

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Research and Related Activities
 Treasury Account: Research and Related Activities
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- - /X -0100
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, Oct 1	1,639	1,639	1,639	1,639
1021	Unob Bal: Recov of prior year unpaid obligations	779	2,022	1,549	6,828
1050	Unob Bal: Unobligated balance (total)	=====	=====	=====	=====
		2,418	3,661	3,188	8,466
1100	BA: Disc: Appropriation	41,117	0	0	0
1121	BA: Disc: Approps transferred from other accounts	351,206	392,323	437,760	437,760
1160	BA: Disc: Appropriation (total)	=====	=====	=====	=====
		392,323	392,323	437,760	437,760
1700	BA: Disc: Spending auth: Collected	151	181	251	252
1750	BA: Disc: Spending auth: Total		=====		
		151	181	251	252
1900	Budget authority total (disc. and mand.)	=====	=====	=====	=====
		392,473	392,504	438,011	438,012
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		394,891	396,165	441,200	446,478

Status of Budgetary Resources

2002	Direct obs incurred: Cate	165,808	247,892	338,312	441,428
2004	Direct obligations incurred (total)	=====	=====	=====	=====
		165,808	247,892	338,312	441,428
2190	Obligations incurred	=====	=====	=====	=====
		165,808	247,892	338,312	441,428
2201	Unob Bal: Apportioned: Avail in the current period	228,369	193,103	102,255	61
2403	Unob Bal: Unapportioned: Other	715	-44,830	633	4,989
2490	Unob Bal: end of year	=====	=====	=====	=====
		229,084	148,273	102,888	5,050
2500	Total budgetary resources	=====	=====	=====	=====
		394,891	396,165	441,200	446,478

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Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
2501	Memo: Budgetary resources, subj to apportionment	394,891	396,165	441,200	446,478
2503	Memo: Budgetary resources, direct unob bal, EOY	229,084	148,273	102,888	5,050

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	350,017	350,017	350,017	350,017
3010	Ob Bal: Obligations incurred: Unexpired accounts	165,808	247,892	338,312	441,428
3020	Ob Bal: Outlays (gross)	-129,038	-218,329	-343,408	-432,411
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	-779	-2,022	-1,549	-6,828
3050	Ob Bal: EOY: Unpaid obligations	386,008	377,558	343,372	352,207
3100	Obligated balance, start of year	=====	=====	=====	=====
		350,017	350,017	350,017	350,017
3200	Obligated balance, end of year	=====	=====	=====	=====
		386,008	377,558	343,372	352,207

BA & O, Net

4000	Disc: Budget authority, gross	=====	=====	=====	=====
		392,473	392,504	438,011	438,012
4011	Disc: Outlays from balances	129,038	218,329	343,408	432,411
4020	Disc: Outlays, gross (total)	=====	=====	=====	=====
		129,038	218,329	343,408	432,411
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	-151	-181	-251	-252
4040	Disc: Offsets against gross BA and outlays (total)	=====	=====	=====	=====
		-151	-181	-251	-252
4070	Disc: Budget authority, net	=====	=====	=====	=====
		392,323	392,323	437,760	437,760
4080	Disc: Outlays, net	=====	=====	=====	=====
		128,887	218,148	343,156	432,159
4180	Budget authority, net (disc. and mand.)	=====	=====	=====	=====
		392,323	392,323	437,760	437,760
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		128,887	218,148	343,156	432,159

11/24/15
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FY 2015

OFFICE OF MANAGEMENT AND BUDGET
GTAS Cross Walk to the SF 133
(Dollars In Thousands)

Budget Agency: National Science Foundation
Budget Bureau: National Science Foundation
Budget Account: Research and Related Activities
Treasury Account: Research and Related Activities
Budget Account Id: 422-00-0100 Treasury Account Id: 49- - /X -0100
GTAS User: 703-292-7246 / jcmculle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
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Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Research and Related Activities
 Treasury Account: Research and Related Activities
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- -15/16-0100
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1100	BA: Disc: Appropriation	5,186,909	5,933,645	5,933,645	5,933,645
1120	BA: Disc: Approps transferred to other accounts	-351,206	-392,323	-437,760	-437,760
1160	BA: Disc: Appropriation (total)	=====	=====	=====	=====
		4,835,704	5,541,322	5,495,885	5,495,885
1700	BA: Disc: Spending auth: Collected	0	13	3,224	35,737
1701	BA: Disc: Spending auth: Chng uncoll pymts Fed src	127	12,971	34,393	57,771
1740	BA: Disc: Spending auth: Antic colls, reimbs, other	124,873	112,016	87,383	0
1750	BA: Disc: Spending auth: Total	=====	=====	=====	=====
		125,000	125,000	125,000	93,508
1900	Budget authority total (disc. and mand.)	=====	=====	=====	=====
		4,960,704	5,666,322	5,620,885	5,589,393
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		4,960,704	5,666,322	5,620,885	5,589,393

Status of Budgetary Resources

2002	Research and Related Acti	260,608	1,122,512	2,484,204	5,490,858
2004	Direct obligations incurred (total)	=====	=====	=====	=====
		260,608	1,122,512	2,484,204	5,490,858
2102	Research and Related Acti	0	4,918	18,985	92,418
2104	Reimbursable obligations incurred (total)	=====	=====	=====	=====
		0	4,918	18,985	92,418
2190	Obligations incurred	=====	=====	=====	=====
		260,608	1,127,430	2,503,189	5,583,276
2201	Unob Bal: Apportioned: Avail in the current period	4,575,223	4,381,438	3,030,313	6,116
2203	Unob Bal: Apportioned: Anticipated	124,873	112,016	87,383	0
2403	Unob Bal: Unapportioned: Other	0	45,437	0	0
2490	Unob Bal: end of year	=====	=====	=====	=====
		4,700,096	4,538,892	3,117,696	6,116
2500	Total budgetary resources	=====	=====	=====	=====
		4,960,704	5,666,322	5,620,885	5,589,393

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Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
2501	Memo: Budgetary resources, subj to apportionment	4,960,704	5,666,322	5,620,885	5,589,393
2503	Memo: Budgetary resources, direct unob bal, EOY	4,575,096	4,418,810	3,011,681	5,027
2504	Memo: Budgetary resources, reimb unob bal, EOY	125,000	120,082	106,015	1,089

Change in Obl Bal

3010	Ob Bal: Obligations incurred: Unexpired accounts	260,608	1,127,430	2,503,189	5,583,276
3020	Ob Bal: Outlays (gross)	-20,780	-125,853	-327,535	-812,599
3050	Ob Bal: EOY: Unpaid obligations	239,828	1,001,577	2,175,654	4,770,677
3070	Ob Bal: Change, uncoll pymt, Fed src, unexp	-127	-12,971	-34,393	-57,771
3090	Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-127	-12,971	-34,393	-57,771
3200	Obligated balance, end of year	=====	=====	=====	=====
		239,701	988,606	2,141,261	4,712,906

BA & O, Net

4000	Disc: Budget authority, gross	=====	=====	=====	=====
		4,960,704	5,666,322	5,620,885	5,589,393
4010	Disc: Outlays from new authority	20,780	125,853	327,535	812,599
4020	Disc: Outlays, gross (total)	=====	=====	=====	=====
		20,780	125,853	327,535	812,599
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	0	-13	-3,224	-35,737
4040	Disc: Offsets against gross BA and outlays (total)	=====	=====	=====	=====
		0	-13	-3,224	-35,737
4050	Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-127	-12,971	-34,393	-57,771
4053	Disc: Offsets, BA only: Antic offsetting collect	-124,873	-112,016	-87,383	0
4060	Disc: Additional offsets against BA only (total)	=====	=====	=====	=====
		-125,000	-124,987	-121,776	-57,771
4070	Disc: Budget authority, net	=====	=====	=====	=====
		4,835,704	5,541,322	5,495,885	5,495,885
4080	Disc: Outlays, net	=====	=====	=====	=====
		20,780	125,840	324,310	776,862
4180	Budget authority, net (disc. and mand.)	=====	=====	=====	=====
		4,835,704	5,541,322	5,495,885	5,495,885

11/24/15
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FY 2015

OFFICE OF MANAGEMENT AND BUDGET
GTAS Cross Walk to the SF 133
(Dollars In Thousands)

Budget Agency: National Science Foundation
Budget Bureau: National Science Foundation
Budget Account: Research and Related Activities
Treasury Account: Research and Related Activities
Budget Account Id: 422-00-0100 Treasury Account Id: 49- -15/16-0100
GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		20,780	125,840	324,310	776,862

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Research and Related Activities
 Treasury Account: Research and Related Activities
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- -14/15-0100
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, Oct 1	56,019	56,019	56,019	56,019
1021	Unob Bal: Recov of prior year unpaid obligations	14,008	26,543	39,025	63,083
1041	Unob Bal: Antic recov of prior year unpaid obl	9,231	7,280	3,497	0
1050	Unob Bal: Unobligated balance (total)	=====	=====	=====	=====
		79,258	89,842	98,542	119,103
1700	BA: Disc: Spending auth: Collected	20,077	32,872	38,177	45,848
1701	BA: Disc: Spending auth: Chng uncoll pymts Fed src	-20,073	-32,868	-38,173	-48,523
1750	BA: Disc: Spending auth: Total		=====		=====
		4	4	4	-2,675
1900	Budget authority total (disc. and mand.)		=====		=====
		4	4	4	-2,675
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		79,262	89,846	98,546	116,428

Status of Budgetary Resources

2002	Research and Related Acti	43,126	61,329	70,623	109,281
2004	Direct obligations incurred (total)	=====	=====	=====	=====
		43,126	61,329	70,623	109,281
2102	Reimbursable obs incurred	0	264	708	2,665
2104	Reimbursable obligations incurred (total)		=====		=====
		0	264	708	2,665
2190	Obligations incurred	=====	=====	=====	=====
		43,126	61,593	71,331	111,946
2201	Unob Bal: Apportioned: Avail in the current period	26,098	18,424	20,355	659
2403	Unob Bal: Unapportioned: Other	10,038	9,829	6,861	3,822
2490	Unob Bal: end of year	=====	=====	=====	=====
		36,136	28,253	27,215	4,482
2500	Total budgetary resources	=====	=====	=====	=====
		79,262	89,846	98,546	116,428
2501	Memo: Budgetary resources, subj to apportionment	79,262	89,846	98,546	116,428

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 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
2503	Memo: Budgetary resources, direct unob bal, EOY	30,536	22,367	21,773	3,590
2504	Memo: Budgetary resources, reimb unob bal, EOY	5,600	5,886	5,442	892

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	4,540,213	4,540,213	4,540,213	4,540,213
3010	Ob Bal: Obligations incurred: Unexpired accounts	43,126	61,593	71,331	111,946
3020	Ob Bal: Outlays (gross)	-397,431	-859,651	-1,351,879	-1,958,239
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	-14,008	-26,543	-39,025	-63,083
3050	Ob Bal: EOY: Unpaid obligations	4,171,900	3,715,612	3,220,640	2,630,837
3060	Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-69,751	-69,751	-69,751	-69,751
3070	Ob Bal: Change, uncoll pymt, Fed src, unexp	20,073	32,868	38,173	48,523
3090	Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-49,679	-36,884	-31,578	-21,228
3100	Obligated balance, start of year	=====	=====	=====	=====
		4,470,462	4,470,462	4,470,462	4,470,462
3200	Obligated balance, end of year	=====	=====	=====	=====
		4,122,222	3,678,728	3,189,062	2,609,609

BA & O, Net

4000	Disc: Budget authority, gross		=====		=====
		4	4	4	-2,675
4011	Disc: Outlays from balances	397,431	859,651	1,351,879	1,958,239
4020	Disc: Outlays, gross (total)	=====	=====	=====	=====
		397,431	859,651	1,351,879	1,958,239
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-20,073	-32,868	-38,173	-45,843
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	-4	-4	-4	-4
4040	Disc: Offsets against gross BA and outlays (total)	=====	=====	=====	=====
		-20,077	-32,872	-38,177	-45,848
4050	Disc: Offset, BA: Chng in uncol pay, Fed src, unexp	20,073	32,868	38,173	48,523
4060	Disc: Additional offsets against BA only (total)	=====	=====	=====	=====
		20,073	32,868	38,173	48,523
4080	Disc: Outlays, net	=====	=====	=====	=====
		377,355	826,780	1,313,702	1,912,391

11/24/15
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FY 2015

OFFICE OF MANAGEMENT AND BUDGET
GTAS Cross Walk to the SF 133
(Dollars In Thousands)

Budget Agency: National Science Foundation
Budget Bureau: National Science Foundation
Budget Account: Research and Related Activities
Treasury Account: Research and Related Activities
Budget Account Id: 422-00-0100 Treasury Account Id: 49- -14/15-0100
GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		377,355	826,780	1,313,702	1,912,391

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Research and Related Activities
 Treasury Account: Research and Related Activities
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- -13/14-0100
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, Oct 1	2,836	2,836	2,836	2,836
1021	Unob Bal: Recov of prior year unpaid obligations	8,845	23,514	30,348	41,159
1050	Unob Bal: Unobligated balance (total)	=====	=====	=====	=====
		11,681	26,350	33,185	43,996
1060	Exp Unob Bal: Brought forward, Oct 1	2,836	2,836	2,836	2,836
1081	Exp Unob Bal: Recov of prior year unpaid obs	8,845	23,514	30,348	41,159
1099	Exp Unob Bal: Expired bal for adj only (total)	=====	=====	=====	=====
		11,681	26,350	33,185	43,996
1700	BA: Disc: Spending auth: Collected	8,033	13,935	17,980	21,280
1701	BA: Disc: Spending auth: Chng uncoll pymts Fed src	-8,033	-13,935	-17,980	-21,280
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		11,681	26,350	33,185	43,996

Status of Budgetary Resources

2002	Direct obs incurred: Cate	6,863	20,418	24,918	33,416
2004	Direct obligations incurred (total)	=====	=====	=====	=====
		6,863	20,418	24,918	33,416
2102	Research and Related Acti	0	0	107	107
2104	Reimbursable obligations incurred (total)	=====	=====	=====	=====
		0	0	107	107
2190	Obligations incurred	=====	=====	=====	=====
		6,863	20,418	25,026	33,523
2403	Unob Bal: Unapportioned: Other	4,818	5,932	8,159	10,472
2413	Expired Unobligated Balance: end of year	4,818	5,932	8,159	10,472
2490	Unob Bal: end of year	=====	=====	=====	=====
		4,818	5,932	8,159	10,472
2500	Total budgetary resources	=====	=====	=====	=====
		11,681	26,350	33,185	43,996
2501	Memo: Budgetary resources, subj to apportionment	11,681	26,350	33,185	43,996
2503	Memo: Budgetary resources, direct unob bal, EOY	4,448	5,455	7,685	9,979
2504	Memo: Budgetary resources, reimb unob bal, EOY	370	478	475	493

11/24/15
 13:24:29
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FY 2015

OFFICE OF MANAGEMENT AND BUDGET
 GTAS Cross Walk to the SF 133
 (Dollars In Thousands)

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Research and Related Activities
 Treasury Account: Research and Related Activities
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- -13/14-0100
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	2,406,773	2,406,773	2,406,773	2,406,773
3011	Ob Bal: Obligations incurred: Expired accounts	6,863	20,418	25,026	33,523
3020	Ob Bal: Outlays (gross)	-344,031	-647,116	-935,017	-1,256,133
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-8,845	-23,514	-30,348	-41,159
3050	Ob Bal: EOY: Unpaid obligations	2,060,759	1,756,560	1,466,433	1,143,004
3060	Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-34,468	-34,468	-34,468	-34,468
3071	Ob Bal: Change, uncoll pymt, Fed src, exp	8,033	13,935	17,980	21,280
3090	Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-26,435	-20,532	-16,487	-13,188
3100	Obligated balance, start of year	=====	=====	=====	=====
		2,372,305	2,372,305	2,372,305	2,372,305
3200	Obligated balance, end of year	=====	=====	=====	=====
		2,034,325	1,736,027	1,449,946	1,129,816

BA & O, Net

4011	Disc: Outlays from balances	344,031	647,116	935,017	1,256,133
4020	Disc: Outlays, gross (total)	=====	=====	=====	=====
		344,031	647,116	935,017	1,256,133
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-8,033	-13,935	-17,980	-21,280
4040	Disc: Offsets against gross BA and outlays (total)	=====	=====	=====	=====
		-8,033	-13,935	-17,980	-21,280
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	8,033	13,935	17,980	21,280
4060	Disc: Additional offsets against BA only (total)	=====	=====	=====	=====
		8,033	13,935	17,980	21,280
4080	Disc: Outlays, net	=====	=====	=====	=====
		335,998	633,181	917,036	1,234,853
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		335,998	633,181	917,036	1,234,853

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Research and Related Activities
 Treasury Account: Research and Related Activities
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- -12/13-0100
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, Oct 1	17,196	17,196	17,196	17,196
1021	Unob Bal: Recov of prior year unpaid obligations	10,814	19,469	21,214	27,620
1050	Unob Bal: Unobligated balance (total)	=====	=====	=====	=====
		28,009	36,665	38,410	44,816
1060	Exp Unob Bal: Brought forward, Oct 1	17,196	17,196	17,196	17,196
1081	Exp Unob Bal: Recov of prior year unpaid obs	10,814	19,469	21,214	27,620
1099	Exp Unob Bal: Expired bal for adj only (total)	=====	=====	=====	=====
		28,009	36,665	38,410	44,816
1700	BA: Disc: Spending auth: Collected	3,040	3,597	3,969	4,758
1701	BA: Disc: Spending auth: Chng uncoll pymts Fed src	-3,040	-3,597	-3,969	-4,748
1750	BA: Disc: Spending auth: Total	=====	=====	=====	=====
		0	0	0	10
1900	Budget authority total (disc. and mand.)	=====	=====	=====	=====
		0	0	0	10
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		28,009	36,665	38,410	44,826

Status of Budgetary Resources

2002	Research and Related Acti	6,071	12,749	12,807	15,458
2004	Direct obligations incurred (total)	=====	=====	=====	=====
		6,071	12,749	12,807	15,458
2102	Research and Related Acti	0	2	0	54
2104	Reimbursable obligations incurred (total)	=====	=====	=====	=====
		0	2	0	54
2190	Obligations incurred	=====	=====	=====	=====
		6,071	12,751	12,807	15,512
2403	Unob Bal: Unapportioned: Other	21,938	23,914	25,602	29,314
2413	Expired Unobligated Balance: end of year	21,938	23,914	25,602	29,314
2490	Unob Bal: end of year	=====	=====	=====	=====
		21,938	23,914	25,602	29,314

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Research and Related Activities
 Treasury Account: Research and Related Activities
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- -12/13-0100
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
2500	Total budgetary resources	=====	=====	=====	=====
		28,009	36,665	38,410	44,826
2501	Memo: Budgetary resources, subj to apportionment	28,009	36,665	38,410	44,826
2503	Memo: Budgetary resources, direct unob bal, EOY	20,877	22,818	24,491	28,138
2504	Memo: Budgetary resources, reimb unob bal, EOY	1,061	1,096	1,111	1,176

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	1,155,483	1,155,483	1,155,483	1,155,483
3011	Ob Bal: Obligations incurred: Expired accounts	6,071	12,751	12,807	15,512
3020	Ob Bal: Outlays (gross)	-164,473	-308,977	-450,574	-611,522
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-10,814	-19,469	-21,214	-27,620
3050	Ob Bal: EOY: Unpaid obligations	986,267	839,787	696,502	531,852
3060	Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-7,428	-7,428	-7,428	-7,428
3071	Ob Bal: Change, uncoll pymt, Fed src, exp	3,040	3,597	3,969	4,748
3090	Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-4,388	-3,831	-3,459	-2,680
3100	Obligated balance, start of year	=====	=====	=====	=====
		1,148,055	1,148,055	1,148,055	1,148,055
3200	Obligated balance, end of year	=====	=====	=====	=====
		981,879	835,956	693,043	529,173

BA & O, Net

4000	Disc: Budget authority, gross	=====	=====	=====	=====
		0	0	0	10
4011	Disc: Outlays from balances	164,473	308,977	450,574	611,522
4020	Disc: Outlays, gross (total)	=====	=====	=====	=====
		164,473	308,977	450,574	611,522
4030	Disc: Offsets, BA and OL: Collections fm Fed sracs	-3,040	-3,597	-3,969	-4,748
4033	Disc: Offsets, BA and OL: Collections, nonFed sracs	0	0	0	-10
4040	Disc: Offsets against gross BA and outlays (total)	=====	=====	=====	=====
		-3,040	-3,597	-3,969	-4,758
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	3,040	3,597	3,969	4,748
4060	Disc: Additional offsets against BA only (total)	=====	=====	=====	=====
		3,040	3,597	3,969	4,748

11/24/15
13:24:29
(MAX-BEXEC011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
GTAS Cross Walk to the SF 133
(Dollars In Thousands)

Budget Agency: National Science Foundation
Budget Bureau: National Science Foundation
Budget Account: Research and Related Activities
Treasury Account: Research and Related Activities
Budget Account Id: 422-00-0100 Treasury Account Id: 49- -12/13-0100
GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4080	Disc: Outlays, net	=====	=====	=====	=====
		161,433	305,380	446,605	606,764
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		161,433	305,380	446,605	606,764

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Research and Related Activities
 Treasury Account: Research and Related Activities
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- -11/12-0100
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, Oct 1	25,658	25,658	25,658	25,658
1021	Unob Bal: Recov of prior year unpaid obligations	9,645	15,916	15,304	16,970
1050	Unob Bal: Unobligated balance (total)	=====	=====	=====	=====
		35,303	41,574	40,962	42,628
1060	Exp Unob Bal: Brought forward, Oct 1	25,658	25,658	25,658	25,658
1081	Exp Unob Bal: Recov of prior year unpaid obs	9,645	15,916	15,304	16,970
1099	Exp Unob Bal: Expired bal for adj only (total)	=====	=====	=====	=====
		35,303	41,574	40,962	42,628
1700	BA: Disc: Spending auth: Collected	290	238	594	957
1701	BA: Disc: Spending auth: Chng uncoll pymts Fed src	-290	-238	-453	-789
1750	BA: Disc: Spending auth: Total	=====	=====	=====	=====
		0	0	140	169
1900	Budget authority total (disc. and mand.)	=====	=====	=====	=====
		0	0	140	169
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		35,303	41,574	41,102	42,797

Status of Budgetary Resources

2002	Direct obs incurred: Cate	3,898	8,969	8,002	8,637
2004	Direct obligations incurred (total)	=====	=====	=====	=====
		3,898	8,969	8,002	8,637
2102	Reimbursable obs incurred	0	463	463	463
2104	Reimbursable obligations incurred (total)	=====	=====	=====	=====
		0	463	463	463
2190	Obligations incurred	=====	=====	=====	=====
		3,898	9,432	8,465	9,100
2403	Unob Bal: Unapportioned: Other	31,405	32,142	32,637	33,696
2413	Expired Unobligated Balance: end of year	31,405	32,142	32,637	33,696
2490	Unob Bal: end of year	=====	=====	=====	=====
		31,405	32,142	32,637	33,696

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Research and Related Activities
 Treasury Account: Research and Related Activities
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- -11/12-0100
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
2500	Total budgetary resources	=====	=====	=====	=====
		35,303	41,574	41,102	42,797
2501	Memo: Budgetary resources, subj to apportionment	35,303	41,574	41,102	42,797
2503	Memo: Budgetary resources, direct unob bal, EOY	30,771	31,970	32,466	33,524
2504	Memo: Budgetary resources, reimb unob bal, EOY	634	172	172	172

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	491,310	491,310	491,310	491,310
3011	Ob Bal: Obligations incurred: Expired accounts	3,898	9,432	8,465	9,100
3020	Ob Bal: Outlays (gross)	-82,432	-153,801	-224,210	-302,577
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-9,645	-15,916	-15,304	-16,970
3050	Ob Bal: EOY: Unpaid obligations	403,130	331,024	260,260	180,863
3060	Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-3,669	-3,669	-3,669	-3,669
3071	Ob Bal: Change, uncoll pymt, Fed src, exp	290	238	453	789
3090	Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-3,379	-3,430	-3,215	-2,880
3100	Obligated balance, start of year	=====	=====	=====	=====
		487,641	487,641	487,641	487,641
3200	Obligated balance, end of year	=====	=====	=====	=====
		399,751	327,594	257,045	177,983

BA & O, Net

4000	Disc: Budget authority, gross		=====		
		0	0	140	169
4011	Disc: Outlays from balances	82,432	153,801	224,210	302,577
4020	Disc: Outlays, gross (total)	=====	=====	=====	=====
		82,432	153,801	224,210	302,577
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-290	-238	-453	-789
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	0	-140	-169
4040	Disc: Offsets against gross BA and outlays (total)		=====	=====	=====
		-290	-238	-594	-957
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	290	238	453	789
4060	Disc: Additional offsets against BA only (total)		=====		
		290	238	453	789

11/24/15
13:24:29
(MAX-BEXEC011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
GTAS Cross Walk to the SF 133
(Dollars In Thousands)

Budget Agency: National Science Foundation
Budget Bureau: National Science Foundation
Budget Account: Research and Related Activities
Treasury Account: Research and Related Activities
Budget Account Id: 422-00-0100 Treasury Account Id: 49- -11/12-0100
GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4080	Disc: Outlays, net	=====	=====	=====	=====
		82,142	153,563	223,616	301,619
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		82,142	153,563	223,616	301,619

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Research and Related Activities
 Treasury Account: Research and Related Activities
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- -10/11-0100
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, Oct 1	34,609	34,609	34,609	34,609
1021	Unob Bal: Recov of prior year unpaid obligations	5,550	10,102	7,054	9,400
1050	Unob Bal: Unobligated balance (total)	=====	=====	=====	=====
		40,159	44,712	41,663	44,010
1060	Exp Unob Bal: Brought forward, Oct 1	34,609	34,609	34,609	34,609
1081	Exp Unob Bal: Recov of prior year unpaid obs	5,550	10,102	7,054	9,400
1099	Exp Unob Bal: Expired bal for adj only (total)	=====	=====	=====	=====
		40,159	44,712	41,663	44,010
1700	BA: Disc: Spending auth: Collected	91	61	72	106
1701	BA: Disc: Spending auth: Chng uncoll pymts Fed src	-85	-45	-56	-90
1750	BA: Disc: Spending auth: Total		=====		
		6	16	16	16
1900	Budget authority total (disc. and mand.)		=====		
		6	16	16	16
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		40,165	44,728	41,679	44,026

Status of Budgetary Resources

2002	Direct obs incurred: Cate	1,378	5,298	1,645	2,560
2004	Direct obligations incurred (total)	=====	=====	=====	=====
		1,378	5,298	1,645	2,560
2102	Reimbursable obs incurred	0	3	0	0
2104	Reimbursable obligations incurred (total)		=====		
		0	3	0	0
2190	Obligations incurred	=====	=====	=====	=====
		1,378	5,301	1,645	2,560
2403	Unob Bal: Unapportioned: Other	38,787	39,426	40,034	41,465
2413	Expired Unobligated Balance: end of year	38,787	39,426	40,034	41,465
2490	Unob Bal: end of year	=====	=====	=====	=====
		38,787	39,426	40,034	41,465

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Research and Related Activities
 Treasury Account: Research and Related Activities
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- -10/11-0100
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
2500	Total budgetary resources	=====	=====	=====	=====
		40,165	44,728	41,679	44,026
2501	Memo: Budgetary resources, subj to apportionment	40,165	44,728	41,679	44,026
2503	Memo: Budgetary resources, direct unob bal, EOY	38,335	38,970	39,578	41,009
2504	Memo: Budgetary resources, reimb unob bal, EOY	453	456	457	457

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	174,729	174,729	174,729	174,729
3011	Ob Bal: Obligations incurred: Expired accounts	1,378	5,301	1,645	2,560
3020	Ob Bal: Outlays (gross)	-30,239	-56,052	-81,303	-105,543
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-5,550	-10,102	-7,054	-9,400
3050	Ob Bal: EOY: Unpaid obligations	140,318	113,876	88,017	62,346
3060	Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-238	-238	-238	-238
3071	Ob Bal: Change, uncoll pymt, Fed src, exp	85	45	56	90
3090	Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-153	-193	-182	-148
3100	Obligated balance, start of year	=====	=====	=====	=====
		174,491	174,491	174,491	174,491
3200	Obligated balance, end of year	=====	=====	=====	=====
		140,164	113,683	87,835	62,198

BA & O, Net

4000	Disc: Budget authority, gross		=====		
		6	16	16	16
4011	Disc: Outlays from balances	30,239	56,052	81,303	105,543
4020	Disc: Outlays, gross (total)	=====	=====	=====	=====
		30,239	56,052	81,303	105,543
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-85	-45	-56	-90
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	-6	-16	-16	-16
4040	Disc: Offsets against gross BA and outlays (total)	=====	=====	=====	=====
		-91	-61	-72	-106
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	85	45	56	90
4060	Disc: Additional offsets against BA only (total)		=====		
		85	45	56	90

11/24/15
13:24:29
(MAX-BEXEC011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
GTAS Cross Walk to the SF 133
(Dollars In Thousands)

Budget Agency: National Science Foundation
Budget Bureau: National Science Foundation
Budget Account: Research and Related Activities
Treasury Account: Research and Related Activities
Budget Account Id: 422-00-0100 Treasury Account Id: 49- -10/11-0100
GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4080	Disc: Outlays, net	=====	=====	=====	=====
		30,149	55,991	81,231	105,437
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		30,149	55,991	81,231	105,437

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Research and Related Activities
 Treasury Account: Research and Related Activities
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- -09/10-0100
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, Oct 1	40,328	40,328	40,328	40,328
1021	Unob Bal: Recov of prior year unpaid obligations	2,254	3,491	2,928	7,328
1029	Unob Bal: Other balances withdrawn	0	0	0	-47,123
1050	Unob Bal: Unobligated balance (total)	=====	=====	=====	
		42,582	43,819	43,256	533
1060	Exp Unob Bal: Brought forward, Oct 1	40,328	40,328	40,328	40,328
1081	Exp Unob Bal: Recov of prior year unpaid obs	2,254	3,491	2,928	7,328
1089	Exp Unob Bal: Other balances withdrawn	0	0	0	-47,123
1099	Exp Unob Bal: Expired bal for adj only (total)	=====	=====	=====	
		42,582	43,819	43,256	533
1700	BA: Disc: Spending auth: Collected	178	454	118	1,150
1701	BA: Disc: Spending auth: Chng uncoll pymts Fed src	-176	-219	-246	-954
1750	BA: Disc: Spending auth: Total		=====		
		3	236	-128	196
1900	Budget authority total (disc. and mand.)		=====		
		3	236	-128	196
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	
		42,585	44,054	43,128	729

Status of Budgetary Resources

2002	Direct obs incurred: Cate	466	1,371	441	720
2004	Direct obligations incurred (total)		=====		
		466	1,371	441	720
2102	Reimbursable obs incurred	0	0	0	9
2104	Reimbursable obligations incurred (total)		=====		
		0	0	0	9
2190	Obligations incurred		=====		
		466	1,371	441	729
2403	Unob Bal: Unapportioned: Other	42,118	42,683	42,687	0
2413	Expired Unobligated Balance: end of year	42,118	42,683	42,687	0

11/24/15
 13:24:29
 (MAX-BEXEC011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
 GTAS Cross Walk to the SF 133
 (Dollars In Thousands)

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Research and Related Activities
 Treasury Account: Research and Related Activities
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- -09/10-0100
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
2490	Unob Bal: end of year	=====	=====	=====	
		42,118	42,683	42,687	0
2500	Total budgetary resources	=====	=====	=====	729
		42,585	44,054	43,128	
2501	Memo: Budgetary resources, subj to apportionment	42,585	44,054	43,128	729
2503	Memo: Budgetary resources, direct unob bal, EOY	41,497	42,062	42,063	0
2504	Memo: Budgetary resources, reimb unob bal, EOY	621	621	624	0
<u>Change in Obl Bal</u>					
3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	36,554	36,554	36,554	36,554
3011	Ob Bal: Obligations incurred: Expired accounts	466	1,371	441	729
3020	Ob Bal: Outlays (gross)	-8,374	-14,119	-19,960	-29,955
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-2,254	-3,491	-2,928	-7,328
3050	Ob Bal: EOY: Unpaid obligations	26,393	20,316	14,108	0
3060	Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-954	-954	-954	-954
3071	Ob Bal: Change, uncoll pymt, Fed src, exp	176	219	246	954
3090	Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-779	-735	-708	0
3100	Obligated balance, start of year	=====	=====	=====	=====
		35,600	35,600	35,600	35,600
3200	Obligated balance, end of year	=====	=====	=====	0
		25,614	19,581	13,400	

11/24/15
 13:24:29
 (MAX-BEEXEC011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
 GTAS Cross Walk to the SF 133
 (Dollars In Thousands)

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Research and Related Activities
 Treasury Account: Research and Related Activities
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- -09/10-0100
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4000	Disc: Budget authority, gross	3	===== 236	===== -128	196
4011	Disc: Outlays from balances	8,374	14,119	19,960	29,955
4020	Disc: Outlays, gross (total)	===== 8,374	===== 14,119	===== 19,960	===== 29,955
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-176	-219	-246	-247
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	-3	-236	128	-903
4040	Disc: Offsets against gross BA and outlays (total)	===== -178	===== -454	-118	===== -1,150
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	176	219	246	954
4060	Disc: Additional offsets against BA only (total)	176	===== 219	246	954
4080	Disc: Outlays, net	===== 8,195	===== 13,664	===== 19,841	===== 28,805
4190	Outlays, net (disc. and mand.)	===== 8,195	===== 13,664	===== 19,841	===== 28,805

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Research and Related Activities
 Treasury Account: Research and Related Activities, Recovery Act
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- -09/10-0101
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, Oct 1	24,195	24,195	24,195	24,195
1021	Unob Bal: Recov of prior year unpaid obligations	1,074	2,779	1,558	2,598
1029	Unob Bal: Other balances withdrawn	0	0	0	-26,121
1050	Unob Bal: Unobligated balance (total)	=====	=====	=====	
		25,269	26,974	25,753	673
1060	Exp Unob Bal: Brought forward, Oct 1	24,195	24,195	24,195	24,195
1081	Exp Unob Bal: Recov of prior year unpaid obs	1,074	2,779	1,558	2,598
1089	Exp Unob Bal: Other balances withdrawn	0	0	0	-26,121
1099	Exp Unob Bal: Expired bal for adj only (total)	=====	=====	=====	
		25,269	26,974	25,753	673
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	
		25,269	26,974	25,753	673

Status of Budgetary Resources

2002	Direct obs incurred: Cate	778	1,746	416	673
2004	Direct obligations incurred (total)		=====		
		778	1,746	416	673
2190	Obligations incurred		=====		
		778	1,746	416	673
2403	Unob Bal: Unapportioned: Other	24,491	25,228	25,338	0
2413	Expired Unobligated Balance: end of year	24,491	25,228	25,338	0
2490	Unob Bal: end of year	=====	=====	=====	
		24,491	25,228	25,338	0
2500	Total budgetary resources	=====	=====	=====	
		25,269	26,974	25,753	673
2501	Memo: Budgetary resources, subj to apportionment	25,269	26,974	25,753	673
2503	Memo: Budgetary resources, direct unob bal, EOY	24,491	25,228	25,338	0

11/24/15
 13:24:29
 (MAX-BEEXEC011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
 GTAS Cross Walk to the SF 133
 (Dollars In Thousands)

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Research and Related Activities
 Treasury Account: Research and Related Activities, Recovery Act
 Budget Account Id: 422-00-0100 Treasury Account Id: 49- -09/10-0101
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<u>Change in Obl Bal</u>					
3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	18,835	18,835	18,835	18,835
3011	Ob Bal: Obligations incurred: Expired accounts	778	1,746	416	673
3020	Ob Bal: Outlays (gross)	-4,902	-7,912	-10,936	-16,910
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-1,074	-2,779	-1,558	-2,598
3050	Ob Bal: EOY: Unpaid obligations	13,637	9,891	6,757	0
3100	Obligated balance, start of year	=====	=====	=====	=====
		18,835	18,835	18,835	18,835
3200	Obligated balance, end of year	=====	=====	=====	0
		13,637	9,891	6,757	

BA & O, Net

4011	Disc: Outlays from balances	4,902	7,912	10,936	16,910
4020	Disc: Outlays, gross (total)	=====	=====	=====	=====
		4,902	7,912	10,936	16,910
4080	Disc: Outlays, net	=====	=====	=====	=====
		4,902	7,912	10,936	16,909
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		4,902	7,912	10,936	16,909

11/24/15
 13:24:29
 (MAX-BEEXEC011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
 GTAS Cross Walk to the SF 133
 (Dollars In Thousands)

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Account Total, Research and Related Activities
 Treasury Account:
 Budget Account Id: 422-00-0100 Treasury Account Id: - - / -
 GTAS User:

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, Oct 1	202,480	202,480	202,480	202,480
1021	Unob Bal: Recov of prior year unpaid obligations	52,968	103,837	118,981	174,988
1029	Unob Bal: Other balances withdrawn	0	0	0	-73,244
1041	Unob Bal: Antic recov of prior year unpaid obl	9,231	7,280	3,497	0
1050	Unob Bal: Unobligated balance (total)	=====	=====	=====	=====
		264,678	313,596	324,958	304,224
1060	Exp Unob Bal: Brought forward, Oct 1	144,822	144,822	144,822	144,822
1081	Exp Unob Bal: Recov of prior year unpaid obs	38,181	75,272	78,406	105,077
1089	Exp Unob Bal: Other balances withdrawn	0	0	0	-73,244
1099	Exp Unob Bal: Expired bal for adj only (total)	=====	=====	=====	=====
		183,003	220,093	223,228	176,654
1100	BA: Disc: Appropriation	5,228,026	5,933,645	5,933,645	5,933,645
1120	BA: Disc: Approps transferred to other accounts	-351,206	-392,323	-437,760	-437,760
1121	BA: Disc: Approps transferred from other accounts	351,206	392,323	437,760	437,760
1160	BA: Disc: Appropriation (total)	=====	=====	=====	=====
		5,228,026	5,933,645	5,933,645	5,933,645
1700	BA: Disc: Spending auth: Collected	31,860	51,353	64,386	110,089
1701	BA: Disc: Spending auth: Chng uncoll pymts Fed src	-31,569	-37,932	-26,485	-18,614
1740	BA: Disc: Spending auth: Antic colls, reimbs, other	124,873	112,016	87,383	0
1750	BA: Disc: Spending auth: Total	=====	=====	=====	=====
		125,164	125,437	125,284	91,475
1900	Budget authority total (disc. and mand.)	=====	=====	=====	=====
		5,353,190	6,059,082	6,058,929	6,025,120
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		5,617,868	6,372,678	6,383,887	6,329,343

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Account Total, Research and Related Activities
 Treasury Account:
 Budget Account Id: 422-00-0100 Treasury Account Id: - - / -
 GTAS User:

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Status of Budgetary Resources					
2004	Direct obligations incurred (total)	488,994	1,482,284	2,941,367	6,103,031
2104	Reimbursable obligations incurred (total)	0	5,651	20,263	95,717
2190	Obligations incurred	=====	=====	=====	=====
		488,994	1,487,935	2,961,630	6,198,748
2201	Unob Bal: Apportioned: Avail in the current period	4,829,690	4,592,965	3,152,923	6,836
2203	Unob Bal: Apportioned: Anticipated	124,873	112,016	87,383	0
2403	Unob Bal: Unapportioned: Other	174,311	179,762	181,951	123,759
2413	Expired Unobligated Balance: end of year	163,558	169,325	174,457	114,948
2490	Unob Bal: end of year	=====	=====	=====	=====
		5,128,874	4,884,743	3,422,257	130,595
2500	Total budgetary resources	=====	=====	=====	=====
		5,617,868	6,372,678	6,383,887	6,329,343
2501	Memo: Budgetary resources, subj to apportionment	5,617,868	6,372,678	6,383,887	6,329,343
2503	Memo: Budgetary resources, direct unob bal, EOY	4,995,134	4,755,953	3,307,962	126,317
2504	Memo: Budgetary resources, reimb unob bal, EOY	133,740	128,791	114,295	4,279

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	9,173,914	9,173,914	9,173,914	9,173,914
3010	Ob Bal: Obligations incurred: Unexpired accounts	469,541	1,436,915	2,912,831	6,136,651
3011	Ob Bal: Obligations incurred: Expired accounts	19,453	51,020	48,799	62,098
3020	Ob Bal: Outlays (gross)	-1,181,699	-2,391,812	-3,744,820	-5,525,888
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	-14,787	-28,565	-40,574	-69,911
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-38,181	-75,272	-78,406	-105,077
3050	Ob Bal: EOY: Unpaid obligations	8,428,241	8,166,200	8,271,743	9,671,786
3060	Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-116,508	-116,508	-116,508	-116,508
3070	Ob Bal: Change, uncoll pymt, Fed src, unexp	19,946	19,897	3,780	-9,247
3071	Ob Bal: Change, uncoll pymt, Fed src, exp	11,623	18,035	22,705	27,861
3090	Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-84,939	-78,576	-90,023	-97,894
3100	Obligated balance, start of year	=====	=====	=====	=====
		9,057,406	9,057,406	9,057,406	9,057,406
3200	Obligated balance, end of year	=====	=====	=====	=====
		8,343,302	8,087,624	8,181,720	9,573,892

11/24/15
 13:24:29
 (MAX-BEXE011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
 GTAS Cross Walk to the SF 133
 (Dollars In Thousands)

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Account Total, Research and Related Activities
 Treasury Account:
 Budget Account Id: 422-00-0100 Treasury Account Id: - - / -
 GTAS User:

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<u>BA & O, Net</u>					
4000	Disc: Budget authority, gross	=====	=====	=====	=====
		5,353,190	6,059,082	6,058,929	6,025,120
4010	Disc: Outlays from new authority	20,780	125,853	327,535	812,599
4011	Disc: Outlays from balances	1,160,920	2,265,958	3,417,286	4,713,289
4020	Disc: Outlays, gross (total)	=====	=====	=====	=====
		1,181,699	2,391,812	3,744,820	5,525,888
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-31,696	-50,916	-64,102	-108,735
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	-164	-437	-284	-1,354
4040	Disc: Offsets against gross BA and outlays (total)	=====	=====	=====	=====
		-31,860	-51,353	-64,386	-110,089
4050	Disc: Offset, BA: Chng in uncol pay, Fed src, unex	19,946	19,897	3,780	-9,247
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	11,623	18,035	22,705	27,861
4053	Disc: Offsets, BA only: Antic offsetting collect	-124,873	-112,016	-87,383	0
4060	Disc: Additional offsets against BA only (total)	=====	=====	=====	=====
		-93,304	-74,084	-60,898	18,614
4070	Disc: Budget authority, net	=====	=====	=====	=====
		5,228,026	5,933,645	5,933,645	5,933,645
4080	Disc: Outlays, net	=====	=====	=====	=====
		1,149,840	2,340,459	3,680,434	5,415,799
4180	Budget authority, net (disc. and mand.)	=====	=====	=====	=====
		5,228,026	5,933,645	5,933,645	5,933,645
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		1,149,840	2,340,459	3,680,434	5,415,799

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Major Research Equipment and Facilities Construction
 Treasury Account: Major Research Equipment and Facilities Construction
 Budget Account Id: 422-00-0551 Treasury Account Id: 49- - /X -0551
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, Oct 1	391	391	391	391
1050	Unob Bal: Unobligated balance (total)		=====		
		391	391	391	391
1100	BA: Disc: Appropriation	166,572	200,760	200,760	200,760
1160	BA: Disc: Appropriation (total)	=====	=====	=====	=====
		166,572	200,760	200,760	200,760
1700	BA: Disc: Spending auth: Collected	0	0	0	1,667
1750	BA: Disc: Spending auth: Total		=====		=====
		0	0	0	1,667
1900	Budget authority total (disc. and mand.)	=====	=====	=====	=====
		166,572	200,760	200,760	202,427
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		166,963	201,151	201,151	202,818

Status of Budgetary Resources

2002	Direct obs incurred: Cate	25,460	70,460	103,814	144,760
2004	Direct obligations incurred (total)	=====	=====	=====	=====
		25,460	70,460	103,814	144,760
2190	Obligations incurred	=====	=====	=====	=====
		25,460	70,460	103,814	144,760
2201	Unob Bal: Apportioned: Avail in the current period	141,503	130,691	97,337	56,391
2403	Unob Bal: Unapportioned: Other	0	0	0	1,667
2490	Unob Bal: end of year	=====	=====	=====	=====
		141,503	130,691	97,337	58,058
2500	Total budgetary resources	=====	=====	=====	=====
		166,963	201,151	201,151	202,818
2501	Memo: Budgetary resources, subj to apportionment	166,963	201,151	201,151	202,818
2503	Memo: Budgetary resources, direct unob bal, EOY	141,503	130,691	97,337	58,058

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Major Research Equipment and Facilities Construction
 Treasury Account: Major Research Equipment and Facilities Construction
 Budget Account Id: 422-00-0551 Treasury Account Id: 49- - /X -0551
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<u>Change in Obl Bal</u>					
3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	258,564	258,564	258,564	258,564
3010	Ob Bal: Obligations incurred: Unexpired accounts	25,460	70,460	103,814	144,760
3020	Ob Bal: Outlays (gross)	-39,446	-82,273	-143,307	-228,917
3050	Ob Bal: EOY: Unpaid obligations	244,578	246,752	219,071	174,407
3100	Obligated balance, start of year	=====	=====	=====	=====
		258,564	258,564	258,564	258,564
3200	Obligated balance, end of year	=====	=====	=====	=====
		244,578	246,752	219,071	174,407

BA & O, Net

4000	Disc: Budget authority, gross	=====	=====	=====	=====
		166,572	200,760	200,760	202,427
4011	Disc: Outlays from balances	39,446	82,273	143,307	228,917
4020	Disc: Outlays, gross (total)	=====	=====	=====	=====
		39,446	82,273	143,307	228,917
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	0	0	-1,667
4040	Disc: Offsets against gross BA and outlays (total)		=====		=====
		0	0	0	-1,667
4070	Disc: Budget authority, net	=====	=====	=====	=====
		166,572	200,760	200,760	200,760
4080	Disc: Outlays, net	=====	=====	=====	=====
		39,446	82,273	143,307	227,251
4180	Budget authority, net (disc. and mand.)	=====	=====	=====	=====
		166,572	200,760	200,760	200,760
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		39,446	82,273	143,307	227,251

11/24/15
 13:24:29
 (MAX-BEXE011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
 GTAS Cross Walk to the SF 133
 (Dollars In Thousands)

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Major Research Equipment and Facilities Construction
 Treasury Account: Major Research and Equipment and Facilities Construction, Recove
 Budget Account Id: 422-00-0551 Treasury Account Id: 49- -09/10-0552
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<u>Change in Obl Bal</u>					
3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	28,792	28,792	28,792	28,792
3020	Ob Bal: Outlays (gross)	-5,792	-12,819	-20,497	-28,792
3050	Ob Bal: EOY: Unpaid obligations	23,000	15,973	8,295	0
3100	Obligated balance, start of year	=====	=====	=====	=====
		28,792	28,792	28,792	28,792
3200	Obligated balance, end of year	=====	=====	=====	
		23,000	15,973	8,295	0

BA & O, Net

4011	Disc: Outlays from balances	5,792	12,819	20,497	28,792
4020	Disc: Outlays, gross (total)	=====	=====	=====	=====
		5,792	12,819	20,497	28,792
4080	Disc: Outlays, net	=====	=====	=====	=====
		5,792	12,819	20,497	28,792
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		5,792	12,819	20,497	28,792

11/24/15
 13:24:29
 (MAX-BEXE011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
 GTAS Cross Walk to the SF 133
 (Dollars In Thousands)

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Account Total, Major Research Equipment and Facilities Construct
 Treasury Account:
 Budget Account Id: 422-00-0551 Treasury Account Id: - - / -
 GTAS User:

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, Oct 1	391	391	391	391
1050	Unob Bal: Unobligated balance (total)		=====		
		391	391	391	391
1100	BA: Disc: Appropriation	166,572	200,760	200,760	200,760
1160	BA: Disc: Appropriation (total)	=====	=====	=====	=====
		166,572	200,760	200,760	200,760
1700	BA: Disc: Spending auth: Collected	0	0	0	1,667
1750	BA: Disc: Spending auth: Total		=====		=====
		0	0	0	1,667
1900	Budget authority total (disc. and mand.)	=====	=====	=====	=====
		166,572	200,760	200,760	202,427
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		166,963	201,151	201,151	202,818

Status of Budgetary Resources

2004	Direct obligations incurred (total)	25,460	70,460	103,814	144,760
2190	Obligations incurred	=====	=====	=====	=====
		25,460	70,460	103,814	144,760
2201	Unob Bal: Apportioned: Avail in the current period	141,503	130,691	97,337	56,391
2403	Unob Bal: Unapportioned: Other	0	0	0	1,667
2490	Unob Bal: end of year	=====	=====	=====	=====
		141,503	130,691	97,337	58,058
2500	Total budgetary resources	=====	=====	=====	=====
		166,963	201,151	201,151	202,818
2501	Memo: Budgetary resources, subj to apportionment	166,963	201,151	201,151	202,818
2503	Memo: Budgetary resources, direct unob bal, EOY	141,503	130,691	97,337	58,058

11/24/15
 13:24:29
 (MAX-BEEXEC011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
 GTAS Cross Walk to the SF 133
 (Dollars In Thousands)

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Account Total, Major Research Equipment and Facilities Construct
 Treasury Account:
 Budget Account Id: 422-00-0551 Treasury Account Id: - - / -
 GTAS User:

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<u>Change in Obl Bal</u>					
3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	287,356	287,356	287,356	287,356
3010	Ob Bal: Obligations incurred: Unexpired accounts	25,460	70,460	103,814	144,760
3020	Ob Bal: Outlays (gross)	-45,238	-95,092	-163,804	-257,709
3050	Ob Bal: EOY: Unpaid obligations	267,578	262,725	227,366	174,407
3100	Obligated balance, start of year	=====	=====	=====	=====
		287,356	287,356	287,356	287,356
3200	Obligated balance, end of year	=====	=====	=====	=====
		267,578	262,725	227,366	174,407

BA & O, Net

4000	Disc: Budget authority, gross	=====	=====	=====	=====
		166,572	200,760	200,760	202,427
4011	Disc: Outlays from balances	45,238	95,092	163,804	257,709
4020	Disc: Outlays, gross (total)	=====	=====	=====	=====
		45,238	95,092	163,804	257,709
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	0	0	-1,667
4040	Disc: Offsets against gross BA and outlays (total)		=====		=====
		0	0	0	-1,667
4070	Disc: Budget authority, net	=====	=====	=====	=====
		166,572	200,760	200,760	200,760
4080	Disc: Outlays, net	=====	=====	=====	=====
		45,238	95,092	163,804	256,042
4180	Budget authority, net (disc. and mand.)	=====	=====	=====	=====
		166,572	200,760	200,760	200,760
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		45,238	95,092	163,804	256,042

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Agency Operations and Award Management
 Treasury Account: Agency Operations and Award Management
 Budget Account Id: 422-00-0180 Treasury Account Id: 49- - /X -0180
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1121	BA: Disc: Approps transferred from other accounts	0	0	14,140	18,140
1160	BA: Disc: Appropriation (total)		=====	=====	=====
		0	0	14,140	18,140
1900	Budget authority total (disc. and mand.)		=====	=====	=====
		0	0	14,140	18,140
1910	Total budgetary resources (disc. and mand.)		=====	=====	=====
		0	0	14,140	18,140

Status of Budgetary Resources

2002	Agency Operations and Awa	0	0	0	27
2004	Direct obligations incurred (total)		=====		
		0	0	0	27
2190	Obligations incurred		=====		
		0	0	0	27
2201	Unob Bal: Apportioned: Avail in the current period	0	0	5,000	18,113
2403	Unob Bal: Unapportioned: Other	0	0	9,140	0
2490	Unob Bal: end of year		=====	=====	=====
		0	0	14,140	18,113
2500	Total budgetary resources		=====	=====	=====
		0	0	14,140	18,140
2501	Memo: Budgetary resources, subj to apportionment	0	0	14,140	18,140
2503	Memo: Budgetary resources, direct unob bal, EOY	0	0	14,140	18,113

11/24/15
13:24:29
(MAX-BEEXEC011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
GTAS Cross Walk to the SF 133
(Dollars In Thousands)

Budget Agency: National Science Foundation
Budget Bureau: National Science Foundation
Budget Account: Agency Operations and Award Management
Treasury Account: Agency Operations and Award Management
Budget Account Id: 422-00-0180 Treasury Account Id: 49- - /X -0180
GTAS User: 703-292-7246 / jmcmlulle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<u>Change in Obl Bal</u>					
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	0	0	27
3050	Ob Bal: EOY: Unpaid obligations	0	0	0	27
3200	Obligated balance, end of year	0	=====	0	27

BA & O, Net

4000	Disc: Budget authority, gross	0	=====	=====	=====
			0	14,140	18,140
4070	Disc: Budget authority, net	0	=====	=====	=====
			0	14,140	18,140
4180	Budget authority, net (disc. and mand.)	0	=====	=====	=====
			0	14,140	18,140

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Agency Operations and Award Management
 Treasury Account: Agency Operations and Award Management
 Budget Account Id: 422-00-0180 Treasury Account Id: 49- - /15-0180
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1100	BA: Disc: Appropriation	268,200	325,000	325,000	325,000
1120	BA: Disc: Approps transferred to other accounts	0	0	-14,140	-18,140
1160	BA: Disc: Appropriation (total)	=====	=====	=====	=====
		268,200	325,000	310,860	306,860
1700	BA: Disc: Spending auth: Collected	19	47	866	5,206
1701	BA: Disc: Spending auth: Chng uncoll pymts Fed src	82	740	1,910	775
1740	BA: Disc: Spending auth: Antic colls, reimbs, other	9,900	9,213	7,224	0
1750	BA: Disc: Spending auth: Total	=====	=====	=====	=====
		10,000	10,000	10,000	5,981
1900	Budget authority total (disc. and mand.)	=====	=====	=====	=====
		278,200	335,000	320,860	312,841
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		278,200	335,000	320,860	312,841

Status of Budgetary Resources

2002	Agency Operations and Awa	63,040	132,747	211,290	306,533
2004	Direct obligations incurred (total)	=====	=====	=====	=====
		63,040	132,747	211,290	306,533
2102	Agency Operations and Awa	19	339	1,527	5,981
2104	Reimbursable obligations incurred (total)		=====	=====	=====
		19	339	1,527	5,981
2190	Obligations incurred	=====	=====	=====	=====
		63,059	133,086	212,817	312,515
2201	Unob Bal: Apportioned: Avail in the current period	205,260	178,900	100,838	327
2203	Unob Bal: Apportioned: Anticipated	9,881	8,874	7,206	0
2403	Unob Bal: Unapportioned: Other	0	14,140	0	0
2490	Unob Bal: end of year	=====	=====	=====	
		215,141	201,914	108,043	327

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Agency Operations and Award Management
 Treasury Account: Agency Operations and Award Management
 Budget Account Id: 422-00-0180 Treasury Account Id: 49- - /15-0180
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
2500	Total budgetary resources	=====	=====	=====	=====
		278,200	335,000	320,860	312,841
2501	Memo: Budgetary resources, subj to apportionment	278,200	335,000	320,860	312,841
2503	Memo: Budgetary resources, direct unob bal, EOY	205,160	192,253	99,570	327
2504	Memo: Budgetary resources, reimb unob bal, EOY	9,981	9,661	8,473	0

Change in Obl Bal

3010	Ob Bal: Obligations incurred: Unexpired accounts	63,059	133,086	212,817	312,515
3020	Ob Bal: Outlays (gross)	-51,415	-112,874	-176,589	-252,146
3050	Ob Bal: EOY: Unpaid obligations	11,645	20,212	36,227	60,369
3070	Ob Bal: Change, uncoll pymt, Fed src, unexp	-82	-740	-1,910	-775
3090	Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-82	-740	-1,910	-775
3200	Obligated balance, end of year	=====	=====	=====	=====
		11,563	19,472	34,318	59,594

BA & O, Net

4000	Disc: Budget authority, gross	=====	=====	=====	=====
		278,200	335,000	320,860	312,841
4010	Disc: Outlays from new authority	51,415	112,874	176,589	252,146
4020	Disc: Outlays, gross (total)	=====	=====	=====	=====
		51,415	112,874	176,589	252,146
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-19	-47	-866	-5,206
4040	Disc: Offsets against gross BA and outlays (total)	=====	=====	=====	=====
		-19	-47	-866	-5,206
4050	Disc: Offset, BA: Chng in uncol pay, Fed src, unexp	-82	-740	-1,910	-775
4053	Disc: Offsets, BA only: Antic offsetting collect	-9,900	-9,213	-7,224	0
4060	Disc: Additional offsets against BA only (total)	=====	=====	=====	=====
		-9,981	-9,953	-9,134	-775
4070	Disc: Budget authority, net	=====	=====	=====	=====
		268,200	325,000	310,860	306,860
4080	Disc: Outlays, net	=====	=====	=====	=====
		51,396	112,827	175,724	246,940

11/24/15
13:24:29
(MAX-BEXEC011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
GTAS Cross Walk to the SF 133
(Dollars In Thousands)

Budget Agency: National Science Foundation
Budget Bureau: National Science Foundation
Budget Account: Agency Operations and Award Management
Treasury Account: Agency Operations and Award Management
Budget Account Id: 422-00-0180 Treasury Account Id: 49- - /15-0180
GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4180	Budget authority, net (disc. and mand.)	=====	=====	=====	=====
		268,200	325,000	310,860	306,860
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		51,396	112,827	175,724	246,940

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Agency Operations and Award Management
 Treasury Account: Agency Operations and Award Management
 Budget Account Id: 422-00-0180 Treasury Account Id: 49- - /14-0180
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, Oct 1	310	310	310	310
1021	Unob Bal: Recov of prior year unpaid obligations	5,526	5,847	5,727	5,814
1050	Unob Bal: Unobligated balance (total)	=====	=====	=====	=====
		5,836	6,158	6,038	6,124
1060	Exp Unob Bal: Brought forward, Oct 1	310	310	310	310
1081	Exp Unob Bal: Recov of prior year unpaid obs	5,526	5,847	5,727	5,814
1099	Exp Unob Bal: Expired bal for adj only (total)	=====	=====	=====	=====
		5,836	6,158	6,038	6,124
1700	BA: Disc: Spending auth: Collected	120	119	119	113
1701	BA: Disc: Spending auth: Chng uncoll pymts Fed src	-92	-91	-91	-91
1750	BA: Disc: Spending auth: Total		=====		
		29	29	29	23
1900	Budget authority total (disc. and mand.)		=====		
		29	29	29	23
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		5,865	6,186	6,066	6,147

Status of Budgetary Resources

2002	Agency Operations and Awa	5,556	5,884	5,705	5,735
2004	Direct obligations incurred (total)	=====	=====	=====	=====
		5,556	5,884	5,705	5,735
2190	Obligations incurred	=====	=====	=====	=====
		5,556	5,884	5,705	5,735
2403	Unob Bal: Unapportioned: Other	309	302	362	412
2413	Expired Unobligated Balance: end of year	309	302	362	412
2490	Unob Bal: end of year		=====		
		309	302	362	412
2500	Total budgetary resources	=====	=====	=====	=====
		5,865	6,186	6,066	6,147
2501	Memo: Budgetary resources, subj to apportionment	5,865	6,186	6,066	6,147

11/24/15
 13:24:29
 (MAX-BEXEC011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
 GTAS Cross Walk to the SF 133
 (Dollars In Thousands)

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Agency Operations and Award Management
 Treasury Account: Agency Operations and Award Management
 Budget Account Id: 422-00-0180 Treasury Account Id: 49- - /14-0180
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
2503	Memo: Budgetary resources, direct unob bal, EOY	309	302	362	412
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	69,045	69,045	69,045	69,045
3011	Ob Bal: Obligations incurred: Expired accounts	5,556	5,884	5,705	5,735
3020	Ob Bal: Outlays (gross)	-21,696	-31,687	-40,571	-48,032
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-5,526	-5,847	-5,727	-5,814
3050	Ob Bal: EOY: Unpaid obligations	47,379	37,395	28,451	20,935
3060	Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-133	-133	-133	-133
3071	Ob Bal: Change, uncoll pymt, Fed src, exp	92	91	91	91
3090	Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-41	-42	-42	-42
3100	Obligated balance, start of year	=====	=====	=====	=====
		68,912	68,912	68,912	68,912
3200	Obligated balance, end of year	=====	=====	=====	=====
		47,337	37,352	28,409	20,892

BA & O, Net

4000	Disc: Budget authority, gross		=====		
		29	29	29	23
4011	Disc: Outlays from balances	21,696	31,687	40,571	48,032
4020	Disc: Outlays, gross (total)	=====	=====	=====	=====
		21,696	31,687	40,571	48,032
4030	Disc: Offsets, BA and OL: Collections fm Fed srcls	-92	-91	-91	-91
4033	Disc: Offsets, BA and OL: Collections, nonFed srcls	-29	-29	-29	-23
4040	Disc: Offsets against gross BA and outlays (total)	=====	=====	=====	=====
		-120	-119	-119	-113
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	92	91	91	91
4060	Disc: Additional offsets against BA only (total)		=====		
		92	91	91	91
4080	Disc: Outlays, net	=====	=====	=====	=====
		21,576	31,568	40,452	47,918
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		21,576	31,568	40,452	47,918

11/24/15
13:24:29
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FY 2015

OFFICE OF MANAGEMENT AND BUDGET
GTAS Cross Walk to the SF 133
(Dollars In Thousands)

Budget Agency: National Science Foundation
Budget Bureau: National Science Foundation
Budget Account: Agency Operations and Award Management
Treasury Account: Agency Operations and Award Management
Budget Account Id: 422-00-0180 Treasury Account Id: 49- - /14-0180
GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
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Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Agency Operations and Award Management
 Treasury Account: Agency Operations and Award Management
 Budget Account Id: 422-00-0180 Treasury Account Id: 49- - /13-0180
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, Oct 1	549	549	549	549
1021	Unob Bal: Recov of prior year unpaid obligations	64	65	65	67
1050	Unob Bal: Unobligated balance (total)		=====		
		614	614	614	616
1060	Exp Unob Bal: Brought forward, Oct 1	549	549	549	549
1081	Exp Unob Bal: Recov of prior year unpaid obs	64	65	65	67
1099	Exp Unob Bal: Expired bal for adj only (total)		=====		
		614	614	614	616
1700	BA: Disc: Spending auth: Collected	33	33	33	53
1701	BA: Disc: Spending auth: Chng uncoll pymts Fed src	-33	-33	-33	-46
1750	BA: Disc: Spending auth: Total		=====		
		0	0	0	7
1900	Budget authority total (disc. and mand.)		=====		
		0	0	0	7
1910	Total budgetary resources (disc. and mand.)		=====		
		614	614	614	623

Status of Budgetary Resources

2002	Direct obs incurred: Cate	0	3	4	4
2004	Direct obligations incurred (total)		=====		
		0	3	4	4
2190	Obligations incurred		=====		
		0	3	4	4
2403	Unob Bal: Unapportioned: Other	614	611	610	619
2413	Expired Unobligated Balance: end of year	614	611	610	619
2490	Unob Bal: end of year		=====		
		614	611	610	619
2500	Total budgetary resources		=====		
		614	614	614	623
2501	Memo: Budgetary resources, subj to apportionment	614	614	614	623

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Agency Operations and Award Management
 Treasury Account: Agency Operations and Award Management
 Budget Account Id: 422-00-0180 Treasury Account Id: 49- - /13-0180
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
2503	Memo: Budgetary resources, direct unob bal, EOY	614	611	610	619

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	7,508	7,508	7,508	7,508
3011	Ob Bal: Obligations incurred: Expired accounts	0	3	4	4
3020	Ob Bal: Outlays (gross)	-3,628	-3,912	-4,000	-4,094
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-64	-65	-65	-67
3050	Ob Bal: EOY: Unpaid obligations	3,816	3,535	3,447	3,351
3060	Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-99	-99	-99	-99
3071	Ob Bal: Change, uncoll pymt, Fed src, exp	33	33	33	46
3090	Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-66	-66	-66	-52
3100	Obligated balance, start of year	=====	=====	=====	=====
		7,410	7,410	7,410	7,410
3200	Obligated balance, end of year	=====	=====	=====	=====
		3,750	3,469	3,381	3,299

BA & O, Net

4000	Disc: Budget authority, gross	0	0	0	7
4011	Disc: Outlays from balances	3,628	3,912	4,000	4,094
4020	Disc: Outlays, gross (total)	=====	=====	=====	=====
		3,628	3,912	4,000	4,094
4030	Disc: Offsets, BA and OL: Collections fm Fed srcls	-33	-33	-33	-46
4033	Disc: Offsets, BA and OL: Collections, nonFed srcls	0	0	0	-7
4040	Disc: Offsets against gross BA and outlays (total)	=====	=====	=====	=====
		-33	-33	-33	-53
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	33	33	33	46
4060	Disc: Additional offsets against BA only (total)	=====	=====	=====	=====
		33	33	33	46
4080	Disc: Outlays, net	=====	=====	=====	=====
		3,595	3,880	3,967	4,041
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		3,595	3,880	3,967	4,041

11/24/15
13:24:29
(MAX-BEXEC011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
GTAS Cross Walk to the SF 133
(Dollars In Thousands)

Budget Agency: National Science Foundation
Budget Bureau: National Science Foundation
Budget Account: Agency Operations and Award Management
Treasury Account: Agency Operations and Award Management
Budget Account Id: 422-00-0180 Treasury Account Id: 49- - /13-0180
GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
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11/24/15
13:24:29
(MAX-BEXE011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
GTAS Cross Walk to the SF 133
(Dollars In Thousands)

Budget Agency: National Science Foundation
Budget Bureau: National Science Foundation
Budget Account: Agency Operations and Award Management
Treasury Account: Agency Operations and Award Management
Budget Account Id: 422-00-0180 Treasury Account Id: 49- - /12-0180
GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, Oct 1	939	939	939	939
1021	Unob Bal: Recov of prior year unpaid obligations	0	0	0	36
1050	Unob Bal: Unobligated balance (total)		=====		
		939	939	939	976
1060	Exp Unob Bal: Brought forward, Oct 1	939	939	939	939
1081	Exp Unob Bal: Recov of prior year unpaid obs	0	0	0	36
1099	Exp Unob Bal: Expired bal for adj only (total)		=====		
		939	939	939	976
1910	Total budgetary resources (disc. and mand.)		=====		
		939	939	939	976

Status of Budgetary Resources

2002	Direct obs incurred: Cate	0	-6,244	-6,234	-6,234
2004	Direct obligations incurred (total)		=====	=====	=====
		0	-6,244	-6,234	-6,234
2102	Reimbursable obs incurred	0	6,244	6,244	6,244
2104	Reimbursable obligations incurred (total)		=====	=====	=====
		0	6,244	6,244	6,244
2190	Obligations incurred		=====		
		0	0	9	9
2403	Unob Bal: Unapportioned: Other	939	939	930	966
2413	Expired Unobligated Balance: end of year	939	939	930	966
2490	Unob Bal: end of year		=====		
		939	939	930	966
2500	Total budgetary resources		=====		
		939	939	939	976
2501	Memo: Budgetary resources, subj to apportionment	939	939	939	976
2503	Memo: Budgetary resources, direct unob bal, EOY	-5,304	939	930	966
2504	Memo: Budgetary resources, reimb unob bal, EOY	6,244	0	0	0

11/24/15
 13:24:29
 (MAX-BEEXEC011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
 GTAS Cross Walk to the SF 133
 (Dollars In Thousands)

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Agency Operations and Award Management
 Treasury Account: Agency Operations and Award Management
 Budget Account Id: 422-00-0180 Treasury Account Id: 49- - /12-0180
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<u>Change in Obl Bal</u>					
3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	2,226	2,226	2,226	2,226
3011	Ob Bal: Obligations incurred: Expired accounts	0	0	9	9
3020	Ob Bal: Outlays (gross)	-111	-99	-116	-166
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0	0	0	-36
3050	Ob Bal: EOY: Unpaid obligations	2,114	2,127	2,119	2,033
3100	Obligated balance, start of year	=====	=====	=====	=====
		2,226	2,226	2,226	2,226
3200	Obligated balance, end of year	=====	=====	=====	=====
		2,114	2,127	2,119	2,033

BA & O, Net

4011	Disc: Outlays from balances	111	99	116	166
4020	Disc: Outlays, gross (total)		=====		
		111	99	116	166
4080	Disc: Outlays, net		=====		
		111	99	116	166
4190	Outlays, net (disc. and mand.)		=====		
		111	99	116	166

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Agency Operations and Award Management
 Treasury Account: Agency Operations and Award Management
 Budget Account Id: 422-00-0180 Treasury Account Id: 49- - /11-0180
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, Oct 1	1,278	1,278	1,278	1,278
1021	Unob Bal: Recov of prior year unpaid obligations	214	214	214	214
1050	Unob Bal: Unobligated balance (total)	=====	=====	=====	=====
		1,492	1,492	1,492	1,492
1060	Exp Unob Bal: Brought forward, Oct 1	1,278	1,278	1,278	1,278
1081	Exp Unob Bal: Recov of prior year unpaid obs	214	214	214	214
1099	Exp Unob Bal: Expired bal for adj only (total)	=====	=====	=====	=====
		1,492	1,492	1,492	1,492
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		1,492	1,492	1,492	1,492

Status of Budgetary Resources

2002	Direct obs incurred: Cate	0	-7,743	-7,738	-7,736
2004	Direct obligations incurred (total)		=====	=====	=====
		0	-7,743	-7,738	-7,736
2102	Reimbursable obs incurred	0	7,743	7,743	7,743
2104	Reimbursable obligations incurred (total)		=====	=====	=====
		0	7,743	7,743	7,743
2190	Obligations incurred		=====		
		0	0	6	7
2403	Unob Bal: Unapportioned: Other	1,492	1,492	1,486	1,485
2413	Expired Unobligated Balance: end of year	1,492	1,492	1,486	1,485
2490	Unob Bal: end of year	=====	=====	=====	=====
		1,492	1,492	1,486	1,485
2500	Total budgetary resources	=====	=====	=====	=====
		1,492	1,492	1,492	1,492
2501	Memo: Budgetary resources, subj to apportionment	1,492	1,492	1,492	1,492
2503	Memo: Budgetary resources, direct unob bal, EOY	-6,251	1,492	1,486	1,485
2504	Memo: Budgetary resources, reimb unob bal, EOY	7,743	0	0	0

11/24/15
 13:24:29
 (MAX-BEEXEC011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
 GTAS Cross Walk to the SF 133
 (Dollars In Thousands)

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Agency Operations and Award Management
 Treasury Account: Agency Operations and Award Management
 Budget Account Id: 422-00-0180 Treasury Account Id: 49- - /11-0180
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<u>Change in Obl Bal</u>					
3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	3,348	3,348	3,348	3,348
3011	Ob Bal: Obligations incurred: Expired accounts	0	0	6	7
3020	Ob Bal: Outlays (gross)	7	-382	-390	-392
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-214	-214	-214	-214
3050	Ob Bal: EOY: Unpaid obligations	3,141	2,752	2,749	2,749
3100	Obligated balance, start of year	=====	=====	=====	=====
		3,348	3,348	3,348	3,348
3200	Obligated balance, end of year	=====	=====	=====	=====
		3,141	2,752	2,749	2,749

BA & O, Net

4011	Disc: Outlays from balances	-7	382	390	392
4020	Disc: Outlays, gross (total)	=====	=====		
		-7	382	390	392
4080	Disc: Outlays, net	=====	=====		
		-7	382	390	391
4190	Outlays, net (disc. and mand.)	=====	=====		
		-7	382	390	391

11/24/15
 13:24:29
 (MAX-BEXEC011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
 GTAS Cross Walk to the SF 133
 (Dollars In Thousands)

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Agency Operations and Award Management
 Treasury Account: Agency Operations and Award Management
 Budget Account Id: 422-00-0180 Treasury Account Id: 49- - /10-0180
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, Oct 1	1,796	1,796	1,796	1,796
1021	Unob Bal: Recov of prior year unpaid obligations	0	0	7	1,236
1029	Unob Bal: Other balances withdrawn	0	0	0	-2,999
1050	Unob Bal: Unobligated balance (total)	=====	=====	=====	
		1,796	1,796	1,803	32
1060	Exp Unob Bal: Brought forward, Oct 1	1,796	1,796	1,796	1,796
1081	Exp Unob Bal: Recov of prior year unpaid obs	0	0	7	1,236
1089	Exp Unob Bal: Other balances withdrawn	0	0	0	-2,999
1099	Exp Unob Bal: Expired bal for adj only (total)	=====	=====	=====	
		1,796	1,796	1,803	32
1701	BA: Disc: Spending auth: Chng uncoll pymts Fed src	0	0	0	1
1750	BA: Disc: Spending auth: Total		=====		
		0	0	0	1
1900	Budget authority total (disc. and mand.)		=====		
		0	0	0	1
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	
		1,796	1,796	1,803	33

Status of Budgetary Resources

2002	Direct obs incurred: Cate	0	-5,237	-5,237	-5,205
2004	Direct obligations incurred (total)		=====	=====	=====
		0	-5,237	-5,237	-5,205
2102	Reimbursable obs incurred	0	5,237	5,237	5,239
2104	Reimbursable obligations incurred (total)		=====	=====	=====
		0	5,237	5,237	5,239
2190	Obligations incurred		=====		
		0	0	0	33
2403	Unob Bal: Unapportioned: Other	1,796	1,796	1,803	0
2413	Expired Unobligated Balance: end of year	1,796	1,796	1,803	0
2490	Unob Bal: end of year	=====	=====	=====	
		1,796	1,796	1,803	0

11/24/15
 13:24:29
 (MAX-BEXE011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
 GTAS Cross Walk to the SF 133
 (Dollars In Thousands)

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Agency Operations and Award Management
 Treasury Account: Agency Operations and Award Management
 Budget Account Id: 422-00-0180 Treasury Account Id: 49- - /10-0180
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
2500	Total budgetary resources	=====	=====	=====	
		1,796	1,796	1,803	33
2501	Memo: Budgetary resources, subj to apportionment	1,796	1,796	1,803	33
2503	Memo: Budgetary resources, direct unob bal, EOY	-3,442	1,796	1,803	0
2504	Memo: Budgetary resources, reimb unob bal, EOY	5,237	0	0	0
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	1,229	1,229	1,229	1,229
3011	Ob Bal: Obligations incurred: Expired accounts	0	0	0	33
3020	Ob Bal: Outlays (gross)	-82	0	6	-26
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0	0	-7	-1,236
3050	Ob Bal: EOY: Unpaid obligations	1,147	1,229	1,227	0
3060	Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	1	1	1	1
3071	Ob Bal: Change, uncoll pymt, Fed src, exp	0	0	0	-1
3090	Ob Bal: EOY: Uncoll pymt, Fed src, EOY	1	1	1	0
3100	Obligated balance, start of year	=====	=====	=====	=====
		1,230	1,230	1,230	1,230
3200	Obligated balance, end of year	=====	=====	=====	
		1,148	1,230	1,228	0

BA & O, Net

4000	Disc: Budget authority, gross		=====		
		0	0	0	1
4011	Disc: Outlays from balances	82	0	-6	26
4020	Disc: Outlays, gross (total)		=====		
		82	0	-6	26
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	0	0	0	-1
4060	Disc: Additional offsets against BA only (total)		=====		
		0	0	0	-1
4080	Disc: Outlays, net		=====		
		82	0	-6	26

11/24/15
13:24:29
(MAX-BEXEC011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
GTAS Cross Walk to the SF 133
(Dollars In Thousands)

Budget Agency: National Science Foundation
Budget Bureau: National Science Foundation
Budget Account: Agency Operations and Award Management
Treasury Account: Agency Operations and Award Management
Budget Account Id: 422-00-0180 Treasury Account Id: 49- - /10-0180
GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4190	Outlays, net (disc. and mand.)	82	===== 0	-6	26

11/24/15
 13:24:29
 (MAX-BEXE011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
 GTAS Cross Walk to the SF 133
 (Dollars In Thousands)

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Account Total, Agency Operations and Award Management
 Treasury Account:
 Budget Account Id: 422-00-0180 Treasury Account Id: - - / -
 GTAS User:

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, Oct 1	4,872	4,872	4,872	4,872
1021	Unob Bal: Recov of prior year unpaid obligations	5,805	6,126	6,013	7,367
1029	Unob Bal: Other balances withdrawn	0	0	0	-2,999
1050	Unob Bal: Unobligated balance (total)	=====	=====	=====	=====
		10,677	10,998	10,885	9,239
1060	Exp Unob Bal: Brought forward, Oct 1	4,872	4,872	4,872	4,872
1081	Exp Unob Bal: Recov of prior year unpaid obs	5,805	6,126	6,013	7,367
1089	Exp Unob Bal: Other balances withdrawn	0	0	0	-2,999
1099	Exp Unob Bal: Expired bal for adj only (total)	=====	=====	=====	=====
		10,677	10,998	10,885	9,239
1100	BA: Disc: Appropriation	268,200	325,000	325,000	325,000
1120	BA: Disc: Approps transferred to other accounts	0	0	-14,140	-18,140
1121	BA: Disc: Approps transferred from other accounts	0	0	14,140	18,140
1160	BA: Disc: Appropriation (total)	=====	=====	=====	=====
		268,200	325,000	325,000	325,000
1700	BA: Disc: Spending auth: Collected	172	199	1,018	5,373
1701	BA: Disc: Spending auth: Chng uncoll pymts Fed src	-42	617	1,787	639
1740	BA: Disc: Spending auth: Antic colls, reimbs, other	9,900	9,213	7,224	0
1750	BA: Disc: Spending auth: Total	=====	=====	=====	=====
		10,029	10,029	10,029	6,012
1900	Budget authority total (disc. and mand.)	=====	=====	=====	=====
		278,229	335,029	335,029	331,012
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		288,905	346,027	345,914	340,251

11/24/15
 13:24:29
 (MAX-BEXE011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
 GTAS Cross Walk to the SF 133
 (Dollars In Thousands)

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Account Total, Agency Operations and Award Management
 Treasury Account:
 Budget Account Id: 422-00-0180 Treasury Account Id: - - / -
 GTAS User:

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Status of Budgetary Resources					
2004	Direct obligations incurred (total)	68,596	119,410	197,789	293,123
2104	Reimbursable obligations incurred (total)	19	19,564	20,751	25,207
2190	Obligations incurred	=====	=====	=====	=====
		68,615	138,974	218,540	318,330
2201	Unob Bal: Apportioned: Avail in the current period	205,260	178,900	105,838	18,440
2203	Unob Bal: Apportioned: Anticipated	9,881	8,874	7,206	0
2403	Unob Bal: Unapportioned: Other	5,150	19,279	14,331	3,482
2413	Expired Unobligated Balance: end of year	5,150	5,139	5,191	3,482
2490	Unob Bal: end of year	=====	=====	=====	=====
		220,290	207,053	127,374	21,922
2500	Total budgetary resources	=====	=====	=====	=====
		288,905	346,027	345,914	340,251
2501	Memo: Budgetary resources, subj to apportionment	288,905	346,027	345,914	340,251
2503	Memo: Budgetary resources, direct unob bal, EOY	191,085	197,393	118,901	21,922
2504	Memo: Budgetary resources, reimb unob bal, EOY	29,206	9,661	8,473	0

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	83,355	83,355	83,355	83,355
3010	Ob Bal: Obligations incurred: Unexpired accounts	63,059	133,086	212,817	312,541
3011	Ob Bal: Obligations incurred: Expired accounts	5,556	5,888	5,723	5,788
3020	Ob Bal: Outlays (gross)	-76,925	-148,954	-221,660	-304,855
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-5,805	-6,126	-6,013	-7,367
3050	Ob Bal: EOY: Unpaid obligations	69,241	67,248	74,222	89,463
3060	Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-230	-230	-230	-230
3070	Ob Bal: Change, uncoll pymt, Fed src, unexp	-82	-740	-1,910	-775
3071	Ob Bal: Change, uncoll pymt, Fed src, exp	124	123	123	136
3090	Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-188	-847	-2,017	-870
3100	Obligated balance, start of year	=====	=====	=====	=====
		83,125	83,125	83,125	83,125
3200	Obligated balance, end of year	=====	=====	=====	=====
		69,053	66,401	72,205	88,594

11/24/15
 13:24:29
 (MAX-BEXEC011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
 GTAS Cross Walk to the SF 133
 (Dollars In Thousands)

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Account Total, Agency Operations and Award Management
 Treasury Account:
 Budget Account Id: 422-00-0180 Treasury Account Id: - - / -
 GTAS User:

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<u>BA & O, Net</u>					
4000	Disc: Budget authority, gross	=====	=====	=====	=====
		278,229	335,029	335,029	331,012
4010	Disc: Outlays from new authority	51,415	112,874	176,589	252,146
4011	Disc: Outlays from balances	25,510	36,080	45,071	52,709
4020	Disc: Outlays, gross (total)	=====	=====	=====	=====
		76,925	148,954	221,660	304,855
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-143	-170	-989	-5,343
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	-29	-29	-29	-30
4040	Disc: Offsets against gross BA and outlays (total)	=====	=====	=====	=====
		-172	-199	-1,018	-5,373
4050	Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-82	-740	-1,910	-775
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	124	123	123	136
4053	Disc: Offsets, BA only: Antic offsetting collect	-9,900	-9,213	-7,224	0
4060	Disc: Additional offsets against BA only (total)	=====	=====	=====	=====
		-9,857	-9,830	-9,011	-639
4070	Disc: Budget authority, net	=====	=====	=====	=====
		268,200	325,000	325,000	325,000
4080	Disc: Outlays, net	=====	=====	=====	=====
		76,753	148,755	220,643	299,483
4180	Budget authority, net (disc. and mand.)	=====	=====	=====	=====
		268,200	325,000	325,000	325,000
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		76,753	148,755	220,643	299,483

11/24/15
 13:24:29
 (MAX-BEEXEC011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
 GTAS Cross Walk to the SF 133
 (Dollars In Thousands)

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Office of the National Science Board
 Treasury Account: Office of the National Science Board
 Budget Account Id: 422-00-0350 Treasury Account Id: 49- - /15-0350
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1100	BA: Disc: Appropriation	3,870	4,370	4,370	4,370
1160	BA: Disc: Appropriation (total)	=====	=====	=====	=====
		3,870	4,370	4,370	4,370
1900	Budget authority total (disc. and mand.)	=====	=====	=====	=====
		3,870	4,370	4,370	4,370
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		3,870	4,370	4,370	4,370

Status of Budgetary Resources

2002	Direct obs incurred: Cate	861	1,748	2,703	4,146
2004	Direct obligations incurred (total)	861	1,748	2,703	4,146
2190	Obligations incurred	861	1,748	2,703	4,146
2201	Unob Bal: Apportioned: Avail in the current period	3,009	2,622	1,667	224
2490	Unob Bal: end of year	=====	=====	=====	=====
		3,009	2,622	1,667	224
2500	Total budgetary resources	=====	=====	=====	=====
		3,870	4,370	4,370	4,370
2501	Memo: Budgetary resources, subj to apportionment	3,870	4,370	4,370	4,370
2503	Memo: Budgetary resources, direct unob bal, EOY	3,009	2,622	1,667	224

11/24/15
 13:24:29
 (MAX-BEEXEC011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
 GTAS Cross Walk to the SF 133
 (Dollars In Thousands)

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Office of the National Science Board
 Treasury Account: Office of the National Science Board
 Budget Account Id: 422-00-0350 Treasury Account Id: 49- - /15-0350
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<u>Change in Obl Bal</u>					
3010	Ob Bal: Obligations incurred: Unexpired accounts	861	1,748	2,703	4,146
3020	Ob Bal: Outlays (gross)	-66	-1,449	-2,224	-3,171
3050	Ob Bal: EOY: Unpaid obligations	795	299	479	975
3200	Obligated balance, end of year		=====		
		795	299	479	975

BA & O, Net

4000	Disc: Budget authority, gross	=====	=====	=====	=====
		3,870	4,370	4,370	4,370
4010	Disc: Outlays from new authority	66	1,449	2,224	3,171
4020	Disc: Outlays, gross (total)		=====	=====	=====
		66	1,449	2,224	3,171
4070	Disc: Budget authority, net	=====	=====	=====	=====
		3,870	4,370	4,370	4,370
4080	Disc: Outlays, net		=====	=====	=====
		66	1,449	2,224	3,171
4180	Budget authority, net (disc. and mand.)	=====	=====	=====	=====
		3,870	4,370	4,370	4,370
4190	Outlays, net (disc. and mand.)		=====	=====	=====
		66	1,449	2,224	3,171

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Office of the National Science Board
 Treasury Account: Office of the National Science Board
 Budget Account Id: 422-00-0350 Treasury Account Id: 49- - /14-0350
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, Oct 1	48	48	48	48
1021	Unob Bal: Recov of prior year unpaid obligations	69	70	84	87
1050	Unob Bal: Unobligated balance (total)		=====		
		117	118	131	134
1060	Exp Unob Bal: Brought forward, Oct 1	48	48	48	48
1081	Exp Unob Bal: Recov of prior year unpaid obs	69	70	84	87
1099	Exp Unob Bal: Expired bal for adj only (total)		=====		
		117	118	131	134
1700	BA: Disc: Spending auth: Collected	0	0	0	1
1750	BA: Disc: Spending auth: Total		=====		
		0	0	0	1
1900	Budget authority total (disc. and mand.)		=====		
		0	0	0	1
1910	Total budgetary resources (disc. and mand.)		=====		
		117	118	131	135

Status of Budgetary Resources

2002	Direct obs incurred: Cate	70	72	72	72
2004	Direct obligations incurred (total)		=====		
		70	72	72	72
2190	Obligations incurred		=====		
		70	72	72	72
2403	Unob Bal: Unapportioned: Other	47	46	59	63
2413	Expired Unobligated Balance: end of year	47	46	59	63
2490	Unob Bal: end of year		=====		
		47	46	59	63
2500	Total budgetary resources		=====		
		117	118	131	135
2501	Memo: Budgetary resources, subj to apportionment	117	118	131	135
2503	Memo: Budgetary resources, direct unob bal, EOY	47	46	59	63

11/24/15
 13:24:29
 (MAX-BEXEC011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
 GTAS Cross Walk to the SF 133
 (Dollars In Thousands)

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Office of the National Science Board
 Treasury Account: Office of the National Science Board
 Budget Account Id: 422-00-0350 Treasury Account Id: 49- - /14-0350
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	762	762	762	762
3011	Ob Bal: Obligations incurred: Expired accounts	70	72	72	72
3020	Ob Bal: Outlays (gross)	-398	-562	-667	-725
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-69	-70	-84	-87
3050	Ob Bal: EOY: Unpaid obligations	364	202	83	23
3100	Obligated balance, start of year		=====		
		762	762	762	762
3200	Obligated balance, end of year		=====		
		364	202	83	23

BA & O, Net

4000	Disc: Budget authority, gross		=====		
		0	0	0	1
4011	Disc: Outlays from balances	398	562	667	725
4020	Disc: Outlays, gross (total)		=====		
		398	562	667	725
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	0	0	-1
4040	Disc: Offsets against gross BA and outlays (total)		=====		
		0	0	0	-1
4080	Disc: Outlays, net		=====		
		398	562	667	724
4190	Outlays, net (disc. and mand.)		=====		
		398	562	667	724

11/24/15
 13:24:29
 (MAX-BEXE011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
 GTAS Cross Walk to the SF 133
 (Dollars In Thousands)

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Office of the National Science Board
 Treasury Account: Office of the National Science Board
 Budget Account Id: 422-00-0350 Treasury Account Id: 49- - /13-0350
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, Oct 1	43	43	43	43
1050	Unob Bal: Unobligated balance (total)		=====		
		43	43	43	43
1060	Exp Unob Bal: Brought forward, Oct 1	43	43	43	43
1099	Exp Unob Bal: Expired bal for adj only (total)		=====		
		43	43	43	43
1910	Total budgetary resources (disc. and mand.)		=====		
		43	43	43	43

Status of Budgetary Resources

2403	Unob Bal: Unapportioned: Other	43	43	43	43
2413	Expired Unobligated Balance: end of year	43	43	43	43
2490	Unob Bal: end of year		=====		
		43	43	43	43
2500	Total budgetary resources		=====		
		43	43	43	43
2501	Memo: Budgetary resources, subj to apportionment	43	43	43	43
2503	Memo: Budgetary resources, direct unob bal, EOY	43	43	43	43

11/24/15
 13:24:29
 (MAX-BEXE011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
 GTAS Cross Walk to the SF 133
 (Dollars In Thousands)

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Office of the National Science Board
 Treasury Account: Office of the National Science Board
 Budget Account Id: 422-00-0350 Treasury Account Id: 49- - /13-0350
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<u>Change in Obl Bal</u>					
3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	147	147	147	147
3020	Ob Bal: Outlays (gross)	-51	-59	-63	-67
3050	Ob Bal: EOY: Unpaid obligations	97	88	84	80
3100	Obligated balance, start of year		=====		
		147	147	147	147
3200	Obligated balance, end of year		=====		
		97	88	84	80
<u>BA & O, Net</u>					
4011	Disc: Outlays from balances	51	59	63	67
4020	Disc: Outlays, gross (total)		=====		
		51	59	63	67
4080	Disc: Outlays, net		=====		
		51	59	63	67
4190	Outlays, net (disc. and mand.)		=====		
		51	59	63	67

11/24/15
 13:24:29
 (MAX-BEXE011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
 GTAS Cross Walk to the SF 133
 (Dollars In Thousands)

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Office of the National Science Board
 Treasury Account: Office of the National Science Board
 Budget Account Id: 422-00-0350 Treasury Account Id: 49- - /12-0350
 GTAS User: 703-292-7246 / jmcmlulle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, Oct 1	120	120	120	120
1050	Unob Bal: Unobligated balance (total)		=====		
		120	120	120	120
1060	Exp Unob Bal: Brought forward, Oct 1	120	120	120	120
1099	Exp Unob Bal: Expired bal for adj only (total)		=====		
		120	120	120	120
1910	Total budgetary resources (disc. and mand.)		=====		
		120	120	120	121

Status of Budgetary Resources

2403	Unob Bal: Unapportioned: Other	120	120	120	121
2413	Expired Unobligated Balance: end of year	120	120	120	121
2490	Unob Bal: end of year		=====		
		120	120	120	121
2500	Total budgetary resources		=====		
		120	120	120	121
2501	Memo: Budgetary resources, subj to apportionment	120	120	120	121
2503	Memo: Budgetary resources, direct unob bal, EOY	120	120	120	121

11/24/15
 13:24:29
 (MAX-BEXE011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
 GTAS Cross Walk to the SF 133
 (Dollars In Thousands)

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Office of the National Science Board
 Treasury Account: Office of the National Science Board
 Budget Account Id: 422-00-0350 Treasury Account Id: 49- - /12-0350
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<u>Change in Obl Bal</u>					
3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	105	105	105	105
3020	Ob Bal: Outlays (gross)	-4	-4	-4	-4
3050	Ob Bal: EOY: Unpaid obligations	101	101	101	101
	3100,Obligated balance, start of year		=====		
		105	105	105	105
	3200,Obligated balance, end of year		=====		
		101	101	101	101
<u>BA & O, Net</u>					
4011	Disc: Outlays from balances	4	4	4	4
4020	Disc: Outlays, gross (total)		=====		
		4	4	4	4
4080	Disc: Outlays, net		=====		
		4	4	4	4
4190	Outlays, net (disc. and mand.)		=====		
		4	4	4	4

11/24/15
13:24:29
(MAX-BEXEC011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
GTAS Cross Walk to the SF 133
(Dollars In Thousands)

Budget Agency: National Science Foundation
Budget Bureau: National Science Foundation
Budget Account: Office of the National Science Board
Treasury Account: Office of the National Science Board
Budget Account Id: 422-00-0350 Treasury Account Id: 49- - /11-0350
GTAS User: 703-292-7246 / jmcmlulle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, Oct 1	123	123	123	123
1050	Unob Bal: Unobligated balance (total)		=====		
		123	123	123	123
1060	Exp Unob Bal: Brought forward, Oct 1	123	123	123	123
1099	Exp Unob Bal: Expired bal for adj only (total)		=====		
		123	123	123	123
1910	Total budgetary resources (disc. and mand.)		=====		
		123	123	123	123

Status of Budgetary Resources

2403	Unob Bal: Unapportioned: Other	123	123	123	123
2413	Expired Unobligated Balance: end of year	123	123	123	123
2490	Unob Bal: end of year		=====		
		123	123	123	123
2500	Total budgetary resources		=====		
		123	123	123	123
2501	Memo: Budgetary resources, subj to apportionment	123	123	123	123
2503	Memo: Budgetary resources, direct unob bal, EOY	123	123	123	123

11/24/15
13:24:29
(MAX-BEEXEC011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
GTAS Cross Walk to the SF 133
(Dollars In Thousands)

Budget Agency: National Science Foundation
Budget Bureau: National Science Foundation
Budget Account: Office of the National Science Board
Treasury Account: Office of the National Science Board
Budget Account Id: 422-00-0350 Treasury Account Id: 49- - /11-0350
GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<u>Change in Obl Bal</u>					
3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	39	39	39	39
3050	Ob Bal: EOY: Unpaid obligations	39	39	39	39
3100	Obligated balance, start of year	39	=====	39	39
3200	Obligated balance, end of year	39	=====	39	39

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Office of the National Science Board
 Treasury Account: Office of the National Science Board
 Budget Account Id: 422-00-0350 Treasury Account Id: 49- - /10-0350
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, Oct 1	222	222	222	222
1021	Unob Bal: Recov of prior year unpaid obligations	4	4	4	56
1029	Unob Bal: Other balances withdrawn	0	0	0	-278
1050	Unob Bal: Unobligated balance (total)		=====		
		226	226	226	0
1060	Exp Unob Bal: Brought forward, Oct 1	222	222	222	222
1081	Exp Unob Bal: Recov of prior year unpaid obs	4	4	4	56
1089	Exp Unob Bal: Other balances withdrawn	0	0	0	-278
1099	Exp Unob Bal: Expired bal for adj only (total)		=====		
		226	226	226	0
1910	Total budgetary resources (disc. and mand.)		=====		
		226	226	226	0

Status of Budgetary Resources

2403	Unob Bal: Unapportioned: Other	226	226	226	0
2413	Expired Unobligated Balance: end of year	226	226	226	0
2490	Unob Bal: end of year		=====		
		226	226	226	0
2500	Total budgetary resources		=====		
		226	226	226	0
2501	Memo: Budgetary resources, subj to apportionment	226	226	226	0
2503	Memo: Budgetary resources, direct unob bal, EOY	226	226	226	0

11/24/15
13:24:29
(MAX-BEXE011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
GTAS Cross Walk to the SF 133
(Dollars In Thousands)

Budget Agency: National Science Foundation
Budget Bureau: National Science Foundation
Budget Account: Office of the National Science Board
Treasury Account: Office of the National Science Board
Budget Account Id: 422-00-0350 Treasury Account Id: 49- - /10-0350
GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<u>Change in Obl Bal</u>					
3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	56	56	56	56
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-4	-4	-4	-56
3050	Ob Bal: EOY: Unpaid obligations	52	52	52	0
3100,Obligated balance, start of year			=====		
		56	56	56	56
3200,Obligated balance, end of year			=====		
		52	52	52	0

11/24/15
 13:24:29
 (MAX-BEXE011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
 GTAS Cross Walk to the SF 133
 (Dollars In Thousands)

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Account Total, Office of the National Science Board
 Treasury Account:
 Budget Account Id: 422-00-0350 Treasury Account Id: - - / -
 GTAS User:

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, Oct 1	556	556	556	556
1021	Unob Bal: Recov of prior year unpaid obligations	73	74	88	143
1029	Unob Bal: Other balances withdrawn	0	0	0	-278
1050	Unob Bal: Unobligated balance (total)		=====		
		630	630	644	421
1060	Exp Unob Bal: Brought forward, Oct 1	556	556	556	556
1081	Exp Unob Bal: Recov of prior year unpaid obs	73	74	88	143
1089	Exp Unob Bal: Other balances withdrawn	0	0	0	-278
1099	Exp Unob Bal: Expired bal for adj only (total)		=====		
		630	630	644	421
1100	BA: Disc: Appropriation	3,870	4,370	4,370	4,370
1160	BA: Disc: Appropriation (total)	=====	=====	=====	=====
		3,870	4,370	4,370	4,370
1700	BA: Disc: Spending auth: Collected	0	0	0	1
1750	BA: Disc: Spending auth: Total		=====		
		0	0	0	1
1900	Budget authority total (disc. and mand.)	=====	=====	=====	=====
		3,870	4,370	4,370	4,371
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		4,500	5,000	5,014	4,792

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Account Total, Office of the National Science Board
 Treasury Account:
 Budget Account Id: 422-00-0350 Treasury Account Id: - - / -
 GTAS User:

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Status of Budgetary Resources					
2004	Direct obligations incurred (total)	931	1,820	2,775	4,219
	2190,Obligations incurred		=====	=====	=====
		931	1,820	2,775	4,219
2201	Unob Bal: Apportioned: Avail in the current period	3,009	2,622	1,667	224
2403	Unob Bal: Unapportioned: Other	560	558	572	350
2413	Expired Unobligated Balance: end of year	560	558	572	350
	2490,Unob Bal: end of year	=====	=====	=====	
		3,569	3,181	2,239	573
	2500,Total budgetary resources	=====	=====	=====	=====
		4,500	5,000	5,014	4,792
2501	Memo: Budgetary resources, subj to apportionment	4,500	5,000	5,014	4,792
2503	Memo: Budgetary resources, direct unob bal, EOY	3,569	3,181	2,239	573
<u>Change in Obl Bal</u>					
3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	1,108	1,108	1,108	1,108
3010	Ob Bal: Obligations incurred: Unexpired accounts	861	1,748	2,703	4,146
3011	Ob Bal: Obligations incurred: Expired accounts	70	72	72	73
3020	Ob Bal: Outlays (gross)	-518	-2,074	-2,959	-3,967
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-73	-74	-88	-143
3050	Ob Bal: EOY: Unpaid obligations	1,448	780	837	1,218
	3100,Obligated balance, start of year	=====	=====	=====	=====
		1,108	1,108	1,108	1,108
	3200,Obligated balance, end of year	=====	=====		=====
		1,448	780	837	1,218

11/24/15
 13:24:29
 (MAX-BEEXEC011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
 GTAS Cross Walk to the SF 133
 (Dollars In Thousands)

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Account Total, Office of the National Science Board
 Treasury Account:
 Budget Account Id: 422-00-0350 Treasury Account Id: - - / -
 GTAS User:

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<u>BA & O, Net</u>					
4000	Disc: Budget authority, gross	=====	=====	=====	=====
		3,870	4,370	4,370	4,371
4010	Disc: Outlays from new authority	66	1,449	2,224	3,171
4011	Disc: Outlays from balances	452	625	734	796
4020	Disc: Outlays, gross (total)	=====	=====	=====	=====
		518	2,074	2,959	3,967
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	0	0	-1
4040	Disc: Offsets against gross BA and outlays (total)	=====	=====	=====	=====
		0	0	0	-1
4070	Disc: Budget authority, net	=====	=====	=====	=====
		3,870	4,370	4,370	4,370
4080	Disc: Outlays, net	=====	=====	=====	=====
		518	2,074	2,959	3,965
4180	Budget authority, net (disc. and mand.)	=====	=====	=====	=====
		3,870	4,370	4,370	4,370
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		518	2,074	2,959	3,965

11/24/15
 13:24:29
 (MAX-BEEXEC011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
 GTAS Cross Walk to the SF 133
 (Dollars In Thousands)

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Office of Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 422-00-0300 Treasury Account Id: 49- -15/16-0300
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1100	BA: Disc: Appropriation	360	400	400	400
1160	BA: Disc: Appropriation (total)		=====		
		360	400	400	400
1900	Budget authority total (disc. and mand.)		=====		
		360	400	400	400
1910	Total budgetary resources (disc. and mand.)		=====		
		360	400	400	400

Status of Budgetary Resources

2002	Direct obs incurred: Cate	0	0	0	229
2004	Direct obligations incurred (total)		=====		
		0	0	0	229
2190	Obligations incurred		=====		
		0	0	0	229
2201	Unob Bal: Apportioned: Avail in the current period	360	400	400	171
2490	Unob Bal: end of year		=====		
		360	400	400	171
2500	Total budgetary resources		=====		
		360	400	400	400
2501	Memo: Budgetary resources, subj to apportionment	360	400	400	400
2503	Memo: Budgetary resources, direct unob bal, EOY	360	400	400	171

11/24/15
13:24:29
(MAX-BEXE011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
GTAS Cross Walk to the SF 133
(Dollars In Thousands)

Budget Agency: National Science Foundation
Budget Bureau: National Science Foundation
Budget Account: Office of Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 422-00-0300 Treasury Account Id: 49- -15/16-0300
GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<u>Change in Obl Bal</u>					
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	0	0	229
3050	Ob Bal: EOY: Unpaid obligations	0	0	0	229
3200	Obligated balance, end of year	0	=====	0	229

BA & O, Net

4000	Disc: Budget authority, gross	360	=====	400	400
4070	Disc: Budget authority, net	360	=====	400	400
4180	Budget authority, net (disc. and mand.)	360	=====	400	400

11/24/15
 13:24:29
 (MAX-BEEXEC011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
 GTAS Cross Walk to the SF 133
 (Dollars In Thousands)

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Office of Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 422-00-0300 Treasury Account Id: 49- -14/15-0300
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, Oct 1	400	400	400	400
1050	Unob Bal: Unobligated balance (total)		=====		
		400	400	400	400
1910	Total budgetary resources (disc. and mand.)		=====		
		400	400	400	400

Status of Budgetary Resources

2002	Direct obs incurred: Cate	0	0	0	400
2004	Direct obligations incurred (total)		=====		
		0	0	0	400
2190	Obligations incurred		=====		
		0	0	0	400
2201	Unob Bal: Apportioned: Avail in the current period	400	400	400	0
2490	Unob Bal: end of year		=====		
		400	400	400	0
2500	Total budgetary resources		=====		
		400	400	400	400
2501	Memo: Budgetary resources, subj to apportionment	400	400	400	400
2503	Memo: Budgetary resources, direct unob bal, EOY	400	400	400	0

11/24/15
 13:24:29
 (MAX-BEEXEC011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
 GTAS Cross Walk to the SF 133
 (Dollars In Thousands)

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Office of Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 422-00-0300 Treasury Account Id: 49- -14/15-0300
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<u>Change in Obl Bal</u>					
3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	84	84	84	84
3010	Ob Bal: Obligations incurred: Unexpired accounts	0	0	0	400
3020	Ob Bal: Outlays (gross)	0	0	-45	-484
3050	Ob Bal: EOY: Unpaid obligations	84	84	39	0
3100	Obligated balance, start of year	84	====	84	84
3200	Obligated balance, end of year	84	====	39	0

BA & O, Net

4011	Disc: Outlays from balances	0	0	45	484
4020	Disc: Outlays, gross (total)	0	====	45	484
4080	Disc: Outlays, net	0	====	45	484
4190	Outlays, net (disc. and mand.)	0	====	45	484

11/24/15
 13:24:29
 (MAX-BEXEC011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
 GTAS Cross Walk to the SF 133
 (Dollars In Thousands)

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Office of Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 422-00-0300 Treasury Account Id: 49- - /15-0300
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1100	BA: Disc: Appropriation	12,420	14,030	14,030	14,030
1160	BA: Disc: Appropriation (total)	=====	=====	=====	=====
		12,420	14,030	14,030	14,030
1900	Budget authority total (disc. and mand.)	=====	=====	=====	=====
		12,420	14,030	14,030	14,030
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		12,420	14,030	14,030	14,030

Status of Budgetary Resources

2002	Direct obs incurred: Cate	2,873	6,268	10,164	13,973
2004	Direct obligations incurred (total)	=====	=====	=====	=====
		2,873	6,268	10,164	13,973
2190	Obligations incurred	=====	=====	=====	=====
		2,873	6,268	10,164	13,973
2201	Unob Bal: Apportioned: Avail in the current period	9,547	7,762	3,866	57
2490	Unob Bal: end of year	=====	=====	=====	
		9,547	7,762	3,866	57
2500	Total budgetary resources	=====	=====	=====	=====
		12,420	14,030	14,030	14,030
2501	Memo: Budgetary resources, subj to apportionment	12,420	14,030	14,030	14,030
2503	Memo: Budgetary resources, direct unob bal, EOY	9,547	7,762	3,866	57

11/24/15
 13:24:29
 (MAX-BEEXEC011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
 GTAS Cross Walk to the SF 133
 (Dollars In Thousands)

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Office of Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 422-00-0300 Treasury Account Id: 49- - /15-0300
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<u>Change in Obl Bal</u>					
3010	Ob Bal: Obligations incurred: Unexpired accounts	2,873	6,268	10,164	13,973
3020	Ob Bal: Outlays (gross)	-503	-5,711	-8,544	-12,470
3050	Ob Bal: EOY: Unpaid obligations	2,370	557	1,620	1,504
3200	Obligated balance, end of year	=====	=====	=====	=====
		2,370	557	1,620	1,504

BA & O, Net

4000	Disc: Budget authority, gross	=====	=====	=====	=====
		12,420	14,030	14,030	14,030
4010	Disc: Outlays from new authority	503	5,711	8,544	12,470
4020	Disc: Outlays, gross (total)	=====	=====	=====	=====
		503	5,711	8,544	12,470
4070	Disc: Budget authority, net	=====	=====	=====	=====
		12,420	14,030	14,030	14,030
4080	Disc: Outlays, net	=====	=====	=====	=====
		503	5,711	8,544	12,470
4180	Budget authority, net (disc. and mand.)	=====	=====	=====	=====
		12,420	14,030	14,030	14,030
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		503	5,711	8,544	12,470

11/24/15
13:24:29
(MAX-BEXEC011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
GTAS Cross Walk to the SF 133
(Dollars In Thousands)

Budget Agency: National Science Foundation
Budget Bureau: National Science Foundation
Budget Account: Office of Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 422-00-0300 Treasury Account Id: 49- -13/14-0300
GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, Oct 1	2	2	2	2
1050	Unob Bal: Unobligated balance (total)		=====		
		2	2	2	2
1060	Exp Unob Bal: Brought forward, Oct 1	2	2	2	2
1099	Exp Unob Bal: Expired bal for adj only (total)		=====		
		2	2	2	2
1910	Total budgetary resources (disc. and mand.)		=====		
		2	2	2	2

Status of Budgetary Resources

2403	Unob Bal: Unapportioned: Other	2	2	2	2
2413	Expired Unobligated Balance: end of year	2	2	2	2
2490	Unob Bal: end of year		=====		
		2	2	2	2
2500	Total budgetary resources		=====		
		2	2	2	2
2501	Memo: Budgetary resources, subj to apportionment	2	2	2	2
2503	Memo: Budgetary resources, direct unob bal, EOY	2	2	2	2

11/24/15
13:24:29
(MAX-BEEXEC011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
GTAS Cross Walk to the SF 133
(Dollars In Thousands)

PAGE 20,800

Budget Agency: National Science Foundation
Budget Bureau: National Science Foundation
Budget Account: Office of Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 422-00-0300 Treasury Account Id: 49- -13/14-0300
GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<u>Change in Obl Bal</u>					
3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	18	18	18	18
3020	Ob Bal: Outlays (gross)	-44	-18	-18	-18
3050	Ob Bal: EOY: Unpaid obligations	-27	0	0	0
3100	Obligated balance, start of year	18	====	18	18
3200	Obligated balance, end of year	-27	====	0	0
<u>BA & O, Net</u>					
4011	Disc: Outlays from balances	44	18	18	18
4020	Disc: Outlays, gross (total)	44	====	18	18
4080	Disc: Outlays, net	44	====	18	18
4190	Outlays, net (disc. and mand.)	44	====	18	18

11/24/15
13:24:29
(MAX-BEXEC011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
GTAS Cross Walk to the SF 133
(Dollars In Thousands)

PAGE 20,801

Budget Agency: National Science Foundation
Budget Bureau: National Science Foundation
Budget Account: Office of Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 422-00-0300 Treasury Account Id: 49- - /14-0300
GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, Oct 1	39	39	39	39
1021	Unob Bal: Recov of prior year unpaid obligations	274	279	276	280
1050	Unob Bal: Unobligated balance (total)		=====		
		313	319	315	319
1060	Exp Unob Bal: Brought forward, Oct 1	39	39	39	39
1081	Exp Unob Bal: Recov of prior year unpaid obs	274	279	276	280
1099	Exp Unob Bal: Expired bal for adj only (total)		=====		
		313	319	315	319
1910	Total budgetary resources (disc. and mand.)		=====		
		313	319	315	319

Status of Budgetary Resources

2002	Direct obs incurred: Cate	284	288	282	281
2004	Direct obligations incurred (total)		=====		
		284	288	282	281
2190	Obligations incurred		=====		
		284	288	282	281
2403	Unob Bal: Unapportioned: Other	29	31	34	38
2413	Expired Unobligated Balance: end of year	29	31	34	38
2490	Unob Bal: end of year		=====		
		29	31	34	38
2500	Total budgetary resources		=====		
		313	319	315	319
2501	Memo: Budgetary resources, subj to apportionment	313	319	315	319
2503	Memo: Budgetary resources, direct unob bal, EOY	29	31	34	38

11/24/15
 13:24:29
 (MAX-BEEXEC011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
 GTAS Cross Walk to the SF 133
 (Dollars In Thousands)

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Office of Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 422-00-0300 Treasury Account Id: 49- - /14-0300
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<u>Change in Obl Bal</u>					
3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	2,431	2,431	2,431	2,431
3011	Ob Bal: Obligations incurred: Expired accounts	284	288	282	281
3020	Ob Bal: Outlays (gross)	-2,070	-2,273	-2,405	-2,418
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-274	-279	-276	-280
3050	Ob Bal: EOY: Unpaid obligations	371	167	32	15
3100	Obligated balance, start of year	=====	=====	=====	=====
		2,431	2,431	2,431	2,431
3200	Obligated balance, end of year		=====		
		371	167	32	15

BA & O, Net

4011	Disc: Outlays from balances	2,070	2,273	2,405	2,418
4020	Disc: Outlays, gross (total)	=====	=====	=====	=====
		2,070	2,273	2,405	2,418
4080	Disc: Outlays, net	=====	=====	=====	=====
		2,070	2,273	2,405	2,418
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		2,070	2,273	2,405	2,418

11/24/15
 13:24:29
 (MAX-BEEXEC011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
 GTAS Cross Walk to the SF 133
 (Dollars In Thousands)

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Office of Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 422-00-0300 Treasury Account Id: 49- - /13-0300
 GTAS User: 703-292-7246 / jmcmulle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, Oct 1	13	13	13	13
1021	Unob Bal: Recov of prior year unpaid obligations	0	0	0	19
1050	Unob Bal: Unobligated balance (total)		=====		
		13	13	13	32
1060	Exp Unob Bal: Brought forward, Oct 1	13	13	13	13
1081	Exp Unob Bal: Recov of prior year unpaid obs	0	0	0	19
1099	Exp Unob Bal: Expired bal for adj only (total)		=====		
		13	13	13	32
1910	Total budgetary resources (disc. and mand.)		=====		
		13	13	13	32

Status of Budgetary Resources

2403	Unob Bal: Unapportioned: Other	13	13	13	32
2413	Expired Unobligated Balance: end of year	13	13	13	32
2490	Unob Bal: end of year		=====		
		13	13	13	32
2500	Total budgetary resources		=====		
		13	13	13	32
2501	Memo: Budgetary resources, subj to apportionment	13	13	13	32
2503	Memo: Budgetary resources, direct unob bal, EOY	13	13	13	32

11/24/15
 13:24:29
 (MAX-BEEXEC011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
 GTAS Cross Walk to the SF 133
 (Dollars In Thousands)

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Office of Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 422-00-0300 Treasury Account Id: 49- - /13-0300
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<u>Change in Obl Bal</u>					
3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	47	47	47	47
3020	Ob Bal: Outlays (gross)	-136	-7	-7	-6
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0	0	0	-19
3050	Ob Bal: EOY: Unpaid obligations	-89	41	41	23
3100	Obligated balance, start of year	47	====	47	47
3200	Obligated balance, end of year	-89	====	41	23

BA & O, Net

4011	Disc: Outlays from balances	136	7	7	6
4020	Disc: Outlays, gross (total)	136	====	7	6
4080	Disc: Outlays, net	136	====	7	6
4190	Outlays, net (disc. and mand.)	136	====	7	6

11/24/15
13:24:29
(MAX-BEXE011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
GTAS Cross Walk to the SF 133
(Dollars In Thousands)

PAGE 20,805

Budget Agency: National Science Foundation
Budget Bureau: National Science Foundation
Budget Account: Office of Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 422-00-0300 Treasury Account Id: 49- - /12-0300
GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, Oct 1	109	109	109	109
1050	Unob Bal: Unobligated balance (total)		=====		
		109	109	109	109
1060	Exp Unob Bal: Brought forward, Oct 1	109	109	109	109
1099	Exp Unob Bal: Expired bal for adj only (total)		=====		
		109	109	109	109
1910	Total budgetary resources (disc. and mand.)		=====		
		109	109	109	109

Status of Budgetary Resources

2002	Direct obs incurred: Cate	0	0	55	55
2004	Direct obligations incurred (total)		=====		
		0	0	55	55
2190	Obligations incurred		=====		
		0	0	55	55
2403	Unob Bal: Unapportioned: Other	109	109	55	55
2413	Expired Unobligated Balance: end of year	109	109	55	55
2490	Unob Bal: end of year		=====		
		109	109	55	55
2500	Total budgetary resources		=====		
		109	109	109	109
2501	Memo: Budgetary resources, subj to apportionment	109	109	109	109
2503	Memo: Budgetary resources, direct unob bal, EOY	107	107	53	53
2504	Memo: Budgetary resources, reimb unob bal, EOY	2	2	2	2

11/24/15
 13:24:29
 (MAX-BEXE011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
 GTAS Cross Walk to the SF 133
 (Dollars In Thousands)

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Office of Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 422-00-0300 Treasury Account Id: 49- - /12-0300
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<u>Change in Obl Bal</u>					
3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	565	565	565	565
3011	Ob Bal: Obligations incurred: Expired accounts	0	0	55	55
3020	Ob Bal: Outlays (gross)	9	-92	-184	-500
3050	Ob Bal: EOY: Unpaid obligations	574	472	435	119
3060	Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-2	-2	-2	-2
3090	Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-2	-2	-2	-2
3100	Obligated balance, start of year		=====		
		563	563	563	563
3200	Obligated balance, end of year		=====		
		572	470	433	117

BA & O, Net

4011	Disc: Outlays from balances	-9	92	184	500
4020	Disc: Outlays, gross (total)		=====		
		-9	92	184	500
4080	Disc: Outlays, net		=====		
		-9	92	184	500
4190	Outlays, net (disc. and mand.)		=====		
		-9	92	184	500

11/24/15
13:24:29
(MAX-BEEXEC011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
GTAS Cross Walk to the SF 133
(Dollars In Thousands)

PAGE 20,807

Budget Agency: National Science Foundation
Budget Bureau: National Science Foundation
Budget Account: Office of Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 422-00-0300 Treasury Account Id: 49- - /11-0300
GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, Oct 1	80	80	80	80
1021	Unob Bal: Recov of prior year unpaid obligations	0	0	0	4
1050	Unob Bal: Unobligated balance (total)		=====		
		80	80	80	84
1060	Exp Unob Bal: Brought forward, Oct 1	80	80	80	80
1081	Exp Unob Bal: Recov of prior year unpaid obs	0	0	0	4
1099	Exp Unob Bal: Expired bal for adj only (total)		=====		
		80	80	80	84
1910	Total budgetary resources (disc. and mand.)		=====		
		80	80	80	84

Status of Budgetary Resources

2403	Unob Bal: Unapportioned: Other	80	80	80	84
2413	Expired Unobligated Balance: end of year	80	80	80	84
2490	Unob Bal: end of year		=====		
		80	80	80	84
2500	Total budgetary resources		=====		
		80	80	80	84
2501	Memo: Budgetary resources, subj to apportionment	80	80	80	84
2503	Memo: Budgetary resources, direct unob bal, EOY	80	80	80	84

11/24/15
13:24:29
(MAX-BEXE011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
GTAS Cross Walk to the SF 133
(Dollars In Thousands)

Budget Agency: National Science Foundation
Budget Bureau: National Science Foundation
Budget Account: Office of Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 422-00-0300 Treasury Account Id: 49- - /11-0300
GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<u>Change in Obl Bal</u>					
3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	113	113	113	113
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0	0	0	-4
3050	Ob Bal: EOY: Unpaid obligations	113	113	113	109
3100	Obligated balance, start of year		=====		
		113	113	113	113
3200	Obligated balance, end of year		=====		
		113	113	113	109

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Office of Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 422-00-0300 Treasury Account Id: 49- - /10-0300
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, Oct 1	80	80	80	80
1021	Unob Bal: Recov of prior year unpaid obligations	0	0	0	26
1029	Unob Bal: Other balances withdrawn	0	0	0	-106
1050	Unob Bal: Unobligated balance (total)		=====		
		80	80	80	0
1060	Exp Unob Bal: Brought forward, Oct 1	80	80	80	80
1081	Exp Unob Bal: Recov of prior year unpaid obs	0	0	0	26
1089	Exp Unob Bal: Other balances withdrawn	0	0	0	-106
1099	Exp Unob Bal: Expired bal for adj only (total)		=====		
		80	80	80	0
1910	Total budgetary resources (disc. and mand.)		=====		
		80	80	80	0

Status of Budgetary Resources

2403	Unob Bal: Unapportioned: Other	80	80	80	0
2413	Expired Unobligated Balance: end of year	80	80	80	0
2490	Unob Bal: end of year		=====		
		80	80	80	0
2500	Total budgetary resources		=====		
		80	80	80	0
2501	Memo: Budgetary resources, subj to apportionment	80	80	80	0
2503	Memo: Budgetary resources, direct unob bal, EOY	80	80	80	0

11/24/15
13:24:29
(MAX-BEXE011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
GTAS Cross Walk to the SF 133
(Dollars In Thousands)

Budget Agency: National Science Foundation
Budget Bureau: National Science Foundation
Budget Account: Office of Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 422-00-0300 Treasury Account Id: 49- - /10-0300
GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<u>Change in Obl Bal</u>					
3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	26	26	26	26
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0	0	0	-26
3050	Ob Bal: EOY: Unpaid obligations	26	26	26	0
3100	Obligated balance, start of year		=====		
		26	26	26	26
3200	Obligated balance, end of year		=====		
		26	26	26	0

11/24/15
 13:24:29
 (MAX-BEXEC011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
 GTAS Cross Walk to the SF 133
 (Dollars In Thousands)

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Office of Inspector General
 Treasury Account: Office of the Inspector General, Recovery Act
 Budget Account Id: 422-00-0300 Treasury Account Id: 49- -09/13-0301
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, Oct 1	4	4	4	4
1021	Unob Bal: Recov of prior year unpaid obligations	0	551	551	1,360
1050	Unob Bal: Unobligated balance (total)		=====		=====
		4	555	555	1,364
1060	Exp Unob Bal: Brought forward, Oct 1	4	4	4	4
1081	Exp Unob Bal: Recov of prior year unpaid obs	0	551	551	1,360
1099	Exp Unob Bal: Expired bal for adj only (total)		=====		=====
		4	555	555	1,364
1910	Total budgetary resources (disc. and mand.)		=====		=====
		4	555	555	1,364

Status of Budgetary Resources

2002	Direct obs incurred: Cate	0	0	0	551
2004	Direct obligations incurred (total)		=====		
		0	0	0	551
2190	Obligations incurred		=====		
		0	0	0	551
2403	Unob Bal: Unapportioned: Other	4	555	555	813
2413	Expired Unobligated Balance: end of year	4	555	555	813
2490	Unob Bal: end of year		=====		
		4	555	555	813
2500	Total budgetary resources		=====		=====
		4	555	555	1,364
2501	Memo: Budgetary resources, subj to apportionment	4	555	555	1,364
2503	Memo: Budgetary resources, direct unob bal, EOY	4	555	555	813

11/24/15
 13:24:29
 (MAX-BEXEC011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
 GTAS Cross Walk to the SF 133
 (Dollars In Thousands)

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Office of Inspector General
 Treasury Account: Office of the Inspector General, Recovery Act
 Budget Account Id: 422-00-0300 Treasury Account Id: 49- -09/13-0301
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<u>Change in Obl Bal</u>					
3011	Ob Bal: Obligations incurred: Expired accounts	0	0	0	551
3020	Ob Bal: Outlays (gross)	0	0	0	551
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	0	-551	-551	-1,360
3050	Ob Bal: EOY: Unpaid obligations	0	-551	-551	-258
3200	Obligated balance, end of year		=====		=====
		0	-551	-551	-258
<u>BA & O, Net</u>					
4011	Disc: Outlays from balances	0	0	0	-551
4020	Disc: Outlays, gross (total)		=====		=====
		0	0	0	-551
4080	Disc: Outlays, net		=====		=====
		0	0	0	-551
4190	Outlays, net (disc. and mand.)		=====		=====
		0	0	0	-551

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Account Total, Office of Inspector General
 Treasury Account:
 Budget Account Id: 422-00-0300 Treasury Account Id: - - / -
 GTAS User:

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, Oct 1	728	728	728	728
1021	Unob Bal: Recov of prior year unpaid obligations	274	830	827	1,688
1029	Unob Bal: Other balances withdrawn	0	0	0	-106
1050	Unob Bal: Unobligated balance (total)	=====	=====	=====	=====
		1,001	1,558	1,554	2,310
1060	Exp Unob Bal: Brought forward, Oct 1	328	328	328	328
1081	Exp Unob Bal: Recov of prior year unpaid obs	274	830	827	1,688
1089	Exp Unob Bal: Other balances withdrawn	0	0	0	-106
1099	Exp Unob Bal: Expired bal for adj only (total)		=====	=====	=====
		601	1,158	1,154	1,910
1100	BA: Disc: Appropriation	12,780	14,430	14,430	14,430
1160	BA: Disc: Appropriation (total)	=====	=====	=====	=====
		12,780	14,430	14,430	14,430
1900	Budget authority total (disc. and mand.)	=====	=====	=====	=====
		12,780	14,430	14,430	14,430
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		13,781	15,988	15,984	16,740

Status of Budgetary Resources

2004	Direct obligations incurred (total)	3,157	6,556	10,500	15,489
2190	Obligations incurred	=====	=====	=====	=====
		3,157	6,556	10,500	15,489
2201	Unob Bal: Apportioned: Avail in the current period	10,307	8,562	4,666	227
2403	Unob Bal: Unapportioned: Other	317	870	818	1,023
2413	Expired Unobligated Balance: end of year	317	870	818	1,023
2490	Unob Bal: end of year	=====	=====	=====	=====
		10,624	9,432	5,484	1,251
2500	Total budgetary resources	=====	=====	=====	=====
		13,781	15,988	15,984	16,740
2501	Memo: Budgetary resources, subj to apportionment	13,781	15,988	15,984	16,740
2503	Memo: Budgetary resources, direct unob bal, EOY	10,622	9,430	5,482	1,249

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Account Total, Office of Inspector General
 Treasury Account:
 Budget Account Id: 422-00-0300 Treasury Account Id: - - / -
 GTAS User:

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
2504	Memo: Budgetary resources, reimb unob bal, EOY	2	2	2	2
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	3,284	3,284	3,284	3,284
3010	Ob Bal: Obligations incurred: Unexpired accounts	2,873	6,268	10,164	14,603
3011	Ob Bal: Obligations incurred: Expired accounts	284	288	336	887
3020	Ob Bal: Outlays (gross)	-2,745	-8,100	-11,202	-15,344
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-274	-830	-827	-1,688
3050	Ob Bal: EOY: Unpaid obligations	3,422	909	1,755	1,741
3060	Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-2	-2	-2	-2
3090	Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-2	-2	-2	-2
3100	Obligated balance, start of year	=====	=====	=====	=====
		3,282	3,282	3,282	3,282
3200	Obligated balance, end of year	=====	=====	=====	=====
		3,420	907	1,753	1,739

BA & O, Net

4000	Disc: Budget authority, gross	=====	=====	=====	=====
		12,780	14,430	14,430	14,430
4010	Disc: Outlays from new authority	503	5,711	8,544	12,470
4011	Disc: Outlays from balances	2,242	2,390	2,659	2,874
4020	Disc: Outlays, gross (total)	=====	=====	=====	=====
		2,745	8,100	11,202	15,344
4070	Disc: Budget authority, net	=====	=====	=====	=====
		12,780	14,430	14,430	14,430
4080	Disc: Outlays, net	=====	=====	=====	=====
		2,745	8,100	11,202	15,344
4180	Budget authority, net (disc. and mand.)	=====	=====	=====	=====
		12,780	14,430	14,430	14,430
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		2,745	8,100	11,202	15,344

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Education and Human Resources
 Treasury Account: Education and Human Resources
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- - /X -0106
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, Oct 1	828	828	828	828
1021	Unob Bal: Recov of prior year unpaid obligations	1,184	1,625	1,119	1,214
1050	Unob Bal: Unobligated balance (total)	=====	=====	=====	=====
		2,011	2,453	1,946	2,042
1100	BA: Disc: Appropriation	42,787	0	0	0
1121	BA: Disc: Approps transferred from other accounts	12,014	0	0	0
1160	BA: Disc: Appropriation (total)	=====	=====		
		54,801	0	0	0
1700	BA: Disc: Spending auth: Collected	19	19	19	19
1750	BA: Disc: Spending auth: Total		=====		
		19	19	19	19
1900	Budget authority total (disc. and mand.)	=====	=====		
		54,820	19	19	19
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		56,832	2,472	1,966	2,062

Status of Budgetary Resources

2002	Direct obs incurred: Cate	364	649	137	149
2004	Direct obligations incurred (total)		=====		
		364	649	137	149
2190	Obligations incurred		=====		
		364	649	137	149
2201	Unob Bal: Apportioned: Avail in the current period	55,629	828	828	828
2403	Unob Bal: Unapportioned: Other	839	996	1,002	1,085
2490	Unob Bal: end of year	=====	=====	=====	=====
		56,468	1,823	1,829	1,912
2500	Total budgetary resources	=====	=====	=====	=====
		56,832	2,472	1,966	2,062

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Education and Human Resources
 Treasury Account: Education and Human Resources
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- - /X -0106
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
2501	Memo: Budgetary resources, subj to apportionment	56,832	2,472	1,966	2,062
2503	Memo: Budgetary resources, direct unob bal, EOY	56,468	1,823	1,829	1,912

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	210,969	210,969	210,969	210,969
3010	Ob Bal: Obligations incurred: Unexpired accounts	364	649	137	149
3020	Ob Bal: Outlays (gross)	-10,418	-22,111	-33,106	-49,518
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,184	-1,625	-1,119	-1,214
3050	Ob Bal: EOY: Unpaid obligations	199,731	187,881	176,881	160,385
3100	Obligated balance, start of year	=====	=====	=====	=====
		210,969	210,969	210,969	210,969
3200	Obligated balance, end of year	=====	=====	=====	=====
		199,731	187,881	176,881	160,385

BA & O, Net

4000	Disc: Budget authority, gross	=====	=====		
		54,820	19	19	19
4011	Disc: Outlays from balances	10,418	22,111	33,106	49,518
4020	Disc: Outlays, gross (total)	=====	=====	=====	=====
		10,418	22,111	33,106	49,518
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	-19	-19	-19	-19
4040	Disc: Offsets against gross BA and outlays (total)	=====	=====	=====	=====
		-19	-19	-19	-19
4070	Disc: Budget authority, net	=====	=====		
		54,801	0	0	0
4080	Disc: Outlays, net	=====	=====	=====	=====
		10,399	22,092	33,086	49,499
4180	Budget authority, net (disc. and mand.)	=====	=====		
		54,801	0	0	0
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		10,399	22,092	33,086	49,499

11/24/15
13:24:29
(MAX-BEXEC011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
GTAS Cross Walk to the SF 133
(Dollars In Thousands)

Budget Agency: National Science Foundation
Budget Bureau: National Science Foundation
Budget Account: Education and Human Resources
Treasury Account: Education and Human Resources
Budget Account Id: 422-00-0106 Treasury Account Id: 49- - /X -0106
GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
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Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Education and Human Resources
 Treasury Account: Education and Human Resources
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- -15/16-0106
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1100	BA: Disc: Appropriation	719,063	866,000	866,000	866,000
1120	BA: Disc: Approps transferred to other accounts	-12,014	0	0	0
1160	BA: Disc: Appropriation (total)	=====	=====	=====	=====
		707,049	866,000	866,000	866,000
1700	BA: Disc: Spending auth: Collected	0	0	96	1,492
1701	BA: Disc: Spending auth: Chng uncoll pymts Fed src	0	0	4,575	3,375
1740	BA: Disc: Spending auth: Antic colls, reimbs, other	10,000	10,000	5,329	0
1750	BA: Disc: Spending auth: Total	=====	=====	=====	=====
		10,000	10,000	10,000	4,868
1900	Budget authority total (disc. and mand.)	=====	=====	=====	=====
		717,049	876,000	876,000	870,868
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		717,049	876,000	876,000	870,868

Status of Budgetary Resources

2002	Education and Human Resou	32,246	129,835	298,462	863,370
2004	Direct obligations incurred (total)	=====	=====	=====	=====
		32,246	129,835	298,462	863,370
2102	Education and Human Resou	0	0	1,502	4,805
2104	Reimbursable obligations incurred (total)	=====	=====	=====	=====
		0	0	1,502	4,805
2190	Obligations incurred	=====	=====	=====	=====
		32,246	129,835	299,964	868,175
2201	Unob Bal: Apportioned: Avail in the current period	674,803	736,165	570,707	2,693
2203	Unob Bal: Apportioned: Anticipated	10,000	10,000	5,329	0
2490	Unob Bal: end of year	=====	=====	=====	=====
		684,803	746,165	576,036	2,693
2500	Total budgetary resources	=====	=====	=====	=====
		717,049	876,000	876,000	870,868

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Education and Human Resources
 Treasury Account: Education and Human Resources
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- -15/16-0106
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
2501	Memo: Budgetary resources, subj to apportionment	717,049	876,000	876,000	870,868
2503	Memo: Budgetary resources, direct unob bal, EOY	674,803	736,165	567,538	2,630
2504	Memo: Budgetary resources, reimb unob bal, EOY	10,000	10,000	8,498	62

Change in Obl Bal

3010	Ob Bal: Obligations incurred: Unexpired accounts	32,246	129,835	299,964	868,175
3020	Ob Bal: Outlays (gross)	-1,726	-19,004	-60,140	-109,825
3050	Ob Bal: EOY: Unpaid obligations	30,519	110,831	239,824	758,350
3070	Ob Bal: Change, uncoll pymt, Fed src, unexp	0	0	-4,575	-3,375
3090	Ob Bal: EOY: Uncoll pymt, Fed src, EOY	0	0	-4,575	-3,375
3200	Obligated balance, end of year	=====	=====	=====	=====
		30,519	110,831	235,249	754,974

BA & O, Net

4000	Disc: Budget authority, gross	=====	=====	=====	=====
		717,049	876,000	876,000	870,868
4010	Disc: Outlays from new authority	1,726	19,004	60,140	109,825
4020	Disc: Outlays, gross (total)	=====	=====	=====	=====
		1,726	19,004	60,140	109,825
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	0	0	-96	-1,492
4040	Disc: Offsets against gross BA and outlays (total)	=====	=====	=====	=====
		0	0	-96	-1,492
4050	Disc: Offset, BA: Chng in uncol pay, Fed src, unexp	0	0	-4,575	-3,375
4053	Disc: Offsets, BA only: Antic offsetting collect	-10,000	-10,000	-5,329	0
4060	Disc: Additional offsets against BA only (total)	=====	=====	=====	=====
		-10,000	-10,000	-9,904	-3,375
4070	Disc: Budget authority, net	=====	=====	=====	=====
		707,049	866,000	866,000	866,000
4080	Disc: Outlays, net	=====	=====	=====	=====
		1,726	19,004	60,044	108,333
4180	Budget authority, net (disc. and mand.)	=====	=====	=====	=====
		707,049	866,000	866,000	866,000

11/24/15
13:24:29
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FY 2015

OFFICE OF MANAGEMENT AND BUDGET
GTAS Cross Walk to the SF 133
(Dollars In Thousands)

Budget Agency: National Science Foundation
Budget Bureau: National Science Foundation
Budget Account: Education and Human Resources
Treasury Account: Education and Human Resources
Budget Account Id: 422-00-0106 Treasury Account Id: 49- -15/16-0106
GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		1,726	19,004	60,044	108,333

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Education and Human Resources
 Treasury Account: Education and Human Resources
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- -14/15-0106
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, Oct 1	15,545	15,545	15,545	15,545
1021	Unob Bal: Recov of prior year unpaid obligations	474	1,169	830	8,552
1041	Unob Bal: Antic recov of prior year unpaid obl	2,855	2,358	2,303	0
1050	Unob Bal: Unobligated balance (total)	=====	=====	=====	=====
		18,874	19,072	18,679	24,097
1700	BA: Disc: Spending auth: Collected	413	1,221	1,584	2,749
1701	BA: Disc: Spending auth: Chng uncoll pymts Fed src	-413	-1,221	-1,584	-2,749
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		18,874	19,072	18,679	24,097

Status of Budgetary Resources

2002	Education and Human Resou	349	13,002	12,850	22,811
2004	Direct obligations incurred (total)		=====	=====	=====
		349	13,002	12,850	22,811
2102	Education and Human Resou	280	280	281	281
2104	Reimbursable obligations incurred (total)		=====		
		280	280	281	281
2190	Obligations incurred		=====	=====	=====
		629	13,282	13,131	23,092
2201	Unob Bal: Apportioned: Avail in the current period	15,001	2,977	2,975	56
2403	Unob Bal: Unapportioned: Other	3,244	2,813	2,573	949
2490	Unob Bal: end of year	=====	=====	=====	=====
		18,245	5,789	5,548	1,005
2500	Total budgetary resources	=====	=====	=====	=====
		18,874	19,072	18,679	24,097
2501	Memo: Budgetary resources, subj to apportionment	18,874	19,072	18,679	24,097
2503	Memo: Budgetary resources, direct unob bal, EOY	18,244	5,789	5,521	970
2504	Memo: Budgetary resources, reimb unob bal, EOY	1	1	27	35

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Education and Human Resources
 Treasury Account: Education and Human Resources
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- -14/15-0106
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<u>Change in Obl Bal</u>					
3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	663,469	663,469	663,469	663,469
3010	Ob Bal: Obligations incurred: Unexpired accounts	629	13,282	13,131	23,092
3020	Ob Bal: Outlays (gross)	-51,229	-96,077	-152,593	-215,197
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	-474	-1,169	-830	-8,552
3050	Ob Bal: EOY: Unpaid obligations	612,395	579,505	523,176	462,812
3060	Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-3,807	-3,807	-3,807	-3,807
3070	Ob Bal: Change, uncoll pymt, Fed src, unexp	413	1,221	1,584	2,749
3090	Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-3,394	-2,586	-2,223	-1,058
3100	Obligated balance, start of year	=====	=====	=====	=====
		659,661	659,661	659,661	659,661
3200	Obligated balance, end of year	=====	=====	=====	=====
		609,001	576,918	520,953	461,754

BA & O, Net

4011	Disc: Outlays from balances	51,229	96,077	152,593	215,197
4020	Disc: Outlays, gross (total)	=====	=====	=====	=====
		51,229	96,077	152,593	215,197
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-413	-1,221	-1,584	-2,749
4040	Disc: Offsets against gross BA and outlays (total)	=====	=====	=====	=====
		-413	-1,221	-1,584	-2,749
4050	Disc: Offset, BA: Chng in uncol pay, Fed src, unexp	413	1,221	1,584	2,749
4060	Disc: Additional offsets against BA only (total)	=====	=====	=====	=====
		413	1,221	1,584	2,749
4080	Disc: Outlays, net	=====	=====	=====	=====
		50,816	94,856	151,009	212,447
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		50,816	94,856	151,009	212,447

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Education and Human Resources
 Treasury Account: Education and Human Resources
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- -13/14-0106
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, Oct 1	746	746	746	746
1021	Unob Bal: Recov of prior year unpaid obligations	787	2,040	1,718	2,878
1050	Unob Bal: Unobligated balance (total)	=====	=====	=====	=====
		1,533	2,786	2,464	3,624
1060	Exp Unob Bal: Brought forward, Oct 1	746	746	746	746
1081	Exp Unob Bal: Recov of prior year unpaid obs	787	2,040	1,718	2,878
1099	Exp Unob Bal: Expired bal for adj only (total)	=====	=====	=====	=====
		1,533	2,786	2,464	3,624
1700	BA: Disc: Spending auth: Collected	198	481	553	553
1701	BA: Disc: Spending auth: Chng uncoll pymts Fed src	-198	-481	-553	-553
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		1,533	2,786	2,464	3,624

Status of Budgetary Resources

2002	Education and Human Resou	57	1,290	568	1,177
2004	Direct obligations incurred (total)		=====		=====
		57	1,290	568	1,177
2190	Obligations incurred		=====		=====
		57	1,290	568	1,177
2403	Unob Bal: Unapportioned: Other	1,476	1,496	1,896	2,447
2413	Expired Unobligated Balance: end of year	1,476	1,496	1,896	2,447
2490	Unob Bal: end of year	=====	=====	=====	=====
		1,476	1,496	1,896	2,447
2500	Total budgetary resources	=====	=====	=====	=====
		1,533	2,786	2,464	3,624
2501	Memo: Budgetary resources, subj to apportionment	1,533	2,786	2,464	3,624
2503	Memo: Budgetary resources, direct unob bal, EOY	1,476	1,496	1,896	2,447

11/24/15
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FY 2015

OFFICE OF MANAGEMENT AND BUDGET
 GTAS Cross Walk to the SF 133
 (Dollars In Thousands)

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Education and Human Resources
 Treasury Account: Education and Human Resources
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- -13/14-0106
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<u>Change in Obl Bal</u>					
3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	465,084	465,084	465,084	465,084
3011	Ob Bal: Obligations incurred: Expired accounts	57	1,290	568	1,177
3020	Ob Bal: Outlays (gross)	-52,541	-107,302	-163,580	-222,313
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-787	-2,040	-1,718	-2,878
3050	Ob Bal: EOY: Unpaid obligations	411,814	357,032	300,354	241,071
3060	Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-553	-553	-553	-553
3071	Ob Bal: Change, uncoll pymt, Fed src, exp	198	481	553	553
3090	Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-355	-72	0	0
3100	Obligated balance, start of year	=====	=====	=====	=====
		464,531	464,531	464,531	464,531
3200	Obligated balance, end of year	=====	=====	=====	=====
		411,458	356,960	300,354	241,071
<u>BA & O, Net</u>					
4011	Disc: Outlays from balances	52,541	107,302	163,580	222,313
4020	Disc: Outlays, gross (total)	=====	=====	=====	=====
		52,541	107,302	163,580	222,313
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-198	-481	-553	-553
4040	Disc: Offsets against gross BA and outlays (total)	=====	=====	=====	=====
		-198	-481	-553	-553
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	198	481	553	553
4060	Disc: Additional offsets against BA only (total)	=====	=====	=====	=====
		198	481	553	553
4080	Disc: Outlays, net	=====	=====	=====	=====
		52,343	106,821	163,027	221,760
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		52,343	106,821	163,027	221,760

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Education and Human Resources
 Treasury Account: Education and Human Resources
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- -12/13-0106
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, Oct 1	2,954	2,954	2,954	2,954
1021	Unob Bal: Recov of prior year unpaid obligations	1,733	3,125	1,851	2,707
1050	Unob Bal: Unobligated balance (total)	====	====	====	====
		4,687	6,079	4,805	5,661
1060	Exp Unob Bal: Brought forward, Oct 1	2,954	2,954	2,954	2,954
1081	Exp Unob Bal: Recov of prior year unpaid obs	1,733	3,125	1,851	2,707
1099	Exp Unob Bal: Expired bal for adj only (total)	====	====	====	====
		4,687	6,079	4,805	5,661
1700	BA: Disc: Spending auth: Collected	147	181	202	327
1701	BA: Disc: Spending auth: Chng uncoll pymts Fed src	-147	-181	-202	-327
1910	Total budgetary resources (disc. and mand.)	====	====	====	====
		4,687	6,079	4,805	5,661

Status of Budgetary Resources

2002	Education & Human Resourc	509	1,596	122	467
2004	Direct obligations incurred (total)		====		
		509	1,596	122	467
2190	Obligations incurred		====		
		509	1,596	122	467
2403	Unob Bal: Unapportioned: Other	4,178	4,483	4,684	5,194
2413	Expired Unobligated Balance: end of year	4,178	4,483	4,684	5,194
2490	Unob Bal: end of year	====	====	====	====
		4,178	4,483	4,684	5,194
2500	Total budgetary resources	====	====	====	====
		4,687	6,079	4,805	5,661
2501	Memo: Budgetary resources, subj to apportionment	4,687	6,079	4,805	5,661
2503	Memo: Budgetary resources, direct unob bal, EOY	4,131	4,436	4,636	5,128
2504	Memo: Budgetary resources, reimb unob bal, EOY	47	47	48	66

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Education and Human Resources
 Treasury Account: Education and Human Resources
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- -12/13-0106
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<u>Change in Obl Bal</u>					
3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	210,461	210,461	210,461	210,461
3011	Ob Bal: Obligations incurred: Expired accounts	509	1,596	122	467
3020	Ob Bal: Outlays (gross)	-37,103	-68,068	-95,676	-127,005
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-1,733	-3,125	-1,851	-2,707
3050	Ob Bal: EOY: Unpaid obligations	172,134	140,864	113,056	81,216
3060	Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-435	-435	-435	-435
3071	Ob Bal: Change, uncoll pymt, Fed src, exp	147	181	202	327
3090	Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-288	-254	-233	-108
3100	Obligated balance, start of year	=====	=====	=====	=====
		210,026	210,026	210,026	210,026
3200	Obligated balance, end of year	=====	=====	=====	=====
		171,846	140,609	112,823	81,108

BA & O, Net

4011	Disc: Outlays from balances	37,103	68,068	95,676	127,005
4020	Disc: Outlays, gross (total)	=====	=====	=====	=====
		37,103	68,068	95,676	127,005
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-147	-181	-202	-327
4040	Disc: Offsets against gross BA and outlays (total)	=====	=====	=====	=====
		-147	-181	-202	-327
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	147	181	202	327
4060	Disc: Additional offsets against BA only (total)	=====	=====	=====	=====
		147	181	202	327
4080	Disc: Outlays, net	=====	=====	=====	=====
		36,956	67,887	95,474	126,678
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		36,956	67,887	95,474	126,678

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Education and Human Resources
 Treasury Account: Education and Human Resources
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- -11/12-0106
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, Oct 1	7,514	7,514	7,514	7,514
1021	Unob Bal: Recov of prior year unpaid obligations	2,527	3,943	3,053	4,034
1050	Unob Bal: Unobligated balance (total)	=====	=====	=====	=====
		10,042	11,457	10,567	11,548
1060	Exp Unob Bal: Brought forward, Oct 1	7,514	7,514	7,514	7,514
1081	Exp Unob Bal: Recov of prior year unpaid obs	2,527	3,943	3,053	4,034
1099	Exp Unob Bal: Expired bal for adj only (total)	=====	=====	=====	=====
		10,042	11,457	10,567	11,548
1700	BA: Disc: Spending auth: Collected	44	143	203	228
1701	BA: Disc: Spending auth: Chng uncoll pymts Fed src	-44	-143	-203	-228
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		10,042	11,457	10,567	11,548

Status of Budgetary Resources

2002	Direct obs incurred: Cate	504	1,455	569	1,004
2004	Direct obligations incurred (total)	=====	=====	=====	=====
		504	1,455	569	1,004
2102	Reimbursable obs incurred	19	19	10	10
2104	Reimbursable obligations incurred (total)	=====	=====	=====	=====
		19	19	10	10
2190	Obligations incurred	=====	=====	=====	=====
		523	1,474	578	1,014
2403	Unob Bal: Unapportioned: Other	9,518	9,983	9,989	10,534
2413	Expired Unobligated Balance: end of year	9,518	9,983	9,989	10,534
2490	Unob Bal: end of year	=====	=====	=====	=====
		9,518	9,983	9,989	10,534
2500	Total budgetary resources	=====	=====	=====	=====
		10,042	11,457	10,567	11,548
2501	Memo: Budgetary resources, subj to apportionment	10,042	11,457	10,567	11,548
2503	Memo: Budgetary resources, direct unob bal, EOY	9,377	9,842	9,848	10,393
2504	Memo: Budgetary resources, reimb unob bal, EOY	141	141	141	141

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Education and Human Resources
 Treasury Account: Education and Human Resources
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- -11/12-0106
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Change in Obl Bal					
3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	76,101	76,101	76,101	76,101
3011	Ob Bal: Obligations incurred: Expired accounts	523	1,474	578	1,014
3020	Ob Bal: Outlays (gross)	-13,858	-24,240	-34,383	-45,661
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-2,527	-3,943	-3,053	-4,034
3050	Ob Bal: EOY: Unpaid obligations	60,239	49,392	39,243	27,420
3060	Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-391	-391	-391	-391
3071	Ob Bal: Change, uncoll pymt, Fed src, exp	44	143	203	228
3090	Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-348	-249	-188	-163
3100	Obligated balance, start of year	=====	=====	=====	=====
		75,709	75,709	75,709	75,709
3200	Obligated balance, end of year	=====	=====	=====	=====
		59,891	49,143	39,054	27,257

BA & O, Net

4011	Disc: Outlays from balances	13,858	24,240	34,383	45,661
4020	Disc: Outlays, gross (total)	=====	=====	=====	=====
		13,858	24,240	34,383	45,661
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-44	-143	-203	-228
4040	Disc: Offsets against gross BA and outlays (total)	=====	=====	=====	=====
		-44	-143	-203	-228
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	44	143	203	228
4060	Disc: Additional offsets against BA only (total)	=====	=====	=====	=====
		44	143	203	228
4080	Disc: Outlays, net	=====	=====	=====	=====
		13,814	24,098	34,180	45,433
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		13,814	24,098	34,180	45,433

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Education and Human Resources
 Treasury Account: Education and Human Resources
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- -10/11-0106
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, Oct 1	10,816	10,816	10,816	10,816
1021	Unob Bal: Recov of prior year unpaid obligations	1,752	2,296	2,356	2,466
1050	Unob Bal: Unobligated balance (total)	=====	=====	=====	=====
		12,568	13,112	13,172	13,282
1060	Exp Unob Bal: Brought forward, Oct 1	10,816	10,816	10,816	10,816
1081	Exp Unob Bal: Recov of prior year unpaid obs	1,752	2,296	2,356	2,466
1099	Exp Unob Bal: Expired bal for adj only (total)	=====	=====	=====	=====
		12,568	13,112	13,172	13,282
1700	BA: Disc: Spending auth: Collected	45	45	45	448
1701	BA: Disc: Spending auth: Chng uncoll pymts Fed src	-45	-45	-45	-448
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		12,568	13,113	13,172	13,282

Status of Budgetary Resources

2002	Direct obs incurred: Cate	536	860	23	75
2004	Direct obligations incurred (total)		=====		
		536	860	23	75
2190	Obligations incurred		=====		
		536	860	23	75
2403	Unob Bal: Unapportioned: Other	12,032	12,252	13,149	13,207
2413	Expired Unobligated Balance: end of year	12,032	12,252	13,149	13,207
2490	Unob Bal: end of year	=====	=====	=====	=====
		12,032	12,252	13,149	13,207
2500	Total budgetary resources	=====	=====	=====	=====
		12,568	13,113	13,172	13,282
2501	Memo: Budgetary resources, subj to apportionment	12,568	13,113	13,172	13,282
2503	Memo: Budgetary resources, direct unob bal, EOY	11,671	11,892	12,788	12,846
2504	Memo: Budgetary resources, reimb unob bal, EOY	361	361	361	361

11/24/15
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FY 2015

OFFICE OF MANAGEMENT AND BUDGET
 GTAS Cross Walk to the SF 133
 (Dollars In Thousands)

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Education and Human Resources
 Treasury Account: Education and Human Resources
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- -10/11-0106
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<u>Change in Obl Bal</u>					
3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	22,713	22,713	22,713	22,713
3011	Ob Bal: Obligations incurred: Expired accounts	536	860	23	75
3020	Ob Bal: Outlays (gross)	-5,604	-9,374	-11,900	-15,023
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-1,752	-2,296	-2,356	-2,466
3050	Ob Bal: EOY: Unpaid obligations	15,894	11,903	8,481	5,300
3060	Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-933	-933	-933	-933
3071	Ob Bal: Change, uncoll pymt, Fed src, exp	45	45	45	448
3090	Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-889	-889	-889	-485
3100	Obligated balance, start of year	=====	=====	=====	=====
		21,780	21,780	21,780	21,780
3200	Obligated balance, end of year	=====	=====	=====	=====
		15,006	11,015	7,592	4,814

BA & O, Net

4011	Disc: Outlays from balances	5,604	9,374	11,900	15,023
4020	Disc: Outlays, gross (total)	=====	=====	=====	=====
		5,604	9,374	11,900	15,023
4030	Disc: Offsets, BA and OL: Collections fm Fed srcs	-45	-45	-45	-448
4040	Disc: Offsets against gross BA and outlays (total)	=====	=====	=====	=====
		-45	-45	-45	-448
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	45	45	45	448
4060	Disc: Additional offsets against BA only (total)	=====	=====	=====	=====
		45	45	45	448
4080	Disc: Outlays, net	=====	=====	=====	=====
		5,559	9,330	11,856	14,575
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		5,559	9,330	11,856	14,575

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Education and Human Resources
 Treasury Account: Education and Human Resources
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- -09/10-0106
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, Oct 1	9,081	9,081	9,081	9,081
1021	Unob Bal: Recov of prior year unpaid obligations	655	699	614	1,376
1029	Unob Bal: Other balances withdrawn	0	0	0	-10,478
1050	Unob Bal: Unobligated balance (total)	=====	=====	=====	=====
		9,736	9,780	9,694	-22
1060	Exp Unob Bal: Brought forward, Oct 1	9,081	9,081	9,081	9,081
1081	Exp Unob Bal: Recov of prior year unpaid obs	655	699	614	1,376
1089	Exp Unob Bal: Other balances withdrawn	0	0	0	-10,478
1099	Exp Unob Bal: Expired bal for adj only (total)	=====	=====	=====	=====
		9,736	9,780	9,694	-22
1700	BA: Disc: Spending auth: Collected	0	114	114	114
1701	BA: Disc: Spending auth: Chng uncoll pymts Fed src	0	0	0	-74
1750	BA: Disc: Spending auth: Total	0	=====	114	39
1900	Budget authority total (disc. and mand.)	0	114	114	39
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		9,736	9,893	9,808	17

Status of Budgetary Resources

2002	Direct obs incurred: Cate	85	98	0	0
2004	Direct obligations incurred (total)	85	=====	0	0
		85	98	0	0
2102	Reimbursable obs incurred	0	0	0	17
2104	Reimbursable obligations incurred (total)	0	=====	0	17
		0	0	0	17
2190	Obligations incurred	85	=====	0	17
		85	98	0	17
2403	Unob Bal: Unapportioned: Other	9,651	9,795	9,808	0
2413	Expired Unobligated Balance: end of year	9,651	9,795	9,808	0

11/24/15
 13:24:29
 (MAX-BEXE011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
 GTAS Cross Walk to the SF 133
 (Dollars In Thousands)

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Education and Human Resources
 Treasury Account: Education and Human Resources
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- -09/10-0106
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
2490	Unob Bal: end of year	=====	=====	=====	
		9,651	9,795	9,808	0
2500	Total budgetary resources	=====	=====	=====	
		9,736	9,893	9,808	17
2501	Memo: Budgetary resources, subj to apportionment	9,736	9,893	9,808	17
2503	Memo: Budgetary resources, direct unob bal, EOY	9,560	9,704	9,717	0
2504	Memo: Budgetary resources, reimb unob bal, EOY	92	92	92	0
<u>Change in Obl Bal</u>					
3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	4,954	4,954	4,954	4,954
3011	Ob Bal: Obligations incurred: Expired accounts	85	98	0	17
3020	Ob Bal: Outlays (gross)	-573	-1,293	-2,043	-3,596
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-655	-699	-614	-1,376
3050	Ob Bal: EOY: Unpaid obligations	3,811	3,060	2,297	0
3060	Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-74	-74	-74	-74
3071	Ob Bal: Change, uncoll pymt, Fed src, exp	0	0	0	74
3090	Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-74	-74	-74	0
3100	Obligated balance, start of year	=====	=====	=====	=====
		4,879	4,879	4,879	4,879
3200	Obligated balance, end of year	=====	=====	=====	
		3,737	2,986	2,222	0

11/24/15
 13:24:29
 (MAX-BEEXEC011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
 GTAS Cross Walk to the SF 133
 (Dollars In Thousands)

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Education and Human Resources
 Treasury Account: Education and Human Resources
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- -09/10-0106
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<u>BA & O, Net</u>					
4000	Disc: Budget authority, gross	0	==== 114	114	39
4011	Disc: Outlays from balances	573	1,293	2,043	3,596
4020	Disc: Outlays, gross (total)	573	==== 1,293	==== 2,043	==== 3,596
4033	Disc: Offsets, BA and OL: Collections, nonFed srcs	0	-114	-114	-114
4040	Disc: Offsets against gross BA and outlays (total)	0	==== -114	==== -114	==== -114
4051	Disc: Offset, BA: Chng in uncol pay, Fed src, exp	0	0	0	74
4060	Disc: Additional offsets against BA only (total)	0	==== 0	0	74
4080	Disc: Outlays, net	573	==== 1,179	==== 1,930	==== 3,482
4190	Outlays, net (disc. and mand.)	573	==== 1,179	==== 1,930	==== 3,482

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Education and Human Resources
 Treasury Account: Education and Human Resources, Recovery Act
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- -09/10-0107
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, Oct 1	1,022	1,022	1,022	1,022
1021	Unob Bal: Recov of prior year unpaid obligations	21	132	79	6,059
1029	Unob Bal: Other balances withdrawn	0	0	0	-6,883
1050	Unob Bal: Unobligated balance (total)	=====	=====	=====	
		1,043	1,154	1,102	198
1060	Exp Unob Bal: Brought forward, Oct 1	1,022	1,022	1,022	1,022
1081	Exp Unob Bal: Recov of prior year unpaid obs	21	132	79	6,059
1089	Exp Unob Bal: Other balances withdrawn	0	0	0	-6,883
1099	Exp Unob Bal: Expired bal for adj only (total)	=====	=====	=====	
		1,043	1,154	1,102	198
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	
		1,043	1,154	1,102	198

Status of Budgetary Resources

2002	Direct obs incurred: Cate	0	53	0	198
2004	Direct obligations incurred (total)		=====		
		0	53	0	198
2190	Obligations incurred		=====		
		0	53	0	198
2403	Unob Bal: Unapportioned: Other	1,043	1,102	1,102	0
2413	Expired Unobligated Balance: end of year	1,043	1,102	1,102	0
2490	Unob Bal: end of year	=====	=====	=====	
		1,043	1,102	1,102	0
2500	Total budgetary resources	=====	=====	=====	
		1,043	1,154	1,102	198
2501	Memo: Budgetary resources, subj to apportionment	1,043	1,154	1,102	198
2503	Memo: Budgetary resources, direct unob bal, EOY	1,043	1,102	1,102	0

11/24/15
 13:24:29
 (MAX-BEEXEC011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
 GTAS Cross Walk to the SF 133
 (Dollars In Thousands)

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Education and Human Resources
 Treasury Account: Education and Human Resources, Recovery Act
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- -09/10-0107
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<u>Change in Obl Bal</u>					
3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	13,858	13,858	13,858	13,858
3011	Ob Bal: Obligations incurred: Expired accounts	0	53	0	198
3020	Ob Bal: Outlays (gross)	-1,504	-3,261	-4,908	-7,997
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-21	-132	-79	-6,059
3050	Ob Bal: EOY: Unpaid obligations	12,333	10,517	8,870	0
3100	Obligated balance, start of year	=====	=====	=====	=====
		13,858	13,858	13,858	13,858
3200	Obligated balance, end of year	=====	=====	=====	
		12,333	10,517	8,870	0

BA & O, Net

4011	Disc: Outlays from balances	1,504	3,261	4,908	7,997
4020	Disc: Outlays, gross (total)	=====	=====	=====	=====
		1,504	3,261	4,908	7,997
4080	Disc: Outlays, net	=====	=====	=====	=====
		1,504	3,261	4,908	7,997
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		1,504	3,261	4,908	7,997

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Education and Human Resources
 Treasury Account: Education and Human Resources, H-1B Funded
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- - /X -5176
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, Oct 1	108,350	108,350	108,350	108,350
1021	Unob Bal: Recov of prior year unpaid obligations	1,448	1,942	2,074	3,654
1050	Unob Bal: Unobligated balance (total)	=====	=====	=====	=====
		109,798	110,292	110,424	112,004
1201	BA: Mand: Appropriation (special or trust fund)	13,790	29,026	111,974	140,759
1203	BA: Mand: Appropriation (previously unavailable)	0	0	0	9,539
1232	BA: Mand: New\Unob bal of approps temp reduced	0	0	0	-7,300
1260	BA: Mand: Appropriation (total)	=====	=====	=====	=====
		13,790	29,026	111,974	142,999
1800	BA: Mand: Spending auth: Collected	0	0	0	185
1850	BA: Mand: Spending auth: Total		=====		
		0	0	0	185
1900	Budget authority total (disc. and mand.)	=====	=====	=====	=====
		13,790	29,026	111,974	143,183
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		123,588	139,318	222,398	255,188

Status of Budgetary Resources

2002	Direct obs incurred: Cate	1,117	35,543	64,122	139,169
2004	Direct obligations incurred (total)	=====	=====	=====	=====
		1,117	35,543	64,122	139,169
2190	Obligations incurred	=====	=====	=====	=====
		1,117	35,543	64,122	139,169
2201	Unob Bal: Apportioned: Avail in the current period	121,304	102,414	146,907	110,468
2403	Unob Bal: Unapportioned: Other	1,167	1,361	11,369	5,551
2490	Unob Bal: end of year	=====	=====	=====	=====
		122,471	103,775	158,276	116,019
2500	Total budgetary resources	=====	=====	=====	=====
		123,588	139,318	222,398	255,188
2501	Memo: Budgetary resources, subj to apportionment	123,588	139,318	222,398	255,188

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Education and Human Resources
 Treasury Account: Education and Human Resources, H-1B Funded
 Budget Account Id: 422-00-0106 Treasury Account Id: 49- - /X -5176
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
2503	Memo: Budgetary resources, direct unob bal, EOY	122,471	103,775	158,276	116,019

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	302,943	302,943	302,943	302,943
3010	Ob Bal: Obligations incurred: Unexpired accounts	1,117	35,543	64,122	139,169
3020	Ob Bal: Outlays (gross)	-13,300	-32,774	-49,311	-70,733
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,448	-1,942	-2,074	-3,654
3050	Ob Bal: EOY: Unpaid obligations	289,313	303,769	315,680	367,725
3100	Obligated balance, start of year	=====	=====	=====	=====
		302,943	302,943	302,943	302,943
3200	Obligated balance, end of year	=====	=====	=====	=====
		289,313	303,769	315,680	367,725

BA & O, Net

4090	Mand: Budget authority, gross	=====	=====	=====	=====
		13,790	29,026	111,974	143,183
4101	Mand: Outlays from balances	13,300	32,774	49,311	70,733
4110	Mand: Outlays, gross (total)	13,300	32,774	49,311	70,733
4123	Mand: Offsets, BA and OL: Collections, nonFed srcs	0	0	0	-185
4130	Mand: Offsets against gross BA and outlays (total)	0	=====	0	=====
		0	0	0	-185
4160	Mand: Budget authority, net	=====	=====	=====	=====
		13,790	29,026	111,974	142,999
4170	Mand: Outlays, net	=====	=====	=====	=====
		13,300	32,774	49,311	70,549
4180	Budget authority, net (disc. and mand.)	=====	=====	=====	=====
		13,790	29,026	111,974	142,999
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		13,300	32,774	49,311	70,549

11/24/15
 13:24:29
 (MAX-BEXEC011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
 GTAS Cross Walk to the SF 133
 (Dollars In Thousands)

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Account Total, Education and Human Resources
 Treasury Account:
 Budget Account Id: 422-00-0106 Treasury Account Id: - - / -
 GTAS User:

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, Oct 1	156,857	156,857	156,857	156,857
1021	Unob Bal: Recov of prior year unpaid obligations	10,579	16,971	13,694	32,939
1029	Unob Bal: Other balances withdrawn	0	0	0	-17,361
1041	Unob Bal: Antic recov of prior year unpaid obl	2,855	2,358	2,303	0
1050	Unob Bal: Unobligated balance (total)	=====	=====	=====	=====
		170,292	176,186	172,854	172,435
1060	Exp Unob Bal: Brought forward, Oct 1	32,134	32,134	32,134	32,134
1081	Exp Unob Bal: Recov of prior year unpaid obs	7,474	12,235	9,671	19,518
1089	Exp Unob Bal: Other balances withdrawn	0	0	0	-17,361
1099	Exp Unob Bal: Expired bal for adj only (total)	=====	=====	=====	=====
		39,609	44,370	41,805	34,292
1100	BA: Disc: Appropriation	761,850	866,000	866,000	866,000
1120	BA: Disc: Approps transferred to other accounts	-12,014	0	0	0
1121	BA: Disc: Approps transferred from other accounts	12,014	0	0	0
1160	BA: Disc: Appropriation (total)	=====	=====	=====	=====
		761,850	866,000	866,000	866,000
1201	BA: Mand: Appropriation (special or trust fund)	13,790	29,026	111,974	140,759
1203	BA: Mand: Appropriation (previously unavailable)	0	0	0	9,539
1232	BA: Mand: New\Unob bal of approps temp reduced	0	0	0	-7,300
1260	BA: Mand: Appropriation (total)	=====	=====	=====	=====
		13,790	29,026	111,974	142,999
1700	BA: Disc: Spending auth: Collected	866	2,203	2,816	5,931
1701	BA: Disc: Spending auth: Chng uncoll pymts Fed src	-846	-2,070	1,989	-1,004
1740	BA: Disc: Spending auth: Antic colls, reimbs, other	10,000	10,000	5,329	0
1750	BA: Disc: Spending auth: Total	=====	=====	=====	=====
		10,020	10,133	10,133	4,926
1800	BA: Mand: Spending auth: Collected	0	0	0	185
1850	BA: Mand: Spending auth: Total	=====	=====	=====	=====
		0	0	0	185
1900	Budget authority total (disc. and mand.)	=====	=====	=====	=====
		785,659	905,159	988,107	1,014,110
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		955,951	1,081,345	1,160,962	1,186,545

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Account Total, Education and Human Resources
 Treasury Account:
 Budget Account Id: 422-00-0106 Treasury Account Id: - - / -
 GTAS User:

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Status of Budgetary Resources					
2004	Direct obligations incurred (total)	35,767	184,381	376,852	1,028,421
2104	Reimbursable obligations incurred (total)	299	299	1,792	5,113
2190	Obligations incurred	=====	=====	=====	=====
		36,066	184,680	378,645	1,033,534
2201	Unob Bal: Apportioned: Avail in the current period	866,737	842,383	721,417	114,044
2203	Unob Bal: Apportioned: Anticipated	10,000	10,000	5,329	0
2403	Unob Bal: Unapportioned: Other	43,148	44,281	55,572	38,966
2413	Expired Unobligated Balance: end of year	37,898	39,112	40,628	31,382
2490	Unob Bal: end of year	=====	=====	=====	=====
		919,885	896,664	782,317	153,010
2500	Total budgetary resources	=====	=====	=====	=====
		955,951	1,081,345	1,160,962	1,186,545
2501	Memo: Budgetary resources, subj to apportionment	955,951	1,081,345	1,160,962	1,186,545
2503	Memo: Budgetary resources, direct unob bal, EOY	909,244	886,023	773,150	152,346
2504	Memo: Budgetary resources, reimb unob bal, EOY	10,641	10,641	9,167	665

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	1,970,551	1,970,551	1,970,551	1,970,551
3010	Ob Bal: Obligations incurred: Unexpired accounts	34,355	179,309	377,353	1,030,585
3011	Ob Bal: Obligations incurred: Expired accounts	1,711	5,371	1,291	2,949
3020	Ob Bal: Outlays (gross)	-187,855	-383,505	-607,640	-866,868
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	-3,105	-4,736	-4,023	-13,421
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-7,474	-12,235	-9,671	-19,518
3050	Ob Bal: EOY: Unpaid obligations	1,808,183	1,754,755	1,727,861	2,104,278
3060	Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-6,194	-6,194	-6,194	-6,194
3070	Ob Bal: Change, uncoll pymt, Fed src, unexp	413	1,221	-2,991	-626
3071	Ob Bal: Change, uncoll pymt, Fed src, exp	433	849	1,003	1,630
3090	Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-5,348	-4,124	-8,183	-5,190
3100	Obligated balance, start of year	=====	=====	=====	=====
		1,964,357	1,964,357	1,964,357	1,964,357
3200	Obligated balance, end of year	=====	=====	=====	=====
		1,802,835	1,750,631	1,719,679	2,099,089

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Account Total, Education and Human Resources
 Treasury Account:
 Budget Account Id: 422-00-0106 Treasury Account Id: - - / -
 GTAS User:

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4000,Disc:	Budget authority, gross	=====	=====	=====	=====
		771,870	876,133	876,133	870,926
4010 Disc:	Outlays from new authority	1,726	19,004	60,140	109,825
4011 Disc:	Outlays from balances	172,829	331,727	498,189	686,310
4020,Disc:	Outlays, gross (total)	=====	=====	=====	=====
		174,555	350,731	558,329	796,135
4030 Disc:	Offsets, BA and OL: Collections fm Fed srcs	-846	-2,070	-2,682	-5,798
4033 Disc:	Offsets, BA and OL: Collections, nonFed srcs	-20	-133	-133	-133
4040,Disc:	Offsets against gross BA and outlays (total)	=====	=====	=====	=====
		-866	-2,203	-2,816	-5,931
4050 Disc:	Offset, BA: Chng in uncol pay, Fed src, unex	413	1,221	-2,991	-626
4051 Disc:	Offset, BA: Chng in uncol pay, Fed src, exp	433	849	1,003	1,630
4053 Disc:	Offsets, BA only: Antic offsetting collect	-10,000	-10,000	-5,329	0
4060,Disc:	Additional offsets against BA only (total)	=====	=====	=====	=====
		-9,154	-7,930	-7,318	1,004
4070,Disc:	Budget authority, net	=====	=====	=====	=====
		761,850	866,000	866,000	866,000
4080,Disc:	Outlays, net	=====	=====	=====	=====
		173,690	348,528	555,514	790,204
4090,Mand:	Budget authority, gross	=====	=====	=====	=====
		13,790	29,026	111,974	143,183
4101 Mand:	Outlays from balances	13,300	32,774	49,311	70,733
4110 Mand:	Outlays, gross (total)	13,300	32,774	49,311	70,733
4123 Mand:	Offsets, BA and OL: Collections, nonFed srcs	0	0	0	-185
4130,Mand:	Offsets against gross BA and outlays (total)	=====	=====	=====	=====
		0	0	0	-185
4160,Mand:	Budget authority, net	=====	=====	=====	=====
		13,790	29,026	111,974	142,999
4170,Mand:	Outlays, net	=====	=====	=====	=====
		13,300	32,774	49,311	70,549

11/24/15
13:24:29
(MAX-BEXEC011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
GTAS Cross Walk to the SF 133
(Dollars In Thousands)

Budget Agency: National Science Foundation
Budget Bureau: National Science Foundation
Budget Account: Account Total, Education and Human Resources
Treasury Account:
Budget Account Id: 422-00-0106 Treasury Account Id: - - / -
GTAS User:

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4180	Budget authority, net (disc. and mand.)	=====	=====	=====	=====
		775,640	895,026	977,974	1,008,999
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		186,990	381,302	604,825	860,753

11/24/15
 13:24:29
 (MAX-BEXE011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
 GTAS Cross Walk to the SF 133
 (Dollars In Thousands)

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Donations
 Treasury Account: Donations
 Budget Account Id: 422-00-8960 Treasury Account Id: 49- - /X -8960
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, Oct 1	27,849	27,849	27,849	27,849
1021	Unob Bal: Recov of prior year unpaid obligations	869	1,533	1,202	1,213
1050	Unob Bal: Unobligated balance (total)	=====	=====	=====	=====
		28,718	29,382	29,050	29,062
1201	BA: Mand: Appropriation (special or trust fund)	10,930	15,286	30,807	34,866
1260	BA: Mand: Appropriation (total)	=====	=====	=====	=====
		10,930	15,286	30,807	34,866
1900	Budget authority total (disc. and mand.)	=====	=====	=====	=====
		10,930	15,286	30,807	34,866
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		39,648	44,668	59,857	63,928

Status of Budgetary Resources

2002	Direct obs incurred: Cate	152	12,633	20,730	34,810
2004	Direct obligations incurred (total)	=====	=====	=====	=====
		152	12,633	20,730	34,810
2190	Obligations incurred	=====	=====	=====	=====
		152	12,633	20,730	34,810
2201	Unob Bal: Apportioned: Avail in the current period	35,751	30,482	37,581	27,561
2403	Unob Bal: Unapportioned: Other	3,745	1,553	1,546	1,557
2490	Unob Bal: end of year	=====	=====	=====	=====
		39,496	32,036	39,127	29,118
2500	Total budgetary resources	=====	=====	=====	=====
		39,648	44,668	59,857	63,928
2501	Memo: Budgetary resources, subj to apportionment	39,648	44,668	59,857	63,928
2503	Memo: Budgetary resources, direct unob bal, EOY	39,496	32,036	39,127	29,118

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FY 2015

OFFICE OF MANAGEMENT AND BUDGET
 GTAS Cross Walk to the SF 133
 (Dollars In Thousands)

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Donations
 Treasury Account: Donations
 Budget Account Id: 422-00-8960 Treasury Account Id: 49- - /X -8960
 GTAS User: 703-292-7246 / jmcmlle@nsf.gov

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<u>Change in Obl Bal</u>					
3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	25,070	25,070	25,070	25,070
3010	Ob Bal: Obligations incurred: Unexpired accounts	152	12,633	20,730	34,810
3020	Ob Bal: Outlays (gross)	-3,447	-11,341	-13,835	-23,012
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	-869	-1,533	-1,202	-1,213
3050	Ob Bal: EOY: Unpaid obligations	20,905	24,829	30,763	35,655
3100	Obligated balance, start of year	=====	=====	=====	=====
		25,070	25,070	25,070	25,070
3200	Obligated balance, end of year	=====	=====	=====	=====
		20,905	24,829	30,763	35,655

BA & O, Net

4090	Mand: Budget authority, gross	=====	=====	=====	=====
		10,930	15,286	30,807	34,866
4101	Mand: Outlays from balances	3,447	11,341	13,835	23,012
4110	Mand: Outlays, gross (total)	3,447	11,341	13,835	23,012
4160	Mand: Budget authority, net	=====	=====	=====	=====
		10,930	15,286	30,807	34,866
4170	Mand: Outlays, net	=====	=====	=====	=====
		3,447	11,341	13,835	23,012
4180	Budget authority, net (disc. and mand.)	=====	=====	=====	=====
		10,930	15,286	30,807	34,866
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		3,447	11,341	13,835	23,012

11/24/15
 13:24:29
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FY 2015

OFFICE OF MANAGEMENT AND BUDGET
 GTAS Cross Walk to the SF 133
 (Dollars In Thousands)

Budget Agency: National Science Foundation
 Budget Bureau: National Science Foundation
 Budget Account: Account Total, Donations
 Treasury Account:
 Budget Account Id: 422-00-8960 Treasury Account Id: - - / -
 GTAS User:

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, Oct 1	27,849	27,849	27,849	27,849
1021	Unob Bal: Recov of prior year unpaid obligations	869	1,533	1,202	1,213
1050	Unob Bal: Unobligated balance (total)	=====	=====	=====	=====
		28,718	29,382	29,050	29,062
1201	BA: Mand: Appropriation (special or trust fund)	10,930	15,286	30,807	34,866
1260	BA: Mand: Appropriation (total)	=====	=====	=====	=====
		10,930	15,286	30,807	34,866
1900	Budget authority total (disc. and mand.)	=====	=====	=====	=====
		10,930	15,286	30,807	34,866
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		39,648	44,668	59,857	63,928

Status of Budgetary Resources

2004	Direct obligations incurred (total)	152	12,633	20,730	34,810
2190	Obligations incurred	=====	=====	=====	=====
		152	12,633	20,730	34,810
2201	Unob Bal: Apportioned: Avail in the current period	35,751	30,482	37,581	27,561
2403	Unob Bal: Unapportioned: Other	3,745	1,553	1,546	1,557
2490	Unob Bal: end of year	=====	=====	=====	=====
		39,496	32,036	39,127	29,118
2500	Total budgetary resources	=====	=====	=====	=====
		39,648	44,668	59,857	63,928
2501	Memo: Budgetary resources, subj to apportionment	39,648	44,668	59,857	63,928
2503	Memo: Budgetary resources, direct unob bal, EOY	39,496	32,036	39,127	29,118

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OFFICE OF MANAGEMENT AND BUDGET
GTAS Cross Walk to the SF 133
(Dollars In Thousands)

Budget Agency: National Science Foundation
Budget Bureau: National Science Foundation
Budget Account: Account Total, Donations
Treasury Account:
Budget Account Id: 422-00-8960 Treasury Account Id: - - / -
GTAS User:

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
<u>Change in Obl Bal</u>					
3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	25,070	25,070	25,070	25,070
3010	Ob Bal: Obligations incurred: Unexpired accounts	152	12,633	20,730	34,810
3020	Ob Bal: Outlays (gross)	-3,447	-11,341	-13,835	-23,012
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	-869	-1,533	-1,202	-1,213
3050	Ob Bal: EOY: Unpaid obligations	20,905	24,829	30,763	35,655
3100	Obligated balance, start of year	=====	=====	=====	=====
		25,070	25,070	25,070	25,070
3200	Obligated balance, end of year	=====	=====	=====	=====
		20,905	24,829	30,763	35,655

BA & O, Net

4090	Mand: Budget authority, gross	=====	=====	=====	=====
		10,930	15,286	30,807	34,866
4101	Mand: Outlays from balances	3,447	11,341	13,835	23,012
4110	Mand: Outlays, gross (total)	3,447	11,341	13,835	23,012
4160	Mand: Budget authority, net	=====	=====	=====	=====
		10,930	15,286	30,807	34,866
4170	Mand: Outlays, net	=====	=====	=====	=====
		3,447	11,341	13,835	23,012
4180	Budget authority, net (disc. and mand.)	=====	=====	=====	=====
		10,930	15,286	30,807	34,866
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		3,447	11,341	13,835	23,012

Budget Agency: National Science Foundation
 Budget Bureau: Agency Total, Non-Financing Accounts National Science Foundation
 Budget Account: Agency Total, Non-Financing Accounts National Science Foundation
 Treasury Account:
 Budget Account Id: 422- - Treasury Account Id: - - / -
 GTAS User:

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Budgetary Resources					
1000	Unob Bal: Brought forward, Oct 1	393,732	393,732	393,732	393,732
1021	Unob Bal: Recov of prior year unpaid obligations	70,568	129,372	140,805	218,337
1029	Unob Bal: Other balances withdrawn	0	0	0	-93,988
1041	Unob Bal: Antic recov of prior year unpaid obl	12,086	9,637	5,801	0
1050	Unob Bal: Unobligated balance (total)	=====	=====	=====	=====
		476,386	532,741	540,337	518,082
1060	Exp Unob Bal: Brought forward, Oct 1	182,712	182,712	182,712	182,712
1081	Exp Unob Bal: Recov of prior year unpaid obs	51,807	94,537	95,005	133,792
1089	Exp Unob Bal: Other balances withdrawn	0	0	0	-93,988
1099	Exp Unob Bal: Expired bal for adj only (total)	=====	=====	=====	=====
		234,519	277,249	277,717	222,516
1100	BA: Disc: Appropriation	6,441,298	7,344,205	7,344,205	7,344,205
1120	BA: Disc: Approps transferred to other accounts	-363,219	-392,323	-451,900	-455,900
1121	BA: Disc: Approps transferred from other accounts	363,219	392,323	451,900	455,900
1160	BA: Disc: Appropriation (total)	=====	=====	=====	=====
		6,441,298	7,344,205	7,344,205	7,344,205
1201	BA: Mand: Appropriation (special or trust fund)	24,720	44,312	142,781	175,625
1203	BA: Mand: Appropriation (previously unavailable)	0	0	0	9,539
1232	BA: Mand: New\Unob bal of approps temp reduced	0	0	0	-7,300
1260	BA: Mand: Appropriation (total)	=====	=====	=====	=====
		24,720	44,312	142,781	177,865
1700	BA: Disc: Spending auth: Collected	32,897	53,755	68,220	123,060
1701	BA: Disc: Spending auth: Chng uncoll pymts Fed src	-32,458	-39,386	-22,710	-18,979
1740	BA: Disc: Spending auth: Antic colls, reimbs, other	144,773	131,229	99,936	0
1750	BA: Disc: Spending auth: Total	=====	=====	=====	=====
		145,212	145,599	145,446	104,081
1800	BA: Mand: Spending auth: Collected	0	0	0	185
1850	BA: Mand: Spending auth: Total	=====	=====	=====	=====
		0	0	0	185
1900	Budget authority total (disc. and mand.)	=====	=====	=====	=====
		6,611,230	7,534,116	7,632,432	7,626,336
1910	Total budgetary resources (disc. and mand.)	=====	=====	=====	=====
		7,087,616	8,066,857	8,172,769	8,144,417

Budget Agency: National Science Foundation
 Budget Bureau: Agency Total, Non-Financing Accounts National Science Foundation
 Budget Account: Agency Total, Non-Financing Accounts National Science Foundation
 Treasury Account:
 Budget Account Id: 422- - Treasury Account Id: - - / -
 GTAS User:

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
Status of Budgetary Resources					
2004	Direct obligations incurred (total)	623,057	1,877,543	3,653,828	7,623,853
2104	Reimbursable obligations incurred (total)	318	25,514	42,807	126,037
2190	Obligations incurred	=====	=====	=====	=====
		623,375	1,903,057	3,696,635	7,749,890
2201	Unob Bal: Apportioned: Avail in the current period	6,092,256	5,786,606	4,121,428	223,723
2203	Unob Bal: Apportioned: Anticipated	144,754	130,890	99,917	0
2403	Unob Bal: Unapportioned: Other	227,231	246,304	254,789	170,804
2413	Expired Unobligated Balance: end of year	207,483	215,005	221,666	151,184
2490	Unob Bal: end of year	=====	=====	=====	=====
		6,464,241	6,163,800	4,476,134	394,527
2500	Total budgetary resources	=====	=====	=====	=====
		7,087,616	8,066,857	8,172,769	8,144,417
2501	Memo: Budgetary resources, subj to apportionment	7,087,616	8,066,857	8,172,769	8,144,417
2503	Memo: Budgetary resources, direct unob bal, EOY	6,290,653	6,014,705	4,344,197	389,582
2504	Memo: Budgetary resources, reimb unob bal, EOY	173,588	149,095	131,937	4,945

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	11,544,639	11,544,639	11,544,639	11,544,639
3010	Ob Bal: Obligations incurred: Unexpired accounts	596,301	1,840,418	3,640,412	7,678,096
3011	Ob Bal: Obligations incurred: Expired accounts	27,074	62,638	56,222	71,794
3020	Ob Bal: Outlays (gross)	-1,498,428	-3,040,878	-4,765,922	-6,997,643
3040	Ob Bal: Recov, prior year unpaid obs, unexp accts	-18,761	-34,835	-45,800	-84,545
3041	Ob Bal: Recov, prior year unpaid obs, exp accts	-51,807	-94,537	-95,005	-133,792
3050	Ob Bal: EOY: Unpaid obligations	10,599,018	10,277,446	10,334,548	12,078,549
3060	Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-122,935	-122,935	-122,935	-122,935
3070	Ob Bal: Change, uncoll pymt, Fed src, unexp	20,277	20,378	-1,121	-10,648
3071	Ob Bal: Change, uncoll pymt, Fed src, exp	12,180	19,007	23,830	29,627
3090	Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-90,477	-83,549	-100,225	-103,956
3100	Obligated balance, start of year	=====	=====	=====	=====
		11,421,704	11,421,704	11,421,704	11,421,704
3200	Obligated balance, end of year	=====	=====	=====	=====
		10,508,541	10,193,897	10,234,323	11,974,593

Budget Agency: National Science Foundation
 Budget Bureau: Agency Total, Non-Financing Accounts National Science Foundation
 Budget Account: Agency Total, Non-Financing Accounts National Science Foundation
 Treasury Account:
 Budget Account Id: 422- - Treasury Account Id: - - / -
 GTAS User:

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
BA & O, Net					
4000,Disc:	Budget authority, gross	=====	=====	=====	=====
		6,586,510	7,489,804	7,489,651	7,448,286
4010 Disc:	Outlays from new authority	74,489	264,892	575,032	1,190,211
4011 Disc:	Outlays from balances	1,407,191	2,731,872	4,127,743	5,713,687
4020,Disc:	Outlays, gross (total)	=====	=====	=====	=====
		1,481,681	2,996,763	4,702,775	6,903,898
4030 Disc:	Offsets, BA and OL: Collections fm Fed srcs	-32,685	-53,156	-67,774	-119,875
4033 Disc:	Offsets, BA and OL: Collections, nonFed srcs	-212	-599	-446	-3,185
4040,Disc:	Offsets against gross BA and outlays (total)	=====	=====	=====	=====
		-32,897	-53,755	-68,220	-123,060
4050 Disc:	Offset, BA: Chng in uncol pay, Fed src, unex	20,277	20,378	-1,121	-10,648
4051 Disc:	Offset, BA: Chng in uncol pay, Fed src, exp	12,180	19,007	23,830	29,627
4053 Disc:	Offsets, BA only: Antic offsetting collect	-144,773	-131,229	-99,936	0
4060,Disc:	Additional offsets against BA only (total)	=====	=====	=====	=====
		-112,315	-91,844	-77,226	18,979
4070,Disc:	Budget authority, net	=====	=====	=====	=====
		6,441,298	7,344,205	7,344,205	7,344,205
4080,Disc:	Outlays, net	=====	=====	=====	=====
		1,448,784	2,943,008	4,634,556	6,780,838
4090,Mand:	Budget authority, gross	=====	=====	=====	=====
		24,720	44,312	142,781	178,049
4101 Mand:	Outlays from balances	16,747	44,115	63,146	93,745
4110 Mand:	Outlays, gross (total)	16,747	44,115	63,146	93,745
4123 Mand:	Offsets, BA and OL: Collections, nonFed srcs	0	0	0	-185
4130,Mand:	Offsets against gross BA and outlays (total)	=====	=====	=====	=====
		0	0	0	-185
4160,Mand:	Budget authority, net	=====	=====	=====	=====
		24,720	44,312	142,781	177,865
4170,Mand:	Outlays, net	=====	=====	=====	=====
		16,747	44,115	63,146	93,560

11/24/15
13:24:29
(MAX-BEXEC011)

FY 2015

OFFICE OF MANAGEMENT AND BUDGET
GTAS Cross Walk to the SF 133
(Dollars In Thousands)

Budget Agency: National Science Foundation
Budget Bureau: Agency Total, Non-Financing Accounts National Science Foundation
Budget Account: Agency Total, Non-Financing Accounts National Science Foundation
Treasury Account:
Budget Account Id: 422- - Treasury Account Id: - - / -
GTAS User:

Line No	Line Description	Q1 Amount	Q2 Amount	Q3 Amount	Q4 Amount
4180	Budget authority, net (disc. and mand.)	=====	=====	=====	=====
		6,466,018	7,388,517	7,486,986	7,522,070
4190	Outlays, net (disc. and mand.)	=====	=====	=====	=====
		1,465,531	2,987,123	4,697,702	6,874,398
