U		N			164,992.28
Sub-Total, 1021																				**4,099,653.28**
1050, Unob Bal: Unobligated balance (total)																				==========
																				34,380,684.76
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				34,380,684.76
1941	4610	C	E		A										U		N	1		6,586,666.22
1941	4700	C	E		A										U		N	1		1,344,504.16
Sub-Total, 1941																				**7,931,170.38**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1778 / 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		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		54,268,700.99
3010	4901	C	B										X		U		N	1		-29,506,672.15
3010	4901	C	E										X		U		N	1		13,913,626.25
3010	4902	C	E					DISC	BAL				X		U		N		N	198,930,027.07
Sub-Total, 3010																				**26,449,514.38**
3020	4902	C	E					DISC	BAL				X		U		N		N	-198,930,027.07
3040	4871	D	E										X		U		N			-3,934,661.00
3040	4971	D	E										X		U		N			-164,992.28
Sub-Total, 3040																				**-4,099,653.28**
3050	4801	C	E												U		N	1		54,268,700.99
3050	4871	D	E												U		N			-3,934,661.00
3050	4901	C	E												U		N	1		13,913,626.25
3050	4971	D	E												U		N			-164,992.28
Sub-Total, 3050																				**64,082,673.96**
3100, Obligated balance, start of year																				========== 240,662,839.93
3200, Obligated balance, end of year																				========== 64,082,673.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1778 / 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		U		N		N	198,930,027.07
4020, Disc: Outlays, gross (total)																				========== 198,930,027.07
4080, Disc: Outlays, net																				========== 198,930,027.07
4190, Outlays, net (disc. and mand.)																				========== 198,930,027.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

Budget Agency: National Aeronautics and Space Administration
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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) 358-1778 / 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		-620,889.87
0900	4801	C	E										X		U		N	1		293,700.04
0900	4901	C	E										X		U		N	1		133,208.90
0900	4902	C	E					DISC	BAL				X		U		N		N	193,980.93
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		293,700.04
3010	4901	C	E										X		U		N	1		133,208.90
3010	4902	C	E					DISC	BAL				X		U		N		N	193,980.93
Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC	BAL				X		U		N		N	-193,980.93
3050	4801	C	E												U		N	1		293,700.04
3050	4901	C	E												U		N	1		133,208.90
Sub-Total, 3050																				**426,908.94**
3100, Obligated balance, start of year																				========== 620,889.87
3200, Obligated balance, end of year																				========== 426,908.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1778 / 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
4011	4902	C	E					DISC	BAL				X			U		N		N	193,980.93

4020, Disc: Outlays, gross (total) ========== 193,980.93

4080, Disc: Outlays, net ========== 193,980.93

4190, Outlays, net (disc. and mand.) ========== 193,980.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1212 / 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	B										X		U		N	1		-28,495,823.40
0900	4801	C	E										X		U		N	1		11,780,080.07
0900	4901	C	B										X		U		N	1		-13,867,298.85
0900	4901	C	E										X		U		N	1		3,474,093.39
0900	4902	C	E					DISC	BAL				X		U		N		N	33,886,295.18
Sub-Total, 0900																				**6,777,346.39**
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			3,448,551.67
1021	4971	D	E										X		U		N			26,836.37
Sub-Total, 1021																				**3,475,388.04**
1050, Unob Bal: Unobligated balance (total)																				========== 12,400,176.56
1930, Total budgetary resources avail (disc. and mand.)																				========== 12,400,176.56
1941	4610	C	E		A										U		N	1		5,343,499.82
1941	4700	C	E		A										U		N	1		279,330.35
Sub-Total, 1941																				**5,622,830.17**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1212 / 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	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		11,780,080.07
3010	4901	C	B										X		U		N	1		-13,867,298.85
3010	4901	C	E										X		U		N	1		3,474,093.39
3010	4902	C	E					DISC	BAL				X		U		N		N	33,886,295.18
Sub-Total, 3010																				**6,777,346.39**
3020	4902	C	E					DISC	BAL				X		U		N		N	-33,886,295.18
3040	4871	D	E										X		U		N			-3,448,551.67
3040	4971	D	E										X		U		N			-26,836.37
Sub-Total, 3040																				**-3,475,388.04**
3050	4801	C	E												U		N	1		11,780,080.07
3050	4871	D	E												U		N			-3,448,551.67
3050	4901	C	E												U		N	1		3,474,093.39
3050	4971	D	E												U		N			-26,836.37
Sub-Total, 3050																				**11,778,785.42**
3100, Obligated balance, start of year																				========== 42,363,122.25
3200, Obligated balance, end of year																				========== 11,778,785.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

Budget Agency: National Aeronautics and Space Administration
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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) 358-1212 / 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			U		N		N	33,886,295.18
4020, Disc: Outlays, gross (total)																					========== 33,886,295.18
4080, Disc: Outlays, net																					========== 33,886,295.18
4190, Outlays, net (disc. and mand.)																					========== 33,886,295.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-3514 / 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		-358,659.99
0900	4801	C	E										X		U		N	1		80,246.24
0900	4901	C	B										X		U		N	1		-32,156.14
0900	4901	C	E										X		U		N	1		44,443.66
0900	4902	C	E					DISC	BAL				X		U		N		N	266,701.81
	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 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-3514 / 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		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		80,246.24
3010	4901	C	B										X		U		N	1		-32,156.14
3010	4901	C	E										X		U		N	1		44,443.66
3010	4902	C	E					DISC	BAL				X		U		N		N	266,701.81
	Sub-Total, 3010																			**575.58**
3020	4902	C	E					DISC	BAL				X		U		N		N	-266,701.81
3040	4871	D	E										X		U		N			-5,460.90
3050	4801	C	E												U		N	1		80,246.24
3050	4871	D	E												U		N			-5,460.90
3050	4901	C	E												U		N	1		44,443.66
	Sub-Total, 3050																			**119,229.00**
3100, Obligated balance, start of year																				========== 390,816.13
3200, Obligated balance, end of year																				========== 119,229.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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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) 358-3514 / 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			U		N		N	266,701.81

4020, Disc: Outlays, gross (total) ========== 266,701.81

4080, Disc: Outlays, net ========== 266,701.81

4190, Outlays, net (disc. and mand.) ========== 266,701.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-3514 / 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		-8,272,187.89
0900	4801	C	B										X		U		N	1		-8,959.61
0900	4801	C	E										X		U		N	1		4,830.00
0900	4801	C	E										X		U		N	1		4,603,781.48
0900	4802	C	E					DISC	BAL				X		U		N	1	N	1,384.81
0900	4901	C	B										X		U		N	1		-2,029,431.31
0900	4901	C	B										X		U		N	1		-176,060.64
0900	4901	C	E										X		U		N	1		64,748.00
0900	4901	C	E										X		U		N	1		665,796.21
0900	4902	C	E					DISC	BAL				X		U		N		N	7,030,996.97
0900	4902	C	E					DISC	BAL				X		U		N		N	115,442.25
Sub-Total, 0900																				**2,000,340.27**

Budgetary Resources

1000	4201	D	B												U		N	1		12,337,175.45
1000	4801	C	B										X		U		N	1		-8,272,187.89
1000	4801	C	B										X		U		N	1		-8,959.61
1000	4901	C	B										X		U		N	1		-2,029,431.31
1000	4901	C	B										X		U		N	1		-176,060.64
Sub-Total, 1000																				**1,850,536.00**
1021	4871	D	E										X		U		N			1,707,793.65
1021	4971	D	E										X		U		N			74,485.39
Sub-Total, 1021																				**1,782,279.04**
1050, Unob Bal: Unobligated balance (total)																				========== 3,632,815.04
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,632,815.04
1941	4450	C	E												U		N	1		0.38
1941	4610	C	E		A										U		N	1		1,216,506.93
1941	4700	C	E		A										U		N	1		415,967.46
Sub-Total, 1941																				**1,632,474.77**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-3514 / 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		8,272,187.89
3000	4801	C	B										X		U		N	1		8,959.61
3000	4901	C	B										X		U		N	1		2,029,431.31
3000	4901	C	B										X		U		N	1		176,060.64
Sub-Total, 3000																				**10,486,639.45**
3010	4801	C	B										X		U		N	1		-8,272,187.89
3010	4801	C	B										X		U		N	1		-8,959.61
3010	4801	C	E										X		U		N	1		4,830.00
3010	4801	C	E										X		U		N	1		4,603,781.48
3010	4802	C	E					DISC	BAL				X		U		N	1	N	1,384.81
3010	4901	C	B										X		U		N	1		-2,029,431.31
3010	4901	C	B										X		U		N	1		-176,060.64
3010	4901	C	E										X		U		N	1		64,748.00
3010	4901	C	E										X		U		N	1		665,796.21
3010	4902	C	E					DISC	BAL				X		U		N		N	7,030,996.97
3010	4902	C	E					DISC	BAL				X		U		N		N	115,442.25
Sub-Total, 3010																				**2,000,340.27**
3020	4802	C	E					DISC	BAL				X		U		N	1	N	-1,384.81
3020	4902	C	E					DISC	BAL				X		U		N		N	-7,030,996.97
3020	4902	C	E					DISC	BAL				X		U		N		N	-115,442.25
Sub-Total, 3020																				**-7,147,824.03**
3040	4871	D	E										X		U		N			-1,707,793.65
3040	4971	D	E										X		U		N			-74,485.39
Sub-Total, 3040																				**-1,782,279.04**
3050	4801	C	E												U		N	1		4,830.00
3050	4801	C	E												U		N	1		4,603,781.48
3050	4871	D	E												U		N			-1,707,793.65
3050	4901	C	E												U		N	1		64,748.00
3050	4901	C	E												U		N	1		665,796.21
3050	4971	D	E												U		N			-74,485.39
Sub-Total, 3050																				**3,556,876.65**
3100, Obligated balance, start of year																				========== 10,486,639.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-3514 / 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
3200, Obligated balance, end of year																					========== 3,556,876.65

BA & O, Net

4011	4802	C	E				DISC	BAL			X		U		N	1	N	1,384.81
4011	4902	C	E				DISC	BAL			X		U		N		N	7,030,996.97
4011	4902	C	E				DISC	BAL			X		U		N		N	115,442.25
Sub-Total, 4011																		**7,147,824.03**
4020, Disc: Outlays, gross (total)																		========== 7,147,824.03
4080, Disc: Outlays, net																		========== 7,147,824.03
4190, Outlays, net (disc. and mand.)																		========== 7,147,824.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-3514 / 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		-14,120,930.67
0900	4801	C	E										X		U		Y	1		9,266,888.20
0900	4901	C	E										X		U		Y	1		137.79
0900	4902	C	E					DISC	BAL				X		U		Y		N	4,982,974.01
Sub-Total, 0900																				**129,069.33**
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
Change in Obl Bal																				
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		9,266,888.20
3010	4901	C	E										X		U		Y	1		137.79
3010	4902	C	E					DISC	BAL				X		U		Y		N	4,982,974.01
Sub-Total, 3010																				**129,069.33**
3020	4902	C	E					DISC	BAL				X		U		Y		N	-4,982,974.01
3050	4801	C	E												U		Y	1		9,266,888.20
3050	4901	C	E												U		Y	1		137.79
Sub-Total, 3050																				**9,267,025.99**
3100, Obligated balance, start of year																				========== 14,120,930.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-3514 / 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																				========== 9,267,025.99

BA & O, Net

4011	4902	C	E					DISC	BAL			X		U			Y		N	4,982,974.01
4020, Disc: Outlays, gross (total)																				========== 4,982,974.01
4080, Disc: Outlays, net																				========== 4,982,974.01
4190, Outlays, net (disc. and mand.)																				========== 4,982,974.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1778 / 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		1,357,474.13
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		24,851.00
3011	4902	C	E					DISC	BAL				X		E		N		N	1,622,011.14
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,622,011.14
3041	4871	D	E										X		E		N			-6,914.44
3041	4971	D	E										X		E		N			-3,392.34
Sub-Total, 3041																				**-10,306.78**
3050	4801	C	E												E		N	1		11,690.32
3050	4871	D	E												E		N			-6,914.44
3050	4901	C	E												E		N	1		24,851.00
3050	4971	D	E												E		N			-3,392.34
Sub-Total, 3050																				**26,234.54**
3100, Obligated balance, start of year																				========== 1,658,552.46
3200, Obligated balance, end of year																				========= 26,234.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1778 / 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	1,622,011.14
4020, Disc: Outlays, gross (total)																				========== 1,622,011.14
4080, Disc: Outlays, net																				========== 1,622,011.14
4190, Outlays, net (disc. and mand.)																				========== 1,622,011.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1967 / 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		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		33,331.44
	Sub-Total, 3011																			**1,127.11**
3050	4801	C	E												E		N	1		30,494.22
3050	4901	C	E												E		N	1		33,331.44
	Sub-Total, 3050																			**63,825.66**
3100, Obligated balance, start of year																				========= 62,698.55
3200, Obligated balance, end of year																				========= 63,825.66

BA & O, Net

4033	4972	D	E			X		DISC					X		E		N			-1,127.11
4040, Disc: Offsets against gross BA and outlays (total)																				======= -1,127.11
4052	4972	D	E			X		DISC					X		E		N			1,127.11
4060, Disc: Additional offsets against BA only (total)																				======== 1,127.11
4080, Disc: Outlays, net																				======= -1,127.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1967 / 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
4190, Outlays, net (disc. and mand.)																					======= -1,127.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 593,710,182.98

Budgetary Resources

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

1021, Unob Bal: Recov of prior year unpaid obligations 20,157,583.69

1050, Unob Bal: Unobligated balance (total) ========== 267,011,319.13

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

1121, BA: Disc: Approps transferred from other accounts 7,000,000.00

1160, BA: Disc: Appropriation (total) ========== 522,000,000.00

1700, BA: Disc: Spending auth: Collected 7,478,154.57

1750, BA: Disc: Spending auth: Total ========== 7,478,154.57

1900, Budget authority total (disc. and mand.) ========== 529,478,154.57

1930, Total budgetary resources avail (disc. and mand.) ========== 796,489,473.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					202,779,290.72

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	593,710,182.98
3011, Ob Bal: Obligations incurred: Expired accounts	1,127.11
3020, Ob Bal: Outlays (gross)	-493,013,018.35
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-20,157,583.69
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-10,306.78
3050, Ob Bal: EOY: Unpaid obligations	803,728,024.25
3100, Obligated balance, start of year	========== 723,197,622.98
3200, Obligated balance, end of year	========== 803,728,024.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4000, Disc: Budget authority, gross	========== 529,478,154.57
4010, Disc: Outlays from new authority	31,873,975.32
4011, Disc: Outlays from balances	461,139,043.03
4020, Disc: Outlays, gross (total)	========== 493,013,018.35
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-7,479,281.68
4040, Disc: Offsets against gross BA and outlays (total)	========== -7,479,281.68
4052, Disc: Offset, BA: Collection cred to expired accts	1,127.11
4060, Disc: Additional offsets against BA only (total)	======== 1,127.11
4070, Disc: Budget authority, net	========== 522,000,000.00
4080, Disc: Outlays, net	========== 485,533,736.67
4180, Budget authority, net (disc. and mand.)	========== 522,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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.)																				========== 485,533,736.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-5243 / jui-ting.liu-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		-20,766.92
0900	4801	C	B										X		U		N	1		-2,142,915.69
0900	4801	C	B										X		U		N	1		-6,156,564.45
0900	4801	C	E										X		U		N	1		3,190,384.40
0900	4801	C	E										X		U		N	1		5,830,303.22
0900	4801	C	E										X		U		N	1		20,038.15
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-65.81
0900	4802	C	E					DISC	BAL				X		U		N	1	N	23.29
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		347,059.26
0900	4901	C	E										X		U		N	1		214,981.48
0900	4901	C	E										X		U		N	1		37.74
0900	4902	C	E					DISC	BAL				X		U		N		N	691.09
0900	4902	C	E					DISC	BAL				X		U		N		N	2,219,899.21
0900	4902	C	E					DISC	BAL				X		U		N		N	1,312,370.96
	Sub-Total, 0900																			**3,562,870.52**

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		-2,142,915.69
1000	4801	C	B										X		U		N	1		-6,156,564.45
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			707,939.09
1021	4971	D	E										X		U		N			277,408.84
	Sub-Total, 1021																			**985,347.93**
1050, Unob Bal: Unobligated balance (total)																				========== 4,348,893.64
1700	4222	D	B			X		DISC					X		U		N	1		-20,766.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-5243 / jui-ting.liu-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
1700	4222	D	E			X		DISC					X		U		N	1		20,038.15
1700	4252	D	E			X		DISC					X		U		N			728.77
1700	4253	D	E			X		DISC					X		U		N			0.06
1700	4972	D	E			X		DISC					X		U		N			823,915.87
	Sub-Total, 1700																			**823,915.87**
1750, BA: Disc: Spending auth: Total																				========== 823,915.87
1900, Budget authority total (disc. and mand.)																				========== 823,915.87
1930, Total budgetary resources avail (disc. and mand.)																				========== 5,172,809.51
1941	4610	C	E		A										U		N	1		1,609,938.98
1941	4700	C	E		A										U		N	1		0.01
	Sub-Total, 1941																			**1,609,938.99**

Change in Obl Bal

3000	4801	C	B										X		U		N	1		20,766.92
3000	4801	C	B										X		U		N	1		2,142,915.69
3000	4801	C	B										X		U		N	1		6,156,564.45
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		-2,142,915.69
3010	4801	C	B										X		U		N	1		-6,156,564.45
3010	4801	C	E										X		U		N	1		3,190,384.40
3010	4801	C	E										X		U		N	1		5,830,303.22
3010	4801	C	E										X		U		N	1		20,038.15
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-65.81
3010	4802	C	E					DISC	BAL				X		U		N	1	N	23.29
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 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-5243 / jui-ting.liu-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
3010	4901	C	E										X		U		N	1		347,059.26
3010	4901	C	E										X		U		N	1		214,981.48
3010	4901	C	E										X		U		N	1		37.74
3010	4902	C	E					DISC	BAL				X		U		N		N	691.09
3010	4902	C	E					DISC	BAL				X		U		N		N	2,219,899.21
3010	4902	C	E					DISC	BAL				X		U		N		N	1,312,370.96
Sub-Total, 3010																				**3,562,870.52**
3020	4802	C	B					DISC	BAL				X		U		N	1	N	65.81
3020	4802	C	E					DISC	BAL				X		U		N	1	N	-23.29
3020	4902	C	E					DISC	BAL				X		U		N		N	-691.09
3020	4902	C	E					DISC	BAL				X		U		N		N	-2,219,899.21
3020	4902	C	E					DISC	BAL				X		U		N		N	-1,312,370.96
Sub-Total, 3020																				**-3,532,918.74**
3040	4871	D	E										X		U		N			-707,939.09
3040	4971	D	E										X		U		N			-277,408.84
Sub-Total, 3040																				**-985,347.93**
3050	4801	C	E												U		N	1		3,190,384.40
3050	4801	C	E												U		N	1		5,830,303.22
3050	4801	C	E												U		N	1		20,038.15
3050	4871	D	E												U		N			-707,939.09
3050	4901	C	E												U		N	1		347,059.26
3050	4901	C	E												U		N	1		214,981.48
3050	4901	C	E												U		N	1		37.74
3050	4971	D	E												U		N			-277,408.84
Sub-Total, 3050																				**8,617,456.32**
3100, Obligated balance, start of year																				========== 9,572,852.47
3200, Obligated balance, end of year																				========== 8,617,456.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-5243 / jui-ting.liu-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
4000, Disc: Budget authority, gross																				========== 823,915.87
4011	4802	C	B					DISC	BAL				X		U		N	1	N	-65.81
4011	4802	C	E					DISC	BAL				X		U		N	1	N	23.29
4011	4902	C	E					DISC	BAL				X		U		N		N	691.09
4011	4902	C	E					DISC	BAL				X		U		N		N	2,219,899.21
4011	4902	C	E					DISC	BAL				X		U		N		N	1,312,370.96
Sub-Total, 4011																				**3,532,918.74**
4020, Disc: Outlays, gross (total)																				========== 3,532,918.74
4033	4222	D	B			X		DISC					X		U		N	1		20,766.98
4033	4222	D	E			X		DISC					X		U		N	1		-20,038.15
4033	4252	D	E			X		DISC					X		U		N			-728.77
4033	4253	D	E			X		DISC					X		U		N			-0.06
4033	4972	D	E			X		DISC					X		U		N			-823,915.87
Sub-Total, 4033																				**-823,915.87**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -823,915.87
4080, Disc: Outlays, net																				========== 2,709,002.87
4190, Outlays, net (disc. and mand.)																				========== 2,709,002.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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		958,142,876.56
0900	4802	C	E					DISC		NEW			X		U		N	1	N	10,041,040.49
0900	4901	C	E										X		U		N	1		319,817,886.35
0900	4902	C	E					DISC		NEW			X		U		N		N	2,353,525,491.84
	Sub-Total, 0900																			**3,641,527,295.24**

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			-4,000,000.00
1160, BA: Disc: Appropriation (total)																				========== 3,774,000,000.00
1900, Budget authority total (disc. and mand.)																				========== 3,774,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,774,000,000.00
1941	4610	C	E		A										U		N	1		128,910,157.57
1941	4700	C	E		A										U		N	1		3,562,547.19
	Sub-Total, 1941																			**132,472,704.76**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

Budget Agency: National Aeronautics and Space Administration
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Budget Account: Space Operations
Treasury Account: Space Operations
Budget Account Id: 026-00-0115 Treasury Account Id: 80- -14/15-0115 -000-0
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Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X			U		N	1		958,142,876.56
3010	4802	C	E					DISC		NEW			X			U		N	1	N	10,041,040.49
3010	4901	C	E										X			U		N	1		319,817,886.35
3010	4902	C	E					DISC		NEW			X			U		N		N	2,353,525,491.84
Sub-Total, 3010																					**3,641,527,295.24**
3020	4802	C	E					DISC		NEW			X			U		N	1	N	-10,041,040.49
3020	4902	C	E					DISC		NEW			X			U		N		N	-2,353,525,491.84
Sub-Total, 3020																					**-2,363,566,532.33**
3050	4801	C	E													U		N	1		958,142,876.56
3050	4901	C	E													U		N	1		319,817,886.35
Sub-Total, 3050																					**1,277,960,762.91**
3200, Obligated balance, end of year																					========== 1,277,960,762.91

BA & O, Net

4000, Disc: Budget authority, gross																					========== 3,774,000,000.00
4010	4802	C	E					DISC		NEW			X			U		N	1	N	10,041,040.49
4010	4902	C	E					DISC		NEW			X			U		N		N	2,353,525,491.84
Sub-Total, 4010																					**2,363,566,532.33**
4020, Disc: Outlays, gross (total)																					========== 2,363,566,532.33
4070, Disc: Budget authority, net																					========== 3,774,000,000.00
4080, Disc: Outlays, net																					========== 2,363,566,532.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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.)																				========== 3,774,000,000.00
4190, Outlays, net (disc. and mand.)																				========== 2,363,566,532.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1212 / 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		-987,859,783.60
0900	4801	C	E										X		U		Y	1		111,381,911.05
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	120,200.86
0900	4881	C	E										X		U		Y			183,849.89
0900	4901	C	B										X		U		Y	1		-446,899,198.74
0900	4901	C	E										X		U		Y	1		96,824,383.64
0900	4902	C	E					DISC	BAL				X		U		Y		N	1,453,671,468.03
0900	4981	C	E										X		U		Y			24.80
Sub-Total, 0900																				**207,138,567.50**

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			93,339,525.52
1021	4971	D	E										X		U		Y			2,955,062.59
Sub-Total, 1021																				**96,294,588.11**
1050, Unob Bal: Unobligated balance (total)																				========== 209,173,076.62
1700	4972	D	E			F		DISC					X		U		Y			905.23
1700	4972	D	E			X		DISC					X		U		Y			10,475.29
Sub-Total, 1700																				**11,380.52**
1750, BA: Disc: Spending auth: Total																				========= 11,380.52
1900, Budget authority total (disc. and mand.)																				========= 11,380.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1212 / 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
1930, Total budgetary resources avail (disc. and mand.)																				========== 209,184,457.14
1940	4610	C	E		A										U		Y	1		-2,045,889.64

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		111,381,911.05
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	120,200.86
3010	4881	C	E										X		U		Y			183,849.89
3010	4901	C	B										X		U		Y	1		-446,899,198.74
3010	4901	C	E										X		U		Y	1		96,824,383.64
3010	4902	C	E					DISC	BAL				X		U		Y		N	1,453,671,468.03
3010	4981	C	E										X		U		Y			24.80
Sub-Total, 3010																				**207,138,567.50**
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	-120,200.86
3020	4902	C	E					DISC	BAL				X		U		Y		N	-1,453,671,468.03
Sub-Total, 3020																				**-1,433,507,380.46**
3040	4871	D	E										X		U		Y			-93,339,525.52
3040	4971	D	E										X		U		Y			-2,955,062.59
Sub-Total, 3040																				**-96,294,588.11**
3050	4801	C	E												U		Y	1		111,381,911.05
3050	4871	D	E												U		Y			-93,339,525.52
3050	4881	C	E												U		Y			183,849.89
3050	4901	C	E												U		Y	1		96,824,383.64
3050	4971	D	E												U		Y			-2,955,062.59
3050	4981	C	E												U		Y			24.80
Sub-Total, 3050																				**112,095,581.27**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1212 / 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
3100, Obligated balance, start of year																				1,434,758,982.34
3200, Obligated balance, end of year																				112,095,581.27

BA & O, Net

4000, Disc: Budget authority, gross																				11,380.52
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	120,200.86
4011	4902	C	E					DISC	BAL				X		U		Y		N	1,453,671,468.03
Sub-Total, 4011																				**1,433,507,380.46**
4020, Disc: Outlays, gross (total)																				1,433,507,380.46
4030	4972	D	E			F		DISC					X		U		Y			-905.23
4033	4972	D	E			X		DISC					X		U		Y			-10,475.29
4040, Disc: Offsets against gross BA and outlays (total)																				-11,380.52
4080, Disc: Outlays, net																				1,433,495,999.94
4190, Outlays, net (disc. and mand.)																				1,433,495,999.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1318 / 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		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		21,919,352.20
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	999.33
3011	4881	C	E										X		E			N			14,312.68
3011	4901	C	B										X		E			N	1		-27,788,569.76
3011	4901	C	E										X		E			N	1		9,539,798.50
3011	4902	C	E					DISC	BAL				X		E			N		N	54,498,140.64
3011	4981	C	E										X		E			N			1,891.98
Sub-Total, 3011																					**2,176,761.28**
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	-999.33
3020	4902	C	E					DISC	BAL				X		E			N		N	-54,498,140.64
Sub-Total, 3020																					**-53,562,926.02**
3041	4871	D	E										X		E			N			-2,078,434.65
3041	4971	D	E										X		E			N			-203,803.07
Sub-Total, 3041																					**-2,282,237.72**
3050	4801	C	E												E			N	1		21,919,352.20
3050	4871	D	E												E			N			-2,078,434.65
3050	4881	C	E												E			N			14,312.68
3050	4901	C	E												E			N	1		9,539,798.50
3050	4971	D	E												E			N			-203,803.07
3050	4981	C	E												E			N			1,891.98
Sub-Total, 3050																					**29,193,117.64**

3100, Obligated balance, start of year ==========
82,861,520.10

3200, Obligated balance, end of year ==========
29,193,117.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1318 / 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	-936,213.95
4011	4802	C	E					DISC	BAL				X		E		N	1	N	999.33
4011	4902	C	E					DISC	BAL				X		E		N		N	54,498,140.64
Sub-Total, 4011																				**53,562,926.02**
4020, Disc: Outlays, gross (total)																				========== 53,562,926.02
4030	4872	D	E			F		DISC					X		E		N			-999.33
4033	4972	D	E			X		DISC					X		E		N			-20,421.75
4040, Disc: Offsets against gross BA and outlays (total)																				========== -21,421.08
4052	4872	D	E			F		DISC					X		E		N			999.33
4052	4972	D	E			X		DISC					X		E		N			20,421.75
Sub-Total, 4052																				**21,421.08**
4060, Disc: Additional offsets against BA only (total)																				========= 21,421.08
4080, Disc: Outlays, net																				========== 53,541,504.94
4190, Outlays, net (disc. and mand.)																				========== 53,541,504.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1967 / 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		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		27,892,334.97
3011	4881	C	E										X		E		N			10,378.78
3011	4901	C	B										X		E		N	1		-25,099,357.44
3011	4901	C	E										X		E		N	1		19,084,183.59
3011	4902	C	E					DISC	BAL				X		E		N		N	17,018,430.80
3011	4981	C	E										X		E		N			10,440.00
Sub-Total, 3011																				**6,923,566.73**
3020	4902	C	E					DISC	BAL				X		E		N		N	-17,018,430.80
3041	4871	D	E										X		E		N			-4,383,554.96
3041	4971	D	E										X		E		N			-2,239,740.65
Sub-Total, 3041																				**-6,623,295.61**
3050	4801	C	E												E		N	1		27,892,334.97
3050	4871	D	E												E		N			-4,383,554.96
3050	4881	C	E												E		N			10,378.78
3050	4901	C	E												E		N	1		19,084,183.59
3050	4971	D	E												E		N			-2,239,740.65
3050	4981	C	E												E		N			10,440.00
Sub-Total, 3050																				**40,374,041.73**
3100, Obligated balance, start of year																				========== 57,092,201.41
3200, Obligated balance, end of year																				========== 40,374,041.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

Budget Agency: National Aeronautics and Space Administration
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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) 358-1967 / 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	17,018,430.80
4020, Disc: Outlays, gross (total)																					========== 17,018,430.80
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																					========== 15,379,572.18
4190, Outlays, net (disc. and mand.)																					========== 15,379,572.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1967 / 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		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		3,022,536.68
3011	4901	C	B										X		E		N	1		-2,781,936.80
3011	4901	C	E										X		E		N	1		2,397,048.77
3011	4902	C	E					DISC	BAL				X		E		N		N	1,438,647.76
Sub-Total, 3011																				**3,207,881.55**
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,438,647.76
3041	4871	D	E										X		E		N			-22,001.29
3041	4971	D	E										X		E		N			-302,093.25
Sub-Total, 3041																				**-324,094.54**
3050	4801	C	E												E		N	1		3,022,536.68
3050	4871	D	E												E		N			-22,001.29
3050	4901	C	E												E		N	1		2,397,048.77
3050	4971	D	E												E		N			-302,093.25
Sub-Total, 3050																				**5,095,490.91**
3100, Obligated balance, start of year																				========== 3,650,351.66
3200, Obligated balance, end of year																				========== 5,095,490.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1967 / 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
4011	4902	C	E					DISC	BAL				X		E			N		N	1,438,647.76
4020, Disc: Outlays, gross (total)																					========== 1,438,647.76
4033	4972	D	E			X		DISC					X		E			N			-2,373,341.45
4040, Disc: Offsets against gross BA and outlays (total)																					========== -2,373,341.45
4052	4972	D	E			X		DISC					X		E			N			2,373,341.45
4060, Disc: Additional offsets against BA only (total)																					========== 2,373,341.45
4080, Disc: Outlays, net																					========== -934,693.69
4190, Outlays, net (disc. and mand.)																					========== -934,693.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1212 / 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		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		567,373.63
3011	4901	C	B										X		E		N	1		-1,979,168.24
3011	4901	C	E										X		E		N	1		1,219,430.91
3011	4902	C	E					DISC	BAL				X		E		N		N	1,163,976.91
Sub-Total, 3011																				**352,871.05**
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,163,976.91
3041	4871	D	E										X		E		N			-92,355.99
3041	4971	D	E										X		E		N			-80,862.66
Sub-Total, 3041																				**-173,218.65**
3050	4801	C	E												E		N	1		567,373.63
3050	4871	D	E												E		N			-92,355.99
3050	4901	C	E												E		N	1		1,219,430.91
3050	4971	D	E												E		N			-80,862.66
Sub-Total, 3050																				**1,613,585.89**
3100, Obligated balance, start of year																				========== 2,597,910.40
3200, Obligated balance, end of year																				========== 1,613,585.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1212 / 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	1,163,976.91
4020, Disc: Outlays, gross (total)																					========== 1,163,976.91
4030	4972	D	E			F		DISC					X			E		N			-310.87
4033	4972	D	E			X		DISC					X			E		N			-262,986.73
4040, Disc: Offsets against gross BA and outlays (total)																					========== -263,297.60
4052	4972	D	E			F		DISC					X			E		N			310.87
4052	4972	D	E			X		DISC					X			E		N			262,986.73
Sub-Total, 4052																					**263,297.60**
4060, Disc: Additional offsets against BA only (total)																					========== 263,297.60
4080, Disc: Outlays, net																					========== 900,679.31
4190, Outlays, net (disc. and mand.)																					========== 900,679.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

Budget Agency: National Aeronautics and Space Administration
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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) 358-1212 / 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		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 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-0261 / jason.fowler@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		76,336.80
3000	4801	C	B										X		E		N	1		1,554,457.38
3000	4901	C	B										X		E		N	1		84,050.20
3000	4901	C	B										X		E		N	1		1,628,891.99
Sub-Total, 3000																				**3,343,736.37**
3011	4801	C	B										X		E		N	1		-76,336.80
3011	4801	C	B										X		E		N	1		-1,554,457.38
3011	4801	C	E										X		E		N	1		1,491,365.96
3011	4801	C	E										X		E		N	1		75,934.77
3011	4881	C	E										X		E		N			30,121.67
3011	4901	C	B										X		E		N	1		-84,050.20
3011	4901	C	B										X		E		N	1		-1,628,891.99
3011	4901	C	E										X		E		N	1		13,992.90
3011	4901	C	E										X		E		N	1		1,899,145.29
3011	4902	C	E					DISC	BAL				X		E		N		N	91,569.32
3011	4902	C	E					DISC	BAL				X		E		N		N	965,397.67
3011	4981	C	E										X		E		N			85,663.53
3011	4981	C	E										X		E		N			605,146.37
Sub-Total, 3011																				**1,914,601.11**
3020	4902	C	E					DISC	BAL				X		E		N		N	-91,569.32
3020	4902	C	E					DISC	BAL				X		E		N		N	-965,397.67
Sub-Total, 3020																				**-1,056,966.99**
3041	4871	D	E										X		E		N			-1,311,303.52
3041	4971	D	E										X		E		N			-1,812,861.75
Sub-Total, 3041																				**-3,124,165.27**
3050	4801	C	E												E		N	1		1,491,365.96
3050	4801	C	E												E		N	1		75,934.77
3050	4871	D	E												E		N			-1,311,303.52
3050	4881	C	E												E		N			30,121.67
3050	4901	C	E												E		N	1		13,992.90
3050	4901	C	E												E		N	1		1,899,145.29
3050	4971	D	E												E		N			-1,812,861.75
3050	4981	C	E												E		N			85,663.53
3050	4981	C	E												E		N			605,146.37
Sub-Total, 3050																				**1,077,205.22**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
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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) 358-0261 / jason.fowler@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
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**
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		-0.31
3071	4221	D	E			E		DISC					X		E		N	1		-0.04
Sub-Total, 3071																				**71,564.49**
3090	4221	D	E			F		DISC							E		N	1		-0.31
3090	4221	D	E			E		DISC							E		N	1		-0.04
Sub-Total, 3090																				**-0.35**
3100, Obligated balance, start of year																				========== 3,272,171.53
3200, Obligated balance, end of year																				========== 1,077,204.87

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	91,569.32
4011	4902	C	E					DISC	BAL				X		E		N		N	965,397.67
Sub-Total, 4011																				**1,056,966.99**
4020, Disc: Outlays, gross (total)																				========== 1,056,966.99
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		-0.03
4033	4252	D	E			X		DISC					X		E		N			-434.88
4033	4253	D	E			X		DISC					X		E		N			-19.96
4033	4972	D	E			X		DISC					X		E		N			-5,327.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-0261 / jason.fowler@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, 4033																			**-5,327.90**
4040, Disc: Offsets against gross BA and outlays (total)																				======= -5,327.90
4052	4222	D	B			X		DISC					X		E		N	1		-454.87
4052	4222	D	B			F		DISC					X		E		N	1		-4,317.09
4052	4222	D	E			X		DISC					X		E		N	1		0.03
4052	4252	D	E			X		DISC					X		E		N			434.88
4052	4253	D	E			F		DISC					X		E		N			4,317.09
4052	4253	D	E			X		DISC					X		E		N			19.96
4052	4972	D	E			X		DISC					X		E		N			5,327.90
	Sub-Total, 4052																			**5,327.90**
4060, Disc: Additional offsets against BA only (total)																				======= 5,327.90
4080, Disc: Outlays, net																				========== 1,051,639.09
4190, Outlays, net (disc. and mand.)																				========== 1,051,639.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1967 / 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		198,032.61
3000	4801	C	B										X		E		N	1		0.39
3000	4901	C	B										X		E		N	1		51,472.15
3000	4901	D	B										X		E		N	1		-2,174.20
Sub-Total, 3000																				**247,330.95**
3011	4801	C	B										X		E		N	1		-198,032.61
3011	4801	C	B										X		E		N	1		-0.39
3011	4801	C	E										X		E		N	1		197,681.61
3011	4801	C	E										X		E		N	1		0.39
3011	4901	C	B										X		E		N	1		-51,472.15
3011	4901	D	B										X		E		N	1		2,174.20
3011	4901	C	E										X		E		N	1		128,713.13
3011	4902	C	E					DISC	BAL				X		E		N		N	20.19
3011	4902	C	E					DISC	BAL				X		E		N		N	1,439.39
Sub-Total, 3011																				**80,523.76**
3020	4902	C	E					DISC	BAL				X		E		N		N	-20.19
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,439.39
Sub-Total, 3020																				**-1,459.58**
3041	4871	D	E										X		E		N			-38,800.98
3041	4971	D	E										X		E		N			-79,637.61
Sub-Total, 3041																				**-118,438.59**
3050	4801	C	E												E		N	1		197,681.61
3050	4801	C	E												E		N	1		0.39
3050	4871	D	E												E		N			-38,800.98
3050	4901	C	E												E		N	1		128,713.13
3050	4971	D	E												E		N			-79,637.61
Sub-Total, 3050																				**207,956.54**
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		-0.25
3071	4221	D	E			E		DISC					X		E		N	1		-0.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1967 / 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
	Sub-Total, 3071																			**0.01**
3090	4221	D	E			F		DISC							E		N	1		-0.25
3090	4221	D	E			E		DISC							E		N	1		-0.02
	Sub-Total, 3090																			**-0.27**
	3100, Obligated balance, start of year																			========== 247,330.67
	3200, Obligated balance, end of year																			========== 207,956.27

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	20.19
4011	4902	C	E					DISC	BAL				X		E		N		N	1,439.39
	Sub-Total, 4011																			**1,459.58**
	4020, Disc: Outlays, gross (total)																			======== 1,459.58
4030	4972	D	E			F		DISC					X		E		N			-20.18
4033	4222	D	B			X		DISC					X		E		N	1		0.11
4033	4222	D	E			X		DISC					X		E		N	1		-0.10
4033	4253	D	E			X		DISC					X		E		N			-0.01
4033	4972	D	E			X		DISC					X		E		N			-225.00
	Sub-Total, 4033																			**-225.00**
	4040, Disc: Offsets against gross BA and outlays (total)																			====== -245.18
4052	4222	D	B			X		DISC					X		E		N	1		-0.11
4052	4222	D	E			X		DISC					X		E		N	1		0.10
4052	4253	D	E			X		DISC					X		E		N			0.01
4052	4972	D	E			F		DISC					X		E		N			20.18
4052	4972	D	E			X		DISC					X		E		N			225.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1967 / 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
	Sub-Total, 4052																			**245.18**
4060, Disc: Additional offsets against BA only (total)																				====== 245.18
4080, Disc: Outlays, net																				======== 1,214.40
4190, Outlays, net (disc. and mand.)																				======== 1,214.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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		0.07
3000	4801	C	B										X		E		N	1		1,284,042.91
3000	4901	D	B										X		E		N	1		-7,524.75
3000	4901	C	B										X		E		N	1		940,426.96
	Sub-Total, 3000																			**2,216,945.19**
3011	4801	C	B										X		E		N	1		-0.07
3011	4801	C	B										X		E		N	1		-1,284,042.91
3011	4801	C	E										X		E		N	1		0.07
3011	4801	C	E										X		E		N	1		830,622.17
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	D	B										X		E		N	1		7,524.75
3011	4901	C	B										X		E		N	1		-940,426.96
3011	4901	C	E										X		E		N	1		0.03
3011	4901	C	E										X		E		N	1		975,838.34
3011	4902	C	E					DISC	BAL				X		E		N		N	888,745.28
	Sub-Total, 3011																			**478,260.70**
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	-888,745.28
	Sub-Total, 3020																			**-888,745.28**
3041	4871	D	E										X		E		N			-538,674.89
3041	4971	D	E										X		E		N			-478,396.92
	Sub-Total, 3041																			**-1,017,071.81**
3050	4801	C	E												E		N	1		0.07
3050	4801	C	E												E		N	1		830,622.17
3050	4871	D	E												E		N			-538,674.89
3050	4901	C	E												E		N	1		0.03
3050	4901	C	E												E		N	1		975,838.34
3050	4971	D	E												E		N			-478,396.92
	Sub-Total, 3050																			**789,388.80**
3060	4221	D	B			F		DISC					X		E		N	1		-0.07
3071	4221	D	B			F		DISC					X		E		N	1		0.07
3071	4221	D	E			F		DISC					X		E		N	1		-0.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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
	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																				========== 789,388.73

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	888,745.28
	Sub-Total, 4011																			**888,745.28**
4020, Disc: Outlays, gross (total)																				========== 888,745.28
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			-13,690.99
	Sub-Total, 4033																			**-13,690.99**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -13,690.99
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
4052	4222	C	E			X		DISC					X		E		N	1		-26,267.74
4052	4222	D	E			F		DISC					X		E		N	1		26,267.74
4052	4972	D	E			X		DISC					X		E		N			13,690.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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
	Sub-Total, 4052																			**13,690.99**
4060, Disc: Additional offsets against BA only (total)																				========= 13,690.99
4080, Disc: Outlays, net																				========== 875,054.29
4190, Outlays, net (disc. and mand.)																				========== 875,054.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1212 / 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		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**
3041	4871	D	E										X		E		N			-501.71
3050	4801	C	E												E		N	1		505.93
3050	4871	D	E												E		N			-501.71
Sub-Total, 3050																				**4.22**

3100, Obligated balance, start of year ====== 505.93

3200, Obligated balance, end of year ====== 4.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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		75,283.74
3011	4801	C	E										X		E		N	1		6,284,281.43
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		3,021,797.82
3011	4901	C	E										X		E		N	1		507,234.46
3011	4902	C	E					DISC	BAL				X		E		N		N	1,728,017.16
Sub-Total, 3011																				**6,223,490.84**
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,728,017.16
3041	4871	D	E										X		E		N			-623,137.94
3041	4971	D	E										X		E		N			-506,060.17
Sub-Total, 3041																				**-1,129,198.11**
3050	4801	C	E												E		N	1		75,283.74
3050	4801	C	E												E		N	1		6,284,281.43
3050	4871	D	E												E		N			-623,137.94
3050	4901	C	E												E		N	1		3,021,797.82
3050	4901	C	E												E		N	1		507,234.46
3050	4971	D	E												E		N			-506,060.17
Sub-Total, 3050																				**8,759,399.34**
3100, Obligated balance, start of year																				========== 5,393,123.77
3200, Obligated balance, end of year																				========== 8,759,399.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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 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	1,728,017.16
4020, Disc: Outlays, gross (total)																					========== 1,728,017.16
4033	4972	D	E			X		DISC					X			E		N			-5,696,683.83
4040, Disc: Offsets against gross BA and outlays (total)																					========== -5,696,683.83
4052	4972	D	E			X		DISC					X			E		N			5,696,683.83
4060, Disc: Additional offsets against BA only (total)																					========== 5,696,683.83
4080, Disc: Outlays, net																					========== -3,968,666.67
4190, Outlays, net (disc. and mand.)																					========== -3,968,666.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS 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- -04/06-0115 -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		55,579.18
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		55,579.24
3011	4901	C	B										X		E		N	1		-0.09
3011	4901	C	E										X		E		N	1		0.01
3011	4901	C	E										X		E		N	1		0.02
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																				**0.00**
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		55,579.24
3050	4871	D	E												E		N			-55,579.25
3050	4901	C	E												E		N	1		0.01
3050	4901	C	E												E		N	1		0.02
Sub-Total, 3050																				**0.02**

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

3200, Obligated balance, end of year ======
0.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1967 / 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
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**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1967 / 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		250,001.15
3000	4801	C	B										X		E		N	1		131,037.72
3000	4901	C	B										X		E		N	1		810,791.90
3000	4901	C	B										X		E		N	1		1,275,697.13
3000	4901	C	B										X		E		N	1		4,512.79
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		250,050.83
3011	4801	C	E										X		E		N	1		4,455,899.09
3011	4901	C	B										X		E		N	1		-810,791.90
3011	4901	C	B										X		E		N	1		-1,275,697.13
3011	4901	C	B										X		E		N	1		-4,512.79
3011	4901	C	E										X		E		N	1		1,393,367.41
3011	4901	C	E										X		E		N	1		984,021.32
3011	4901	C	E										X		E		N	1		5,329.79
3011	4902	C	E					DISC	BAL				X		E		N		N	331,872.74
Sub-Total, 3011																				**4,948,500.49**
3020	4902	C	E					DISC	BAL				X		E		N		N	-331,872.74
3041	4871	D	E										X		E		N			-252,695.03
3041	4971	D	E										X		E		N			-2,160,805.77
Sub-Total, 3041																				**-2,413,500.80**
3050	4801	C	E												E		N	1		250,050.83
3050	4801	C	E												E		N	1		4,455,899.09
3050	4871	D	E												E		N			-252,695.03
3050	4901	C	E												E		N	1		1,393,367.41
3050	4901	C	E												E		N	1		984,021.32
3050	4901	C	E												E		N	1		5,329.79
3050	4971	D	E												E		N			-2,160,805.77
Sub-Total, 3050																				**4,675,167.64**
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		-2,420.00
Sub-Total, 3071																				**5,329.79**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1967 / 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
3090	4221	D	E			E		DISC							E		N	1		-2,420.00
3100, Obligated balance, start of year																				========== 2,464,290.90
3200, Obligated balance, end of year																				========== 4,672,747.64

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	331,872.74
4020, Disc: Outlays, gross (total)																				========== 331,872.74
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			-4,876,292.60
Sub-Total, 4033																				**-4,876,292.60**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -4,876,292.60
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			4,876,292.60
Sub-Total, 4052																				**4,876,292.60**
4060, Disc: Additional offsets against BA only (total)																				========== 4,876,292.60
4080, Disc: Outlays, net																				========== -4,544,419.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1967 / 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
4190, Outlays, net (disc. and mand.)																					========== -4,544,419.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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 3,852,228,733.26

Budgetary Resources

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

1021, Unob Bal: Recov of prior year unpaid obligations 97,279,936.04

1050, Unob Bal: Unobligated balance (total) ========== 213,521,970.26

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

1120, BA: Disc: Approps transferred to other accounts -4,000,000.00

1160, BA: Disc: Appropriation (total) ========== 3,774,000,000.00

1700, BA: Disc: Spending auth: Collected 835,296.39

1750, BA: Disc: Spending auth: Total ========== 835,296.39

1900, Budget authority total (disc. and mand.) ========== 3,774,835,296.39

1930, Total budgetary resources avail (disc. and mand.) ========== 3,988,357,266.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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
1940, Unob Bal: Memo: Unob bal expiring																					-2,045,889.64
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					134,082,643.75

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	3,852,228,733.26
3011, Ob Bal: Obligations incurred: Expired accounts	26,306,457.51
3020, Ob Bal: Outlays (gross)	-3,877,797,874.77
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-97,279,936.04
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-17,261,302.06
3050, Ob Bal: EOY: Unpaid obligations	1,490,459,158.46
3060, Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-79,314.98
3071, Ob Bal: Change, uncoll pymt, Fed src, exp	76,894.29
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-2,420.69
3100, Obligated balance, start of year	========== 1,604,183,765.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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																					========== 1,490,456,737.77

BA & O, Net

4000, Disc: Budget authority, gross	========== 3,774,835,296.39
4010, Disc: Outlays from new authority	2,363,566,532.33
4011, Disc: Outlays from balances	1,514,231,342.44
4020, Disc: Outlays, gross (total)	========== 3,877,797,874.77
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-2,235.61
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-15,722,220.03
4040, Disc: Offsets against gross BA and outlays (total)	========== -15,724,455.64
4052, Disc: Offset, BA: Collection cred to expired accts	14,889,159.25
4060, Disc: Additional offsets against BA only (total)	========== 14,889,159.25
4070, Disc: Budget authority, net	========== 3,774,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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																					========== 3,862,073,419.13
4180, Budget authority, net (disc. and mand.)																					========== 3,774,000,000.00
4190, Outlays, net (disc. and mand.)																					========== 3,862,073,419.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1967 / 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		407,820.36
0900	4901	C	E										X		U		N	1		12,463.68
0900	4902	C	E					DISC		NEW			X		U		N		N	37.37
	Sub-Total, 0900																			**420,321.41**

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		79,678.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1967 / 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		407,820.36
3010	4901	C	E										X		U		N	1		12,463.68
3010	4902	C	E					DISC	NEW				X		U		N		N	37.37
Sub-Total, 3010																				**420,321.41**
3020	4902	C	E					DISC	NEW				X		U		N		N	-37.37
3050	4801	C	E												U		N	1		407,820.36
3050	4901	C	E												U		N	1		12,463.68
Sub-Total, 3050																				**420,284.04**
3200, Obligated balance, end of year																				========== 420,284.04

BA & O, Net

4000, Disc: Budget authority, gross	========== 500,000.00
4010 4902 C E DISC NEW X U N N	37.37
4020, Disc: Outlays, gross (total)	====== 37.37
4070, Disc: Budget authority, net	========== 500,000.00
4080, Disc: Outlays, net	====== 37.37
4180, Budget authority, net (disc. and mand.)	========== 500,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1967 / 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
4190, Outlays, net (disc. and mand.)																				====== 37.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1212 / 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		-211,834.88
0900	4801	C	E										X		U		Y	1		88,752.24
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	349,305.16
	Sub-Total, 0900																			**222,327.60**

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		-8,245.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1212 / 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		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		88,752.24
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	349,305.16
Sub-Total, 3010																				**222,327.60**
3020	4902	C	E					DISC	BAL				X		U		Y		N	-349,305.16
3040	4871	D	E										X		U		Y			-33,309.82
3050	4801	C	E												U		Y	1		88,752.24
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																				**56,511.77**
3100, Obligated balance, start of year																				========== 216,799.15
3200, Obligated balance, end of year																				========= 56,511.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1212 / 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			U		Y		N	349,305.16
4020, Disc: Outlays, gross (total)																					========== 349,305.16
4080, Disc: Outlays, net																					========== 349,305.16
4190, Outlays, net (disc. and mand.)																					========== 349,305.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		Y	1		2,113,486.25
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	12,322.00
0900	4901	C	E										X		U		Y	1		1,743,502.03
0900	4902	C	E					DISC		NEW			X		U		Y		N	32,848,626.15
0900	4902	C	E					DISC		NEW			X		U		Y		N	921,042.00
	Sub-Total, 0900																			**37,638,978.43**

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	4252	D	E			F		DISC					X		U		Y			696,346.00
1700	4252	D	E			X		DISC					X		U		Y			224,696.00
	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		-270,426.61
1940	4700	C	E		A										U		Y	1		-11,636.96
	Sub-Total, 1940																			**-282,063.57**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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		2,113,486.25
3010	4802	C	E					DISC		NEW			X		U		Y	1	N	12,322.00
3010	4901	C	E										X		U		Y	1		1,743,502.03
3010	4902	C	E					DISC		NEW			X		U		Y		N	32,848,626.15
3010	4902	C	E					DISC		NEW			X		U		Y		N	921,042.00
Sub-Total, 3010																				**37,638,978.43**
3020	4802	C	E					DISC		NEW			X		U		Y	1	N	-12,322.00
3020	4902	C	E					DISC		NEW			X		U		Y		N	-32,848,626.15
3020	4902	C	E					DISC		NEW			X		U		Y		N	-921,042.00
Sub-Total, 3020																				**-33,781,990.15**
3050	4801	C	E												U		Y	1		2,113,486.25
3050	4901	C	E												U		Y	1		1,743,502.03
Sub-Total, 3050																				**3,856,988.28**
3200, Obligated balance, end of year																				========== 3,856,988.28

BA & O, Net

4000, Disc: Budget authority, gross																				========== 37,921,042.00
4010	4802	C	E					DISC		NEW			X		U		Y	1	N	12,322.00
4010	4902	C	E					DISC		NEW			X		U		Y		N	32,848,626.15
4010	4902	C	E					DISC		NEW			X		U		Y		N	921,042.00
Sub-Total, 4010																				**33,781,990.15**
4020, Disc: Outlays, gross (total)																				========== 33,781,990.15
4030	4252	D	E			F		DISC					X		U		Y			-696,346.00
4033	4252	D	E			X		DISC					X		U		Y			-224,696.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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
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																				========== 32,860,948.15
4180, Budget authority, net (disc. and mand.)																				========== 37,000,000.00
4190, Outlays, net (disc. and mand.)																				========== 32,860,948.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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

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	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 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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		211,859.22
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	9,658.07
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		13,708.38
3011	4902	C	E					DISC	BAL				X		E		N		N	3,141,792.93
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	-9,658.07
3020	4902	C	E					DISC	BAL				X		E		N		N	-3,141,792.93
Sub-Total, 3020																				**-3,120,644.32**
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		211,859.22
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		13,708.38
3050	4971	D	E												E		N			-13,707.98
Sub-Total, 3050																				**52,466.08**
3100, Obligated balance, start of year																				========== 3,347,951.45
3200, Obligated balance, end of year																				========= 52,466.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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	9,658.07
4011	4902	C	E					DISC	BAL				X		E		N		N	3,141,792.93
Sub-Total, 4011																				**3,120,644.32**
4020, Disc: Outlays, gross (total)																				========== 3,120,644.32
4030	4972	D	E			F		DISC					X		E		N			-1,585.40
4033	4972	D	E			X		DISC					X		E		N			-13,522.59
4040, Disc: Offsets against gross BA and outlays (total)																				========== -15,107.99
4052	4972	D	E			F		DISC					X		E		N			1,585.40
4052	4972	D	E			X		DISC					X		E		N			13,522.59
Sub-Total, 4052																				**15,107.99**
4060, Disc: Additional offsets against BA only (total)																				========= 15,107.99
4080, Disc: Outlays, net																				========== 3,105,536.33
4190, Outlays, net (disc. and mand.)																				========== 3,105,536.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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 Adj	Err Flg	Adv Stat	TAFS Flg	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 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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

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
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 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-3514 / 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 Adj	Err Flg	Adv Stat	TAFS Flg	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		317.01
3011	4901	C	B										X		E			N	1		-860.00
3011	4901	C	E										X		E			N	1		543.74
Sub-Total, 3011																					**0.00**
3041	4871	D	E										X		E			N			-0.01
3050	4801	C	E												E			N	1		317.01
3050	4871	D	E												E			N			-0.01
3050	4901	C	E												E			N	1		543.74
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 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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

Program Activity Total Obligations

0900, Total new obligations 38,281,627.44

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 -290,308.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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																					79,678.59

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	38,281,627.44
3020, Ob Bal: Outlays (gross)	-37,588,813.90
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	4,448,389.70
3100, Obligated balance, start of year	========== 4,000,275.38
3200, Obligated balance, end of year	========== 4,448,389.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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 Stat	TAFS Flg	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	33,782,027.52
4011, Disc: Outlays from balances	3,806,786.38
4020, Disc: Outlays, gross (total)	========== 37,588,813.90
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-697,931.40
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-240,967.06
4040, Disc: Offsets against gross BA and outlays (total)	========== -938,898.46
4052, Disc: Offset, BA: Collection cred to expired accts	17,856.46
4060, Disc: Additional offsets against BA only (total)	========= 17,856.46
4070, Disc: Budget authority, net	========== 37,500,000.00
4080, Disc: Outlays, net	========== 36,649,915.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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.)																				========== 36,649,915.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1778 / 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		-1,930,373.80
0900	4801	C	E										X		U		N	1		865,264.97
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		459,839.49
0900	4902	C	E					DISC	BAL				X		U		N		N	1,434,458.12
	Sub-Total, 0900																			**416,165.29**
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			66,800.40
1021	4971	D	E										X		U		N			76,777.44
	Sub-Total, 1021																			**143,577.84**
1050, Unob Bal: Unobligated balance (total)																				========== 2,605,969.07
1700	4972	D	E			X		DISC					X		U		N			18.09
1750, BA: Disc: Spending auth: Total																				====== 18.09
1900, Budget authority total (disc. and mand.)																				====== 18.09
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,605,987.16
1941	4450	C	E												U		N	1		0.07
1941	4610	C	E		A										U		N	1		2,189,821.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	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																			**2,189,821.87**

Change in Obl Bal

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		865,264.97
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		459,839.49
3010	4902	C	E					DISC	BAL				X		U		N		N	1,434,458.12
	Sub-Total, 3010																			**416,165.29**
3020	4902	C	E					DISC	BAL				X		U		N		N	-1,434,458.12
3040	4871	D	E										X		U		N			-66,800.40
3040	4971	D	E										X		U		N			-76,777.44
	Sub-Total, 3040																			**-143,577.84**
3050	4801	C	E												U		N	1		865,264.97
3050	4871	D	E												U		N			-66,800.40
3050	4881	C	E												U		N			154.84
3050	4901	C	E												U		N	1		459,839.49
3050	4971	D	E												U		N			-76,777.44
	Sub-Total, 3050																			**1,181,681.46**
3100, Obligated balance, start of year																				========== 2,343,552.13
3200, Obligated balance, end of year																				========== 1,181,681.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
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Budget Account Id: 026-00-0114 Treasury Account Id: 80- - /X -0114 -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																					====== 18.09
4011	4902	C	E					DISC	BAL				X		U			N		N	1,434,458.12
4020, Disc: Outlays, gross (total)																					========== 1,434,458.12
4033	4972	D	E			X		DISC					X		U			N			-18.09
4040, Disc: Offsets against gross BA and outlays (total)																					========== -18.09
4080, Disc: Outlays, net																					========== 1,434,440.03
4190, Outlays, net (disc. and mand.)																					========== 1,434,440.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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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) 358-1778 / 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		28,453.43
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		28,453.43
3011	4881	C	E										X		E		N			501.92
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																				**3,259.43**
3020	4902	C	E					DISC	BAL				X		E		N		N	-10,341.21
3041	4871	D	E										X		E		N			-23,807.89
3041	4971	D	E										X		E		N			-128.79
Sub-Total, 3041																				**-23,936.68**
3050	4801	C	E												E		N	1		28,453.43
3050	4871	D	E												E		N			-23,807.89
3050	4881	C	E												E		N			501.92
3050	4901	C	E												E		N	1		2,550.08
3050	4971	D	E												E		N			-128.79
Sub-Total, 3050																				**7,568.75**
3100, Obligated balance, start of year																				========= 38,587.21
3200, Obligated balance, end of year																				======== 7,568.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
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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	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 4th Quarter FACTS II\GTAS Cross Walk
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Treasury Account: Science, Aeronautics, and Exploration
Budget Account Id: 026-00-0114 Treasury Account Id: 80- -08/09-0114 -000-0
FACTS II User: Eric Francis Peters / (202) 358-1877 / epeters@hq.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			E		N	1		4,466,757.60
3000	4801	C	B										X			E		N	1		1,823,896.79
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		2,316,425.52
3000	4901	C	B										X			E		N	1		610,025.02
3000	4901	C	B										X			E		N	1		1,203,142.62
3000	4901	C	B										X			E		N	1		591,332.34
3000	4901	C	B										X			E		N	1		1,923,443.01
3000	4901	C	B										X			E		N	1		1,997,216.40
Sub-Total, 3000																					**18,221,507.34**
3011	4801	C	B										X			E		N	1		-4,466,757.60
3011	4801	C	B										X			E		N	1		-1,823,896.79
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		-2,316,425.52
3011	4801	C	E										X			E		N	1		472,919.29
3011	4801	C	E										X			E		N	1		1,595,374.15
3011	4801	C	E										X			E		N	1		940,112.31
3011	4801	C	E										X			E		N	1		1,103,039.80
3011	4801	C	E										X			E		N	1		1,106,538.79
3011	4881	C	E										X			E		N			431.99
3011	4881	C	E										X			E		N			218.26
3011	4881	C	E										X			E		N			97,260.12
3011	4901	C	B										X			E		N	1		-610,025.02
3011	4901	C	B										X			E		N	1		-1,203,142.62
3011	4901	C	B										X			E		N	1		-591,332.34
3011	4901	C	B										X			E		N	1		-1,923,443.01
3011	4901	C	B										X			E		N	1		-1,997,216.40
3011	4901	C	E										X			E		N	1		517,359.76
3011	4901	C	E										X			E		N	1		1,165,395.52
3011	4901	C	E										X			E		N	1		2,256,772.79
3011	4901	C	E										X			E		N	1		2,349,475.88
3011	4901	C	E										X			E		N	1		2,935,146.23
3011	4902	C	E					DISC	BAL				X			E		N		N	1,386,343.69
3011	4902	C	E					DISC	BAL				X			E		N		N	1,091,166.74
3011	4902	C	E					DISC	BAL				X			E		N		N	523,267.81
3011	4902	C	E					DISC	BAL				X			E		N		N	1,845,067.50
3011	4902	C	E					DISC	BAL				X			E		N		N	1,987,423.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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: Eric Francis Peters / (202) 358-1877 / epeters@hq.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
3011	4981	C	E										X		E		N			16,897.59
Sub-Total, 3011																				**3,168,703.89**
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,386,343.69
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,091,166.74
3020	4902	C	E					DISC	BAL				X		E		N		N	-523,267.81
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,845,067.50
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,987,423.01
Sub-Total, 3020																				**-6,833,268.75**
3041	4871	D	E										X		E		N			-5,315,894.71
3041	4971	D	E										X		E		N			-9,241,047.77
Sub-Total, 3041																				**-14,556,942.48**
3050	4801	C	E												E		N	1		472,919.29
3050	4801	C	E												E		N	1		1,595,374.15
3050	4801	C	E												E		N	1		940,112.31
3050	4801	C	E												E		N	1		1,103,039.80
3050	4801	C	E												E		N	1		1,106,538.79
3050	4871	D	E												E		N			-5,315,894.71
3050	4881	C	E												E		N			431.99
3050	4881	C	E												E		N			218.26
3050	4881	C	E												E		N			97,260.12
3050	4901	C	E												E		N	1		517,359.76
3050	4901	C	E												E		N	1		1,165,395.52
3050	4901	C	E												E		N	1		2,256,772.79
3050	4901	C	E												E		N	1		2,349,475.88
3050	4901	C	E												E		N	1		2,935,146.23
3050	4971	D	E												E		N			-9,241,047.77
3050	4981	C	E												E		N			16,897.59
Sub-Total, 3050																				**0.00**
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	4251	D	B			F		DISC					X		E		N	1		3,293.87
Sub-Total, 3071																				**2,017,447.06**

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				16,204,060.28

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	1,386,343.69
4011	4902	C	E					DISC	BAL				X		E		N		N	1,091,166.74
4011	4902	C	E					DISC	BAL				X		E		N		N	523,267.81
4011	4902	C	E					DISC	BAL				X		E		N		N	1,845,067.50
4011	4902	C	E					DISC	BAL				X		E		N		N	1,987,423.01
Sub-Total, 4011																				**6,833,268.75**
4020, Disc: Outlays, gross (total)																				6,833,268.75
4030	4222	D	B			F		DISC					X		E		N	1		113,258.43
4030	4252	D	E			F		DISC					X		E		N			-265,018.10
4030	4253	D	E			F		DISC					X		E		N			-103,003.81
4030	4972	D	E			F		DISC					X		E		N			-5,416.39
Sub-Total, 4030																				**-260,179.87**
4033	4222	D	B			X		DISC					X		E		N	1		46,299.50
4033	4252	D	E			X		DISC					X		E		N			-571.57
4033	4253	D	E			X		DISC					X		E		N			-46,383.85
4033	4972	D	E			X		DISC					X		E		N			-120,968.49
Sub-Total, 4033																				**-121,624.41**
4040, Disc: Offsets against gross BA and outlays (total)																				-381,804.28
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	4252	D	E			F		DISC					X		E		N			265,018.10
4052	4252	D	E			X		DISC					X		E		N			571.57
4052	4253	D	E			X		DISC					X		E		N			46,383.85
4052	4253	D	E			F		DISC					X		E		N			103,003.81
4052	4972	D	E			X		DISC					X		E		N			120,968.49
4052	4972	D	E			F		DISC					X		E		N			5,416.39

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 4052																				**381,804.28**
4060, Disc: Additional offsets against BA only (total)																					========== 381,804.28
4080, Disc: Outlays, net																					========== 6,451,464.47
4190, Outlays, net (disc. and mand.)																					========== 6,451,464.47

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Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	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
3011	4981	C	E										X		E		N			493.17
Sub-Total, 3011																				**1,122.54**
3020	4902	C	E					DISC	BAL				X		E		N		N	-152.03
3041	4871	D	E										X		E		N			-7,194.64
3041	4971	D	E										X		E		N			-50,740.09
Sub-Total, 3041																				**-57,934.73**
3050	4801	C	E												E		N	1		7,012.64
3050	4871	D	E												E		N			-7,194.64
3050	4881	C	E												E		N			182.00
3050	4901	C	E												E		N	1		50,246.92
3050	4971	D	E												E		N			-50,740.09
3050	4981	C	E												E		N			493.17
Sub-Total, 3050																				**0.00**
3100, Obligated balance, start of year																				========= 56,964.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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: Eric Francis Peters / (202) 358-1877 / epeters@hq.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 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 416,165.29

Budgetary Resources

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

1021, Unob Bal: Recov of prior year unpaid obligations 143,577.84

1050, Unob Bal: Unobligated balance (total) ========== 2,605,969.07

1700, BA: Disc: Spending auth: Collected 18.09

1750, BA: Disc: Spending auth: Total ====== 18.09

1900, Budget authority total (disc. and mand.) ====== 18.09

1930, Total budgetary resources avail (disc. and mand.) ========== 2,605,987.16

1941, Unob Bal: Memo: Unexpired unob bal, EOY 2,189,821.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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

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	416,165.29
3011, Ob Bal: Obligations incurred: Expired accounts	3,173,085.86
3020, Ob Bal: Outlays (gross)	-8,278,220.11
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-143,577.84
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-14,638,813.89
3050, Ob Bal: EOY: Unpaid obligations	1,189,250.21
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	2,017,447.06
3100, Obligated balance, start of year	========== 18,643,163.84
3200, Obligated balance, end of year	========== 1,189,250.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4000, Disc: Budget authority, gross	====== 18.09
4011, Disc: Outlays from balances	8,278,220.11
4020, Disc: Outlays, gross (total)	========== 8,278,220.11
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-260,179.87
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-121,642.50
4040, Disc: Offsets against gross BA and outlays (total)	========== -381,822.37
4052, Disc: Offset, BA: Collection cred to expired accts	381,804.28
4060, Disc: Additional offsets against BA only (total)	========== 381,804.28
4080, Disc: Outlays, net	========== 7,896,397.74
4190, Outlays, net (disc. and mand.)	========== 7,896,397.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1318 / 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		N	1		-282,904.70
0900	4801	C	E										X		U		N	1		136,300.32
0900	4901	C	B										X		U		N	1		-116,063.99
0900	4901	C	E										X		U		N	1		146,759.05
0900	4902	C	E					DISC	BAL				X		U		N		N	148,113.47
	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 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1318 / 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		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		136,300.32
3010	4901	C	B										X		U			N	1		-116,063.99
3010	4901	C	E										X		U			N	1		146,759.05
3010	4902	C	E					DISC	BAL				X		U			N		N	148,113.47
Sub-Total, 3010																					**32,204.15**
3020	4902	C	E					DISC	BAL				X		U			N		N	-148,113.47
3040	4971	D	E										X		U			N			-30,695.09
3050	4801	C	E												U			N	1		136,300.32
3050	4901	C	E												U			N	1		146,759.05
3050	4971	D	E												U			N			-30,695.09
Sub-Total, 3050																					**252,364.28**
3100, Obligated balance, start of year																					========== 398,968.69
3200, Obligated balance, end of year																					========== 252,364.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1318 / 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
4000, Disc: Budget authority, gross																					========= 29,323.09
4011	4902	C	E					DISC	BAL				X			U		N		N	148,113.47
4020, Disc: Outlays, gross (total)																					========== 148,113.47
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																					========== 118,790.38
4190, Outlays, net (disc. and mand.)																					========== 118,790.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1318 / 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		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		418.57
3011	4901	C	B										X		E		N	1		-0.21
3011	4901	C	E										X		E		N	1		0.10
Sub-Total, 3011																				**0.00**
3041	4871	D	E										X		E		N			-418.46
3050	4801	C	E												E		N	1		418.57
3050	4871	D	E												E		N			-418.46
3050	4901	C	E												E		N	1		0.10
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 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1318 / 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		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		4,891,975.92
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		3,523,103.14
3011	4902	C	E					DISC	BAL				X		E		N		N	21,500.00
Sub-Total, 3011																				**5,837,978.62**
3020	4902	C	E					DISC	BAL				X		E		N		N	-21,500.00
3041	4871	D	E										X		E		N			-222,937.02
3041	4971	D	E										X		E		N			-1,177,494.67
Sub-Total, 3041																				**-1,400,431.69**
3050	4801	C	E												E		N	1		4,891,975.92
3050	4871	D	E												E		N			-222,937.02
3050	4901	C	E												E		N	1		3,523,103.14
3050	4971	D	E												E		N			-1,177,494.67
Sub-Total, 3050																				**7,014,647.37**
3100, Obligated balance, start of year																				========== 2,598,600.44
3200, Obligated balance, end of year																				========== 7,014,647.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1318 / 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	21,500.00
4020, Disc: Outlays, gross (total)																				========= 21,500.00
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																				========== -5,740,876.65
4190, Outlays, net (disc. and mand.)																				========== -5,740,876.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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 Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		7,443.63
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			-6,977.70
3050	4801	C	E												E			N	1		7,443.63
3050	4871	D	E												E			N			-6,977.70
3050	4901	C	E												E			N	1		0.01
Sub-Total, 3050																					**465.94**
3100, Obligated balance, start of year																					======== 7,443.64
3200, Obligated balance, end of year																					====== 465.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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	5,837,978.62
3020, Ob Bal: Outlays (gross)	-169,613.47
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-30,695.09
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-1,407,827.85
3050, Ob Bal: EOY: Unpaid obligations	7,267,477.80
3100, Obligated balance, start of year	========== 3,005,431.44
3200, Obligated balance, end of year	========== 7,267,477.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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	169,613.47
4020, Disc: Outlays, gross (total)	========== 169,613.47
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	========== -5,622,086.27
4190, Outlays, net (disc. and mand.)	========== -5,622,086.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-3514 / 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		-443,289.07
0900	4801	C	E										X		U		N	1		665,557.52
0900	4901	C	B										X		U		N	1		-830,418.27
0900	4901	C	E										X		U		N	1		1,056,318.91
0900	4902	C	E					DISC	BAL				X		U		N		N	3,526.53
	Sub-Total, 0900																			**451,695.62**

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			71,936.53
1021	4971	D	E										X		U		N			229,695.62
	Sub-Total, 1021																			**301,632.15**
	1050, Unob Bal: Unobligated balance (total)																			========== 802,774.12
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.)																			========== 1,031,718.74
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		205,043.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-3514 / 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
	Sub-Total, 1941																			**580,023.12**

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		665,557.52
3010	4901	C	B										X		U		N	1		-830,418.27
3010	4901	C	E										X		U		N	1		1,056,318.91
3010	4902	C	E					DISC	BAL				X		U		N		N	3,526.53
	Sub-Total, 3010																			**451,695.62**
3020	4902	C	E					DISC	BAL				X		U		N		N	-3,526.53
3040	4871	D	E										X		U		N			-71,936.53
3040	4971	D	E										X		U		N			-229,695.62
	Sub-Total, 3040																			**-301,632.15**
3050	4801	C	E												U		N	1		665,557.52
3050	4871	D	E												U		N			-71,936.53
3050	4901	C	E												U		N	1		1,056,318.91
3050	4971	D	E												U		N			-229,695.62
	Sub-Total, 3050																			**1,420,244.28**
3100, Obligated balance, start of year																				========== 1,273,707.34
3200, Obligated balance, end of year																				========== 1,420,244.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-3514 / 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																				========== 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 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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 451,695.62

Budgetary Resources

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

1021, Unob Bal: Recov of prior year unpaid obligations 301,632.15

1050, Unob Bal: Unobligated balance (total) ========== 802,774.12

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.) ========== 1,031,718.74

1941, Unob Bal: Memo: Unexpired unob bal, EOY 580,023.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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 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	1,273,707.34
3010, Ob Bal: Obligations incurred: Unexpired accounts	451,695.62
3020, Ob Bal: Outlays (gross)	-3,526.53
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-301,632.15
3050, Ob Bal: EOY: Unpaid obligations	1,420,244.28
3100, Obligated balance, start of year	========== 1,273,707.34
3200, Obligated balance, end of year	========== 1,420,244.28

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 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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
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 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1967 / 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		-1,213,614.36
0900	4801	C	E										X		U		N	1		1,190,464.70
0900	4901	C	B										X		U		N	1		-39,831.30
0900	4901	C	E										X		U		N	1		389,736.18
0900	4902	C	E					DISC	BAL				X		U		N		N	186,565.18
	Sub-Total, 0900																			**513,320.40**
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	4871	D	E										X		U		N			691.45
1021	4971	D	E										X		U		N			244,644.33
	Sub-Total, 1021																			**245,335.78**
1050, Unob Bal: Unobligated balance (total)																				========== 262,481.70
1700	4972	D	E			X		DISC					X		U		N			351,829.46
1750, BA: Disc: Spending auth: Total																				========== 351,829.46
1900, Budget authority total (disc. and mand.)																				========== 351,829.46
1930, Total budgetary resources avail (disc. and mand.)																				========== 614,311.16
1941	4450	C	E												U		N	1		0.49
1941	4610	C	E		A										U		N	1		100,990.27
	Sub-Total, 1941																			**100,990.76**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1967 / 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		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		1,190,464.70
3010	4901	C	B										X		U		N	1		-39,831.30
3010	4901	C	E										X		U		N	1		389,736.18
3010	4902	C	E					DISC	BAL				X		U		N		N	186,565.18
Sub-Total, 3010																				**513,320.40**
3020	4902	C	E					DISC	BAL				X		U		N		N	-186,565.18
3040	4871	D	E										X		U		N			-691.45
3040	4971	D	E										X		U		N			-244,644.33
Sub-Total, 3040																				**-245,335.78**
3050	4801	C	E												U		N	1		1,190,464.70
3050	4871	D	E												U		N			-691.45
3050	4901	C	E												U		N	1		389,736.18
3050	4971	D	E												U		N			-244,644.33
Sub-Total, 3050																				**1,334,865.10**
3100, Obligated balance, start of year																				========== 1,253,445.66
3200, Obligated balance, end of year																				========== 1,334,865.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1967 / 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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																					========== 351,829.46
4011	4902	C	E					DISC	BAL				X			U		N		N	186,565.18
4020, Disc: Outlays, gross (total)																					========== 186,565.18
4033	4972	D	E			X		DISC					X			U		N			-351,829.46
4040, Disc: Offsets against gross BA and outlays (total)																					========== -351,829.46
4080, Disc: Outlays, net																					========== -165,264.28
4190, Outlays, net (disc. and mand.)																					========== -165,264.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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 513,320.40

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 17,145.92

1021, Unob Bal: Recov of prior year unpaid obligations 245,335.78

1050, Unob Bal: Unobligated balance (total) ========== 262,481.70

1700, BA: Disc: Spending auth: Collected 351,829.46

1750, BA: Disc: Spending auth: Total ========== 351,829.46

1900, Budget authority total (disc. and mand.) ========== 351,829.46

1930, Total budgetary resources avail (disc. and mand.) ========== 614,311.16

1941, Unob Bal: Memo: Unexpired unob bal, EOY 100,990.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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 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	1,253,445.66
3010, Ob Bal: Obligations incurred: Unexpired accounts	513,320.40
3020, Ob Bal: Outlays (gross)	-186,565.18
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-245,335.78
3050, Ob Bal: EOY: Unpaid obligations	1,334,865.10
3100, Obligated balance, start of year	========== 1,253,445.66
3200, Obligated balance, end of year	========== 1,334,865.10

BA & O, Net

4000, Disc: Budget authority, gross	========== 351,829.46
4011, Disc: Outlays from balances	186,565.18
4020, Disc: Outlays, gross (total)	========== 186,565.18
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-351,829.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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
4040, Disc: Offsets against gross BA and outlays (total)																				========== -351,829.46
4080, Disc: Outlays, net																				========== -165,264.28
4190, Outlays, net (disc. and mand.)																				========== -165,264.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1212 / 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	4		-12,290,693.77
0900	4801	C	B										X		U		N	4		-3,498,239.65
0900	4801	C	B										X		U		N	4		-64,552,270.19
0900	4801	C	E										X		U		N	4		17,166,963.25
0900	4801	C	E										X		U		N	4		1,079,301.09
0900	4801	C	E										X		U		N	4		56,797,433.40
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		8,390,867.16
0900	4901	C	E										X		U		N	4		3,109,529.41
0900	4901	C	E										X		U		N	4		55,245,485.91
0900	4902	C	E					DISC		NEW			X		U		N		N	189,146,128.06
0900	4902	C	E					DISC		BAL			X		U		N		N	7,710,402.34
0900	4902	C	E					DISC		BAL			X		U		N		N	22,219,154.85
0900	4902	C	E					DISC		BAL			X		U		N		N	110,787,909.23
0900	4902	C	E					DISC		NEW			X		U		N		N	49,878,240.97
0900	4902	C	E					DISC		NEW			X		U		N		N	2,395,161.02
0900	4981	C	E										X		U		N			0.01
Sub-Total, 0900																				**383,934,425.27**

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			X		DISC					X		U		N	4		87.81
1000	4222	D	B			F		DISC					X		U		N	4		75,092,488.75
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	4801	C	B										X		U		N	4		-64,552,270.19
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			745,296.17
1021	4971	D	E										X		U		N			4,759.11
Sub-Total, 1021																				**750,055.28**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1212 / 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
1050, Unob Bal: Unobligated balance (total)																				========== 8,060,776.84
1700	4222	D	B			X		DISC					X		U		N	4		-87.81
1700	4222	D	B			F		DISC					X		U		N	4		-75,092,488.75
1700	4222	D	E			X		DISC					X		U		N	4		39,324.55
1700	4222	D	E			F		DISC					X		U		N	4		71,820,421.21
1700	4252	D	E			F		DISC					X		U		N			382,408,279.98
1700	4252	D	E			X		DISC					X		U		N			7,488,317.00
1700	4253	D	E			F		DISC					X		U		N			184,440.08
1700	4972	D	E			X		DISC					X		U		N			11,148.36
Sub-Total, 1700																				**386,859,354.62**
1701	4221	D	B			E		DISC					X		U		N	4		-99,745.97
1701	4221	D	E			E		DISC					X		U		N	4		99,745.97
Sub-Total, 1701																				**0.00**
1750, BA: Disc: Spending auth: Total																				========== 386,859,354.62
1900, Budget authority total (disc. and mand.)																				========== 386,859,354.62
1930, Total budgetary resources avail (disc. and mand.)																				========== 394,920,131.46
1941	4610	C	E		A										U		N	4		10,743,252.17
1941	4700	C	E		A										U		N	4		242,454.02
Sub-Total, 1941																				**10,985,706.19**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1212 / 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	4		12,290,693.77
3000	4801	C	B										X		U		N	4		3,498,239.65
3000	4801	C	B										X		U		N	4		64,552,270.19
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		-12,290,693.77
3010	4801	C	B										X		U		N	4		-3,498,239.65
3010	4801	C	B										X		U		N	4		-64,552,270.19
3010	4801	C	E										X		U		N	4		17,166,963.25
3010	4801	C	E										X		U		N	4		1,079,301.09
3010	4801	C	E										X		U		N	4		56,797,433.40
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		8,390,867.16
3010	4901	C	E										X		U		N	4		3,109,529.41
3010	4901	C	E										X		U		N	4		55,245,485.91
3010	4902	C	E					DISC	NEW				X		U		N		N	189,146,128.06
3010	4902	C	E					DISC	BAL				X		U		N		N	7,710,402.34
3010	4902	C	E					DISC	BAL				X		U		N		N	22,219,154.85
3010	4902	C	E					DISC	BAL				X		U		N		N	110,787,909.23
3010	4902	C	E					DISC	NEW				X		U		N		N	49,878,240.97
3010	4902	C	E					DISC	NEW				X		U		N		N	2,395,161.02
3010	4981	C	E										X		U		N			0.01
Sub-Total, 3010																				**383,934,425.27**
3020	4902	C	E					DISC	NEW				X		U		N		N	-189,146,128.06
3020	4902	C	E					DISC	BAL				X		U		N		N	-7,710,402.34
3020	4902	C	E					DISC	BAL				X		U		N		N	-22,219,154.85
3020	4902	C	E					DISC	BAL				X		U		N		N	-110,787,909.23
3020	4902	C	E					DISC	NEW				X		U		N		N	-49,878,240.97
3020	4902	C	E					DISC	NEW				X		U		N		N	-2,395,161.02
Sub-Total, 3020																				**-382,136,996.47**
3040	4871	D	E										X		U		N			-745,296.17
3040	4971	D	E										X		U		N			-4,759.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1212 / 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, 3040																			**-750,055.28**
3050	4801	C	E												U		N	4		17,166,963.25
3050	4801	C	E												U		N	4		1,079,301.09
3050	4801	C	E												U		N	4		56,797,433.40
3050	4871	D	E												U		N			-745,296.17
3050	4881	C	E												U		N			14,314.39
3050	4901	C	E												U		N	4		8,390,867.16
3050	4901	C	E												U		N	4		3,109,529.41
3050	4901	C	E												U		N	4		55,245,485.91
3050	4971	D	E												U		N			-4,759.11
3050	4981	C	E												U		N			0.01
	Sub-Total, 3050																			**141,053,839.34**
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		-99,745.97
	Sub-Total, 3070																			**0.00**
3090	4221	D	E			E		DISC							U		N	4		-99,745.97
3100, Obligated balance, start of year																				========== 139,906,719.85
3200, Obligated balance, end of year																				========== 140,954,093.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1212 / 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
4000, Disc: Budget authority, gross																				========== 386,859,354.62
4010	4902	C	E					DISC		NEW			X		U		N		N	189,146,128.06
4010	4902	C	E					DISC		NEW			X		U		N		N	49,878,240.97
4010	4902	C	E					DISC		NEW			X		U		N		N	2,395,161.02
Sub-Total, 4010																				**241,419,530.05**
4011	4902	C	E					DISC		BAL			X		U		N		N	7,710,402.34
4011	4902	C	E					DISC		BAL			X		U		N		N	22,219,154.85
4011	4902	C	E					DISC		BAL			X		U		N		N	110,787,909.23
Sub-Total, 4011																				**140,717,466.42**
4020, Disc: Outlays, gross (total)																				========== 382,136,996.47
4030	4222	D	B			F		DISC					X		U		N	4		75,092,488.75
4030	4222	D	E			F		DISC					X		U		N	4		-71,820,421.21
4030	4252	D	E			F		DISC					X		U		N			-382,408,279.98
4030	4253	D	E			F		DISC					X		U		N			-184,440.08
Sub-Total, 4030																				**-379,320,652.52**
4033	4222	D	B			X		DISC					X		U		N	4		87.81
4033	4222	D	E			X		DISC					X		U		N	4		-39,324.55
4033	4252	D	E			X		DISC					X		U		N			-7,488,317.00
4033	4972	D	E			X		DISC					X		U		N			-11,148.36
Sub-Total, 4033																				**-7,538,702.10**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -386,859,354.62
4050	4221	D	B			E		DISC					X		U		N	4		99,745.97
4050	4221	D	E			E		DISC					X		U		N	4		-99,745.97
Sub-Total, 4050																				**0.00**
4080, Disc: Outlays, net																				========== -4,722,358.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1212 / 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.)																					========== -4,722,358.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations	383,934,425.27

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1	7,310,721.56
1021, Unob Bal: Recov of prior year unpaid obligations	750,055.28
1050, Unob Bal: Unobligated balance (total)	========== 8,060,776.84
1700, BA: Disc: Spending auth: Collected	386,859,354.62
1750, BA: Disc: Spending auth: Total	========== 386,859,354.62
1900, Budget authority total (disc. and mand.)	========== 386,859,354.62
1930, Total budgetary resources avail (disc. and mand.)	========== 394,920,131.46
1941, Unob Bal: Memo: Unexpired unob bal, EOY	10,985,706.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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	383,934,425.27
3020, Ob Bal: Outlays (gross)	-382,136,996.47
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-750,055.28
3050, Ob Bal: EOY: Unpaid obligations	141,053,839.34
3060, Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-99,745.97
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-99,745.97
3100, Obligated balance, start of year	========== 139,906,719.85
3200, Obligated balance, end of year	========== 140,954,093.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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 Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4000, Disc: Budget authority, gross	========== 386,859,354.62
4010, Disc: Outlays from new authority	241,419,530.05
4011, Disc: Outlays from balances	140,717,466.42
4020, Disc: Outlays, gross (total)	========== 382,136,996.47
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-379,320,652.52
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-7,538,702.10
4040, Disc: Offsets against gross BA and outlays (total)	========== -386,859,354.62
4080, Disc: Outlays, net	========== -4,722,358.15
4190, Outlays, net (disc. and mand.)	========== -4,722,358.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-3514 / ignatius.c.okonkwo@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 Err Adj	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		169.81
1201	4394	C	B					MAND					X		U		N	7		339,949.10
1201	4394	C	E					MAND					X		U		N	7		-339,922.65
Sub-Total, 1201																				**196.26**
1260, BA: Mand: Appropriation (total)																				**======** 196.26
1900, Budget authority total (disc. and mand.)																				**======** 196.26
1930, Total budgetary resources avail (disc. and mand.)																				**=========** 43,484.30
1941	4450	C	E												U		N	7		43,484.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-3514 / 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

4090, Mand: Budget authority, gross ======
196.26

4160, Mand: Budget authority, net ======
196.26

4180, Budget authority, net (disc. and mand.) ======
196.26

Memo Entries

5000	1610	D	B	F	20	0500	U	N	340,000.00
5001	1610	D	E	F	20	0500	U	N	340,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1212 / 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	4902	C	E					MAND	BAL				X		U		N		N	1,000,000.00
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		1,232,467.81
1201	4394	C	B					MAND					X		U		N	7		14,978,936.77
1201	4394	C	E					MAND					X		U		N	7		-15,211,325.42
Sub-Total, 1201																				**1,000,079.16**
1260, BA: Mand: Appropriation (total)																				========== 1,000,079.16
1900, Budget authority total (disc. and mand.)																				========== 1,000,079.16
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,105,653.44
1941	4450	C	E												U		N	7		618.15
1941	4610	C	E		A										U		N	7		105,035.29
Sub-Total, 1941																				**105,653.44**

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1212 / 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
Change in Obl Bal																				
3010	4902	C	E					MAND	BAL				X		U		N		N	1,000,000.00
3020	4902	C	E					MAND	BAL				X		U		N		N	-1,000,000.00
BA & O, Net																				
4090, Mand: Budget authority, gross																				========== 1,000,079.16
4101	4902	C	E					MAND	BAL				X		U		N		N	1,000,000.00
4110	4902	C	E					MAND	BAL				X		U		N		N	1,000,000.00
4160, Mand: Budget authority, net																				========== 1,000,079.16
4170, Mand: Outlays, net																				========== 1,000,000.00
4180, Budget authority, net (disc. and mand.)																				========== 1,000,079.16
4190, Outlays, net (disc. and mand.)																				========== 1,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1212 / elliott.johnson@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 Adj	Err Flg	Adv Stat	TAFS Flg	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			15,211,351.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1967 / 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	7		-297,076.77
0900	4801	C	E										X		U		N	7		160,558.15
0900	4901	C	B										X		U		N	7		-0.01
0900	4901	C	E										X		U		N	7		40,700.00
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
1201	4114	D	E			P		MAND					X		U		N	7		0.01
	1260, BA: Mand: Appropriation (total)																			====== 0.01
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.)																			====== 221.55
	1930, Total budgetary resources avail (disc. and mand.)																			========= 20,038.20
1941	4610	C	E		A										U		N	7		20,038.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1967 / 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 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		160,558.15
3010	4901	C	B										X			U		N	7		-0.01
3010	4901	C	E										X			U		N	7		40,700.00
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		160,558.15
3050	4901	C	E													U		N	7		40,700.00
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 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1967 / 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
4090, Mand: Budget authority, gross																				====== 221.55
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
4160, Mand: Budget authority, net																				====== 0.01
4170, Mand: Outlays, net																				========= 95,597.09
4180, Budget authority, net (disc. and mand.)																				====== 0.01
4190, Outlays, net (disc. and mand.)																				========= 95,597.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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

Program Activity Total Obligations

0900, Total new obligations 1,000,000.00

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) 1,000,275.43

1260, BA: Mand: Appropriation (total) ========== 1,000,275.43

1800, BA: Mand: Spending auth: Collected 221.54

1850, BA: Mand: Spending auth: Total ====== 221.54

1900, Budget authority total (disc. and mand.) ========== 1,000,496.97

1930, Total budgetary resources avail (disc. and mand.) ========== 1,169,175.94

1941, Unob Bal: Memo: Unexpired unob bal, EOY 169,175.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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	1,000,000.00
3020, Ob Bal: Outlays (gross)	-1,095,818.63
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	========== 1,000,496.97
4101, Mand: Outlays from balances	1,095,818.63
4110, Mand: Outlays, gross (total)	1,095,818.63
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 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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
4160, Mand: Budget authority, net																					1,000,275.43
4170, Mand: Outlays, net																					1,095,597.09
4180, Budget authority, net (disc. and mand.)																					1,000,275.43
4190, Outlays, net (disc. and mand.)																					1,095,597.09

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value	15,318,984.89
5001, Memo: Invest, EOY: Fed securities: Par value	15,551,351.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1318 / 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	7		-287,612.42
0900	4801	C	E										X		U		N	7		37,202.81
0900	4902	C	E					MAND	BAL				X		U		N		N	252,457.31
	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 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) 358-1318 / 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	7		287,612.42
3010	4801	C	B										X		U		N	7		-287,612.42
3010	4801	C	E										X		U		N	7		37,202.81
3010	4902	C	E					MAND	BAL				X		U		N		N	252,457.31
	Sub-Total, 3010																			**2,047.70**
3020	4902	C	E					MAND	BAL				X		U		N		N	-252,457.31
3050	4801	C	E												U		N	7		37,202.81
3100, Obligated balance, start of year																				========== 287,612.42
3200, Obligated balance, end of year																				========= 37,202.81

BA & O, Net

4101	4902	C	E					MAND	BAL				X		U		N		N	252,457.31
4110	4902	C	E					MAND	BAL				X		U		N		N	252,457.31
4170, Mand: Outlays, net																				========== 252,457.31
4190, Outlays, net (disc. and mand.)																				========== 252,457.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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) -252,457.31

3050, Ob Bal: EOY: Unpaid obligations 37,202.81

3100, Obligated balance, start of year ========== 287,612.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========= 37,202.81

BA & O, Net

4101, Mand: Outlays from balances	252,457.31
4110, Mand: Outlays, gross (total)	252,457.31
4170, Mand: Outlays, net	========== 252,457.31
4190, Outlays, net (disc. and mand.)	========== 252,457.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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

Program Activity Total Obligations

0900, Total new obligations 20,270,815,391.15

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 897,627,104.10

1021, Unob Bal: Recov of prior year unpaid obligations 265,316,557.34

1050, Unob Bal: Unobligated balance (total) ========== 1,162,943,661.44

1100, BA: Disc: Appropriation 17,646,500,000.00

1120, BA: Disc: Approps transferred to other accounts -7,000,000.00

1121, BA: Disc: Approps transferred from other accounts 7,000,000.00

1160, BA: Disc: Appropriation (total) ========== 17,646,500,000.00

1201, BA: Mand: Appropriation (special or trust fund) 1,000,275.43

1260, BA: Mand: Appropriation (total) ========== 1,000,275.43

1700, BA: Disc: Spending auth: Collected 2,458,967,457.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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
1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src																					19,747,650.77
1750, BA: Disc: Spending auth: Total																					========== 2,478,715,108.47
1800, BA: Mand: Spending auth: Collected																					221.54
1850, BA: Mand: Spending auth: Total																					====== 221.54
1900, Budget authority total (disc. and mand.)																					========== 20,126,215,605.44
1930, Total budgetary resources avail (disc. and mand.)																					========== 21,289,159,266.88
1940, Unob Bal: Memo: Unob bal expiring																					-11,536,763.27
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					1,006,807,112.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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	20,270,815,391.15
3011, Ob Bal: Obligations incurred: Expired accounts	82,353,368.56
3020, Ob Bal: Outlays (gross)	-19,661,236,084.57
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-265,316,557.34
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-73,394,193.30
3050, Ob Bal: EOY: Unpaid obligations	10,124,430,934.74
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	-19,747,650.77
3071, Ob Bal: Change, uncoll pymt, Fed src, exp	82,547,586.54
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-987,842,077.31
3100, Obligated balance, start of year	========== 8,720,566,997.16

OFFICE OF MANAGEMENT AND BUDGET
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to the P&F Schedule

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																					9,136,588,857.43

BA & O, Net

4000, Disc: Budget authority, gross	20,125,215,108.47
4010, Disc: Outlays from new authority	10,784,727,439.26
4011, Disc: Outlays from balances	8,875,160,369.37
4020, Disc: Outlays, gross (total)	19,659,887,808.63
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-2,334,128,490.58
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-229,683,764.85
4040, Disc: Offsets against gross BA and outlays (total)	-2,563,812,255.43
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-19,747,650.77
4052, Disc: Offset, BA: Collection cred to expired accts	104,844,797.73
4060, Disc: Additional offsets against BA only (total)	85,097,146.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
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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
4070, Disc: Budget authority, net																					17,646,500,000.00
4080, Disc: Outlays, net																					17,096,075,553.20
4090, Mand: Budget authority, gross																					1,000,496.97
4101, Mand: Outlays from balances																					1,348,275.94
4110, Mand: Outlays, gross (total)																					1,348,275.94
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																					1,000,275.43
4170, Mand: Outlays, net																					1,348,054.40
4180, Budget authority, net (disc. and mand.)																					17,647,500,275.43
4190, Outlays, net (disc. and mand.)																					17,097,423,607.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2014 4th Quarter FACTS II\GTAS Cross Walk
to the P&F Schedule

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 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

15,551,351.46