OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /X -0120 -000-YES
GTAS User: Jun Li / (703) 605-4020 / jun.li@sss.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-99,096.19
0900	4801	C	E										X		U		N	1		81,013.10
0900	4901	D	B										X		U		N	1		57.55
0900	4901	D	E										X		U		N	1		-149,091.53
0900	4902	C	E					DISC	BAL				X		U		N		N	167,117.07
	Sub-Total, 0900																			**0.00**

Budgetary Resources

1000	4201	D	B												U		N	1		62,600.24
1000	4222	D	B			F		DISC					X		U		N	1		1,073,983.41
1000	4801	C	B										X		U		N	1		-99,096.19
1000	4901	D	B										X		U		N	1		57.55
	Sub-Total, 1000																			**1,037,545.01**
1021	4871	D	E										X		U		N			35,140.57
1050, Unob Bal: Unobligated balance (total)																				========== 1,072,685.58
1700	4222	D	B			F		DISC					X		U		N	1		-1,073,983.41
1700	4222	D	E			F		DISC					X		U		N	1		1,061,439.45
1700	4252	D	E			F		DISC					X		U		N			12,543.96
	Sub-Total, 1700																			**0.00**
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,072,685.58
1941	4610	C	E		A										U		N	1		57,075.58
1941	4610	C	E		A										U		N	1		1,015,610.00
	Sub-Total, 1941																			**1,072,685.58**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
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Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /X -0120 -000-YES
GTAS User: Jun Li / (703) 605-4020 / jun.li@sss.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		N	1		99,096.19
3000	4901	D	B										X		U		N	1		-57.55
Sub-Total, 3000																				**99,038.64**
3010	4801	C	B										X		U		N	1		-99,096.19
3010	4801	C	E										X		U		N	1		81,013.10
3010	4901	D	B										X		U		N	1		57.55
3010	4901	D	E										X		U		N	1		-149,091.53
3010	4902	C	E					DISC	BAL				X		U		N		N	167,117.07
Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC	BAL				X		U		N		N	-167,117.07
3040	4871	D	E										X		U		N			-35,140.57
3050	4801	C	E												U		N	1		81,013.10
3050	4871	D	E												U		N			-35,140.57
3050	4901	D	E												U		N	1		-149,091.53
Sub-Total, 3050																				**-103,219.00**

3100, Obligated balance, start of year ========
99,038.64

3200, Obligated balance, end of year ==========
-103,219.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
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Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /X -0120 -000-YES
GTAS User: Jun Li / (703) 605-4020 / jun.li@sss.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		U		N		N	167,117.07
4020, Disc: Outlays, gross (total)																				========== 167,117.07
4030	4222	D	B			F		DISC					X		U		N	1		1,073,983.41
4030	4222	D	E			F		DISC					X		U		N	1		-1,061,439.45
4030	4252	D	E			F		DISC					X		U		N			-12,543.96
Sub-Total, 4030																				**0.00**
4080, Disc: Outlays, net																				========== 167,117.07
4190, Outlays, net (disc. and mand.)																				========== 167,117.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- -14/15-0120 -000-YES
GTAS User: Jun Li / (703) 605-4020 / jun.li@sss.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E										X		U		Y	1		792,095.18
0900	4802	C	E					DISC	BAL				X		U		Y	1	N	443.00
0900	4901	C	E										X		U		Y	1		30,422.27
0900	4902	C	E					DISC	BAL				X		U		Y		N	824,857.87
Sub-Total, 0900																				**1,647,818.32**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		3,029,150.00
1011	4190	D	E	P		F					72	1037	X		U		Y			1,199,800.00
1050, Unob Bal: Unobligated balance (total)																				========== 4,228,950.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 4,228,950.00
1940	4610	C	E		A										U		Y	1		-2,581,131.68
Change in Obl Bal																				
3010	4801	C	E										X		U		Y	1		792,095.18
3010	4802	C	E					DISC	BAL				X		U		Y	1	N	443.00
3010	4901	C	E										X		U		Y	1		30,422.27
3010	4902	C	E					DISC	BAL				X		U		Y		N	824,857.87
Sub-Total, 3010																				**1,647,818.32**
3020	4802	C	E					DISC	BAL				X		U		Y	1	N	-443.00
3020	4902	C	E					DISC	BAL				X		U		Y		N	-824,857.87
Sub-Total, 3020																				**-825,300.87**
3050	4801	C	E												U		Y	1		792,095.18
3050	4901	C	E												U		Y	1		30,422.27
Sub-Total, 3050																				**822,517.45**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- -14/15-0120 -000-YES
GTAS User: Jun Li / (703) 605-4020 / jun.li@sss.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																					========== 822,517.45

BA & O, Net

4011	4802	C	E					DISC	BAL				X			U		Y	1	N	443.00
4011	4902	C	E					DISC	BAL				X			U		Y		N	824,857.87
Sub-Total, 4011																					**825,300.87**
4020, Disc: Outlays, gross (total)																					========== 825,300.87
4080, Disc: Outlays, net																					========== 825,300.87
4190, Outlays, net (disc. and mand.)																					========== 825,300.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /15-0120 -000-YES
GTAS User: Jun Li / (703) 605-4020 / jun.li@sss.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		Y	1		2,135,098.92
0900	4801	C	E										X		U		Y	1		7,787,276.49
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	7,345,478.52
0900	4802	D	E					DISC		NEW			X		U		Y	1	N	-2,142.50
0900	4901	C	E										X		U		Y	1		456,054.58
0900	4901	C	E										X		U		Y	1		3,709,283.70
0900	4902	C	E					DISC		NEW			X		U		Y		N	3,050,150.86
0900	4902	C	E					DISC		NEW			X		U		Y		N	23,056,654.34
0900	4902	C	E					DISC		NEW			X		U		Y		N	52,766,400.58
	Sub-Total, 0900																			**100,304,255.49**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		Y	1		56,000,000.00
1160, BA: Disc: Appropriation (total)																				========== 56,000,000.00
1700	4222	D	E			F		DISC					X		U		Y	1		3,416,074.42
1700	4252	D	E			F		DISC					X		U		Y			44,788,365.98
	Sub-Total, 1700																			**48,204,440.40**
1701	4221	D	E			F		DISC					X		U		Y	1		4,369,059.57
1701	4251	D	E			F		DISC					X		U		Y	1		8,434,089.18
	Sub-Total, 1701																			**12,803,148.75**
1750, BA: Disc: Spending auth: Total																				========== 61,007,589.15
1900, Budget authority total (disc. and mand.)																				========== 117,007,589.15
1930, Total budgetary resources avail (disc. and mand.)																				========== 117,007,589.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /15-0120 -000-YES
GTAS User: Jun Li / (703) 605-4020 / jun.li@sss.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940	4510	C	E		S										U		Y	1		-15,049,130.00
1940	4610	C	E		A										U		Y	1		-1,654,203.66
Sub-Total, 1940																				**-16,703,333.66**

Change in Obl Bal

3010	4801	C	E										X		U		Y	1		2,135,098.92
3010	4801	C	E										X		U		Y	1		7,787,276.49
3010	4802	C	E					DISC	NEW				X		U		Y	1	N	7,345,478.52
3010	4802	D	E					DISC	NEW				X		U		Y	1	N	-2,142.50
3010	4901	C	E										X		U		Y	1		456,054.58
3010	4901	C	E										X		U		Y	1		3,709,283.70
3010	4902	C	E					DISC	NEW				X		U		Y		N	3,050,150.86
3010	4902	C	E					DISC	NEW				X		U		Y		N	23,056,654.34
3010	4902	C	E					DISC	NEW				X		U		Y		N	52,766,400.58
Sub-Total, 3010																				**100,304,255.49**
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-7,345,478.52
3020	4802	D	E					DISC	NEW				X		U		Y	1	N	2,142.50
3020	4902	C	E					DISC	NEW				X		U		Y		N	-3,050,150.86
3020	4902	C	E					DISC	NEW				X		U		Y		N	-23,056,654.34
3020	4902	C	E					DISC	NEW				X		U		Y		N	-52,766,400.58
Sub-Total, 3020																				**-86,216,541.80**
3050	4801	C	E												U		Y	1		2,135,098.92
3050	4801	C	E												U		Y	1		7,787,276.49
3050	4901	C	E												U		Y	1		456,054.58
3050	4901	C	E												U		Y	1		3,709,283.70
Sub-Total, 3050																				**14,087,713.69**
3070	4221	D	E			F		DISC					X		U		Y	1		-4,369,059.57
3070	4251	D	E			F		DISC					X		U		Y	1		-8,434,089.18
Sub-Total, 3070																				**-12,803,148.75**
3090	4221	D	E			F		DISC							U		Y	1		-4,369,059.57
3090	4251	D	E			F		DISC							U		Y	1		-8,434,089.18
Sub-Total, 3090																				**-12,803,148.75**
3200, Obligated balance, end of year																				========== 1,284,564.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
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Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /15-0120 -000-YES
GTAS User: Jun Li / (703) 605-4020 / jun.li@sss.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 117,007,589.15
4010	4802	C	E					DISC		NEW			X		U		Y	1	N	7,345,478.52
4010	4802	D	E					DISC		NEW			X		U		Y	1	N	-2,142.50
4010	4902	C	E					DISC		NEW			X		U		Y		N	3,050,150.86
4010	4902	C	E					DISC		NEW			X		U		Y		N	23,056,654.34
4010	4902	C	E					DISC		NEW			X		U		Y		N	52,766,400.58
Sub-Total, 4010																				**86,216,541.80**
4020, Disc: Outlays, gross (total)																				========== 86,216,541.80
4030	4222	D	E			F		DISC					X		U		Y	1		-3,416,074.42
4030	4252	D	E			F		DISC					X		U		Y			-44,788,365.98
Sub-Total, 4030																				**-48,204,440.40**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -48,204,440.40
4050	4221	D	E			F		DISC					X		U		Y	1		-4,369,059.57
4050	4251	D	E			F		DISC					X		U		Y	1		-8,434,089.18
Sub-Total, 4050																				**-12,803,148.75**
4060, Disc: Additional offsets against BA only (total)																				========== -12,803,148.75
4070, Disc: Budget authority, net																				========== 56,000,000.00
4080, Disc: Outlays, net																				========== 38,012,101.40

OFFICE OF MANAGEMENT AND BUDGET
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Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /15-0120 -000-YES
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																					========== 56,000,000.00
4190, Outlays, net (disc. and mand.)																					========== 38,012,101.40

OFFICE OF MANAGEMENT AND BUDGET
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Budget Account Id: 006-05-0120 Treasury Account Id: 13- -13/14-0120 -000-YES
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Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		1,079,392.30
3000	4901	C	B										X		E		N	1		29,196.45
Sub-Total, 3000																				**1,108,588.75**
3011	4801	C	B										X		E		N	1		-1,079,392.30
3011	4801	C	E										X		E		N	1		749,038.49
3011	4881	C	E										X		E		N			82,782.53
3011	4901	C	B										X		E		N	1		-29,196.45
3011	4901	C	E										X		E		N	1		2.40
3011	4902	C	E					DISC	BAL				X		E		N		N	625,096.70
3011	4982	C	E					DISC					X		E		N	1	N	5,873.44
Sub-Total, 3011																				**354,204.81**
3020	4902	C	E					DISC	BAL				X		E		N		N	-625,096.70
3020	4982	C	E					DISC					X		E		N	1	N	-5,873.44
Sub-Total, 3020																				**-630,970.14**
3041	4871	D	E										X		E		N			-442,634.84
3050	4801	C	E												E		N	1		749,038.49
3050	4871	D	E												E		N			-442,634.84
3050	4881	C	E												E		N			82,782.53
3050	4901	C	E												E		N	1		2.40
Sub-Total, 3050																				**389,188.58**
3100, Obligated balance, start of year																				========== 1,108,588.75
3200, Obligated balance, end of year																				========== 389,188.58

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Budget Account Id: 006-05-0120 Treasury Account Id: 13- -13/14-0120 -000-YES
GTAS User: Jun Li / (703) 605-4020 / jun.li@sss.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	625,096.70
4011	4982	C	E					DISC					X		E		N	1	N	5,873.44
Sub-Total, 4011																				**630,970.14**
4020, Disc: Outlays, gross (total)																				========== 630,970.14
4033	4972	D	E			X		DISC					X		E		N			-3,208.40
4040, Disc: Offsets against gross BA and outlays (total)																				======= -3,208.40
4052	4972	D	E			X		DISC					X		E		N			3,208.40
4060, Disc: Additional offsets against BA only (total)																				======== 3,208.40
4080, Disc: Outlays, net																				========== 627,761.74
4190, Outlays, net (disc. and mand.)																				========== 627,761.74

OFFICE OF MANAGEMENT AND BUDGET
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Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /14-0120 -000-YES
GTAS User: Jun Li / (703) 605-4020 / jun.li@sss.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		8,990,909.70
3000	4801	C	B										X		E			N	1		8,633,250.40
3000	4901	C	B										X		E			N	1		2,778,981.69
3000	4901	C	B										X		E			N	1		1,193,133.83
Sub-Total, 3000																					**21,596,275.62**
3011	4801	C	B										X		E			N	1		-8,990,909.70
3011	4801	C	B										X		E			N	1		-8,633,250.40
3011	4801	C	E										X		E			N	1		2,812,523.60
3011	4801	C	E										X		E			N	1		4,380,884.06
3011	4802	C	B					DISC	BAL				X		E			N	1	N	-870,161.32
3011	4802	C	B					DISC	BAL				X		E			N	1	N	-3,168,534.36
3011	4802	C	E					DISC	BAL				X		E			N	1	N	2,142.50
3011	4881	C	E										X		E			N			26,903.13
3011	4881	C	E										X		E			N			91,606.89
3011	4901	C	B										X		E			N	1		-2,778,981.69
3011	4901	C	B										X		E			N	1		-1,193,133.83
3011	4901	C	E										X		E			N	1		2,019,206.62
3011	4901	C	E										X		E			N	1		732,360.57
3011	4902	C	E					DISC	BAL				X		E			N		N	9,541,478.02
3011	4902	C	E					DISC	BAL				X		E			N		N	5,730,250.02
3011	4982	C	E					DISC					X		E			N	1	N	909,911.46
3011	4982	C	E					DISC					X		E			N	1	N	469,156.16
Sub-Total, 3011																					**1,081,451.73**
3020	4802	C	B					DISC	BAL				X		E			N	1	N	870,161.32
3020	4802	C	B					DISC	BAL				X		E			N	1	N	3,168,534.36
3020	4802	C	E					DISC	BAL				X		E			N	1	N	-2,142.50
3020	4902	C	E					DISC	BAL				X		E			N		N	-9,541,478.02
3020	4902	C	E					DISC	BAL				X		E			N		N	-5,730,250.02
3020	4982	C	E					DISC					X		E			N	1	N	-909,911.46
3020	4982	C	E					DISC					X		E			N	1	N	-469,156.16
Sub-Total, 3020																					**-12,614,242.48**
3041	4871	D	E										X		E			N			-2,568,097.57
3041	4971	D	E										X		E			N			-2,323,785.20
Sub-Total, 3041																					**-4,891,882.77**
3050	4801	C	E												E			N	1		2,812,523.60
3050	4801	C	E												E			N	1		4,380,884.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /14-0120 -000-YES
GTAS User: Jun Li / (703) 605-4020 / jun.li@sss.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4871	D	E												E		N			-2,568,097.57
3050	4881	C	E												E		N			26,903.13
3050	4881	C	E												E		N			91,606.89
3050	4901	C	E												E		N	1		2,019,206.62
3050	4901	C	E												E		N	1		732,360.57
3050	4971	D	E												E		N			-2,323,785.20
	Sub-Total, 3050																			**5,171,602.10**
3060	4221	D	B			F		DISC					X		E		N	1		-8,148,536.61
3060	4251	D	B			F		DISC					X		E		N	1		-7,713,749.69
	Sub-Total, 3060																			**-15,862,286.30**
3071	4221	D	B			F		DISC					X		E		N	1		8,148,536.61
3071	4221	D	E			F		DISC					X		E		N	1		-1,659,622.77
3071	4251	D	B			F		DISC					X		E		N	1		7,713,749.69
3071	4251	D	E			F		DISC					X		E		N	1		-743,836.58
	Sub-Total, 3071																			**13,458,826.95**
3090	4221	D	E			F		DISC							E		N	1		-1,659,622.77
3090	4251	D	E			F		DISC							E		N	1		-743,836.58
	Sub-Total, 3090																			**-2,403,459.35**
3100, Obligated balance, start of year																				========== 5,733,989.32
3200, Obligated balance, end of year																				========== 2,768,142.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /14-0120 -000-YES
GTAS User: Jun Li / (703) 605-4020 / jun.li@sss.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-870,161.32
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-3,168,534.36
4011	4802	C	E					DISC	BAL				X		E		N	1	N	2,142.50
4011	4902	C	E					DISC	BAL				X		E		N		N	9,541,478.02
4011	4902	C	E					DISC	BAL				X		E		N		N	5,730,250.02
4011	4982	C	E					DISC					X		E		N	1	N	909,911.46
4011	4982	C	E					DISC					X		E		N	1	N	469,156.16
	Sub-Total, 4011																			**12,614,242.48**
4020, Disc: Outlays, gross (total)																				========== 12,614,242.48
4030	4222	D	B			F		DISC					X		E		N	1		1,354,875.11
4030	4222	D	E			F		DISC					X		E		N	1		-351,108.82
4030	4252	D	E			F		DISC					X		E		N			-10,518,375.63
	Sub-Total, 4030																			**-9,514,609.34**
4033	4972	D	E			X		DISC					X		E		N			-318,374.60
4040, Disc: Offsets against gross BA and outlays (total)																				========== -9,832,983.94
4052	4222	D	B			F		DISC					X		E		N	1		-1,354,875.11
4052	4222	D	E			F		DISC					X		E		N	1		351,108.82
4052	4252	D	E			F		DISC					X		E		N			10,518,375.63
4052	4972	D	E			X		DISC					X		E		N			318,374.60
	Sub-Total, 4052																			**9,832,983.94**
4060, Disc: Additional offsets against BA only (total)																				========== 9,832,983.94
4080, Disc: Outlays, net																				========== 2,781,258.54
4190, Outlays, net (disc. and mand.)																				========== 2,781,258.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /14-0120 -000-YES
GTAS User: Jun Li / (703) 605-4020 / jun.li@sss.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- -12/13-0120 -000-YES
GTAS User: Jun Li / (703) 605-4020 / jun.li@sss.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		141,992.29
3011	4801	C	B										X			E		N	1		-141,992.29
3011	4801	C	E										X			E		N	1		127,755.51
3011	4902	C	E					DISC	BAL				X			E		N		N	48,518.13
	Sub-Total, 3011																				**34,281.35**
3020	4902	C	E					DISC	BAL				X			E		N		N	-48,518.13
3041	4871	D	E										X			E		N			-87,414.73
3050	4801	C	E													E		N	1		127,755.51
3050	4871	D	E													E		N			-87,414.73
	Sub-Total, 3050																				**40,340.78**

3100, Obligated balance, start of year ==========
141,992.29

3200, Obligated balance, end of year =========
40,340.78

BA & O, Net

4011	4902	C	E					DISC	BAL				X			E		N		N	48,518.13

4020, Disc: Outlays, gross (total) =========
48,518.13

4080, Disc: Outlays, net =========
48,518.13

4190, Outlays, net (disc. and mand.) =========
48,518.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- -12/13-0120 -000-YES
GTAS User: Jun Li / (703) 605-4020 / jun.li@sss.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /13-0120 -000-YES
GTAS User: Jun Li / (703) 605-4020 / jun.li@sss.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		1,234,627.11
3000	4801	C	B										X			E		N	1		4,013,823.09
3000	4901	D	B										X			E		N	1		-483.67
3000	4901	C	B										X			E		N	1		62,132.79
Sub-Total, 3000																					**5,310,099.32**
3011	4801	C	B										X			E		N	1		-1,234,627.11
3011	4801	C	B										X			E		N	1		-4,013,823.09
3011	4801	C	E										X			E		N	1		2,541,918.36
3011	4801	C	E										X			E		N	1		441,658.87
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-138,530.37
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-13,991.23
3011	4881	C	E										X			E		N			0.29
3011	4901	D	B										X			E		N	1		483.67
3011	4901	C	B										X			E		N	1		-62,132.79
3011	4901	C	E										X			E		N	1		10,725.16
3011	4901	C	E										X			E		N	1		8,936.00
3011	4902	C	E					DISC	BAL				X			E		N		N	920,122.49
3011	4902	C	E					DISC	BAL				X			E		N		N	1,537,434.65
3011	4982	C	E					DISC					X			E		N	1	N	31,175.78
3011	4982	C	E					DISC					X			E		N	1	N	4,608.91
Sub-Total, 3011																					**33,959.59**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	138,530.37
3020	4802	C	B					DISC	BAL				X			E		N	1	N	13,991.23
3020	4902	C	E					DISC	BAL				X			E		N		N	-920,122.49
3020	4902	C	E					DISC	BAL				X			E		N		N	-1,537,434.65
3020	4982	C	E					DISC					X			E		N	1	N	-31,175.78
3020	4982	C	E					DISC					X			E		N	1	N	-4,608.91
Sub-Total, 3020																					**-2,340,820.23**
3041	4871	D	E										X			E		N			-790,836.67
3041	4971	D	E										X			E		N			-448.16
Sub-Total, 3041																					**-791,284.83**
3050	4801	C	E													E		N	1		2,541,918.36
3050	4801	C	E													E		N	1		441,658.87
3050	4871	D	E													E		N			-790,836.67
3050	4881	C	E													E		N			0.29
3050	4901	C	E													E		N	1		10,725.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /13-0120 -000-YES
GTAS User: Jun Li / (703) 605-4020 / jun.li@sss.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	C	E												E		N	1		8,936.00
3050	4971	D	E												E		N			-448.16
Sub-Total, 3050																				**2,211,953.85**
3060	4221	D	B			F		DISC					X		E		N	1		-781,232.86
3060	4251	D	B			F		DISC					X		E		N	1		-306,265.66
Sub-Total, 3060																				**-1,087,498.52**
3071	4221	D	B			F		DISC					X		E		N	1		781,232.86
3071	4221	D	E			F		DISC					X		E		N	1		-109,679.31
3071	4251	D	B			F		DISC					X		E		N	1		306,265.66
3071	4251	D	E			F		DISC					X		E		N	1		-79,794.49
Sub-Total, 3071																				**898,024.72**
3090	4221	D	E			F		DISC							E		N	1		-109,679.31
3090	4251	D	E			F		DISC							E		N	1		-79,794.49
Sub-Total, 3090																				**-189,473.80**

3100, Obligated balance, start of year ==========
4,222,600.80

3200, Obligated balance, end of year ==========
2,022,480.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /13-0120 -000-YES
GTAS User: Jun Li / (703) 605-4020 / jun.li@sss.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-138,530.37
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-13,991.23
4011	4902	C	E					DISC	BAL				X		E		N		N	920,122.49
4011	4902	C	E					DISC	BAL				X		E		N		N	1,537,434.65
4011	4982	C	E					DISC					X		E		N	1	N	31,175.78
4011	4982	C	E					DISC					X		E		N	1	N	4,608.91
	Sub-Total, 4011																			**2,340,820.23**
4020, Disc: Outlays, gross (total)																				========== 2,340,820.23
4030	4222	D	B			F		DISC					X		E		N	1		3,246,581.46
4030	4222	D	E			F		DISC					X		E		N	1		-1,699,992.92
4030	4252	D	E			F		DISC					X		E		N			-1,711,826.24
	Sub-Total, 4030																			**-165,237.70**
4033	4972	D	E			X		DISC					X		E		N			-17,920.16
4040, Disc: Offsets against gross BA and outlays (total)																				========== -183,157.86
4052	4222	D	B			F		DISC					X		E		N	1		-3,246,581.46
4052	4222	D	E			F		DISC					X		E		N	1		1,699,992.92
4052	4252	D	E			F		DISC					X		E		N			1,711,826.24
4052	4972	D	E			X		DISC					X		E		N			17,920.16
	Sub-Total, 4052																			**183,157.86**
4060, Disc: Additional offsets against BA only (total)																				========== 183,157.86
4080, Disc: Outlays, net																				========== 2,157,662.37
4190, Outlays, net (disc. and mand.)																				========== 2,157,662.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /13-0120 -000-YES
GTAS User: Jun Li / (703) 605-4020 / jun.li@sss.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- -11/12-0120 -000-YES
GTAS User: Jun Li / (703) 605-4020 / jun.li@sss.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		132,743.26
3011	4801	C	B										X		E			N	1		-132,743.26
3011	4801	C	E										X		E			N	1		139,976.18
3011	4881	C	E										X		E			N			8.50
3011	4902	C	E					DISC	BAL				X		E			N		N	147,848.82
3011	4982	C	E					DISC					X		E			N	1	N	1,627.48
Sub-Total, 3011																					**156,717.72**
3020	4902	C	E					DISC	BAL				X		E			N		N	-147,848.82
3020	4982	C	E					DISC					X		E			N	1	N	-1,627.48
Sub-Total, 3020																					**-149,476.30**
3041	4871	D	E										X		E			N			-86,482.38
3050	4801	C	E												E			N	1		139,976.18
3050	4871	D	E												E			N			-86,482.38
3050	4881	C	E												E			N			8.50
Sub-Total, 3050																					**53,502.30**
3100, Obligated balance, start of year																					========== 132,743.26
3200, Obligated balance, end of year																					========= 53,502.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- -11/12-0120 -000-YES
GTAS User: Jun Li / (703) 605-4020 / jun.li@sss.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	147,848.82
4011	4982	C	E					DISC					X			E		N	1	N	1,627.48
	Sub-Total, 4011																				**149,476.30**
	4020, Disc: Outlays, gross (total)																				========== 149,476.30
	4080, Disc: Outlays, net																				========== 149,476.30
	4190, Outlays, net (disc. and mand.)																				========== 149,476.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /12-0120 -000-YES
GTAS User: Jun Li / (703) 605-4020 / jun.li@sss.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		299,364.86
3000	4801	C	B										X		E		N	1		619,872.61
3000	4901	C	B										X		E		N	1		591.83
3000	4901	C	B										X		E		N	1		12,338.00
Sub-Total, 3000																				**932,167.30**
3011	4801	C	B										X		E		N	1		-299,364.86
3011	4801	C	B										X		E		N	1		-619,872.61
3011	4801	C	E										X		E		N	1		299,364.86
3011	4801	C	E										X		E		N	1		608,946.04
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-798,509.88
3011	4901	C	B										X		E		N	1		-591.83
3011	4901	C	B										X		E		N	1		-12,338.00
3011	4901	C	E										X		E		N	1		12,338.00
3011	4902	C	E					DISC	BAL				X		E		N		N	11,278.32
3011	4902	C	E					DISC	BAL				X		E		N		N	799,101.71
Sub-Total, 3011																				**351.75**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	798,509.88
3020	4902	C	E					DISC	BAL				X		E		N		N	-11,278.32
3020	4902	C	E					DISC	BAL				X		E		N		N	-799,101.71
Sub-Total, 3020																				**-11,870.15**
3041	4871	D	E										X		E		N			-69,495.08
3050	4801	C	E												E		N	1		299,364.86
3050	4801	C	E												E		N	1		608,946.04
3050	4871	D	E												E		N			-69,495.08
3050	4901	C	E												E		N	1		12,338.00
Sub-Total, 3050																				**851,153.82**
3060	4221	D	B			F		DISC					X		E		N	1		-332,083.26
3060	4251	D	B			F		DISC					X		E		N	1		-469,136.04
Sub-Total, 3060																				**-801,219.30**
3071	4221	D	B			F		DISC					X		E		N	1		332,083.26
3071	4221	D	E			F		DISC					X		E		N	1		-270,996.86
3071	4251	D	B			F		DISC					X		E		N	1		469,136.04
3071	4251	D	E			F		DISC					X		E		N	1		-401,375.14
Sub-Total, 3071																				**128,847.30**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /12-0120 -000-YES
GTAS User: Jun Li / (703) 605-4020 / jun.li@sss.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4221	D	E			F		DISC							E		N	1		-270,996.86
3090	4251	D	E			F		DISC							E		N	1		-401,375.14
	Sub-Total, 3090																			**-672,372.00**
3100, Obligated balance, start of year																				========== 130,948.00
3200, Obligated balance, end of year																				========== 178,781.82

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-798,509.88
4011	4902	C	E					DISC	BAL				X		E		N		N	11,278.32
4011	4902	C	E					DISC	BAL				X		E		N		N	799,101.71
	Sub-Total, 4011																			**11,870.15**
4020, Disc: Outlays, gross (total)																				========= 11,870.15
4030	4222	D	B			F		DISC					X		E		N	1		287,789.35
4030	4222	D	E			F		DISC					X		E		N	1		-287,357.18
4030	4252	D	E			F		DISC					X		E		N			-78,583.95
4030	4253	D	E			F		DISC					X		E		N			-455.27
	Sub-Total, 4030																			**-78,607.05**
4033	4972	D	E			X		DISC					X		E		N			-408.09
4040, Disc: Offsets against gross BA and outlays (total)																				========== -79,015.14
4052	4222	D	B			F		DISC					X		E		N	1		-287,789.35
4052	4222	D	E			F		DISC					X		E		N	1		287,357.18
4052	4252	D	E			F		DISC					X		E		N			78,583.95
4052	4253	D	E			F		DISC					X		E		N			455.27
4052	4972	D	E			X		DISC					X		E		N			408.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /12-0120 -000-YES
GTAS User: Jun Li / (703) 605-4020 / jun.li@sss.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 4052																			**79,015.14**
4060, Disc: Additional offsets against BA only (total)																				========= 79,015.14
4080, Disc: Outlays, net																				========== -67,144.99
4190, Outlays, net (disc. and mand.)																				========== -67,144.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- -10/11-0120 -000-YES
GTAS User: Jun Li / (703) 605-4020 / jun.li@sss.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		2,616.20
3000	4901	D	B										X		E		N	1		-2,655.59
	Sub-Total, 3000																			**-39.39**
3011	4801	C	B										X		E		N	1		-2,616.20
3011	4801	C	E										X		E		N	1		2,616.20
3011	4901	D	B										X		E		N	1		2,655.59
	Sub-Total, 3011																			**2,655.59**
3050	4801	C	E												E		N	1		2,616.20
3100, Obligated balance, start of year																				======== -39.39
3200, Obligated balance, end of year																				======== 2,616.20

BA & O, Net

4033	4972	D	E			X		DISC					X		E		N			-3,023.09
4040, Disc: Offsets against gross BA and outlays (total)																				======= -3,023.09
4052	4972	D	E			X		DISC					X		E		N			3,023.09
4060, Disc: Additional offsets against BA only (total)																				======== 3,023.09
4080, Disc: Outlays, net																				======= -3,023.09
4190, Outlays, net (disc. and mand.)																				======= -3,023.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- -10/11-0120 -000-YES
GTAS User: Jun Li / (703) 605-4020 / jun.li@sss.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /11-0120 -000-YES
GTAS User: Jun Li / (703) 605-4020 / jun.li@sss.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		89,018.72
3000	4801	C	B										X		E		N	1		22,840.37
3000	4901	D	B										X		E		N	1		-108,278.56
Sub-Total, 3000																				**3,580.53**
3011	4801	C	B										X		E		N	1		-89,018.72
3011	4801	C	B										X		E		N	1		-22,840.37
3011	4801	C	E										X		E		N	1		89,312.72
3011	4801	C	E										X		E		N	1		22,840.37
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-47,047.30
3011	4901	D	B										X		E		N	1		108,278.56
3011	4901	D	E										X		E		N	1		-108,335.91
3011	4902	C	E					DISC	BAL				X		E		N		N	337,114.33
3011	4902	C	E					DISC	BAL				X		E		N		N	46,753.30
3011	4982	C	E					DISC					X		E		N	1	N	56.78
Sub-Total, 3011																				**337,113.76**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	47,047.30
3020	4902	C	E					DISC	BAL				X		E		N		N	-337,114.33
3020	4902	C	E					DISC	BAL				X		E		N		N	-46,753.30
3020	4982	C	E					DISC					X		E		N	1	N	-56.78
Sub-Total, 3020																				**-336,877.11**
3041	4871	D	E										X		E		N			-23,074.13
3050	4801	C	E												E		N	1		89,312.72
3050	4801	C	E												E		N	1		22,840.37
3050	4871	D	E												E		N			-23,074.13
3050	4901	D	E												E		N	1		-108,335.91
Sub-Total, 3050																				**-19,256.95**
3060	4251	D	B			F		DISC					X		E		N	1		-145,648.46
3071	4221	D	E			F		DISC					X		E		N	1		-19,229.92
3071	4251	D	B			F		DISC					X		E		N	1		145,648.46
3071	4251	D	E			F		DISC					X		E		N	1		-116,450.75
Sub-Total, 3071																				**9,967.79**
3090	4221	D	E			F		DISC							E		N	1		-19,229.92
3090	4251	D	E			F		DISC							E		N	1		-116,450.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /11-0120 -000-YES
GTAS User: Jun Li / (703) 605-4020 / jun.li@sss.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3090																			**-135,680.67**
3100, Obligated balance, start of year																				========== -142,067.93
3200, Obligated balance, end of year																				========== -154,937.62

BA & O, Net

4011	4802	C	B				DISC	BAL					X		E		N	1	N	-47,047.30
4011	4902	C	E				DISC	BAL					X		E		N		N	337,114.33
4011	4902	C	E				DISC	BAL					X		E		N		N	46,753.30
4011	4982	C	E				DISC						X		E		N	1	N	56.78
	Sub-Total, 4011																			**336,877.11**
4020, Disc: Outlays, gross (total)																				========== 336,877.11
4030	4222	D	B			F	DISC						X		E		N	1		138,244.92
4030	4253	D	E			F	DISC						X		E		N			-149,254.69
	Sub-Total, 4030																			**-11,009.77**
4033	4972	D	E			X	DISC						X		E		N			-217,000.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -228,009.77
4052	4222	D	B			F	DISC						X		E		N	1		-138,244.92
4052	4253	D	E			F	DISC						X		E		N			149,254.69
4052	4972	D	E			X	DISC						X		E		N			217,000.00
	Sub-Total, 4052																			**228,009.77**
4060, Disc: Additional offsets against BA only (total)																				========== 228,009.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /11-0120 -000-YES
GTAS User: Jun Li / (703) 605-4020 / jun.li@sss.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																					========== 108,867.34
4190, Outlays, net (disc. and mand.)																					========== 108,867.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- -09/10-0120 -000-YES
GTAS User: Jun Li / (703) 605-4020 / jun.li@sss.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		3,596.99
3011	4801	C	B										X		E		N	1		-3,596.99
3011	4801	C	E										X		E		N	1		3,596.99
3011	4901	C	E										X		E		N	1		86.25
3011	4902	D	E					DISC	BAL				X		E		N		N	-86.25
3011	4982	C	E					DISC					X		E		N	1	N	86.25
Sub-Total, 3011																				**86.25**
3020	4902	D	E					DISC	BAL				X		E		N		N	86.25
3020	4982	C	E					DISC					X		E		N	1	N	-86.25
Sub-Total, 3020																				**0.00**
3041	4871	D	E										X		E		N			-596.99
3041	4971	D	E										X		E		N			-86.25
Sub-Total, 3041																				**-683.24**
3050	4801	C	E												E		N	1		3,596.99
3050	4871	D	E												E		N			-596.99
3050	4901	C	E												E		N	1		86.25
3050	4971	D	E												E		N			-86.25
Sub-Total, 3050																				**3,000.00**
3100, Obligated balance, start of year																				======== 3,596.99
3200, Obligated balance, end of year																				======== 3,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- -09/10-0120 -000-YES
GTAS User: Jun Li / (703) 605-4020 / jun.li@sss.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	D	E					DISC	BAL				X			E		N		N	-86.25
4011	4982	C	E					DISC					X			E		N	1	N	86.25
	Sub-Total, 4011																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
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Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /10-0120 -000-YES
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Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		3,809.86
3000	4801	C	B										X		E		N	1		143,844.16
3000	4901	C	B										X		E		N	1		2,000.00
Sub-Total, 3000																				**149,654.02**
3011	4801	C	B										X		E		N	1		-3,809.86
3011	4801	C	B										X		E		N	1		-143,844.16
3011	4801	C	E										X		E		N	1		3,809.86
3011	4801	C	E										X		E		N	1		143,844.16
3011	4901	C	B										X		E		N	1		-2,000.00
3011	4901	C	E										X		E		N	1		2,000.00
3011	4902	C	E					DISC	BAL				X		E		N		N	11,294.04
3011	4982	C	E					DISC					X		E		N	1	N	56.48
Sub-Total, 3011																				**11,350.52**
3020	4902	C	E					DISC	BAL				X		E		N		N	-11,294.04
3020	4982	C	E					DISC					X		E		N	1	N	-56.48
Sub-Total, 3020																				**-11,350.52**
3041	4871	D	E										X		E		N			-112,639.58
3050	4801	C	E												E		N	1		3,809.86
3050	4801	C	E												E		N	1		143,844.16
3050	4871	D	E												E		N			-112,639.58
3050	4901	C	E												E		N	1		2,000.00
Sub-Total, 3050																				**37,014.44**
3060	4221	D	B			F		DISC					X		E		N	1		-1,112.22
3060	4251	D	B			F		DISC					X		E		N	1		-2,187.22
Sub-Total, 3060																				**-3,299.44**
3071	4221	D	B			F		DISC					X		E		N	1		1,112.22
3071	4221	D	E			F		DISC					X		E		N	1		-1,112.22
3071	4251	D	B			F		DISC					X		E		N	1		2,187.22
3071	4251	D	E			F		DISC					X		E		N	1		-2,187.22
Sub-Total, 3071																				**0.00**
3090	4221	D	E			F		DISC							E		N	1		-1,112.22
3090	4251	D	E			F		DISC							E		N	1		-2,187.22
Sub-Total, 3090																				**-3,299.44**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
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Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /10-0120 -000-YES
GTAS User: Jun Li / (703) 605-4020 / jun.li@sss.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				========== 146,354.58
3200, Obligated balance, end of year																				========= 33,715.00

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	11,294.04
4011	4982	C	E					DISC					X		E		N	1	N	56.48
Sub-Total, 4011																				**11,350.52**
4020, Disc: Outlays, gross (total)																				========= 11,350.52
4030	4222	D	B			F		DISC					X		E		N	1		2,697.64
4030	4222	D	E			F		DISC					X		E		N	1		-2,697.64
Sub-Total, 4030																				**0.00**
4033	4972	D	E			X		DISC					X		E		N			-11,341.02
4040, Disc: Offsets against gross BA and outlays (total)																				========== -11,341.02
4052	4222	D	B			F		DISC					X		E		N	1		-2,697.64
4052	4222	D	E			F		DISC					X		E		N	1		2,697.64
4052	4972	D	E			X		DISC					X		E		N			11,341.02
Sub-Total, 4052																				**11,341.02**
4060, Disc: Additional offsets against BA only (total)																				========= 11,341.02
4080, Disc: Outlays, net																				====== 9.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-05-0120 Treasury Account Id: 13- - /10-0120 -000-YES
GTAS User: Jun Li / (703) 605-4020 / jun.li@sss.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					====== 9.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

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

Program Activity Total Obligations

0900, Total new obligations 101,952,073.81

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 4,066,695.01

1011, Unob Bal: Transferred from other accounts 1,199,800.00

1021, Unob Bal: Recov of prior year unpaid obligations 35,140.57

1050, Unob Bal: Unobligated balance (total) ========== 5,301,635.58

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

1160, BA: Disc: Appropriation (total) ========== 56,000,000.00

1700, BA: Disc: Spending auth: Collected 48,204,440.40

1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src 12,803,148.75

1750, BA: Disc: Spending auth: Total ========== 61,007,589.15

1900, Budget authority total (disc. and mand.) ========== 117,007,589.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																					122,309,224.73
1940, Unob Bal: Memo: Unob bal expiring																					-19,284,465.34
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					1,072,685.58

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	29,477,697.33
3010, Ob Bal: Obligations incurred: Unexpired accounts	101,952,073.81
3011, Ob Bal: Obligations incurred: Expired accounts	2,012,173.07
3020, Ob Bal: Outlays (gross)	-103,353,084.80
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-35,140.57
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-6,505,591.58
3050, Ob Bal: EOY: Unpaid obligations	23,548,127.26
3060, Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-17,899,952.02
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	-12,803,148.75
3071, Ob Bal: Change, uncoll pymt, Fed src, exp	14,495,666.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY																					-16,207,434.01
3100, Obligated balance, start of year																					========== 11,577,745.31
3200, Obligated balance, end of year																					========== 7,340,693.25

BA & O, Net

4000, Disc: Budget authority, gross	========== 117,007,589.15
4010, Disc: Outlays from new authority	86,216,541.80
4011, Disc: Outlays from balances	17,136,543.00
4020, Disc: Outlays, gross (total)	========== 103,353,084.80
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-57,973,904.26
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-571,275.36
4040, Disc: Offsets against gross BA and outlays (total)	========== -58,545,179.62
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-12,803,148.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052, Disc: Offset, BA: Collection cred to expired accts																					10,340,739.22
4060, Disc: Additional offsets against BA only (total)																					========== -2,462,409.53
4070, Disc: Budget authority, net																					========== 56,000,000.00
4080, Disc: Outlays, net																					========== 44,807,905.18
4180, Budget authority, net (disc. and mand.)																					========== 56,000,000.00
4190, Outlays, net (disc. and mand.)																					========== 44,807,905.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General, Recovery Act
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /X -0110 -000-YES
GTAS User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	1		-2,210.51
0900	4801	C	E										X		U		N	1		3,639.31
0900	4881	C	E										X		U		N			55.00
0900	4901	C	E										X		U		N	1		233,212.47
0900	4902	C	E					DISC	BAL				X		U		N		N	755,458.42
	Sub-Total, 0900																			**990,154.69**
Budgetary Resources																				
1000	4201	D	B												U		N	1		3,404,686.57
1000	4801	C	B										X		U		N	1		-2,210.51
	Sub-Total, 1000																			**3,402,476.06**
1021	4871	D	E										X		U		N			17.75
1050, Unob Bal: Unobligated balance (total)																				========== 3,402,493.81
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,402,493.81
1941	4450	C	E												U		N	1		17.75
1941	4510	C	E		S										U		N	1		85,837.06
1941	4610	C	E		A										U		N	1		2,326,484.31
	Sub-Total, 1941																			**2,412,339.12**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General, Recovery Act
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /X -0110 -000-YES
GTAS User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U			N	1		2,210.51
3010	4801	C	B										X		U			N	1		-2,210.51
3010	4801	C	E										X		U			N	1		3,639.31
3010	4881	C	E										X		U			N			55.00
3010	4901	C	E										X		U			N	1		233,212.47
3010	4902	C	E					DISC	BAL				X		U			N		N	755,458.42
	Sub-Total, 3010																				**990,154.69**
3020	4902	C	E					DISC	BAL				X		U			N		N	-755,458.42
3040	4871	D	E										X		U			N			-17.75
3050	4801	C	E												U			N	1		3,639.31
3050	4871	D	E												U			N			-17.75
3050	4881	C	E												U			N			55.00
3050	4901	C	E												U			N	1		233,212.47
	Sub-Total, 3050																				**236,889.03**

3100, Obligated balance, start of year ========
2,210.51

3200, Obligated balance, end of year ==========
236,889.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General, Recovery Act
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /X -0110 -000-YES
GTAS User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			U		N		N	755,458.42
4020, Disc: Outlays, gross (total)																					========== 755,458.42
4080, Disc: Outlays, net																					========== 755,458.42
4190, Outlays, net (disc. and mand.)																					========== 755,458.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /X -0126 -000-YES
GTAS User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		N	1		101,940.70
0900	4901	C	B										X		U		N	1		-102,613.68
0900	4901	C	E										X		U		N	1		126,672.51
0900	4902	C	E					DISC	BAL				X		U		N		N	1,044,718.20
0900	4982	C	E					DISC					X		U		N	1	N	7.50
	Sub-Total, 0900																			**1,170,725.23**

Budgetary Resources

1000	4201	D	B												U		N	1		2,129,406.89
1000	4901	C	B										X		U		N	1		-102,613.68
	Sub-Total, 1000																			**2,026,793.21**
1021	4971	D	E										X		U		N			400.00
1050, Unob Bal: Unobligated balance (total)																				========== 2,027,193.21
1711	4170	D	E	S		F		DISC			13	1006	X		U		N			2,000,000.00
1750, BA: Disc: Spending auth: Total																				========== 2,000,000.00
1900, Budget authority total (disc. and mand.)																				========== 2,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 4,027,193.21
1941	4510	C	E		S										U		N	1		800,000.21
1941	4610	C	E		A										U		N	1		2,056,467.77
	Sub-Total, 1941																			**2,856,467.98**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /X -0126 -000-YES
GTAS User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B										X		U		N	1		102,613.68
3010	4801	C	E										X		U		N	1		101,940.70
3010	4901	C	B										X		U		N	1		-102,613.68
3010	4901	C	E										X		U		N	1		126,672.51
3010	4902	C	E					DISC	BAL				X		U		N		N	1,044,718.20
3010	4982	C	E					DISC					X		U		N	1	N	7.50
Sub-Total, 3010																				**1,170,725.23**
3020	4902	C	E					DISC	BAL				X		U		N		N	-1,044,718.20
3020	4982	C	E					DISC					X		U		N	1	N	-7.50
Sub-Total, 3020																				**-1,044,725.70**
3040	4971	D	E										X		U		N			-400.00
3050	4801	C	E												U		N	1		101,940.70
3050	4901	C	E												U		N	1		126,672.51
3050	4971	D	E												U		N			-400.00
Sub-Total, 3050																				**228,213.21**

3100, Obligated balance, start of year ==========
102,613.68

3200, Obligated balance, end of year ==========
228,213.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /X -0126 -000-YES
GTAS User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 2,000,000.00
4011	4902	C	E					DISC	BAL				X		U		N		N	1,044,718.20
4020, Disc: Outlays, gross (total)																				========== 1,044,718.20
4070, Disc: Budget authority, net																				========== 2,000,000.00
4080, Disc: Outlays, net																				========== 1,044,718.20
4180, Budget authority, net (disc. and mand.)																				========== 2,000,000.00
4190, Outlays, net (disc. and mand.)																				========== 1,044,718.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- -15/17-0126 -000-YES
GTAS User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		N	1		2,385.18
0900	4901	C	E										X		U		N	1		184,788.08
0900	4902	C	E					DISC		NEW			X		U		N		N	92,624.36
Sub-Total, 0900																				**279,797.62**

Budgetary Resources

1121	4170	D	E	P		F		DISC			13	1450	X		U		N			1,302,000.00
1160, BA: Disc: Appropriation (total)																				========== 1,302,000.00
1900, Budget authority total (disc. and mand.)																				========== 1,302,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,302,000.00
1941	4510	C	E		S										U		N	1		302,000.00
1941	4610	C	E		A										U		N	1		720,202.38
Sub-Total, 1941																				**1,022,202.38**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- -15/17-0126 -000-YES
GTAS User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X		U			N	1		2,385.18
3010	4901	C	E										X		U			N	1		184,788.08
3010	4902	C	E					DISC	NEW				X		U			N		N	92,624.36
Sub-Total, 3010																					**279,797.62**
3020	4902	C	E					DISC	NEW				X		U			N		N	-92,624.36
3050	4801	C	E												U			N	1		2,385.18
3050	4901	C	E												U			N	1		184,788.08
Sub-Total, 3050																					**187,173.26**
3200, Obligated balance, end of year																					========== 187,173.26

BA & O, Net

4000, Disc: Budget authority, gross																					========== 1,302,000.00
4010	4902	C	E					DISC	NEW				X		U			N		N	92,624.36
4020, Disc: Outlays, gross (total)																					========= 92,624.36
4070, Disc: Budget authority, net																					========== 1,302,000.00
4080, Disc: Outlays, net																					========= 92,624.36
4180, Budget authority, net (disc. and mand.)																					========== 1,302,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- -15/17-0126 -000-YES
GTAS User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========= 92,624.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- -15/16-0126 -000-YES
GTAS User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1121	4170	D	E	P		F		DISC			13	1006	X		U		N			1,551,000.00
1160, BA: Disc: Appropriation (total)																				========== 1,551,000.00
1900, Budget authority total (disc. and mand.)																				========== 1,551,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,551,000.00
1941	4510	C	E		S										U		N	1		451,000.00
1941	4610	C	E		A										U		N	1		1,100,000.00
Sub-Total, 1941																				**1,551,000.00**

BA & O, Net

4000, Disc: Budget authority, gross	========== 1,551,000.00
4070, Disc: Budget authority, net	========== 1,551,000.00
4180, Budget authority, net (disc. and mand.)	========== 1,551,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- -14/16-0126 -000-YES
GTAS User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-1,209.58
0900	4801	C	E										X		U		N	1		555.04
0900	4881	C	E										X		U		N			654.54
0900	4901	C	B										X		U		N	1		-119,704.02
0900	4902	C	E					DISC	BAL				X		U		N		N	651,576.70
0900	4982	C	E					DISC					X		U		N	1	N	560.94
	Sub-Total, 0900																			**532,433.62**

Budgetary Resources

1000	4201	D	B												U		N	1		673,298.60
1000	4801	C	B										X		U		N	1		-1,209.58
1000	4901	C	B										X		U		N	1		-119,704.02
	Sub-Total, 1000																			**552,385.00**
1021	4871	D	E										X		U		N			1,209.58
1050, Unob Bal: Unobligated balance (total)																				========== 553,594.58
1700	4972	D	E			X		DISC					X		U		N			8.50
1750, BA: Disc: Spending auth: Total																				====== 8.50
1900, Budget authority total (disc. and mand.)																				====== 8.50
1930, Total budgetary resources avail (disc. and mand.)																				========== 553,603.08
1941	4450	C	E												U		N	1		1,218.08
1941	4610	C	E		A										U		N	1		19,951.38
	Sub-Total, 1941																			**21,169.46**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- -14/16-0126 -000-YES
GTAS User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		N	1		1,209.58
3000	4901	C	B										X		U		N	1		119,704.02
Sub-Total, 3000																				**120,913.60**
3010	4801	C	B										X		U		N	1		-1,209.58
3010	4801	C	E										X		U		N	1		555.04
3010	4881	C	E										X		U		N			654.54
3010	4901	C	B										X		U		N	1		-119,704.02
3010	4902	C	E					DISC	BAL				X		U		N		N	651,576.70
3010	4982	C	E					DISC					X		U		N	1	N	560.94
Sub-Total, 3010																				**532,433.62**
3020	4902	C	E					DISC	BAL				X		U		N		N	-651,576.70
3020	4982	C	E					DISC					X		U		N	1	N	-560.94
Sub-Total, 3020																				**-652,137.64**
3040	4871	D	E										X		U		N			-1,209.58
3050	4801	C	E												U		N	1		555.04
3050	4871	D	E												U		N			-1,209.58
3050	4881	C	E												U		N			654.54
Sub-Total, 3050																				**0.00**
3100, Obligated balance, start of year																				========== 120,913.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- -14/16-0126 -000-YES
GTAS User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				====== 8.50
4011	4902	C	E					DISC	BAL				X		U		N		N	651,576.70
4011	4982	C	E					DISC					X		U		N	1	N	560.94
Sub-Total, 4011																				**652,137.64**
4020, Disc: Outlays, gross (total)																				========== 652,137.64
4033	4972	D	E			X		DISC					X		U		N			-8.50
4040, Disc: Offsets against gross BA and outlays (total)																				========== -8.50
4080, Disc: Outlays, net																				========== 652,129.14
4190, Outlays, net (disc. and mand.)																				========== 652,129.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- -14/15-0126 -000-YES
GTAS User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E										X		U		Y	1		2,165.86
0900	4901	C	E										X		U		Y	1		151,684.40
0900	4902	C	E					DISC	BAL				X		U		Y		N	803,288.66
Sub-Total, 0900																				**957,138.92**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		1,000,000.00
1050, Unob Bal: Unobligated balance (total)																				========== 1,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,000,000.00
1940	4610	C	E		A										U		Y	1		-42,861.08
Change in Obl Bal																				
3010	4801	C	E										X		U		Y	1		2,165.86
3010	4901	C	E										X		U		Y	1		151,684.40
3010	4902	C	E					DISC	BAL				X		U		Y		N	803,288.66
Sub-Total, 3010																				**957,138.92**
3020	4902	C	E					DISC	BAL				X		U		Y		N	-803,288.66
3050	4801	C	E												U		Y	1		2,165.86
3050	4901	C	E												U		Y	1		151,684.40
Sub-Total, 3050																				**153,850.26**
3200, Obligated balance, end of year																				========== 153,850.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- -14/15-0126 -000-YES
GTAS User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			U		Y		N	803,288.66
4020, Disc: Outlays, gross (total)																					========== 803,288.66
4080, Disc: Outlays, net																					========== 803,288.66
4190, Outlays, net (disc. and mand.)																					========== 803,288.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- -13/15-0126 -000-YES
GTAS User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	B										X		U		Y	1		-392.30
0900	4902	C	E					DISC	BAL				X		U		Y		N	47,525.24
	Sub-Total, 0900																			**47,132.94**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		47,564.59
1000	4901	C	B										X		U		Y	1		-392.30
	Sub-Total, 1000																			**47,172.29**
	1050, Unob Bal: Unobligated balance (total)																			========= 47,172.29
	1930, Total budgetary resources avail (disc. and mand.)																			========= 47,172.29
1940	4610	C	E		A										U		Y	1		-39.35
Change in Obl Bal																				
3000	4901	C	B										X		U		Y	1		392.30
3010	4901	C	B										X		U		Y	1		-392.30
3010	4902	C	E					DISC	BAL				X		U		Y		N	47,525.24
	Sub-Total, 3010																			**47,132.94**
3020	4902	C	E					DISC	BAL				X		U		Y		N	-47,525.24
	3100, Obligated balance, start of year																			====== 392.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- -13/15-0126 -000-YES
GTAS User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			U		Y		N	47,525.24
4020, Disc: Outlays, gross (total)																					========= 47,525.24
4080, Disc: Outlays, net																					========= 47,525.24
4190, Outlays, net (disc. and mand.)																					========= 47,525.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /15-0126 -000-YES
GTAS User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		Y	1		1,942,981.71
0900	4801	C	E										X		U		Y	1		1,753,678.37
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	1,309,076.85
0900	4901	C	E										X		U		Y	1		50,049.44
0900	4901	C	E										X		U		Y	1		392,639.01
0900	4902	C	E					DISC		NEW			X		U		Y		N	1,431,097.73
0900	4902	C	E					DISC		NEW			X		U		Y		N	16,733,021.33
	Sub-Total, 0900																			**23,612,544.44**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		Y	1		30,596,000.00
1160, BA: Disc: Appropriation (total)																				========== 30,596,000.00
1700	4222	D	E			F		DISC					X		U		Y	1		2,508,648.15
1700	4252	D	E			F		DISC					X		U		Y			1,283,032.57
	Sub-Total, 1700																			**3,791,680.72**
1701	4221	D	E			F		DISC					X		U		Y	1		182,685.28
1701	4251	D	E			F		DISC					X		U		Y	1		198,114.60
	Sub-Total, 1701																			**380,799.88**
1750, BA: Disc: Spending auth: Total																				========== 4,172,480.60
1900, Budget authority total (disc. and mand.)																				========== 34,768,480.60
1930, Total budgetary resources avail (disc. and mand.)																				========== 34,768,480.60
1940	4510	C	E		S										U		Y	1		-5,261,131.00
1940	4610	C	E		A										U		Y	1		-937,655.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /15-0126 -000-YES
GTAS User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940	4610	C	E		A										U		Y	1		-4,957,150.10
Sub-Total, 1940																				**-11,155,936.16**

Change in Obl Bal

3010	4801	C	E										X		U		Y	1		1,942,981.71
3010	4801	C	E										X		U		Y	1		1,753,678.37
3010	4802	C	E					DISC	NEW				X		U		Y	1	N	1,309,076.85
3010	4901	C	E										X		U		Y	1		50,049.44
3010	4901	C	E										X		U		Y	1		392,639.01
3010	4902	C	E					DISC	NEW				X		U		Y		N	1,431,097.73
3010	4902	C	E					DISC	NEW				X		U		Y		N	16,733,021.33
Sub-Total, 3010																				**23,612,544.44**
3020	4802	C	E					DISC	NEW				X		U		Y	1	N	-1,309,076.85
3020	4902	C	E					DISC	NEW				X		U		Y		N	-1,431,097.73
3020	4902	C	E					DISC	NEW				X		U		Y		N	-16,733,021.33
Sub-Total, 3020																				**-19,473,195.91**
3050	4801	C	E												U		Y	1		1,942,981.71
3050	4801	C	E												U		Y	1		1,753,678.37
3050	4901	C	E												U		Y	1		50,049.44
3050	4901	C	E												U		Y	1		392,639.01
Sub-Total, 3050																				**4,139,348.53**
3070	4221	D	E			F		DISC					X		U		Y	1		-182,685.28
3070	4251	D	E			F		DISC					X		U		Y	1		-198,114.60
Sub-Total, 3070																				**-380,799.88**
3090	4221	D	E			F		DISC							U		Y	1		-182,685.28
3090	4251	D	E			F		DISC							U		Y	1		-198,114.60
Sub-Total, 3090																				**-380,799.88**
3200, Obligated balance, end of year																				**==========**
																				3,758,548.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /15-0126 -000-YES
GTAS User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 34,768,480.60
4010	4802	C	E					DISC		NEW			X		U		Y	1	N	1,309,076.85
4010	4902	C	E					DISC		NEW			X		U		Y		N	1,431,097.73
4010	4902	C	E					DISC		NEW			X		U		Y		N	16,733,021.33
Sub-Total, 4010																				**19,473,195.91**
4020, Disc: Outlays, gross (total)																				========== 19,473,195.91
4030	4222	D	E			F		DISC					X		U		Y	1		-2,508,648.15
4030	4252	D	E			F		DISC					X		U		Y			-1,283,032.57
Sub-Total, 4030																				**-3,791,680.72**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -3,791,680.72
4050	4221	D	E			F		DISC					X		U		Y	1		-182,685.28
4050	4251	D	E			F		DISC					X		U		Y	1		-198,114.60
Sub-Total, 4050																				**-380,799.88**
4060, Disc: Additional offsets against BA only (total)																				========== -380,799.88
4070, Disc: Budget authority, net																				========== 30,596,000.00
4080, Disc: Outlays, net																				========== 15,681,515.19
4180, Budget authority, net (disc. and mand.)																				========== 30,596,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /15-0126 -000-YES
GTAS User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 15,681,515.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- -13/14-0126 -000-YES
GTAS User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		1,901.50
3000	4901	C	B										X		E		N	1		24,215.42
Sub-Total, 3000																				**26,116.92**
3011	4801	C	B										X		E		N	1		-1,901.50
3011	4801	C	E										X		E		N	1		1,901.50
3011	4901	C	B										X		E		N	1		-24,215.42
3011	4901	C	E										X		E		N	1		15.30
3011	4902	C	E					DISC	BAL				X		E		N		N	30,113.96
3011	4982	C	E					DISC					X		E		N	1	N	71.65
Sub-Total, 3011																				**5,985.49**
3020	4902	C	E					DISC	BAL				X		E		N		N	-30,113.96
3020	4982	C	E					DISC					X		E		N	1	N	-71.65
Sub-Total, 3020																				**-30,185.61**
3041	4971	D	E										X		E		N			-15.30
3050	4801	C	E												E		N	1		1,901.50
3050	4901	C	E												E		N	1		15.30
3050	4971	D	E												E		N			-15.30
Sub-Total, 3050																				**1,901.50**
3100, Obligated balance, start of year																				========= 26,116.92
3200, Obligated balance, end of year																				======== 1,901.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- -13/14-0126 -000-YES
GTAS User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	30,113.96
4011	4982	C	E					DISC					X		E		N	1	N	71.65
	Sub-Total, 4011																			**30,185.61**

4020, Disc: Outlays, gross (total) ========= 30,185.61

4080, Disc: Outlays, net ========= 30,185.61

4190, Outlays, net (disc. and mand.) ========= 30,185.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /14-0126 -000-YES
GTAS User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		623,057.08
3000	4801	C	B										X		E			N	1		3,422,210.48
3000	4901	C	B										X		E			N	1		3,736,327.73
3000	4901	C	B										X		E			N	1		727,394.58
Sub-Total, 3000																					**8,508,989.87**
3011	4801	C	B										X		E			N	1		-623,057.08
3011	4801	C	B										X		E			N	1		-3,422,210.48
3011	4801	C	E										X		E			N	1		28,479.56
3011	4801	C	E										X		E			N	1		1,801,232.71
3011	4802	C	B					DISC	BAL				X		E			N	1	N	-849,599.13
3011	4802	C	E					DISC	BAL				X		E			N	1	N	25,073.27
3011	4881	C	E										X		E			N			79,551.45
3011	4901	C	B										X		E			N	1		-3,736,327.73
3011	4901	C	B										X		E			N	1		-727,394.58
3011	4901	C	E										X		E			N	1		3,532.37
3011	4901	C	E										X		E			N	1		1,198,038.31
3011	4902	C	E					DISC	BAL				X		E			N		N	1,351,199.05
3011	4902	C	E					DISC	BAL				X		E			N		N	4,734,161.27
3011	4981	C	E										X		E			N			111,626.70
3011	4982	C	E					DISC					X		E			N	1	N	2,713.25
3011	4982	C	E					DISC					X		E			N	1	N	268,886.71
Sub-Total, 3011																					**245,905.65**
3020	4802	C	B					DISC	BAL				X		E			N	1	N	849,599.13
3020	4802	C	E					DISC	BAL				X		E			N	1	N	-25,073.27
3020	4902	C	E					DISC	BAL				X		E			N		N	-1,351,199.05
3020	4902	C	E					DISC	BAL				X		E			N		N	-4,734,161.27
3020	4982	C	E					DISC					X		E			N	1	N	-2,713.25
3020	4982	C	E					DISC					X		E			N	1	N	-268,886.71
Sub-Total, 3020																					**-5,532,434.42**
3041	4871	D	E										X		E			N			-56,680.64
3041	4971	D	E										X		E			N			-3,732.37
Sub-Total, 3041																					**-60,413.01**
3050	4801	C	E												E			N	1		28,479.56
3050	4801	C	E												E			N	1		1,801,232.71
3050	4871	D	E												E			N			-56,680.64
3050	4881	C	E												E			N			79,551.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /14-0126 -000-YES
GTAS User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	C	E												E		N	1		3,532.37
3050	4901	C	E												E		N	1		1,198,038.31
3050	4971	D	E												E		N			-3,732.37
3050	4981	C	E												E		N			111,626.70
	Sub-Total, 3050																			**3,162,048.09**
3060	4251	D	B			F		DISC					X		E		N	1		-586,379.79
3071	4221	D	E			F		DISC					X		E		N	1		-578,782.74
3071	4251	D	B			F		DISC					X		E		N	1		586,379.79
3071	4251	D	E			F		DISC					X		E		N	1		-42,548.91
	Sub-Total, 3071																			**-34,951.86**
3090	4221	D	E			F		DISC							E		N	1		-578,782.74
3090	4251	D	E			F		DISC							E		N	1		-42,548.91
	Sub-Total, 3090																			**-621,331.65**
3100, Obligated balance, start of year																				========== 7,922,610.08
3200, Obligated balance, end of year																				========== 2,540,716.44

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-849,599.13
4011	4802	C	E					DISC	BAL				X		E		N	1	N	25,073.27
4011	4902	C	E					DISC	BAL				X		E		N		N	1,351,199.05
4011	4902	C	E					DISC	BAL				X		E		N		N	4,734,161.27
4011	4982	C	E					DISC					X		E		N	1	N	2,713.25
4011	4982	C	E					DISC					X		E		N	1	N	268,886.71
	Sub-Total, 4011																			**5,532,434.42**
4020, Disc: Outlays, gross (total)																				========== 5,532,434.42
4030	4222	D	B			F		DISC					X		E		N	1		1,176,927.23
4030	4222	D	E			F		DISC					X		E		N	1		-5,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /14-0126 -000-YES
GTAS User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4252	D	E			F		DISC					X		E		N			-1,136,975.37
Sub-Total, 4030																				**34,951.86**
4033	4972	D	E			X		DISC					X		E		N			-40,300.58
4040, Disc: Offsets against gross BA and outlays (total)																				======= -5,348.72
4052	4222	D	B			F		DISC					X		E		N	1		-1,176,927.23
4052	4222	D	E			F		DISC					X		E		N	1		5,000.00
4052	4252	D	E			F		DISC					X		E		N			1,136,975.37
4052	4972	D	E			X		DISC					X		E		N			40,300.58
Sub-Total, 4052																				**5,348.72**
4060, Disc: Additional offsets against BA only (total)																				======= 5,348.72
4080, Disc: Outlays, net																				========== 5,527,085.70
4190, Outlays, net (disc. and mand.)																				========== 5,527,085.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /13-0126 -000-YES
GTAS User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		2,778.13
3000	4801	C	B										X		E			N	1		1,013,920.92
3000	4901	C	B										X		E			N	1		231,923.75
Sub-Total, 3000																					**1,248,622.80**
3011	4801	C	B										X		E			N	1		-2,778.13
3011	4801	C	B										X		E			N	1		-1,013,920.92
3011	4801	C	E										X		E			N	1		2,778.13
3011	4801	C	E										X		E			N	1		182,222.27
3011	4901	C	B										X		E			N	1		-231,923.75
3011	4901	C	E										X		E			N	1		235,683.36
3011	4902	C	E					DISC	BAL				X		E			N		N	827,939.04
3011	4982	C	E					DISC					X		E			N	1	N	25,580.82
Sub-Total, 3011																					**25,580.82**
3020	4902	C	E					DISC	BAL				X		E			N		N	-827,939.04
3020	4982	C	E					DISC					X		E			N	1	N	-25,580.82
Sub-Total, 3020																					**-853,519.86**
3041	4871	D	E										X		E			N			-4,998.93
3050	4801	C	E												E			N	1		2,778.13
3050	4801	C	E												E			N	1		182,222.27
3050	4871	D	E												E			N			-4,998.93
3050	4901	C	E												E			N	1		235,683.36
Sub-Total, 3050																					**415,684.83**
3100, Obligated balance, start of year																					========== 1,248,622.80
3200, Obligated balance, end of year																					========== 415,684.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /13-0126 -000-YES
GTAS User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	827,939.04
4011	4982	C	E					DISC					X		E		N	1	N	25,580.82
Sub-Total, 4011																				**853,519.86**
4020, Disc: Outlays, gross (total)																				========== 853,519.86
4030	4222	D	B			F		DISC					X		E		N	1		13,991.23
4030	4222	D	E			F		DISC					X		E		N	1		-13,991.23
Sub-Total, 4030																				**0.00**
4033	4972	D	E			X		DISC					X		E		N			-3,193.26
4040, Disc: Offsets against gross BA and outlays (total)																				======= -3,193.26
4052	4222	D	B			F		DISC					X		E		N	1		-13,991.23
4052	4222	D	E			F		DISC					X		E		N	1		13,991.23
4052	4972	D	E			X		DISC					X		E		N			3,193.26
Sub-Total, 4052																				**3,193.26**
4060, Disc: Additional offsets against BA only (total)																				======== 3,193.26
4080, Disc: Outlays, net																				========== 850,326.60
4190, Outlays, net (disc. and mand.)																				========== 850,326.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /12-0126 -000-YES
GTAS User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		258,045.85
3000	4901	C	B										X		E		N	1		4,788.82
Sub-Total, 3000																				**262,834.67**
3011	4801	C	B										X		E		N	1		-258,045.85
3011	4801	C	E										X		E		N	1		250,595.61
3011	4901	C	B										X		E		N	1		-4,788.82
3011	4901	C	E										X		E		N	1		4,788.82
3011	4902	C	E					DISC	BAL				X		E		N		N	7,340.77
3011	4982	C	E					DISC					X		E		N	1	N	119.00
Sub-Total, 3011																				**9.53**
3020	4902	C	E					DISC	BAL				X		E		N		N	-7,340.77
3020	4982	C	E					DISC					X		E		N	1	N	-119.00
Sub-Total, 3020																				**-7,459.77**
3041	4871	D	E										X		E		N			-28,916.40
3050	4801	C	E												E		N	1		250,595.61
3050	4871	D	E												E		N			-28,916.40
3050	4901	C	E												E		N	1		4,788.82
Sub-Total, 3050																				**226,468.03**
3060	4251	D	B			F		DISC					X		E		N	1		-6,870.32
3071	4251	D	B			F		DISC					X		E		N	1		6,870.32
3071	4251	D	E			F		DISC					X		E		N	1		-6,870.32
Sub-Total, 3071																				**0.00**
3090	4251	D	E			F		DISC							E		N	1		-6,870.32
3100, Obligated balance, start of year																				========== 255,964.35
3200, Obligated balance, end of year																				========== 219,597.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /12-0126 -000-YES
GTAS User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	7,340.77
4011	4982	C	E					DISC					X		E		N	1	N	119.00
Sub-Total, 4011																				**7,459.77**
4020, Disc: Outlays, gross (total)																				======== 7,459.77
4030	4222	D	B			F		DISC					X		E		N	1		207.85
4030	4222	D	E			F		DISC					X		E		N	1		-207.85
Sub-Total, 4030																				**0.00**
4033	4972	D	E			X		DISC					X		E		N			-20.69
4040, Disc: Offsets against gross BA and outlays (total)																				====== -20.69
4052	4222	D	B			F		DISC					X		E		N	1		-207.85
4052	4222	D	E			F		DISC					X		E		N	1		207.85
4052	4972	D	E			X		DISC					X		E		N			20.69
Sub-Total, 4052																				**20.69**
4060, Disc: Additional offsets against BA only (total)																				====== 20.69
4080, Disc: Outlays, net																				======== 7,439.08
4190, Outlays, net (disc. and mand.)																				======== 7,439.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /11-0126 -000-YES
GTAS User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		7,230.12
3000	4901	C	B										X		E			N	1		283,586.31
Sub-Total, 3000																					**290,816.43**
3011	4801	C	B										X		E			N	1		-7,230.12
3011	4801	C	E										X		E			N	1		7,230.12
3011	4901	C	B										X		E			N	1		-283,586.31
3011	4901	C	E										X		E			N	1		283,586.31
3011	4982	C	E					DISC					X		E			N	1	N	3,622.00
Sub-Total, 3011																					**3,622.00**
3020	4982	C	E					DISC					X		E			N	1	N	-3,622.00
3041	4871	D	E										X		E			N			-1,204.92
3050	4801	C	E												E			N	1		7,230.12
3050	4871	D	E												E			N			-1,204.92
3050	4901	C	E												E			N	1		283,586.31
Sub-Total, 3050																					**289,611.51**

3100, Obligated balance, start of year ==========
290,816.43

3200, Obligated balance, end of year ==========
289,611.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /11-0126 -000-YES
GTAS User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4982	C	E					DISC					X			E		N	1	N	3,622.00
4020, Disc: Outlays, gross (total)																					======== 3,622.00
4033	4972	D	E			X		DISC					X			E		N			-152.21
4040, Disc: Offsets against gross BA and outlays (total)																					======== -152.21
4052	4972	D	E			X		DISC					X			E		N			152.21
4060, Disc: Additional offsets against BA only (total)																					====== 152.21
4080, Disc: Outlays, net																					======== 3,469.79
4190, Outlays, net (disc. and mand.)																					======== 3,469.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /10-0126 -000-YES
GTAS User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		35,302.69
3000	4901	C	B										X			E		N	1		4,530.13
	Sub-Total, 3000																				**39,832.82**
3011	4801	C	B										X			E		N	1		-35,302.69
3011	4801	C	E										X			E		N	1		35,302.69
3011	4901	C	B										X			E		N	1		-4,530.13
3011	4901	C	E										X			E		N	1		4,530.13
	Sub-Total, 3011																				**0.00**
3041	4871	D	E										X			E		N			-35,302.69
3050	4801	C	E													E		N	1		35,302.69
3050	4871	D	E													E		N			-35,302.69
3050	4901	C	E													E		N	1		4,530.13
	Sub-Total, 3050																				**4,530.13**

3100, Obligated balance, start of year ========
39,832.82

3200, Obligated balance, end of year ========
4,530.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 006-05-0126 Treasury Account Id: 13- - /10-0126 -000-YES
GTAS User: Folly Kuevey / (301) 975-2743 / folly.kuevey@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4972	D	E			X		DISC					X		E		N			-34.38
4040, Disc: Offsets against gross BA and outlays (total)																				======== -34.38
4052	4972	D	E			X		DISC					X		E		N			34.38
4060, Disc: Additional offsets against BA only (total)																				====== 34.38
4080, Disc: Outlays, net																				====== -34.38
4190, Outlays, net (disc. and mand.)																				====== -34.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

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

Program Activity Total Obligations

0900, Total new obligations 27,589,927.46

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 7,028,826.56

1021, Unob Bal: Recov of prior year unpaid obligations 1,627.33

1050, Unob Bal: Unobligated balance (total) ========== 7,030,453.89

1100, BA: Disc: Appropriation 30,596,000.00

1121, BA: Disc: Approps transferred from other accounts 2,853,000.00

1160, BA: Disc: Appropriation (total) ========== 33,449,000.00

1700, BA: Disc: Spending auth: Collected 3,791,689.22

1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src 380,799.88

1711, BA: Disc: Spending auth: Trans from other accounts 2,000,000.00

1750, BA: Disc: Spending auth: Total ========== 6,172,489.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																					========== 39,621,489.10
1930, Total budgetary resources avail (disc. and mand.)																					========== 46,651,942.99
1940, Unob Bal: Memo: Unob bal expiring																					-11,198,836.59
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					7,863,178.94

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	10,603,343.60
3010, Ob Bal: Obligations incurred: Unexpired accounts	27,589,927.46
3011, Ob Bal: Obligations incurred: Expired accounts	281,103.49
3020, Ob Bal: Outlays (gross)	-29,296,177.59
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,627.33
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-130,851.25
3050, Ob Bal: EOY: Unpaid obligations	9,045,718.38
3060, Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-593,250.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp																				-380,799.88
3071, Ob Bal: Change, uncoll pymt, Fed src, exp																				-34,951.86
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY																				-1,009,001.85
3100, Obligated balance, start of year																				========== 10,010,093.49
3200, Obligated balance, end of year																				========== 8,036,716.53

BA & O, Net

4000, Disc: Budget authority, gross	========== 39,621,489.10
4010, Disc: Outlays from new authority	19,565,820.27
4011, Disc: Outlays from balances	9,730,349.82
4020, Disc: Outlays, gross (total)	========== 29,296,170.09
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-3,756,728.86
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-43,709.62
4040, Disc: Offsets against gross BA and outlays (total)	========== -3,800,438.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																					-380,799.88
4052, Disc: Offset, BA: Collection cred to expired accts																					8,749.26
4060, Disc: Additional offsets against BA only (total)																					========== -372,050.62
4070, Disc: Budget authority, net																					========== 35,449,000.00
4080, Disc: Outlays, net																					========== 25,495,731.61
4180, Budget authority, net (disc. and mand.)																					========== 35,449,000.00
4190, Outlays, net (disc. and mand.)																					========== 25,495,731.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: HCHB Renovation and Modernization
Treasury Account: HCHB Renovation and Modernization
Budget Account Id: 006-05-0123 Treasury Account Id: 13- - /X -0123 -000-YES
GTAS User: (301) 975-3170 / carole.serfling@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-10,010,641.96
0900	4801	C	E										X		U		N	1		8,879,031.45
0900	4801	C	E										X		U		N	1		343,744.55
0900	4901	C	B										X		U		N	1		-160,241.10
0900	4901	D	E										X		U		N	1		-13,365.25
0900	4902	C	E					DISC	BAL				X		U		N		N	2,115,312.62
0900	4902	C	E					DISC	NEW				X		U		N		N	864,287.45
0900	4982	C	E					DISC					X		U		N	1	N	1,305.73
	Sub-Total, 0900																			**2,019,433.49**

Budgetary Resources

1000	4201	D	B												U		N	1		11,408,620.33
1000	4801	C	B										X		U		N	1		-10,010,641.96
1000	4901	C	B										X		U		N	1		-160,241.10
	Sub-Total, 1000																			**1,237,737.27**
1021	4871	D	E										X		U		N			132,661.42
1050, Unob Bal: Unobligated balance (total)																				========== 1,370,398.69
1100	4119	D	E	P				DISC					X	X	U		N	1		4,500,000.00
1160, BA: Disc: Appropriation (total)																				========== 4,500,000.00
1900, Budget authority total (disc. and mand.)																				========== 4,500,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 5,870,398.69
1941	4510	C	E		S										U		N	1		270,108.00
1941	4610	C	E		A										U		N	1		3,580,857.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: HCHB Renovation and Modernization
Treasury Account: HCHB Renovation and Modernization
Budget Account Id: 006-05-0123 Treasury Account Id: 13- - /X -0123 -000-YES
GTAS User: (301) 975-3170 / carole.serfling@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 1941																			**3,850,965.20**

Change in Obl Bal

3000	4801	C	B										X		U		N	1		10,010,641.96
3000	4901	C	B										X		U		N	1		160,241.10
	Sub-Total, 3000																			**10,170,883.06**
3010	4801	C	B										X		U		N	1		-10,010,641.96
3010	4801	C	E										X		U		N	1		8,879,031.45
3010	4801	C	E										X		U		N	1		343,744.55
3010	4901	C	B										X		U		N	1		-160,241.10
3010	4901	D	E										X		U		N	1		-13,365.25
3010	4902	C	E					DISC	BAL				X		U		N		N	2,115,312.62
3010	4902	C	E					DISC	NEW				X		U		N		N	864,287.45
3010	4982	C	E					DISC					X		U		N	1	N	1,305.73
	Sub-Total, 3010																			**2,019,433.49**
3020	4902	C	E					DISC	BAL				X		U		N		N	-2,115,312.62
3020	4902	C	E					DISC	NEW				X		U		N		N	-864,287.45
3020	4982	C	E					DISC					X		U		N	1	N	-1,305.73
	Sub-Total, 3020																			**-2,980,905.80**
3040	4871	D	E										X		U		N			-132,661.42
3050	4801	C	E												U		N	1		8,879,031.45
3050	4801	C	E												U		N	1		343,744.55
3050	4871	D	E												U		N			-132,661.42
3050	4901	D	E												U		N	1		-13,365.25
	Sub-Total, 3050																			**9,076,749.33**
3100, Obligated balance, start of year																				========== 10,170,883.06
3200, Obligated balance, end of year																				========== 9,076,749.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: HCHB Renovation and Modernization
Treasury Account: HCHB Renovation and Modernization
Budget Account Id: 006-05-0123 Treasury Account Id: 13- - /X -0123 -000-YES
GTAS User: (301) 975-3170 / carole.serfling@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 4,500,000.00
4010	4902	C	E					DISC	NEW				X		U		N		N	864,287.45
4011	4902	C	E					DISC	BAL				X		U		N		N	2,115,312.62
4020, Disc: Outlays, gross (total)																				========== 2,979,600.07
4070, Disc: Budget authority, net																				========== 4,500,000.00
4080, Disc: Outlays, net																				========== 2,979,600.07
4180, Budget authority, net (disc. and mand.)																				========== 4,500,000.00
4190, Outlays, net (disc. and mand.)																				========== 2,979,600.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

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

Program Activity Total Obligations

0900, Total new obligations 2,019,433.49

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 1,237,737.27

1021, Unob Bal: Recov of prior year unpaid obligations 132,661.42

1050, Unob Bal: Unobligated balance (total) ========== 1,370,398.69

1100, BA: Disc: Appropriation 4,500,000.00

1160, BA: Disc: Appropriation (total) ========== 4,500,000.00

1900, Budget authority total (disc. and mand.) ========== 4,500,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 5,870,398.69

1941, Unob Bal: Memo: Unexpired unob bal, EOY 3,850,965.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	10,170,883.06
3010, Ob Bal: Obligations incurred: Unexpired accounts	2,019,433.49
3020, Ob Bal: Outlays (gross)	-2,980,905.80
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-132,661.42
3050, Ob Bal: EOY: Unpaid obligations	9,076,749.33
3100, Obligated balance, start of year	========== 10,170,883.06
3200, Obligated balance, end of year	========== 9,076,749.33

BA & O, Net

4000, Disc: Budget authority, gross	========== 4,500,000.00
4010, Disc: Outlays from new authority	864,287.45
4011, Disc: Outlays from balances	2,115,312.62
4020, Disc: Outlays, gross (total)	========== 2,979,600.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4070, Disc: Budget authority, net																					========== 4,500,000.00
4080, Disc: Outlays, net																					========== 2,979,600.07
4180, Budget authority, net (disc. and mand.)																					========== 4,500,000.00
4190, Outlays, net (disc. and mand.)																					========== 2,979,600.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	4		-35,447,464.29
0900	4801	C	E										X		U		N	4		33,518,180.60
0900	4802	C	B					DISC	BAL				X		U		N	4	N	-891,594.63
0900	4802	C	E					DISC	BAL				X		U		N	4	N	1,009,723.64
0900	4802	C	E					DISC	NEW				X		U		N	4	N	891,594.63
0900	4881	C	E										X		U		N			2,760,887.29
0900	4901	C	B										X		U		N	4		-13,638,041.45
0900	4901	C	E										X		U		N	4		5,379,131.94
0900	4902	C	E					DISC	BAL				X		U		N		N	35,154,472.71
0900	4902	C	E					DISC	NEW				X		U		N		N	91,380,259.24
0900	4982	C	E					DISC					X		U		N	4	N	1,420,944.04
Sub-Total, 0900																				**121,538,093.72**

Budgetary Resources

1000	4201	D	B												U		N	4		11,625,252.72
1000	4222	D	B			F		DISC					X		U		N	4		50,908,938.43
1000	4251	D	B			F		DISC					X		U		N	4		849,861.48
1000	4801	C	B										X		U		N	4		-35,447,464.29
1000	4802	C	B					DISC	BAL				X		U		N	4	N	-891,594.63
1000	4901	C	B										X		U		N	4		-13,638,041.45
Sub-Total, 1000																				**13,406,952.26**
1021	4871	D	E										X		U		N			2,847,216.16
1021	4971	D	E										X		U		N			14,279.59
Sub-Total, 1021																				**2,861,495.75**
1050, Unob Bal: Unobligated balance (total)																				==========
																				16,268,448.01
1700	4222	D	B			F		DISC					X		U		N	4		-50,908,938.43
1700	4222	D	E			F		DISC					X		U		N	4		64,011,665.66
1700	4252	D	E			F		DISC					X		U		N			118,221,238.03
1700	4972	D	E			X		DISC					X		U		N			1,088,469.16
Sub-Total, 1700																				**132,412,434.42**
1701	4221	D	E			F		DISC					X		U		N	4		77,166,299.04
1701	4251	D	B			F		DISC					X		U		N	4		-849,861.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4251	D	E			F		DISC					X		U		N	4		25,794.98
Sub-Total, 1701																				**76,342,232.54**
1750, BA: Disc: Spending auth: Total																				========== 208,754,666.96
1900, Budget authority total (disc. and mand.)																				========== 208,754,666.96
1930, Total budgetary resources avail (disc. and mand.)																				========== 225,023,114.97
1941	4450	C	E												U		N	4		1,949,964.91
1941	4610	C	E		A										U		N	4		101,535,056.34
Sub-Total, 1941																				**103,485,021.25**

Change in Obl Bal

3000	4801	C	B										X		U		N	4		35,447,464.29
3000	4901	C	B										X		U		N	4		13,638,041.45
Sub-Total, 3000																				**49,085,505.74**
3010	4801	C	B										X		U		N	4		-35,447,464.29
3010	4801	C	E										X		U		N	4		33,518,180.60
3010	4802	C	B					DISC	BAL				X		U		N	4	N	-891,594.63
3010	4802	C	E					DISC	BAL				X		U		N	4	N	1,009,723.64
3010	4802	C	E					DISC	NEW				X		U		N	4	N	891,594.63
3010	4881	C	E										X		U		N			2,760,887.29
3010	4901	C	B										X		U		N	4		-13,638,041.45
3010	4901	C	E										X		U		N	4		5,379,131.94
3010	4902	C	E					DISC	BAL				X		U		N		N	35,154,472.71
3010	4902	C	E					DISC	NEW				X		U		N		N	91,380,259.24
3010	4982	C	E					DISC					X		U		N	4	N	1,420,944.04
Sub-Total, 3010																				**121,538,093.72**
3020	4802	C	B					DISC	BAL				X		U		N	4	N	891,594.63
3020	4802	C	E					DISC	BAL				X		U		N	4	N	-1,009,723.64
3020	4802	C	E					DISC	NEW				X		U		N	4	N	-891,594.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	C	E					DISC	BAL				X		U		N		N	-35,154,472.71
3020	4902	C	E					DISC	NEW				X		U		N		N	-91,380,259.24
3020	4982	C	E					DISC					X		U		N	4	N	-1,420,944.04
Sub-Total, 3020																				**-128,965,399.63**
3040	4871	D	E										X		U		N			-2,847,216.16
3040	4971	D	E										X		U		N			-14,279.59
Sub-Total, 3040																				**-2,861,495.75**
3050	4801	C	E												U		N	4		33,518,180.60
3050	4871	D	E												U		N			-2,847,216.16
3050	4881	C	E												U		N			2,760,887.29
3050	4901	C	E												U		N	4		5,379,131.94
3050	4971	D	E												U		N			-14,279.59
Sub-Total, 3050																				**38,796,704.08**
3060	4251	D	B			F		DISC					X		U		N	4		-849,861.48
3070	4221	D	E			F		DISC					X		U		N	4		-77,166,299.04
3070	4251	D	B			F		DISC					X		U		N	4		849,861.48
3070	4251	D	E			F		DISC					X		U		N	4		-25,794.98
Sub-Total, 3070																				**-76,342,232.54**
3090	4221	D	E			F		DISC							U		N	4		-77,166,299.04
3090	4251	D	E			F		DISC							U		N	4		-25,794.98
Sub-Total, 3090																				**-77,192,094.02**
3100, Obligated balance, start of year																				========== 48,235,644.26
3200, Obligated balance, end of year																				========== -38,395,389.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 208,754,666.96
4010	4802	C	E					DISC	NEW				X		U		N	4	N	891,594.63
4010	4902	C	E					DISC	NEW				X		U		N		N	91,380,259.24
Sub-Total, 4010																				**92,271,853.87**
4011	4802	C	B					DISC	BAL				X		U		N	4	N	-891,594.63
4011	4802	C	E					DISC	BAL				X		U		N	4	N	1,009,723.64
4011	4902	C	E					DISC	BAL				X		U		N		N	35,154,472.71
Sub-Total, 4011																				**35,272,601.72**
4020, Disc: Outlays, gross (total)																				========== 127,544,455.59
4030	4222	D	B			F		DISC					X		U		N	4		50,908,938.43
4030	4222	D	E			F		DISC					X		U		N	4		-64,011,665.66
4030	4252	D	E			F		DISC					X		U		N			-118,221,238.03
Sub-Total, 4030																				**-131,323,965.26**
4033	4972	D	E			X		DISC					X		U		N			-1,088,469.16
4040, Disc: Offsets against gross BA and outlays (total)																				========== -132,412,434.42
4050	4221	D	E			F		DISC					X		U		N	4		-77,166,299.04
4050	4251	D	B			F		DISC					X		U		N	4		849,861.48
4050	4251	D	E			F		DISC					X		U		N	4		-25,794.98
Sub-Total, 4050																				**-76,342,232.54**
4060, Disc: Additional offsets against BA only (total)																				========== -76,342,232.54
4080, Disc: Outlays, net																				========== -4,867,978.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== -4,867,978.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Account Total, Working Capital Fund
Treasury Account:
Budget Account Id: 006-05-4511 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 121,538,093.72

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 13,406,952.26

1021, Unob Bal: Recov of prior year unpaid obligations 2,861,495.75

1050, Unob Bal: Unobligated balance (total) ========== 16,268,448.01

1700, BA: Disc: Spending auth: Collected 132,412,434.42

1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src 76,342,232.54

1750, BA: Disc: Spending auth: Total ========== 208,754,666.96

1900, Budget authority total (disc. and mand.) ========== 208,754,666.96

1930, Total budgetary resources avail (disc. and mand.) ========== 225,023,114.97

1941, Unob Bal: Memo: Unexpired unob bal, EOY 103,485,021.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Account Total, Working Capital Fund
Treasury Account:
Budget Account Id: 006-05-4511 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	49,085,505.74
3010, Ob Bal: Obligations incurred: Unexpired accounts	121,538,093.72
3020, Ob Bal: Outlays (gross)	-128,965,399.63
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-2,861,495.75
3050, Ob Bal: EOY: Unpaid obligations	38,796,704.08
3060, Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-849,861.48
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	-76,342,232.54
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-77,192,094.02
3100, Obligated balance, start of year	========== 48,235,644.26
3200, Obligated balance, end of year	========== -38,395,389.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Account Total, Working Capital Fund
Treasury Account:
Budget Account Id: 006-05-4511 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 208,754,666.96
4010, Disc: Outlays from new authority	92,271,853.87
4011, Disc: Outlays from balances	35,272,601.72
4020, Disc: Outlays, gross (total)	========== 127,544,455.59
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-131,323,965.26
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-1,088,469.16
4040, Disc: Offsets against gross BA and outlays (total)	========== -132,412,434.42
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-76,342,232.54
4060, Disc: Additional offsets against BA only (total)	========== -76,342,232.54
4080, Disc: Outlays, net	========== -4,867,978.83
4190, Outlays, net (disc. and mand.)	========== -4,867,978.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4802	C	B					DISC	BAL				X		U		N	4	N	-164,007.01
0900	4902	C	E					DISC	BAL				X		U		N		N	164,007.01
	Sub-Total, 0900																			**0.00**

Budgetary Resources

1000	4201	D	B												U		N	4		2,906,022.89
1000	4222	D	B			F		DISC					X		U		N	4		164,007.01
1000	4802	C	B					DISC	BAL				X		U		N	4	N	-164,007.01
	Sub-Total, 1000																			**2,906,022.89**
1050, Unob Bal: Unobligated balance (total)																				========== 2,906,022.89
1131	4393	C	E	S				DISC		OTR			X		U		N	4	N	-2,906,022.89
1160, BA: Disc: Appropriation (total)																				========== -2,906,022.89
1700	4222	D	B			F		DISC					X		U		N	4		-164,007.01
1700	4252	D	E			F		DISC					X		U		N			164,007.01
	Sub-Total, 1700																			**0.00**
1900, Budget authority total (disc. and mand.)																				========== -2,906,022.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4802	C	B					DISC	BAL				X		U		N	4	N	-164,007.01
3010	4902	C	E					DISC	BAL				X		U		N		N	164,007.01
Sub-Total, 3010																				**0.00**
3020	4802	C	B					DISC	BAL				X		U		N	4	N	164,007.01
3020	4902	C	E					DISC	BAL				X		U		N		N	-164,007.01
Sub-Total, 3020																				**0.00**

BA & O, Net

4000, Disc: Budget authority, gross	========== -2,906,022.89

4011	4802	C	B					DISC	BAL				X		U		N	4	N	-164,007.01
4011	4902	C	E					DISC	BAL				X		U		N		N	164,007.01
Sub-Total, 4011																				**0.00**
4030	4222	D	B			F		DISC					X		U		N	4		164,007.01
4030	4252	D	E			F		DISC					X		U		N			-164,007.01
Sub-Total, 4030																				**0.00**

4070, Disc: Budget authority, net	========== -2,906,022.89
4180, Budget authority, net (disc. and mand.)	========== -2,906,022.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

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

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1	2,906,022.89
1050, Unob Bal: Unobligated balance (total)	========== 2,906,022.89
1131, BA: Disc: Unob bal of approps permanently reduced	-2,906,022.89
1160, BA: Disc: Appropriation (total)	========== -2,906,022.89
1900, Budget authority total (disc. and mand.)	========== -2,906,022.89

BA & O, Net

4000, Disc: Budget authority, gross	========== -2,906,022.89
4070, Disc: Budget authority, net	========== -2,906,022.89
4180, Budget authority, net (disc. and mand.)	========== -2,906,022.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Emergency Steel, Oil, and Gas Guaranteed Loan Program Account
Treasury Account: Emergency Steel, Oil, and Gas Guaranteed Loan Program Account
Budget Account Id: 006-05-0122 Treasury Account Id: 13- - /X -0122 -000-YES
GTAS User: 301975546 / imelda.arroyo@nist.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B													U		N	1		291,332.20
1050, Unob Bal: Unobligated balance (total)																					========== 291,332.20
1930, Total budgetary resources avail (disc. and mand.)																					========== 291,332.20
1941	4610	C	E		A											U		N	1		291,332.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Account Total, Emergency Steel, Oil, and Gas Guaranteed Loan Pro
Treasury Account:
Budget Account Id: 006-05-0122 Treasury Account Id: - - / - - -
GTAS User:

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

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 291,332.20

1050, Unob Bal: Unobligated balance (total) ========== 291,332.20

1930, Total budgetary resources avail (disc. and mand.) ========== 291,332.20

1941, Unob Bal: Memo: Unexpired unob bal, EOY 291,332.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Gifts and Bequests
Treasury Account: Gifts and Bequests
Budget Account Id: 006-05-8501 Treasury Account Id: 13- - /X -8501 -000-YES
GTAS User: 301975546 / imelda.arroyo@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	7		-654,183.45
0900	4801	C	E										X		U		N	7		344,242.87
0900	4901	C	B										X		U		N	7		-3,301.64
0900	4901	C	E										X		U		N	7		43,486.22
0900	4902	C	E					MAND	BAL				X		U		N		N	4,737,690.80
	Sub-Total, 0900																			**4,467,934.80**

Budgetary Resources

1000	4201	D	B												U		N	7		4,673,653.97
1000	4801	C	B										X		U		N	7		-654,183.45
1000	4901	C	B										X		U		N	7		-3,301.64
	Sub-Total, 1000																			**4,016,168.88**
	1050, Unob Bal: Unobligated balance (total)																			========== 4,016,168.88
1201	4114	D	E	P				MAND					X		U		N	7		3,334,009.57
	1260, BA: Mand: Appropriation (total)																			========== 3,334,009.57
	1900, Budget authority total (disc. and mand.)																			========== 3,334,009.57
	1930, Total budgetary resources avail (disc. and mand.)																			========== 7,350,178.45
1941	4620	C	E		A										U		N	7		2,882,243.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Gifts and Bequests
Treasury Account: Gifts and Bequests
Budget Account Id: 006-05-8501 Treasury Account Id: 13- - /X -8501 -000-YES
GTAS User: 301975546 / imelda.arroyo@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		N	7		654,183.45
3000	4901	C	B										X		U		N	7		3,301.64
Sub-Total, 3000																				**657,485.09**
3010	4801	C	B										X		U		N	7		-654,183.45
3010	4801	C	E										X		U		N	7		344,242.87
3010	4901	C	B										X		U		N	7		-3,301.64
3010	4901	C	E										X		U		N	7		43,486.22
3010	4902	C	E					MAND	BAL				X		U		N		N	4,737,690.80
Sub-Total, 3010																				**4,467,934.80**
3020	4902	C	E					MAND	BAL				X		U		N		N	-4,737,690.80
3050	4801	C	E												U		N	7		344,242.87
3050	4901	C	E												U		N	7		43,486.22
Sub-Total, 3050																				**387,729.09**
3100, Obligated balance, start of year																				========== 657,485.09
3200, Obligated balance, end of year																				========== 387,729.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Gifts and Bequests
Treasury Account: Gifts and Bequests
Budget Account Id: 006-05-8501 Treasury Account Id: 13- - /X -8501 -000-YES
GTAS User: 301975546 / imelda.arroyo@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== 3,334,009.57
4101	4902	C	E					MAND	BAL				X		U		N		N	4,737,690.80
4110	4902	C	E					MAND	BAL				X		U		N		N	4,737,690.80
4160, Mand: Budget authority, net																				========== 3,334,009.57
4170, Mand: Outlays, net																				========== 4,737,690.80
4180, Budget authority, net (disc. and mand.)																				========== 3,334,009.57
4190, Outlays, net (disc. and mand.)																				========== 4,737,690.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Account Total, Gifts and Bequests
Treasury Account:
Budget Account Id: 006-05-8501 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 4,467,934.80

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 4,016,168.88

1050, Unob Bal: Unobligated balance (total) ========== 4,016,168.88

1201, BA: Mand: Appropriation (special or trust fund) 3,334,009.57

1260, BA: Mand: Appropriation (total) ========== 3,334,009.57

1900, Budget authority total (disc. and mand.) ========== 3,334,009.57

1930, Total budgetary resources avail (disc. and mand.) ========== 7,350,178.45

1941, Unob Bal: Memo: Unexpired unob bal, EOY 2,882,243.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Account Total, Gifts and Bequests
Treasury Account:
Budget Account Id: 006-05-8501 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	657,485.09
3010, Ob Bal: Obligations incurred: Unexpired accounts	4,467,934.80
3020, Ob Bal: Outlays (gross)	-4,737,690.80
3050, Ob Bal: EOY: Unpaid obligations	387,729.09
3100, Obligated balance, start of year	========== 657,485.09
3200, Obligated balance, end of year	========== 387,729.09

BA & O, Net

4090, Mand: Budget authority, gross	========== 3,334,009.57
4101, Mand: Outlays from balances	4,737,690.80
4110, Mand: Outlays, gross (total)	4,737,690.80
4160, Mand: Budget authority, net	========== 3,334,009.57
4170, Mand: Outlays, net	========== 4,737,690.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Departmental Management
Budget Account: Account Total, Gifts and Bequests
Treasury Account:
Budget Account Id: 006-05-8501 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																					========== 3,334,009.57
4190, Outlays, net (disc. and mand.)																					========== 4,737,690.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /X -0125 -000-YES
GTAS User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-206,562.40
0900	4801	C	E										X		U		N	1		177,406.24
0900	4801	D	E										X		U		N	1		-394,318.39
0900	4802	C	E					DISC	NEW				X		U		N	1	N	394,318.39
0900	4881	C	E										X		U		N			5,557.53
0900	4901	C	B										X		U		N	1		-15,640.60
0900	4901	C	B										X		U		N	1		-7,344.70
0900	4901	C	E										X		U		N	1		9,452.37
0900	4902	C	E					DISC	BAL				X		U		N		N	2,704.48
0900	4902	C	E					DISC	BAL				X		U		N		N	192,269.52
0900	4902	C	E					DISC	NEW				X		U		N		N	146,924.11
0900	4902	C	E					DISC	NEW				X		U		N		N	162,095.71
Sub-Total, 0900																				**466,862.26**

Budgetary Resources

1000	4201	D	B												U		N	1		3,066,454.13
1000	4221	D	B			F		DISC					X		U		N	1		402,472.04
1000	4251	D	B			F		DISC					X		U		N	1		350,807.42
1000	4801	C	B										X		U		N	1		-206,562.40
1000	4901	C	B										X		U		N	1		-15,640.60
1000	4901	C	B										X		U		N	1		-7,344.70
Sub-Total, 1000																				**3,590,185.89**
1050, Unob Bal: Unobligated balance (total)																				==========
																				3,590,185.89
1700	4252	D	E			F		DISC					X		U		N			639,674.49
1701	4221	D	B			F		DISC					X		U		N	1		-402,472.04
1701	4221	D	E			F		DISC					X		U		N	1		562,394.37
1701	4251	D	B			F		DISC					X		U		N	1		-350,807.42
1701	4251	D	E			F		DISC					X		U		N	1		49,857.56
Sub-Total, 1701																				**-141,027.53**
1750, BA: Disc: Spending auth: Total																				==========
																				498,646.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /X -0125 -000-YES
GTAS User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				========== 498,646.96
1930, Total budgetary resources avail (disc. and mand.)																				========== 4,088,832.85
1941	4510	C	E		S										U		N	1		849,121.00
1941	4610	C	E		A										U		N	1		2,393,418.99
1941	4610	C	E		A										U		N	1		379,430.60
Sub-Total, 1941																				**3,621,970.59**

Change in Obl Bal

3000	4801	C	B										X		U		N	1		206,562.40
3000	4901	C	B										X		U		N	1		15,640.60
3000	4901	C	B										X		U		N	1		7,344.70
Sub-Total, 3000																				**229,547.70**
3010	4801	C	B										X		U		N	1		-206,562.40
3010	4801	C	E										X		U		N	1		177,406.24
3010	4801	D	E										X		U		N	1		-394,318.39
3010	4802	C	E					DISC	NEW				X		U		N	1	N	394,318.39
3010	4881	C	E										X		U		N			5,557.53
3010	4901	C	B										X		U		N	1		-15,640.60
3010	4901	C	B										X		U		N	1		-7,344.70
3010	4901	C	E										X		U		N	1		9,452.37
3010	4902	C	E					DISC	BAL				X		U		N		N	2,704.48
3010	4902	C	E					DISC	BAL				X		U		N		N	192,269.52
3010	4902	C	E					DISC	NEW				X		U		N		N	146,924.11
3010	4902	C	E					DISC	NEW				X		U		N		N	162,095.71
Sub-Total, 3010																				**466,862.26**
3020	4802	C	E					DISC	NEW				X		U		N	1	N	-394,318.39
3020	4902	C	E					DISC	BAL				X		U		N		N	-2,704.48
3020	4902	C	E					DISC	BAL				X		U		N		N	-192,269.52
3020	4902	C	E					DISC	NEW				X		U		N		N	-146,924.11
3020	4902	C	E					DISC	NEW				X		U		N		N	-162,095.71
Sub-Total, 3020																				**-898,312.21**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /X -0125 -000-YES
GTAS User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												U		N	1		177,406.24
3050	4801	D	E												U		N	1		-394,318.39
3050	4881	C	E												U		N			5,557.53
3050	4901	C	E												U		N	1		9,452.37
	Sub-Total, 3050																			**-201,902.25**
3060	4221	D	B			F		DISC					X		U		N	1		-402,472.04
3060	4251	D	B			F		DISC					X		U		N	1		-350,807.42
	Sub-Total, 3060																			**-753,279.46**
3070	4221	D	B			F		DISC					X		U		N	1		402,472.04
3070	4221	D	E			F		DISC					X		U		N	1		-562,394.37
3070	4251	D	B			F		DISC					X		U		N	1		350,807.42
3070	4251	D	E			F		DISC					X		U		N	1		-49,857.56
	Sub-Total, 3070																			**141,027.53**
3090	4221	D	E			F		DISC							U		N	1		-562,394.37
3090	4251	D	E			F		DISC							U		N	1		-49,857.56
	Sub-Total, 3090																			**-612,251.93**
3100, Obligated balance, start of year																				========== -523,731.76
3200, Obligated balance, end of year																				========== -814,154.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /X -0125 -000-YES
GTAS User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																					========== 498,646.96
4010	4802	C	E					DISC		NEW			X		U			N	1	N	394,318.39
4010	4902	C	E					DISC		NEW			X		U			N		N	146,924.11
4010	4902	C	E					DISC		NEW			X		U			N		N	162,095.71
Sub-Total, 4010																					**703,338.21**
4011	4902	C	E					DISC		BAL			X		U			N		N	2,704.48
4011	4902	C	E					DISC		BAL			X		U			N		N	192,269.52
Sub-Total, 4011																					**194,974.00**
4020, Disc: Outlays, gross (total)																					========== 898,312.21
4030	4252	D	E			F		DISC					X		U			N			-639,674.49
4040, Disc: Offsets against gross BA and outlays (total)																					========== -639,674.49
4050	4221	D	B			F		DISC					X		U			N	1		402,472.04
4050	4221	D	E			F		DISC					X		U			N	1		-562,394.37
4050	4251	D	B			F		DISC					X		U			N	1		350,807.42
4050	4251	D	E			F		DISC					X		U			N	1		-49,857.56
Sub-Total, 4050																					**141,027.53**
4060, Disc: Additional offsets against BA only (total)																					========== 141,027.53
4080, Disc: Outlays, net																					========== 258,637.72
4190, Outlays, net (disc. and mand.)																					========== 258,637.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /X -0125 -000-YES
GTAS User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /15-0125 -000-YES
GTAS User: Vidya Naik / (301) 444-2175 / vidya.naik@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		Y	1		1,394,207.95
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	1,488,176.52
0900	4901	C	E										X		U		Y	1		1,627,216.80
0900	4902	C	E					DISC		NEW			X		U		Y		N	20,973,772.19
Sub-Total, 0900																				**25,483,373.46**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		Y	1		37,000,000.00
1160, BA: Disc: Appropriation (total)																				========== 37,000,000.00
1900, Budget authority total (disc. and mand.)																				========== 37,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 37,000,000.00
1940	4510	C	E		S										U		Y	1		-7,767,500.00
1940	4610	C	E		A										U		Y	1		-3,749,126.54
Sub-Total, 1940																				**-11,516,626.54**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /15-0125 -000-YES
GTAS User: Vidya Naik / (301) 444-2175 / vidya.naik@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X		U		Y	1		1,394,207.95
3010	4802	C	E					DISC		NEW			X		U		Y	1	N	1,488,176.52
3010	4901	C	E										X		U		Y	1		1,627,216.80
3010	4902	C	E					DISC		NEW			X		U		Y		N	20,973,772.19
Sub-Total, 3010																				**25,483,373.46**
3020	4802	C	E					DISC		NEW			X		U		Y	1	N	-1,488,176.52
3020	4902	C	E					DISC		NEW			X		U		Y		N	-20,973,772.19
Sub-Total, 3020																				**-22,461,948.71**
3050	4801	C	E												U		Y	1		1,394,207.95
3050	4901	C	E												U		Y	1		1,627,216.80
Sub-Total, 3050																				**3,021,424.75**
3200, Obligated balance, end of year																				========== 3,021,424.75

BA & O, Net

4000, Disc: Budget authority, gross																				========== 37,000,000.00
4010	4802	C	E					DISC		NEW			X		U		Y	1	N	1,488,176.52
4010	4902	C	E					DISC		NEW			X		U		Y		N	20,973,772.19
Sub-Total, 4010																				**22,461,948.71**
4020, Disc: Outlays, gross (total)																				========== 22,461,948.71
4070, Disc: Budget authority, net																				========== 37,000,000.00
4080, Disc: Outlays, net																				========== 22,461,948.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /15-0125 -000-YES
GTAS User: Vidya Naik / (301) 444-2175 / vidya.naik@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																					========== 37,000,000.00
4190, Outlays, net (disc. and mand.)																					========== 22,461,948.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /14-0125 -000-YES
GTAS User: Vidya Naik / (301) 444-2175 / vidya.naik@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		1,572,030.03
3000	4901	C	B										X		E		N	1		1,153,002.38
Sub-Total, 3000																				**2,725,032.41**
3011	4801	C	B										X		E		N	1		-1,572,030.03
3011	4801	C	E										X		E		N	1		999,268.39
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-1,547,658.41
3011	4881	C	E										X		E		N			1,624.61
3011	4901	C	B										X		E		N	1		-1,153,002.38
3011	4901	C	E										X		E		N	1		810,876.96
3011	4902	C	E					DISC	BAL				X		E		N		N	2,462,545.47
3011	4982	C	E					DISC					X		E		N	1	N	853,456.70
Sub-Total, 3011																				**855,081.31**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	1,547,658.41
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,462,545.47
3020	4982	C	E					DISC					X		E		N	1	N	-853,456.70
Sub-Total, 3020																				**-1,768,343.76**
3041	4871	D	E										X		E		N			-5,297.61
3041	4971	D	E										X		E		N			-757,745.15
Sub-Total, 3041																				**-763,042.76**
3050	4801	C	E												E		N	1		999,268.39
3050	4871	D	E												E		N			-5,297.61
3050	4881	C	E												E		N			1,624.61
3050	4901	C	E												E		N	1		810,876.96
3050	4971	D	E												E		N			-757,745.15
Sub-Total, 3050																				**1,048,727.20**
3100, Obligated balance, start of year																				========== 2,725,032.41
3200, Obligated balance, end of year																				========== 1,048,727.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /14-0125 -000-YES
GTAS User: Vidya Naik / (301) 444-2175 / vidya.naik@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-1,547,658.41
4011	4902	C	E					DISC	BAL				X		E		N		N	2,462,545.47
4011	4982	C	E					DISC					X		E		N	1	N	853,456.70
	Sub-Total, 4011																			**1,768,343.76**
	4020, Disc: Outlays, gross (total)																			========== 1,768,343.76
4030	4972	D	E			F		DISC					X		E		N			-8,127.33
4033	4972	D	E			X		DISC					X		E		N			-13,467.08
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -21,594.41
4052	4972	D	E			F		DISC					X		E		N			8,127.33
4052	4972	D	E			X		DISC					X		E		N			13,467.08
	Sub-Total, 4052																			**21,594.41**
	4060, Disc: Additional offsets against BA only (total)																			========= 21,594.41
	4080, Disc: Outlays, net																			========== 1,746,749.35
	4190, Outlays, net (disc. and mand.)																			========== 1,746,749.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /13-0125 -000-YES
GTAS User: Vidya Naik / (301) 444-2175 / vidya.naik@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		100.78
3000	4901	C	B										X		E		N	1		555.67
Sub-Total, 3000																				**656.45**
3011	4801	C	B										X		E		N	1		-100.78
3011	4901	C	B										X		E		N	1		-555.67
3011	4901	C	E										X		E		N	1		50,511.17
3011	4902	D	E					DISC	BAL				X		E		N		N	-49,854.72
3011	4982	C	E					DISC					X		E		N	1	N	269,293.39
Sub-Total, 3011																				**269,293.39**
3020	4902	D	E					DISC	BAL				X		E		N		N	49,854.72
3020	4982	C	E					DISC					X		E		N	1	N	-269,293.39
Sub-Total, 3020																				**-219,438.67**
3050	4901	C	E												E		N	1		50,511.17

3100, Obligated balance, start of year ====== 656.45

3200, Obligated balance, end of year ========= 50,511.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /13-0125 -000-YES
GTAS User: Vidya Naik / (301) 444-2175 / vidya.naik@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	D	E					DISC	BAL				X		E		N		N	-49,854.72
4011	4982	C	E					DISC					X		E		N	1	N	269,293.39
Sub-Total, 4011																				**219,438.67**
4020, Disc: Outlays, gross (total)																				========== 219,438.67
4030	4972	D	E			F		DISC					X		E		N			-945.00
4033	4972	D	E			X		DISC					X		E		N			-8.00
4040, Disc: Offsets against gross BA and outlays (total)																				========== -953.00
4052	4972	D	E			X		DISC					X		E		N			8.00
4052	4972	D	E			F		DISC					X		E		N			945.00
Sub-Total, 4052																				**953.00**
4060, Disc: Additional offsets against BA only (total)																				====== 953.00
4080, Disc: Outlays, net																				========== 218,485.67
4190, Outlays, net (disc. and mand.)																				========== 218,485.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /12-0125 -000-YES
GTAS User: Vidya Naik / (301) 444-2175 / vidya.naik@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		84,185.08
3011	4801	C	B										X		E		N	1		-84,185.08
3011	4801	C	E										X		E		N	1		84,185.08
3011	4901	C	E										X		E		N	1		109.01
3011	4902	D	E					DISC	BAL				X		E		N		N	-109.01
3011	4982	C	E					DISC					X		E		N	1	N	12,217.78
Sub-Total, 3011																				**12,217.78**
3020	4902	D	E					DISC	BAL				X		E		N		N	109.01
3020	4982	C	E					DISC					X		E		N	1	N	-12,217.78
Sub-Total, 3020																				**-12,108.77**
3050	4801	C	E												E		N	1		84,185.08
3050	4901	C	E												E		N	1		109.01
Sub-Total, 3050																				**84,294.09**
3100, Obligated balance, start of year																				========= 84,185.08
3200, Obligated balance, end of year																				========= 84,294.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /12-0125 -000-YES
GTAS User: Vidya Naik / (301) 444-2175 / vidya.naik@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	D	E					DISC	BAL				X		E		N		N	-109.01
4011	4982	C	E					DISC					X		E		N	1	N	12,217.78
	Sub-Total, 4011																			**12,108.77**
	4020, Disc: Outlays, gross (total)																			========= 12,108.77
	4080, Disc: Outlays, net																			========= 12,108.77
	4190, Outlays, net (disc. and mand.)																			========= 12,108.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /11-0125 -000-YES
GTAS User: Vidya Naik / (301) 444-2175 / vidya.naik@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		144,982.03
3011	4801	C	B										X		E		N	1		-144,982.03
3011	4801	C	E										X		E		N	1		144,982.03
3011	4982	C	E					DISC					X		E		N	1	N	561.76
	Sub-Total, 3011																			**561.76**
3020	4982	C	E					DISC					X		E		N	1	N	-561.76
3050	4801	C	E												E		N	1		144,982.03
3100, Obligated balance, start of year																				========== 144,982.03
3200, Obligated balance, end of year																				========== 144,982.03

BA & O, Net

4011	4982	C	E					DISC					X		E		N	1	N	561.76
4020, Disc: Outlays, gross (total)																				====== 561.76
4030	4972	D	E			F		DISC					X		E		N			-63,624.71
4040, Disc: Offsets against gross BA and outlays (total)																				========== -63,624.71
4052	4972	D	E			F		DISC					X		E		N			63,624.71
4060, Disc: Additional offsets against BA only (total)																				========= 63,624.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /11-0125 -000-YES
GTAS User: Vidya Naik / (301) 444-2175 / vidya.naik@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																					========== -63,062.95
4190, Outlays, net (disc. and mand.)																					========== -63,062.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-06-0125 Treasury Account Id: 13- - /10-0125 -000-YES
GTAS User: Vidya Naik / (301) 444-2175 / vidya.naik@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3011	4982	C	E					DISC					X		E		N	1	N	44.95
3020	4982	C	E					DISC					X		E		N	1	N	-44.95
BA & O, Net																				
4011	4982	C	E					DISC					X		E		N	1	N	44.95
4020, Disc: Outlays, gross (total)																				====== 44.95
4030	4972	D	E			F		DISC					X		E		N			-3,009.19
4040, Disc: Offsets against gross BA and outlays (total)																				======= -3,009.19
4052	4972	D	E			F		DISC					X		E		N			3,009.19
4060, Disc: Additional offsets against BA only (total)																				======== 3,009.19
4080, Disc: Outlays, net																				======= -2,964.24
4190, Outlays, net (disc. and mand.)																				======= -2,964.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

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

Program Activity Total Obligations

0900, Total new obligations 25,950,235.72

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 3,590,185.89

1050, Unob Bal: Unobligated balance (total) ========== 3,590,185.89

1100, BA: Disc: Appropriation 37,000,000.00

1160, BA: Disc: Appropriation (total) ========== 37,000,000.00

1700, BA: Disc: Spending auth: Collected 639,674.49

1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src -141,027.53

1750, BA: Disc: Spending auth: Total ========== 498,646.96

1900, Budget authority total (disc. and mand.) ========== 37,498,646.96

1930, Total budgetary resources avail (disc. and mand.) ========== 41,088,832.85

1940, Unob Bal: Memo: Unob bal expiring -11,516,626.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					3,621,970.59

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	3,184,403.67
3010, Ob Bal: Obligations incurred: Unexpired accounts	25,950,235.72
3011, Ob Bal: Obligations incurred: Expired accounts	1,137,199.19
3020, Ob Bal: Outlays (gross)	-25,360,758.83
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-763,042.76
3050, Ob Bal: EOY: Unpaid obligations	4,148,036.99
3060, Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-753,279.46
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	141,027.53
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-612,251.93
3100, Obligated balance, start of year	========== 2,431,124.21
3200, Obligated balance, end of year	========== 3,535,785.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 37,498,646.96
4010, Disc: Outlays from new authority	23,165,286.92
4011, Disc: Outlays from balances	2,195,471.91
4020, Disc: Outlays, gross (total)	========== 25,360,758.83
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-715,380.72
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-13,475.08
4040, Disc: Offsets against gross BA and outlays (total)	========== -728,855.80
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	141,027.53
4052, Disc: Offset, BA: Collection cred to expired accts	89,181.31
4060, Disc: Additional offsets against BA only (total)	========== 230,208.84
4070, Disc: Budget authority, net	========== 37,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																					========== 24,631,903.03
4180, Budget authority, net (disc. and mand.)																					========== 37,000,000.00
4190, Outlays, net (disc. and mand.)																					========== 24,631,903.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Economic Development Assistance Programs
Treasury Account: Economic Development Assistance Programs
Budget Account Id: 006-06-2050 Treasury Account Id: 12-13- /X -2050 -034-YES
GTAS User: Yamin Thuza / (301) 444-2817 / yamin.thuza@noaa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		188,320.56
1050, Unob Bal: Unobligated balance (total)																				========== 188,320.56
1930, Total budgetary resources avail (disc. and mand.)																				========== 188,320.56
1941	4450	C	E												U		N	1		188,320.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Economic Development Assistance Programs
Treasury Account: Economic Development Assistance Programs
Budget Account Id: 006-06-2050 Treasury Account Id: 13- - /X -2050 -000-YES
GTAS User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-3,471.00
0900	4801	C	B										X		U		N	1		-243,362,423.63
0900	4801	C	B										X		U		N	1		-697,991.00
0900	4801	C	B										X		U		N	1		-170,424,468.25
0900	4801	C	B										X		U		N	1		-61,624,756.09
0900	4801	C	B										X		U		N	1		-37,464,379.88
0900	4801	C	B										X		U		N	1		-11,308,416.65
0900	4801	C	B										X		U		N	1		-16,167,046.90
0900	4801	C	E										X		U		N	1		632,626.00
0900	4801	C	E										X		U		N	1		3,471.00
0900	4801	C	E										X		U		N	1		22,828,973.19
0900	4801	C	E										X		U		N	1		39,862,640.60
0900	4801	C	E										X		U		N	1		7,873,681.48
0900	4801	C	E										X		U		N	1		8,979,540.05
0900	4801	C	E										X		U		N	1		486,848,653.88
0900	4801	C	E										X		U		N	1		144,218,352.37
0900	4881	C	E										X		U		N			199,970.52
0900	4881	C	E										X		U		N			29.48
0900	4881	C	E										X		U		N			4,025,389.00
0900	4901	C	B										X		U		N	1		-347,965,903.59
0900	4901	C	E										X		U		N	1		51,313,681.00
0900	4902	C	E					DISC	BAL				X		U		N		N	65,365.00
0900	4902	C	E					DISC	BAL				X		U		N		N	3,434,705.69
0900	4902	C	E					DISC	BAL				X		U		N		N	7,187,506.85
0900	4902	C	E					DISC	BAL				X		U		N		N	10,610,017.69
0900	4902	C	E					DISC	BAL				X		U		N		N	21,562,144.97
0900	4902	C	E					DISC	NEW				X		U		N		N	5,980,431.76
0900	4902	C	E					DISC	BAL				X		U		N		N	26,206,115.88
0900	4902	C	E					DISC	BAL				X		U		N		N	127,405,456.49
0900	4982	C	E					DISC					X		U		N	1	N	114,936.21
Sub-Total, 0900																				**80,334,832.12**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Economic Development Assistance Programs
Treasury Account: Economic Development Assistance Programs
Budget Account Id: 006-06-2050 Treasury Account Id: 13- - /X -2050 -000-YES
GTAS User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B													U		N	1		914,801,925.19
1000	4222	D	B			F		DISC					X			U		N	1		37,844,228.52
1000	4801	C	B										X			U		N	1		-3,471.00
1000	4801	C	B										X			U		N	1		-243,362,423.63
1000	4801	C	B										X			U		N	1		-697,991.00
1000	4801	C	B										X			U		N	1		-170,424,468.25
1000	4801	C	B										X			U		N	1		-61,624,756.09
1000	4801	C	B										X			U		N	1		-37,464,379.88
1000	4801	C	B										X			U		N	1		-11,308,416.65
1000	4801	C	B										X			U		N	1		-16,167,046.90
1000	4901	C	B										X			U		N	1		-347,965,903.59
Sub-Total, 1000																					**63,627,296.72**
1021	4871	D	E										X			U		N			31,709,903.70
1050, Unob Bal: Unobligated balance (total)																					========== 95,337,200.42
1100	4119	D	E	P				DISC					X		X	U		N	1		213,000,000.00
1130	4392	C	E	P				DISC		SEQ			X			U		N	1	N	-5,000,000.00
1160, BA: Disc: Appropriation (total)																					========== 208,000,000.00
1700	4222	D	B			F		DISC					X			U		N	1		-37,844,228.52
1700	4222	D	E			F		DISC					X			U		N	1		27,234,210.83
1700	4252	D	E			F		DISC					X			U		N			10,610,017.69
1700	4972	D	E			X		DISC					X			U		N			686,579.15
Sub-Total, 1700																					**686,579.15**
1750, BA: Disc: Spending auth: Total																					========== 686,579.15
1900, Budget authority total (disc. and mand.)																					========== 208,686,579.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Economic Development Assistance Programs
Treasury Account: Economic Development Assistance Programs
Budget Account Id: 006-06-2050 Treasury Account Id: 13- - /X -2050 -000-YES
GTAS User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				========== 304,023,779.57
1941	4430	C	E												U		N	1		14,700,000.00
1941	4450	C	E												U		N	1		686,579.15
1941	4450	C	E												U		N	1		10,488,414.82
1941	4510	C	E		S										U		N	1		40,577,741.88
1941	4610	C	E		A										U		N	1		136,822,618.93
1941	4610	C	E		A										U		N	1		379,848.64
1941	4700	C	E		A										U		N	1		20,033,744.03
Sub-Total, 1941																				**223,688,947.45**

Change in Obl Bal

3000	4801	C	B										X		U		N	1		3,471.00
3000	4801	C	B										X		U		N	1		243,362,423.63
3000	4801	C	B										X		U		N	1		697,991.00
3000	4801	C	B										X		U		N	1		170,424,468.25
3000	4801	C	B										X		U		N	1		61,624,756.09
3000	4801	C	B										X		U		N	1		37,464,379.88
3000	4801	C	B										X		U		N	1		11,308,416.65
3000	4801	C	B										X		U		N	1		16,167,046.90
3000	4901	C	B										X		U		N	1		347,965,903.59
Sub-Total, 3000																				**889,018,856.99**
3010	4801	C	B										X		U		N	1		-3,471.00
3010	4801	C	B										X		U		N	1		-243,362,423.63
3010	4801	C	B										X		U		N	1		-697,991.00
3010	4801	C	B										X		U		N	1		-170,424,468.25
3010	4801	C	B										X		U		N	1		-61,624,756.09
3010	4801	C	B										X		U		N	1		-37,464,379.88
3010	4801	C	B										X		U		N	1		-11,308,416.65
3010	4801	C	B										X		U		N	1		-16,167,046.90
3010	4801	C	E										X		U		N	1		632,626.00
3010	4801	C	E										X		U		N	1		3,471.00
3010	4801	C	E										X		U		N	1		22,828,973.19
3010	4801	C	E										X		U		N	1		39,862,640.60
3010	4801	C	E										X		U		N	1		7,873,681.48
3010	4801	C	E										X		U		N	1		8,979,540.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Economic Development Assistance Programs
Treasury Account: Economic Development Assistance Programs
Budget Account Id: 006-06-2050 Treasury Account Id: 13- - /X -2050 -000-YES
GTAS User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X		U		N	1		486,848,653.88
3010	4801	C	E										X		U		N	1		144,218,352.37
3010	4881	C	E										X		U		N			199,970.52
3010	4881	C	E										X		U		N			29.48
3010	4881	C	E										X		U		N			4,025,389.00
3010	4901	C	B										X		U		N	1		-347,965,903.59
3010	4901	C	E										X		U		N	1		51,313,681.00
3010	4902	C	E					DISC	BAL				X		U		N		N	65,365.00
3010	4902	C	E					DISC	BAL				X		U		N		N	3,434,705.69
3010	4902	C	E					DISC	BAL				X		U		N		N	7,187,506.85
3010	4902	C	E					DISC	BAL				X		U		N		N	10,610,017.69
3010	4902	C	E					DISC	BAL				X		U		N		N	21,562,144.97
3010	4902	C	E					DISC	NEW				X		U		N		N	5,980,431.76
3010	4902	C	E					DISC	BAL				X		U		N		N	26,206,115.88
3010	4902	C	E					DISC	BAL				X		U		N		N	127,405,456.49
3010	4982	C	E					DISC					X		U		N	1	N	114,936.21
Sub-Total, 3010																				**80,334,832.12**
3020	4902	C	E					DISC	BAL				X		U		N		N	-65,365.00
3020	4902	C	E					DISC	BAL				X		U		N		N	-3,434,705.69
3020	4902	C	E					DISC	BAL				X		U		N		N	-7,187,506.85
3020	4902	C	E					DISC	BAL				X		U		N		N	-10,610,017.69
3020	4902	C	E					DISC	BAL				X		U		N		N	-21,562,144.97
3020	4902	C	E					DISC	NEW				X		U		N		N	-5,980,431.76
3020	4902	C	E					DISC	BAL				X		U		N		N	-26,206,115.88
3020	4902	C	E					DISC	BAL				X		U		N		N	-127,405,456.49
3020	4982	C	E					DISC					X		U		N	1	N	-114,936.21
Sub-Total, 3020																				**-202,566,680.54**
3040	4871	D	E										X		U		N			-31,709,903.70
3050	4801	C	E												U		N	1		632,626.00
3050	4801	C	E												U		N	1		3,471.00
3050	4801	C	E												U		N	1		22,828,973.19
3050	4801	C	E												U		N	1		39,862,640.60
3050	4801	C	E												U		N	1		7,873,681.48
3050	4801	C	E												U		N	1		8,979,540.05
3050	4801	C	E												U		N	1		486,848,653.88
3050	4801	C	E												U		N	1		144,218,352.37
3050	4871	D	E												U		N			-31,709,903.70
3050	4881	C	E												U		N			199,970.52
3050	4881	C	E												U		N			29.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Economic Development Assistance Programs
Treasury Account: Economic Development Assistance Programs
Budget Account Id: 006-06-2050 Treasury Account Id: 13- - /X -2050 -000-YES
GTAS User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4881	C	E													U		N			4,025,389.00
3050	4901	C	E													U		N	1		51,313,681.00
	Sub-Total, 3050																				**735,077,104.87**
	3100, Obligated balance, start of year																				========== 889,018,856.99
	3200, Obligated balance, end of year																				========== 735,077,104.87

BA & O, Net

	4000, Disc: Budget authority, gross																				========== 208,686,579.15
4010	4902	C	E					DISC	NEW				X			U		N		N	5,980,431.76
4011	4902	C	E					DISC	BAL				X			U		N		N	65,365.00
4011	4902	C	E					DISC	BAL				X			U		N		N	3,434,705.69
4011	4902	C	E					DISC	BAL				X			U		N		N	7,187,506.85
4011	4902	C	E					DISC	BAL				X			U		N		N	10,610,017.69
4011	4902	C	E					DISC	BAL				X			U		N		N	21,562,144.97
4011	4902	C	E					DISC	BAL				X			U		N		N	26,206,115.88
4011	4902	C	E					DISC	BAL				X			U		N		N	127,405,456.49
	Sub-Total, 4011																				**196,471,312.57**
	4020, Disc: Outlays, gross (total)																				========== 202,451,744.33
4030	4222	D	B			F		DISC					X			U		N	1		37,844,228.52
4030	4222	D	E			F		DISC					X			U		N	1		-27,234,210.83
4030	4252	D	E			F		DISC					X			U		N			-10,610,017.69
	Sub-Total, 4030																				**0.00**
4033	4972	D	E			X		DISC					X			U		N			-686,579.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Economic Development Assistance Programs
Treasury Account: Economic Development Assistance Programs
Budget Account Id: 006-06-2050 Treasury Account Id: 13- - /X -2050 -000-YES
GTAS User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																					========== -686,579.15
4070, Disc: Budget authority, net																					========== 208,000,000.00
4080, Disc: Outlays, net																					========== 201,765,165.18
4180, Budget authority, net (disc. and mand.)																					========== 208,000,000.00
4190, Outlays, net (disc. and mand.)																					========== 201,765,165.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Economic Development Assistance Programs
Treasury Account: Economic Development Assistance Programs
Budget Account Id: 006-06-2050 Treasury Account Id: 13- -09/10-2050 -000-YES
GTAS User: Kaylan Wang / (301) 444-2773 / kaylan.wang@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		4,756,979.41
3011	4801	C	B										X		E			N	1		-4,756,979.41
3011	4801	C	E										X		E			N	1		3,476,180.68
3011	4902	C	E					DISC	BAL				X		E			N		N	1,280,798.73
	Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC	BAL				X		E			N		N	-1,280,798.73
3041	4871	D	E										X		E			N			-1,032,403.64
3050	4801	C	E												E			N	1		3,476,180.68
3050	4871	D	E												E			N			-1,032,403.64
	Sub-Total, 3050																				**2,443,777.04**
3100, Obligated balance, start of year																					========== 4,756,979.41
3200, Obligated balance, end of year																					========== 2,443,777.04

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E			N		N	1,280,798.73
4020, Disc: Outlays, gross (total)																					========== 1,280,798.73
4033	4972	D	E			X		DISC					X		E			N			-842,721.00
4040, Disc: Offsets against gross BA and outlays (total)																					========== -842,721.00
4052	4972	D	E			X		DISC					X		E			N			842,721.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Economic Development Assistance Programs
Treasury Account: Economic Development Assistance Programs
Budget Account Id: 006-06-2050 Treasury Account Id: 13- -09/10-2050 -000-YES
GTAS User: Kaylan Wang / (301) 444-2773 / kaylan.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																				========== 842,721.00
4080, Disc: Outlays, net																				========== 438,077.73
4190, Outlays, net (disc. and mand.)																				========== 438,077.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

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

Program Activity Total Obligations

0900, Total new obligations 80,334,832.12

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 63,815,617.28

1021, Unob Bal: Recov of prior year unpaid obligations 31,709,903.70

1050, Unob Bal: Unobligated balance (total) ========== 95,525,520.98

1100, BA: Disc: Appropriation 213,000,000.00

1130, BA: Disc: Appropriations permanently reduced -5,000,000.00

1160, BA: Disc: Appropriation (total) ========== 208,000,000.00

1700, BA: Disc: Spending auth: Collected 686,579.15

1750, BA: Disc: Spending auth: Total ========== 686,579.15

1900, Budget authority total (disc. and mand.) ========== 208,686,579.15

1930, Total budgetary resources avail (disc. and mand.) ========== 304,212,100.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					223,877,268.01

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	893,775,836.40
3010, Ob Bal: Obligations incurred: Unexpired accounts	80,334,832.12
3020, Ob Bal: Outlays (gross)	-203,847,479.27
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-31,709,903.70
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-1,032,403.64
3050, Ob Bal: EOY: Unpaid obligations	737,520,881.91
3100, Obligated balance, start of year	========== 893,775,836.40
3200, Obligated balance, end of year	========== 737,520,881.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 208,686,579.15
4010, Disc: Outlays from new authority	5,980,431.76
4011, Disc: Outlays from balances	197,752,111.30
4020, Disc: Outlays, gross (total)	========== 203,732,543.06
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-1,529,300.15
4040, Disc: Offsets against gross BA and outlays (total)	========== -1,529,300.15
4052, Disc: Offset, BA: Collection cred to expired accts	842,721.00
4060, Disc: Additional offsets against BA only (total)	========== 842,721.00
4070, Disc: Budget authority, net	========== 208,000,000.00
4080, Disc: Outlays, net	========== 202,203,242.91
4180, Budget authority, net (disc. and mand.)	========== 208,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 202,203,242.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Economic Development Revolving Fund Liquidating Account
Treasury Account: Economic Development Revolving Fund Liquidating Account
Budget Account Id: 006-06-4406 Treasury Account Id: 13- - /X -4406 -000-YES
GTAS User: Roberta Ciucki / (301) 444-2168 / roberta.ciucki@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E										X		U		N	3		313,012.21
0900	4802	C	E					MAND		NEW			X		U		N	3	N	1,079,478.00
0900	4881	C	E										X		U		N			20,400.00
0900	4901	C	B										X		U		N	3		-36,338.94
0900	4901	C	E										X		U		N	3		36,338.94
0900	4901	C	E										X		U		N	3		7,664.57
0900	4902	C	E					MAND		NEW			X		U		N		N	697,409.08
	Sub-Total, 0900																			**2,117,963.86**
Budgetary Resources																				
1000	4221	D	B			F		MAND					X		U		N	3		36,338.94
1000	4901	C	B										X		U		N	3		-36,338.94
	Sub-Total, 1000																			**0.00**
1800	4262	D	E					MAND					X		U		N			1,857,324.91
1800	4263	D	E					MAND					X		U		N			3,082,316.64
	Sub-Total, 1800																			**4,939,641.55**
1801	4221	D	B			F		MAND					X		U		N	3		-36,338.94
1850, BA: Mand: Spending auth: Total																				========== 4,903,302.61
1900, Budget authority total (disc. and mand.)																				========== 4,903,302.61
1930, Total budgetary resources avail (disc. and mand.)																				========== 4,903,302.61
1941	4610	C	E		A										U		N	3		2,785,338.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Economic Development Revolving Fund Liquidating Account
Treasury Account: Economic Development Revolving Fund Liquidating Account
Budget Account Id: 006-06-4406 Treasury Account Id: 13- - /X -4406 -000-YES
GTAS User: Roberta Ciucki / (301) 444-2168 / roberta.ciucki@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B										X		U		N	3		36,338.94
3010	4801	C	E										X		U		N	3		313,012.21
3010	4802	C	E					MAND	NEW				X		U		N	3	N	1,079,478.00
3010	4881	C	E										X		U		N			20,400.00
3010	4901	C	B										X		U		N	3		-36,338.94
3010	4901	C	E										X		U		N	3		36,338.94
3010	4901	C	E										X		U		N	3		7,664.57
3010	4902	C	E					MAND	NEW				X		U		N		N	697,409.08
Sub-Total, 3010																				**2,117,963.86**
3020	4802	C	E					MAND	NEW				X		U		N	3	N	-1,079,478.00
3020	4902	C	E					MAND	NEW				X		U		N		N	-697,409.08
Sub-Total, 3020																				**-1,776,887.08**
3050	4801	C	E												U		N	3		313,012.21
3050	4881	C	E												U		N			20,400.00
3050	4901	C	E												U		N	3		36,338.94
3050	4901	C	E												U		N	3		7,664.57
Sub-Total, 3050																				**377,415.72**
3060	4221	D	B			F		MAND					X		U		N	3		-36,338.94
3070	4221	D	B			F		MAND					X		U		N	3		36,338.94
3200, Obligated balance, end of year																				========== 377,415.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Economic Development Administration
Budget Account: Economic Development Revolving Fund Liquidating Account
Treasury Account: Economic Development Revolving Fund Liquidating Account
Budget Account Id: 006-06-4406 Treasury Account Id: 13- - /X -4406 -000-YES
GTAS User: Roberta Ciucki / (301) 444-2168 / roberta.ciucki@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																					========== 4,903,302.61
4100	4802	C	E					MAND		NEW			X		U			N	3	N	1,079,478.00
4100	4902	C	E					MAND		NEW			X		U			N		N	697,409.08
Sub-Total, 4100																					**1,776,887.08**
4110	4802	C	E					MAND		NEW			X		U			N	3	N	1,079,478.00
4110	4902	C	E					MAND		NEW			X		U			N		N	697,409.08
Sub-Total, 4110																					**1,776,887.08**
4123	4262	D	E					MAND					X		U			N			-1,857,324.91
4123	4263	D	E					MAND					X		U			N			-3,082,316.64
Sub-Total, 4123																					**-4,939,641.55**
4130, Mand: Offsets against gross BA and outlays (total)																					========== -4,939,641.55
4140	4221	D	B			F		MAND					X		U			N	3		36,338.94
4150, Mand: Additional offsets against BA only (total)																					========= 36,338.94
4170, Mand: Outlays, net																					========== -3,162,754.47
4190, Outlays, net (disc. and mand.)																					========== -3,162,754.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

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

Program Activity Total Obligations

0900, Total new obligations 2,117,963.86

Budgetary Resources

1800, BA: Mand: Spending auth: Collected 4,939,641.55

1801, BA: Mand: Spending auth: Chng uncoll pymts Fed src -36,338.94

1850, BA: Mand: Spending auth: Total ========== 4,903,302.61

1900, Budget authority total (disc. and mand.) ========== 4,903,302.61

1930, Total budgetary resources avail (disc. and mand.) ========== 4,903,302.61

1941, Unob Bal: Memo: Unexpired unob bal, EOY 2,785,338.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	36,338.94
3010, Ob Bal: Obligations incurred: Unexpired accounts	2,117,963.86
3020, Ob Bal: Outlays (gross)	-1,776,887.08
3050, Ob Bal: EOY: Unpaid obligations	377,415.72
3060, Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-36,338.94
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	36,338.94
3200, Obligated balance, end of year	========== 377,415.72

BA & O, Net

4090, Mand: Budget authority, gross	========== 4,903,302.61
4100, Mand: Outlays from new authority	1,776,887.08
4110, Mand: Outlays, gross (total)	1,776,887.08
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-4,939,641.55
4130, Mand: Offsets against gross BA and outlays (total)	========== -4,939,641.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																					36,338.94
4150, Mand: Additional offsets against BA only (total)																					========= 36,338.94
4170, Mand: Outlays, net																					========== -3,162,754.47
4190, Outlays, net (disc. and mand.)																					========== -3,162,754.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Current Surveys and Programs
Treasury Account: Salaries and Expenses
Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /X -0401 -000-YES
GTAS User: 301763955 / gabriel.medin@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																					
0900	4801	C	B										X			U		N	1		-300,000.00
0900	4801	C	E										X			U		N	1		300,000.00
	Sub-Total, 0900																				**0.00**
Budgetary Resources																					
1000	4201	D	B													U		N	1		300,000.26
1000	4801	C	B										X			U		N	1		-300,000.00
	Sub-Total, 1000																				**0.26**
1050, Unob Bal: Unobligated balance (total)																					====== 0.26
1930, Total budgetary resources avail (disc. and mand.)																					====== 0.26
1941	4450	C	E													U		N	1		0.26
Change in Obl Bal																					
3000	4801	C	B										X			U		N	1		300,000.00
3010	4801	C	B										X			U		N	1		-300,000.00
3010	4801	C	E										X			U		N	1		300,000.00
	Sub-Total, 3010																				**0.00**
3050	4801	C	E													U		N	1		300,000.00
3100, Obligated balance, start of year																					========== 300,000.00
3200, Obligated balance, end of year																					========== 300,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Current Surveys and Programs
Treasury Account: Salaries and Expenses
Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /X -0401 -000-YES
GTAS User: 301763955 / gabriel.medin@census.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Current Surveys and Programs
Treasury Account: Salaries and Expenses
Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /15-0401 -000-YES
GTAS User: 301763955 / gabriel.medin@census.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X			U		Y	1		520,528.45
0900	4801	C	E										X			U		Y	1		5,623.87
0900	4802	C	E					DISC		NEW			X			U		Y	1	N	369,687.85
0900	4901	C	E										X			U		Y	1		62,288.79
0900	4901	C	E										X			U		Y	1		4,110,720.81
0900	4902	C	E					DISC		NEW			X			U		Y		N	187,208,920.41
0900	4902	C	E					MAND		NEW			X			U		Y		N	7,298,085.17
0900	4902	C	E					MAND		NEW			X			U		Y		N	13,320,555.00
	Sub-Total, 0900																				**212,896,410.35**

Budgetary Resources

1100	4119	D	E	P				DISC					X		X	U		Y	1		248,000,000.00
1160, BA: Disc: Appropriation (total)																					========== 248,000,000.00
1200	4119	D	E	P				MAND					X			U		Y	1		20,000,000.00
1221	4170	D	E	P		F		MAND			75	4552	X			U		Y			10,000,000.00
1230	4392	C	E	P				MAND		SEQ			X			U		Y	1	N	-2,190,000.00
1260, BA: Mand: Appropriation (total)																					========== 27,810,000.00
1900, Budget authority total (disc. and mand.)																					========== 275,810,000.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 275,810,000.00
1940	4510	C	E		S											U		Y	1		-43,160,000.00
1940	4610	C	E		A											U		Y	1		-19,753,589.65
	Sub-Total, 1940																				**-62,913,589.65**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Current Surveys and Programs
Treasury Account: Salaries and Expenses
Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /15-0401 -000-YES
GTAS User: 301763955 / gabriel.medin@census.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X		U		Y	1		520,528.45
3010	4801	C	E										X		U		Y	1		5,623.87
3010	4802	C	E					DISC		NEW			X		U		Y	1	N	369,687.85
3010	4901	C	E										X		U		Y	1		62,288.79
3010	4901	C	E										X		U		Y	1		4,110,720.81
3010	4902	C	E					DISC		NEW			X		U		Y		N	187,208,920.41
3010	4902	C	E					MAND		NEW			X		U		Y		N	7,298,085.17
3010	4902	C	E					MAND		NEW			X		U		Y		N	13,320,555.00
Sub-Total, 3010																				**212,896,410.35**
3020	4802	C	E					DISC		NEW			X		U		Y	1	N	-369,687.85
3020	4902	C	E					DISC		NEW			X		U		Y		N	-187,208,920.41
3020	4902	C	E					MAND		NEW			X		U		Y		N	-7,298,085.17
3020	4902	C	E					MAND		NEW			X		U		Y		N	-13,320,555.00
Sub-Total, 3020																				**-208,197,248.43**
3050	4801	C	E												U		Y	1		520,528.45
3050	4801	C	E												U		Y	1		5,623.87
3050	4901	C	E												U		Y	1		62,288.79
3050	4901	C	E												U		Y	1		4,110,720.81
Sub-Total, 3050																				**4,699,161.92**
3200, Obligated balance, end of year																				**==========**
																				4,699,161.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Current Surveys and Programs
Treasury Account: Salaries and Expenses
Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /15-0401 -000-YES
GTAS User: 301763955 / gabriel.medin@census.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 248,000,000.00
4010	4802	C	E					DISC	NEW				X		U		Y	1	N	369,687.85
4010	4902	C	E					DISC	NEW				X		U		Y		N	187,208,920.41
Sub-Total, 4010																				**187,578,608.26**
4020, Disc: Outlays, gross (total)																				========== 187,578,608.26
4070, Disc: Budget authority, net																				========== 248,000,000.00
4080, Disc: Outlays, net																				========== 187,578,608.26
4090, Mand: Budget authority, gross																				========== 27,810,000.00
4100	4902	C	E					MAND	NEW				X		U		Y		N	7,298,085.17
4100	4902	C	E					MAND	NEW				X		U		Y		N	13,320,555.00
Sub-Total, 4100																				**20,618,640.17**
4110	4902	C	E					MAND	NEW				X		U		Y		N	7,298,085.17
4110	4902	C	E					MAND	NEW				X		U		Y		N	13,320,555.00
Sub-Total, 4110																				**20,618,640.17**
4160, Mand: Budget authority, net																				========== 27,810,000.00
4170, Mand: Outlays, net																				========== 20,618,640.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Current Surveys and Programs
Treasury Account: Salaries and Expenses
Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /15-0401 -000-YES
GTAS User: 301763955 / gabriel.medin@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																				========== 275,810,000.00
4190, Outlays, net (disc. and mand.)																				========== 208,197,248.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Current Surveys and Programs
Treasury Account: Salaries and Expenses
Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /14-0401 -000-YES
GTAS User: 301763955 / gabriel.medin@census.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		200,357.83
3000	4801	C	B										X			E		N	1		12,022,826.08
3000	4901	C	B										X			E		N	1		11,611,054.70
3000	4901	C	B										X			E		N	1		234,926.45
Sub-Total, 3000																					**24,069,165.06**
3011	4801	C	B										X			E		N	1		-200,357.83
3011	4801	C	B										X			E		N	1		-12,022,826.08
3011	4801	D	E										X			E		N	1		-15,903.31
3011	4801	C	E										X			E		N	1		15,903.31
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-311,089.21
3011	4802	C	E					DISC	BAL				X			E		N	1	N	281,000.00
3011	4881	C	E										X			E		N			23,448.80
3011	4901	C	B										X			E		N	1		-11,611,054.70
3011	4901	C	B										X			E		N	1		-234,926.45
3011	4901	C	E										X			E		N	1		234,987.75
3011	4901	C	E										X			E		N	1		4,818,425.61
3011	4902	C	E					MAND	BAL				X			E		N		N	209,641.71
3011	4902	C	E					DISC	BAL				X			E		N		N	19,420,741.23
3011	4982	C	E					MAND					X			E		N	1	N	333.03
3011	4982	C	E					DISC					X			E		N	1	N	35,018.70
Sub-Total, 3011																					**643,342.56**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	311,089.21
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-281,000.00
3020	4902	C	E					MAND	BAL				X			E		N		N	-209,641.71
3020	4902	C	E					DISC	BAL				X			E		N		N	-19,420,741.23
3020	4982	C	E					MAND					X			E		N	1	N	-333.03
3020	4982	C	E					DISC					X			E		N	1	N	-35,018.70
Sub-Total, 3020																					**-19,635,645.46**
3041	4871	D	E										X			E		N			-327,124.75
3041	4971	D	E										X			E		N			-159.34
Sub-Total, 3041																					**-327,284.09**
3050	4801	D	E													E		N	1		-15,903.31
3050	4801	C	E													E		N	1		15,903.31
3050	4871	D	E													E		N			-327,124.75
3050	4881	C	E													E		N			23,448.80
3050	4901	C	E													E		N	1		234,987.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Current Surveys and Programs
Treasury Account: Salaries and Expenses
Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /14-0401 -000-YES
GTAS User: 301763955 / gabriel.medin@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	C	E												E		N	1		4,818,425.61
3050	4971	D	E												E		N			-159.34
	Sub-Total, 3050																			**4,749,578.07**
3100, Obligated balance, start of year																				========== 24,069,165.06
3200, Obligated balance, end of year																				========== 4,749,578.07

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-311,089.21
4011	4802	C	E					DISC	BAL				X		E		N	1	N	281,000.00
4011	4902	C	E					DISC	BAL				X		E		N		N	19,420,741.23
4011	4982	C	E					DISC					X		E		N	1	N	35,018.70
	Sub-Total, 4011																			**19,425,670.72**
4020, Disc: Outlays, gross (total)																				========== 19,425,670.72
4033	4972	D	E			X		DISC					X		E		N			-539.87
4040, Disc: Offsets against gross BA and outlays (total)																				========== -539.87
4052	4972	D	E			X		DISC					X		E		N			539.87
4060, Disc: Additional offsets against BA only (total)																				====== 539.87
4080, Disc: Outlays, net																				========== 19,425,130.85
4101	4902	C	E					MAND	BAL				X		E		N		N	209,641.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Current Surveys and Programs
Treasury Account: Salaries and Expenses
Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /14-0401 -000-YES
GTAS User: 301763955 / gabriel.medin@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4982	C	E					MAND					X		E		N	1	N	333.03
Sub-Total, 4101																				**209,974.74**
4110	4902	C	E					MAND	BAL				X		E		N		N	209,641.71
4110	4982	C	E					MAND					X		E		N	1	N	333.03
Sub-Total, 4110																				**209,974.74**
4170, Mand: Outlays, net																				========== 209,974.74
4190, Outlays, net (disc. and mand.)																				========== 19,635,105.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
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Treasury Account: Salaries and Expenses
Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /13-0401 -000-YES
GTAS User: 301763955 / gabriel.medin@census.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		1,245,722.88
3000	4801	C	B										X		E		N	1		3,191,578.52
3000	4901	C	B										X		E		N	1		48,347.24
3000	4901	C	B										X		E		N	1		2,250.71
Sub-Total, 3000																				**4,487,899.35**
3011	4801	C	B										X		E		N	1		-1,245,722.88
3011	4801	C	B										X		E		N	1		-3,191,578.52
3011	4801	C	E										X		E		N	1		765,542.09
3011	4801	C	E										X		E		N	1		364,014.82
3011	4802	C	E					DISC	BAL				X		E		N	1	N	538,000.00
3011	4881	C	E										X		E		N			238.90
3011	4881	C	E										X		E		N			7.54
3011	4901	C	B										X		E		N	1		-48,347.24
3011	4901	C	B										X		E		N	1		-2,250.71
3011	4901	D	E										X		E		N	1		-20,778.44
3011	4901	C	E										X		E		N	1		48,874.07
3011	4902	C	E					DISC	BAL				X		E		N		N	2,288,797.97
3011	4902	C	E					MAND	BAL				X		E		N		N	503,202.40
Sub-Total, 3011																				**0.00**
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-538,000.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,288,797.97
3020	4902	C	E					MAND	BAL				X		E		N		N	-503,202.40
Sub-Total, 3020																				**-3,330,000.37**
3041	4871	D	E										X		E		N			-168,358.08
3050	4801	C	E												E		N	1		765,542.09
3050	4801	C	E												E		N	1		364,014.82
3050	4871	D	E												E		N			-168,358.08
3050	4881	C	E												E		N			238.90
3050	4881	C	E												E		N			7.54
3050	4901	D	E												E		N	1		-20,778.44
3050	4901	C	E												E		N	1		48,874.07
Sub-Total, 3050																				**989,540.90**
3100, Obligated balance, start of year																				========== 4,487,899.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
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Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Current Surveys and Programs
Treasury Account: Salaries and Expenses
Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /13-0401 -000-YES
GTAS User: 301763955 / gabriel.medin@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 989,540.90

BA & O, Net

4011	4802	C	E					DISC	BAL				X		E		N	1	N	538,000.00
4011	4902	C	E					DISC	BAL				X		E		N		N	2,288,797.97
Sub-Total, 4011																				**2,826,797.97**
4020, Disc: Outlays, gross (total)																				========== 2,826,797.97
4033	4972	D	E			X		DISC					X		E		N			-126.15
4040, Disc: Offsets against gross BA and outlays (total)																				========== -126.15
4052	4972	D	E			X		DISC					X		E		N			126.15
4060, Disc: Additional offsets against BA only (total)																				====== 126.15
4080, Disc: Outlays, net																				========== 2,826,671.82
4101	4902	C	E					MAND	BAL				X		E		N		N	503,202.40
4110	4902	C	E					MAND	BAL				X		E		N		N	503,202.40
4170, Mand: Outlays, net																				========== 503,202.40
4190, Outlays, net (disc. and mand.)																				========== 3,329,874.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Current Surveys and Programs
Treasury Account: Salaries and Expenses
Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /13-0401 -000-YES
GTAS User: 301763955 / gabriel.medin@census.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Current Surveys and Programs
Treasury Account: Salaries and Expenses
Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /12-0401 -000-YES
GTAS User: 301763955 / gabriel.medin@census.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		14,231.13
3000	4801	C	B										X		E		N	1		2,340,299.39
3000	4901	C	B										X		E		N	1		6,268.50
Sub-Total, 3000																				**2,360,799.02**
3011	4801	C	B										X		E		N	1		-14,231.13
3011	4801	C	B										X		E		N	1		-2,340,299.39
3011	4801	C	E										X		E		N	1		14,231.13
3011	4801	C	E										X		E		N	1		1,645,899.47
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-280,470.00
3011	4802	C	E					DISC	BAL				X		E		N	1	N	280,470.00
3011	4901	C	B										X		E		N	1		-6,268.50
3011	4901	C	E										X		E		N	1		7,648.50
3011	4902	C	E					DISC	BAL				X		E		N		N	693,019.92
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	280,470.00
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-280,470.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-693,019.92
Sub-Total, 3020																				**-693,019.92**
3041	4871	D	E										X		E		N			-469,688.90
3050	4801	C	E												E		N	1		14,231.13
3050	4801	C	E												E		N	1		1,645,899.47
3050	4871	D	E												E		N			-469,688.90
3050	4901	C	E												E		N	1		7,648.50
Sub-Total, 3050																				**1,198,090.20**

3100, Obligated balance, start of year ==========
2,360,799.02

3200, Obligated balance, end of year ==========
1,198,090.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Current Surveys and Programs
Treasury Account: Salaries and Expenses
Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /12-0401 -000-YES
GTAS User: 301763955 / gabriel.medin@census.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-280,470.00
4011	4802	C	E					DISC	BAL				X			E		N	1	N	280,470.00
4011	4902	C	E					DISC	BAL				X			E		N		N	693,019.92
Sub-Total, 4011																					**693,019.92**

4020, Disc: Outlays, gross (total) ========== 693,019.92

4080, Disc: Outlays, net ========== 693,019.92

4190, Outlays, net (disc. and mand.) ========== 693,019.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Current Surveys and Programs
Treasury Account: Salaries and Expenses
Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /11-0401 -000-YES
GTAS User: 301763955 / gabriel.medin@census.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		173,158.89
3000	4801	C	B										X			E		N	1		43,583.16
3000	4901	C	B										X			E		N	1		38.31
3000	4901	C	B										X			E		N	1		2,074.29
Sub-Total, 3000																					**218,854.65**
3011	4801	C	B										X			E		N	1		-173,158.89
3011	4801	C	B										X			E		N	1		-43,583.16
3011	4801	C	E										X			E		N	1		43,583.16
3011	4801	C	E										X			E		N	1		173,158.89
3011	4901	C	B										X			E		N	1		-38.31
3011	4901	C	B										X			E		N	1		-2,074.29
3011	4901	C	E										X			E		N	1		38.31
3011	4901	C	E										X			E		N	1		2,074.29
Sub-Total, 3011																					**0.00**
3041	4871	D	E										X			E		N			-102,611.42
3050	4801	C	E													E		N	1		43,583.16
3050	4801	C	E													E		N	1		173,158.89
3050	4871	D	E													E		N			-102,611.42
3050	4901	C	E													E		N	1		38.31
3050	4901	C	E													E		N	1		2,074.29
Sub-Total, 3050																					**116,243.23**

3100, Obligated balance, start of year ========== 218,854.65

3200, Obligated balance, end of year ========== 116,243.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Current Surveys and Programs
Treasury Account: Salaries and Expenses
Budget Account Id: 006-07-0401 Treasury Account Id: 13- - /10-0401 -000-YES
GTAS User: 301763955 / gabriel.medin@census.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		17,067.45
3000	4801	C	B										X		E		N	1		34,986.49
3000	4901	C	B										X		E		N	1		374.22
Sub-Total, 3000																				**52,428.16**
3011	4801	C	B										X		E		N	1		-17,067.45
3011	4801	C	B										X		E		N	1		-34,986.49
3011	4801	C	E										X		E		N	1		17,067.45
3011	4801	C	E										X		E		N	1		34,986.49
3011	4901	C	B										X		E		N	1		-374.22
3011	4901	C	E										X		E		N	1		374.22
Sub-Total, 3011																				**0.00**
3041	4871	D	E										X		E		N			-52,053.94
3050	4801	C	E												E		N	1		17,067.45
3050	4801	C	E												E		N	1		34,986.49
3050	4871	D	E												E		N			-52,053.94
3050	4901	C	E												E		N	1		374.22
Sub-Total, 3050																				**374.22**

3100, Obligated balance, start of year ========
52,428.16

3200, Obligated balance, end of year ======
374.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Account Total, Current Surveys and Programs
Treasury Account:
Budget Account Id: 006-07-0401 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 212,896,410.35

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 0.26

1050, Unob Bal: Unobligated balance (total) ====== 0.26

1100, BA: Disc: Appropriation 248,000,000.00

1160, BA: Disc: Appropriation (total) ========== 248,000,000.00

1200, BA: Mand: Appropriation 20,000,000.00

1221, BA: Mand: Approps transferred from other accounts 10,000,000.00

1230, BA: Mand: New\Unob bal of approps perm reduced -2,190,000.00

1260, BA: Mand: Appropriation (total) ========== 27,810,000.00

1900, Budget authority total (disc. and mand.) ========== 275,810,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 275,810,000.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Account Total, Current Surveys and Programs
Treasury Account:
Budget Account Id: 006-07-0401 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940, Unob Bal: Memo: Unob bal expiring																					-62,913,589.65
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					0.26

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	31,489,146.24
3010, Ob Bal: Obligations incurred: Unexpired accounts	212,896,410.35
3011, Ob Bal: Obligations incurred: Expired accounts	643,342.56
3020, Ob Bal: Outlays (gross)	-231,855,914.18
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-1,119,996.43
3050, Ob Bal: EOY: Unpaid obligations	12,052,988.54
3100, Obligated balance, start of year	========== 31,489,146.24
3200, Obligated balance, end of year	========== 12,052,988.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Account Total, Current Surveys and Programs
Treasury Account:
Budget Account Id: 006-07-0401 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 248,000,000.00
4010, Disc: Outlays from new authority	187,578,608.26
4011, Disc: Outlays from balances	22,945,488.61
4020, Disc: Outlays, gross (total)	========== 210,524,096.87
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-666.02
4040, Disc: Offsets against gross BA and outlays (total)	========== -666.02
4052, Disc: Offset, BA: Collection cred to expired accts	666.02
4060, Disc: Additional offsets against BA only (total)	====== 666.02
4070, Disc: Budget authority, net	========== 248,000,000.00
4080, Disc: Outlays, net	========== 210,523,430.85
4090, Mand: Budget authority, gross	========== 27,810,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Account Total, Current Surveys and Programs
Treasury Account:
Budget Account Id: 006-07-0401 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4100, Mand: Outlays from new authority																					20,618,640.17
4101, Mand: Outlays from balances																					713,177.14
4110, Mand: Outlays, gross (total)																					21,331,817.31
4160, Mand: Budget authority, net																					========== 27,810,000.00
4170, Mand: Outlays, net																					========== 21,331,817.31
4180, Budget authority, net (disc. and mand.)																					========== 275,810,000.00
4190, Outlays, net (disc. and mand.)																					========== 231,855,248.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- - /X -0450 -000-YES
GTAS User: 301763538 / dana.r.mackey@census.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X			U		N	1		-1,419.39
0900	4801	C	E										X			U		N	1		1,419.39
Sub-Total, 0900																					**0.00**

Budgetary Resources

1000	4201	D	B													U		N	1		916,963.60
1000	4801	C	B										X			U		N	1		-1,419.39
Sub-Total, 1000																					**915,544.21**
1021	4871	D	E										X			U		N			1,419.39
1050, Unob Bal: Unobligated balance (total)																					========== 916,963.60
1700	4972	D	E			F		DISC					X			U		N			163,727.61
1700	4972	D	E			X		DISC					X			U		N			4,075.94
Sub-Total, 1700																					**167,803.55**
1750, BA: Disc: Spending auth: Total																					========== 167,803.55
1900, Budget authority total (disc. and mand.)																					========== 167,803.55
1930, Total budgetary resources avail (disc. and mand.)																					========== 1,084,767.15
1941	4510	C	E		A											U		N	1		1,083,347.76
1941	4610	C	E		A											U		N	1		1,419.39
Sub-Total, 1941																					**1,084,767.15**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- - /X -0450 -000-YES
GTAS User: 301763538 / dana.r.mackey@census.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U			N	1		1,419.39
3010	4801	C	B										X		U			N	1		-1,419.39
3010	4801	C	E										X		U			N	1		1,419.39
Sub-Total, 3010																					**0.00**
3040	4871	D	E										X		U			N			-1,419.39
3050	4801	C	E												U			N	1		1,419.39
3050	4871	D	E												U			N			-1,419.39
Sub-Total, 3050																					**0.00**
3100, Obligated balance, start of year																					======== 1,419.39

BA & O, Net

4000, Disc: Budget authority, gross																					========== 167,803.55
4030	4972	D	E			F		DISC					X		U			N			-163,727.61
4033	4972	D	E			X		DISC					X		U			N			-4,075.94
4040, Disc: Offsets against gross BA and outlays (total)																					========== -167,803.55
4080, Disc: Outlays, net																					========== -167,803.55
4190, Outlays, net (disc. and mand.)																					========== -167,803.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- -15/16-0450 -000-YES
GTAS User: 301763538 / dana.r.mackey@census.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		N	1		53,223,563.20
0900	4802	C	E					DISC		NEW			X		U		N	1	N	1,308,766.99
0900	4901	C	E										X		U		N	1		11,232,214.86
0900	4902	C	E					DISC		NEW			X		U		N		N	522,656,990.32
Sub-Total, 0900																				**588,421,535.37**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		N	1		840,000,000.00
1120	4170	C	E	P		F		DISC			13	0126	X		U		N			-1,551,000.00
1160, BA: Disc: Appropriation (total)																				========== 838,449,000.00
1900, Budget authority total (disc. and mand.)																				========== 838,449,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 838,449,000.00
1941	4510	C	E		S										U		N	1		92,316,000.00
1941	4610	C	E		A										U		N	1		157,711,464.63
Sub-Total, 1941																				**250,027,464.63**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- -15/16-0450 -000-YES
GTAS User: 301763538 / dana.r.mackey@census.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X			U		N	1		53,223,563.20
3010	4802	C	E					DISC		NEW			X			U		N	1	N	1,308,766.99
3010	4901	C	E										X			U		N	1		11,232,214.86
3010	4902	C	E					DISC		NEW			X			U		N		N	522,656,990.32
Sub-Total, 3010																					**588,421,535.37**
3020	4802	C	E					DISC		NEW			X			U		N	1	N	-1,308,766.99
3020	4902	C	E					DISC		NEW			X			U		N		N	-522,656,990.32
Sub-Total, 3020																					**-523,965,757.31**
3050	4801	C	E													U		N	1		53,223,563.20
3050	4901	C	E													U		N	1		11,232,214.86
Sub-Total, 3050																					**64,455,778.06**
3200, Obligated balance, end of year																					========== 64,455,778.06

BA & O, Net

4000, Disc: Budget authority, gross	========== 838,449,000.00

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4010	4802	C	E					DISC		NEW			X			U		N	1	N	1,308,766.99
4010	4902	C	E					DISC		NEW			X			U		N		N	522,656,990.32
Sub-Total, 4010																					**523,965,757.31**

4020, Disc: Outlays, gross (total)	========== 523,965,757.31
4070, Disc: Budget authority, net	========== 838,449,000.00
4080, Disc: Outlays, net	========== 523,965,757.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- -15/16-0450 -000-YES
GTAS User: 301763538 / dana.r.mackey@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																				========== 838,449,000.00
4190, Outlays, net (disc. and mand.)																				========== 523,965,757.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- -14/15-0450 -000-YES
GTAS User: 301763538 / dana.r.mackey@census.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		Y	1		-62,290,424.98
0900	4802	C	B					DISC	BAL				X		U		Y	1	N	-344,706.84
0900	4881	C	E										X		U		Y			328,339.74
0900	4901	C	B										X		U		Y	1		-38,219,056.38
0900	4901	C	E										X		U		Y	1		17,565,584.40
0900	4902	C	E					DISC	BAL				X		U		Y		N	83,933,401.77
0900	4982	C	E					DISC					X		U		Y	1	N	27,967.95
	Sub-Total, 0900																			**1,001,105.66**

Budgetary Resources

1000	4201	D	B												U		Y	1		107,995,321.27
1000	4801	C	B										X		U		Y	1		-62,290,424.98
1000	4802	C	B					DISC	BAL				X		U		Y	1	N	-344,706.84
1000	4901	C	B										X		U		Y	1		-38,219,056.38
	Sub-Total, 1000																			**7,141,133.07**
1021	4871	D	E										X		U		Y			2,118,480.13
1021	4971	D	E										X		U		Y			6.96
	Sub-Total, 1021																			**2,118,487.09**
1050, Unob Bal: Unobligated balance (total)																				========== 9,259,620.16
1700	4972	D	E			X		DISC					X		U		Y			13,720.59
1750, BA: Disc: Spending auth: Total																				========= 13,720.59
1900, Budget authority total (disc. and mand.)																				========= 13,720.59
1930, Total budgetary resources avail (disc. and mand.)																				========== 9,273,340.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- -14/15-0450 -000-YES
GTAS User: 301763538 / dana.r.mackey@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940	4610	C	E		A										U		Y	1		-8,272,235.09

Change in Obl Bal

3000	4801	C	B										X		U		Y	1		62,290,424.98
3000	4901	C	B										X		U		Y	1		38,219,056.38
Sub-Total, 3000																				**100,509,481.36**
3010	4801	C	B										X		U		Y	1		-62,290,424.98
3010	4802	C	B					DISC	BAL				X		U		Y	1	N	-344,706.84
3010	4881	C	E										X		U		Y			328,339.74
3010	4901	C	B										X		U		Y	1		-38,219,056.38
3010	4901	C	E										X		U		Y	1		17,565,584.40
3010	4902	C	E					DISC	BAL				X		U		Y		N	83,933,401.77
3010	4982	C	E					DISC					X		U		Y	1	N	27,967.95
Sub-Total, 3010																				**1,001,105.66**
3020	4802	C	B					DISC	BAL				X		U		Y	1	N	344,706.84
3020	4902	C	E					DISC	BAL				X		U		Y		N	-83,933,401.77
3020	4982	C	E					DISC					X		U		Y	1	N	-27,967.95
Sub-Total, 3020																				**-83,616,662.88**
3040	4871	D	E										X		U		Y			-2,118,480.13
3040	4971	D	E										X		U		Y			-6.96
Sub-Total, 3040																				**-2,118,487.09**
3050	4871	D	E												U		Y			-2,118,480.13
3050	4881	C	E												U		Y			328,339.74
3050	4901	C	E												U		Y	1		17,565,584.40
3050	4971	D	E												U		Y			-6.96
Sub-Total, 3050																				**15,775,437.05**

3100, Obligated balance, start of year ==========
100,509,481.36

3200, Obligated balance, end of year ==========
15,775,437.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- -14/15-0450 -000-YES
GTAS User: 301763538 / dana.r.mackey@census.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========= 13,720.59
4011	4802	C	B					DISC	BAL				X		U		Y	1	N	-344,706.84
4011	4902	C	E					DISC	BAL				X		U		Y		N	83,933,401.77
4011	4982	C	E					DISC					X		U		Y	1	N	27,967.95
Sub-Total, 4011																				**83,616,662.88**
4020, Disc: Outlays, gross (total)																				========== 83,616,662.88
4033	4972	D	E			X		DISC					X		U		Y			-13,720.59
4040, Disc: Offsets against gross BA and outlays (total)																				========= -13,720.59
4080, Disc: Outlays, net																				========== 83,602,942.29
4190, Outlays, net (disc. and mand.)																				========== 83,602,942.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- -13/14-0450 -000-YES
GTAS User: 301763538 / dana.r.mackey@census.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		2,322,978.29
3000	4901	C	B										X		E		N	1		2,736,510.50
Sub-Total, 3000																				**5,059,488.79**
3011	4801	C	B										X		E		N	1		-2,322,978.29
3011	4801	C	E										X		E		N	1		44,088.83
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-94,028.61
3011	4802	C	E					DISC	BAL				X		E		N	1	N	86,950.00
3011	4881	C	E										X		E		N			376.13
3011	4901	C	B										X		E		N	1		-2,736,510.50
3011	4901	C	E										X		E		N	1		2,166,694.69
3011	4902	C	E					DISC	BAL				X		E		N		N	3,284,923.77
3011	4982	C	E					DISC					X		E		N	1	N	1,144.84
Sub-Total, 3011																				**430,660.86**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	94,028.61
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-86,950.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-3,284,923.77
3020	4982	C	E					DISC					X		E		N	1	N	-1,144.84
Sub-Total, 3020																				**-3,278,990.00**
3041	4871	D	E										X		E		N			-457,110.12
3050	4801	C	E												E		N	1		44,088.83
3050	4871	D	E												E		N			-457,110.12
3050	4881	C	E												E		N			376.13
3050	4901	C	E												E		N	1		2,166,694.69
Sub-Total, 3050																				**1,754,049.53**

3100, Obligated balance, start of year ==========
5,059,488.79

3200, Obligated balance, end of year ==========
1,754,049.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- -13/14-0450 -000-YES
GTAS User: 301763538 / dana.r.mackey@census.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E			N	1	N	-94,028.61
4011	4802	C	E					DISC	BAL				X		E			N	1	N	86,950.00
4011	4902	C	E					DISC	BAL				X		E			N		N	3,284,923.77
4011	4982	C	E					DISC					X		E			N	1	N	1,144.84
	Sub-Total, 4011																				**3,278,990.00**
	4020, Disc: Outlays, gross (total)																				========== 3,278,990.00
4030	4972	D	E			F		DISC					X		E			N			-0.01
4033	4972	D	E			X		DISC					X		E			N			-2,671.66
	4040, Disc: Offsets against gross BA and outlays (total)																				======= -2,671.67
4052	4972	D	E			F		DISC					X		E			N			0.01
4052	4972	D	E			X		DISC					X		E			N			2,671.66
	Sub-Total, 4052																				**2,671.67**
	4060, Disc: Additional offsets against BA only (total)																				======= 2,671.67
	4080, Disc: Outlays, net																				========== 3,276,318.33
	4190, Outlays, net (disc. and mand.)																				========== 3,276,318.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- -12/13-0450 -000-YES
GTAS User: 301763538 / dana.r.mackey@census.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		1,850,292.46
3000	4901	C	B										X		E		N	1		2,095,762.07
Sub-Total, 3000																				**3,946,054.53**
3011	4801	C	B										X		E		N	1		-1,850,292.46
3011	4801	C	E										X		E		N	1		372,982.55
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-1,276,425.00
3011	4802	C	E					DISC	BAL				X		E		N	1	N	294,494.00
3011	4881	C	E										X		E		N			14,842.17
3011	4901	C	B										X		E		N	1		-2,095,762.07
3011	4901	C	E										X		E		N	1		1,988,415.87
3011	4902	C	E					DISC	BAL				X		E		N		N	2,551,662.73
3011	4982	C	E					DISC					X		E		N	1	N	82.21
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	1,276,425.00
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-294,494.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,551,662.73
3020	4982	C	E					DISC					X		E		N	1	N	-82.21
Sub-Total, 3020																				**-1,569,813.94**
3041	4871	D	E										X		E		N			-362,046.41
3050	4801	C	E												E		N	1		372,982.55
3050	4871	D	E												E		N			-362,046.41
3050	4881	C	E												E		N			14,842.17
3050	4901	C	E												E		N	1		1,988,415.87
Sub-Total, 3050																				**2,014,194.18**

3100, Obligated balance, start of year ==========
3,946,054.53

3200, Obligated balance, end of year ==========
2,014,194.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- -12/13-0450 -000-YES
GTAS User: 301763538 / dana.r.mackey@census.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E			N	1	N	-1,276,425.00
4011	4802	C	E					DISC	BAL				X		E			N	1	N	294,494.00
4011	4902	C	E					DISC	BAL				X		E			N		N	2,551,662.73
4011	4982	C	E					DISC					X		E			N	1	N	82.21
	Sub-Total, 4011																				**1,569,813.94**
	4020, Disc: Outlays, gross (total)																				========== 1,569,813.94
	4080, Disc: Outlays, net																				========== 1,569,813.94
	4190, Outlays, net (disc. and mand.)																				========== 1,569,813.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- -11/12-0450 -000-YES
GTAS User: 301763538 / dana.r.mackey@census.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		4,696,346.05
3000	4901	C	B										X		E		N	1		1,444,271.87
Sub-Total, 3000																				**6,140,617.92**
3011	4801	C	B										X		E		N	1		-4,696,346.05
3011	4801	C	E										X		E		N	1		4,017,752.88
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-18,813.40
3011	4802	C	E					DISC	BAL				X		E		N	1	N	18,813.40
3011	4881	C	E										X		E		N			291.17
3011	4901	C	B										X		E		N	1		-1,444,271.87
3011	4901	C	E										X		E		N	1		658,091.09
3011	4902	C	E					DISC	BAL				X		E		N		N	1,464,482.78
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	18,813.40
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-18,813.40
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,464,482.78
Sub-Total, 3020																				**-1,464,482.78**
3041	4871	D	E										X		E		N			-1,195,707.26
3041	4971	D	E										X		E		N			-5.19
Sub-Total, 3041																				**-1,195,712.45**
3050	4801	C	E												E		N	1		4,017,752.88
3050	4871	D	E												E		N			-1,195,707.26
3050	4881	C	E												E		N			291.17
3050	4901	C	E												E		N	1		658,091.09
3050	4971	D	E												E		N			-5.19
Sub-Total, 3050																				**3,480,422.69**
3100, Obligated balance, start of year																				========== 6,140,617.92
3200, Obligated balance, end of year																				========== 3,480,422.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- -11/12-0450 -000-YES
GTAS User: 301763538 / dana.r.mackey@census.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-18,813.40
4011	4802	C	E					DISC	BAL				X		E		N	1	N	18,813.40
4011	4902	C	E					DISC	BAL				X		E		N		N	1,464,482.78
Sub-Total, 4011																				**1,464,482.78**
4020, Disc: Outlays, gross (total)																				========== 1,464,482.78
4030	4972	D	E			F		DISC					X		E		N			-17.14
4040, Disc: Offsets against gross BA and outlays (total)																				========== -17.14
4052	4972	D	E			F		DISC					X		E		N			17.14
4060, Disc: Additional offsets against BA only (total)																				====== 17.14
4080, Disc: Outlays, net																				========== 1,464,465.64
4190, Outlays, net (disc. and mand.)																				========== 1,464,465.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- -10/11-0450 -000-YES
GTAS User: 301763538 / dana.r.mackey@census.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		15,904,804.38
3000	4901	C	B										X		E		N	1		802,532.26
Sub-Total, 3000																				**16,707,336.64**
3011	4801	C	B										X		E		N	1		-15,904,804.38
3011	4801	C	E										X		E		N	1		15,387,328.53
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-13,182,056.07
3011	4802	C	E					DISC	BAL				X		E		N	1	N	5,696,014.28
3011	4881	C	E										X		E		N			76,178.54
3011	4901	C	B										X		E		N	1		-802,532.26
3011	4901	C	E										X		E		N	1		798,500.43
3011	4902	C	E					DISC	BAL				X		E		N		N	7,931,370.93
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	13,182,056.07
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-5,696,014.28
3020	4902	C	E					DISC	BAL				X		E		N		N	-7,931,370.93
Sub-Total, 3020																				**-445,329.14**
3041	4871	D	E										X		E		N			-5,141,812.91
3050	4801	C	E												E		N	1		15,387,328.53
3050	4871	D	E												E		N			-5,141,812.91
3050	4881	C	E												E		N			76,178.54
3050	4901	C	E												E		N	1		798,500.43
Sub-Total, 3050																				**11,120,194.59**
3100, Obligated balance, start of year																				========== 16,707,336.64
3200, Obligated balance, end of year																				========== 11,120,194.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- -10/11-0450 -000-YES
GTAS User: 301763538 / dana.r.mackey@census.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-13,182,056.07
4011	4802	C	E					DISC	BAL				X			E		N	1	N	5,696,014.28
4011	4902	C	E					DISC	BAL				X			E		N		N	7,931,370.93
	Sub-Total, 4011																				**445,329.14**
	4020, Disc: Outlays, gross (total)																				========== 445,329.14
4033	4972	D	E			X		DISC					X			E		N			-9,224.39
	4040, Disc: Offsets against gross BA and outlays (total)																				======= -9,224.39
4052	4972	D	E			X		DISC					X			E		N			9,224.39
	4060, Disc: Additional offsets against BA only (total)																				======== 9,224.39
	4080, Disc: Outlays, net																				========== 436,104.75
	4190, Outlays, net (disc. and mand.)																				========== 436,104.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- -09/10-0450 -000-YES
GTAS User: 301763538 / dana.r.mackey@census.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		8,797,390.99
3000	4901	C	B										X		E		N	1		1,155,163.48
Sub-Total, 3000																				**9,952,554.47**
3011	4801	C	B										X		E		N	1		-8,797,390.99
3011	4801	C	E										X		E		N	1		8,256,066.47
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-31,193.35
3011	4802	C	E					DISC	BAL				X		E		N	1	N	31,193.35
3011	4881	C	E										X		E		N			700,655.15
3011	4901	C	B										X		E		N	1		-1,155,163.48
3011	4901	C	E										X		E		N	1		1,057,255.60
3011	4902	D	E					DISC	BAL				X		E		N		N	-61,422.75
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	31,193.35
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-31,193.35
3020	4902	D	E					DISC	BAL				X		E		N		N	61,422.75
Sub-Total, 3020																				**61,422.75**
3041	4871	D	E										X		E		N			-7,707,815.36
3041	4971	D	E										X		E		N			-1,038,592.79
Sub-Total, 3041																				**-8,746,408.15**
3050	4801	C	E												E		N	1		8,256,066.47
3050	4871	D	E												E		N			-7,707,815.36
3050	4881	C	E												E		N			700,655.15
3050	4901	C	E												E		N	1		1,057,255.60
3050	4971	D	E												E		N			-1,038,592.79
Sub-Total, 3050																				**1,267,569.07**
3100, Obligated balance, start of year																				========== 9,952,554.47
3200, Obligated balance, end of year																				========== 1,267,569.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Periodic Censuses and Programs
Treasury Account: Periodic Censuses and Programs
Budget Account Id: 006-07-0450 Treasury Account Id: 13- -09/10-0450 -000-YES
GTAS User: 301763538 / dana.r.mackey@census.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-31,193.35
4011	4802	C	E					DISC	BAL				X			E		N	1	N	31,193.35
4011	4902	D	E					DISC	BAL				X			E		N		N	-61,422.75
	Sub-Total, 4011																				**-61,422.75**
	4020, Disc: Outlays, gross (total)																				========== -61,422.75
4033	4972	D	E			X		DISC					X			E		N			-271.12
	4040, Disc: Offsets against gross BA and outlays (total)																				========== -271.12
4052	4972	D	E			X		DISC					X			E		N			271.12
	4060, Disc: Additional offsets against BA only (total)																				====== 271.12
	4080, Disc: Outlays, net																				========== -61,693.87
	4190, Outlays, net (disc. and mand.)																				========== -61,693.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Account Total, Periodic Censuses and Programs
Treasury Account:
Budget Account Id: 006-07-0450 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations	589,422,641.03

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1	8,056,677.28
1021, Unob Bal: Recov of prior year unpaid obligations	2,119,906.48
1050, Unob Bal: Unobligated balance (total)	========== 10,176,583.76
1100, BA: Disc: Appropriation	840,000,000.00
1120, BA: Disc: Approps transferred to other accounts	-1,551,000.00
1160, BA: Disc: Appropriation (total)	========== 838,449,000.00
1700, BA: Disc: Spending auth: Collected	181,524.14
1750, BA: Disc: Spending auth: Total	========== 181,524.14
1900, Budget authority total (disc. and mand.)	========== 838,630,524.14
1930, Total budgetary resources avail (disc. and mand.)	========== 848,807,107.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Account Total, Periodic Censuses and Programs
Treasury Account:
Budget Account Id: 006-07-0450 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940, Unob Bal: Memo: Unob bal expiring																					-8,272,235.09
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					251,112,231.78

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	142,316,953.10
3010, Ob Bal: Obligations incurred: Unexpired accounts	589,422,641.03
3011, Ob Bal: Obligations incurred: Expired accounts	430,660.86
3020, Ob Bal: Outlays (gross)	-614,279,613.30
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-2,119,906.48
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-15,903,090.04
3050, Ob Bal: EOY: Unpaid obligations	99,867,645.17
3100, Obligated balance, start of year	========== 142,316,953.10
3200, Obligated balance, end of year	========== 99,867,645.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Account Total, Periodic Censuses and Programs
Treasury Account:
Budget Account Id: 006-07-0450 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 838,630,524.14
4010, Disc: Outlays from new authority	523,965,757.31
4011, Disc: Outlays from balances	90,313,855.99
4020, Disc: Outlays, gross (total)	========== 614,279,613.30
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-163,744.76
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-29,963.70
4040, Disc: Offsets against gross BA and outlays (total)	========== -193,708.46
4052, Disc: Offset, BA: Collection cred to expired accts	12,184.32
4060, Disc: Additional offsets against BA only (total)	========= 12,184.32
4070, Disc: Budget authority, net	========== 838,449,000.00
4080, Disc: Outlays, net	========== 614,085,904.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Account Total, Periodic Censuses and Programs
Treasury Account:
Budget Account Id: 006-07-0450 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																				========== 838,449,000.00
4190, Outlays, net (disc. and mand.)																				========== 614,085,904.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Census Working Capital Fund
Treasury Account: Census Working Capital Fund
Budget Account Id: 006-07-4512 Treasury Account Id: 13- - /X -4512 -000-YES
GTAS User: (301) 763-1413 / clarence.h.franklin@census.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	4		-45,758,635.58
0900	4801	C	B										X		U		N	4		-18,200,866.44
0900	4801	C	E										X		U		N	4		18,196,799.39
0900	4801	C	E										X		U		N	4		70,265,093.87
0900	4802	C	B					DISC	BAL				X		U		N	4	N	-86,263.33
0900	4802	C	B					DISC	BAL				X		U		N	4	N	-12,149,152.86
0900	4802	C	E					DISC	BAL				X		U		N	4	N	7,106.24
0900	4802	C	E					DISC	BAL				X		U		N	4	N	12,343,996.35
0900	4881	C	E										X		U		N			850,998.43
0900	4881	C	E										X		U		N			1,673,422.34
0900	4901	C	B										X		U		N	4		-54,348,826.09
0900	4901	C	B										X		U		N	4		-20,256,587.24
0900	4901	C	E										X		U		N	4		14,607,846.58
0900	4901	C	E										X		U		N	4		59,665,610.34
0900	4902	C	E					DISC	BAL				X		U		N		N	265,508,181.95
0900	4902	C	E					DISC	BAL				X		U		N		N	254,451,616.13
0900	4981	C	E										X		U		N			34.98
0900	4981	C	E										X		U		N			457.76
0900	4982	C	E					DISC					X		U		N	4	N	50,880.25
0900	4982	C	E					DISC					X		U		N	4	N	322,561.44
Sub-Total, 0900																				**547,144,274.51**

Budgetary Resources

1000	4201	D	B												U		N	4		129,994,702.31
1000	4221	D	B			F		DISC					X		U		N	4		15,717,495.58
1000	4222	D	B			X		DISC					X		U		N	4		208,510,748.37
1000	4251	D	B			F		DISC					X		U		N	4		14,690,166.95
1000	4801	C	B										X		U		N	4		-45,758,635.58
1000	4801	C	B										X		U		N	4		-18,200,866.44
1000	4802	C	B					DISC	BAL				X		U		N	4	N	-86,263.33
1000	4802	C	B					DISC	BAL				X		U		N	4	N	-12,149,152.86
1000	4901	C	B										X		U		N	4		-54,348,826.09
1000	4901	C	B										X		U		N	4		-20,256,587.24
Sub-Total, 1000																				**218,112,781.67**
1021	4871	D	E										X		U		N			10,893,914.35
1021	4971	D	E										X		U		N			426,413.65
Sub-Total, 1021																				**11,320,328.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Census Working Capital Fund
Treasury Account: Census Working Capital Fund
Budget Account Id: 006-07-4512 Treasury Account Id: 13- - /X -4512 -000-YES
GTAS User: (301) 763-1413 / clarence.h.franklin@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1050, Unob Bal: Unobligated balance (total)																				========== 229,433,109.67
1700	4222	D	B			X		DISC					X		U		N	4		-208,510,748.37
1700	4222	D	E			X		DISC					X		U		N	4		122,063,627.00
1700	4252	D	E			X		DISC					X		U		N			9,950,001.27
1700	4252	D	E			F		DISC					X		U		N			591,453,218.35
1700	4277	C	E					DISC					X		U		N			-1,012.29
1700	4972	D	E			F		DISC					X		U		N			260,559.20
1700	4972	D	E			X		DISC					X		U		N			354,885.93
Sub-Total, 1700																				**515,570,531.09**
1701	4221	D	B			F		DISC					X		U		N	4		-15,717,495.58
1701	4221	D	E			F		DISC					X		U		N	4		78,664,458.65
1701	4251	D	B			F		DISC					X		U		N	4		-14,690,166.95
1701	4251	D	E			F		DISC					X		U		N	4		20,351,293.77
Sub-Total, 1701																				**68,608,089.89**
1750, BA: Disc: Spending auth: Total																				========== 584,178,620.98
1900, Budget authority total (disc. and mand.)																				========== 584,178,620.98
1930, Total budgetary resources avail (disc. and mand.)																				========== 813,611,730.65
1941	4610	C	E		A										U		N	4		70,995,197.67
1941	4610	C	E		A										U		N	4		195,472,258.47
Sub-Total, 1941																				**266,467,456.14**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Census Working Capital Fund
Treasury Account: Census Working Capital Fund
Budget Account Id: 006-07-4512 Treasury Account Id: 13- - /X -4512 -000-YES
GTAS User: (301) 763-1413 / clarence.h.franklin@census.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			U		N	4		45,758,635.58
3000	4801	C	B										X			U		N	4		18,200,866.44
3000	4901	C	B										X			U		N	4		54,348,826.09
3000	4901	C	B										X			U		N	4		20,256,587.24
Sub-Total, 3000																					**138,564,915.35**
3010	4801	C	B										X			U		N	4		-45,758,635.58
3010	4801	C	B										X			U		N	4		-18,200,866.44
3010	4801	C	E										X			U		N	4		18,196,799.39
3010	4801	C	E										X			U		N	4		70,265,093.87
3010	4802	C	B					DISC	BAL				X			U		N	4	N	-86,263.33
3010	4802	C	B					DISC	BAL				X			U		N	4	N	-12,149,152.86
3010	4802	C	E					DISC	BAL				X			U		N	4	N	7,106.24
3010	4802	C	E					DISC	BAL				X			U		N	4	N	12,343,996.35
3010	4881	C	E										X			U		N			850,998.43
3010	4881	C	E										X			U		N			1,673,422.34
3010	4901	C	B										X			U		N	4		-54,348,826.09
3010	4901	C	B										X			U		N	4		-20,256,587.24
3010	4901	C	E										X			U		N	4		14,607,846.58
3010	4901	C	E										X			U		N	4		59,665,610.34
3010	4902	C	E					DISC	BAL				X			U		N		N	265,508,181.95
3010	4902	C	E					DISC	BAL				X			U		N		N	254,451,616.13
3010	4981	C	E										X			U		N			34.98
3010	4981	C	E										X			U		N			457.76
3010	4982	C	E					DISC					X			U		N	4	N	50,880.25
3010	4982	C	E					DISC					X			U		N	4	N	322,561.44
Sub-Total, 3010																					**547,144,274.51**
3020	4802	C	B					DISC	BAL				X			U		N	4	N	86,263.33
3020	4802	C	B					DISC	BAL				X			U		N	4	N	12,149,152.86
3020	4802	C	E					DISC	BAL				X			U		N	4	N	-7,106.24
3020	4802	C	E					DISC	BAL				X			U		N	4	N	-12,343,996.35
3020	4902	C	E					DISC	BAL				X			U		N		N	-265,508,181.95
3020	4902	C	E					DISC	BAL				X			U		N		N	-254,451,616.13
3020	4982	C	E					DISC					X			U		N	4	N	-50,880.25
3020	4982	C	E					DISC					X			U		N	4	N	-322,561.44
Sub-Total, 3020																					**-520,448,926.17**
3040	4871	D	E										X			U		N			-10,893,914.35
3040	4971	D	E										X			U		N			-426,413.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Census Working Capital Fund
Treasury Account: Census Working Capital Fund
Budget Account Id: 006-07-4512 Treasury Account Id: 13- - /X -4512 -000-YES
GTAS User: (301) 763-1413 / clarence.h.franklin@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3040																			**-11,320,328.00**
3050	4801	C	E												U		N	4		18,196,799.39
3050	4801	C	E												U		N	4		70,265,093.87
3050	4871	D	E												U		N			-10,893,914.35
3050	4881	C	E												U		N			850,998.43
3050	4881	C	E												U		N			1,673,422.34
3050	4901	C	E												U		N	4		14,607,846.58
3050	4901	C	E												U		N	4		59,665,610.34
3050	4971	D	E												U		N			-426,413.65
3050	4981	C	E												U		N			34.98
3050	4981	C	E												U		N			457.76
	Sub-Total, 3050																			**153,939,935.69**
3060	4221	D	B			F		DISC					X		U		N	4		-15,717,495.58
3060	4251	D	B			F		DISC					X		U		N	4		-14,690,166.95
	Sub-Total, 3060																			**-30,407,662.53**
3070	4221	D	B			F		DISC					X		U		N	4		15,717,495.58
3070	4221	D	E			F		DISC					X		U		N	4		-78,664,458.65
3070	4251	D	B			F		DISC					X		U		N	4		14,690,166.95
3070	4251	D	E			F		DISC					X		U		N	4		-20,351,293.77
	Sub-Total, 3070																			**-68,608,089.89**
3090	4221	D	E			F		DISC							U		N	4		-78,664,458.65
3090	4251	D	E			F		DISC							U		N	4		-20,351,293.77
	Sub-Total, 3090																			**-99,015,752.42**
3100, Obligated balance, start of year																				**==========** 108,157,252.82
3200, Obligated balance, end of year																				**==========** 54,924,183.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Census Working Capital Fund
Treasury Account: Census Working Capital Fund
Budget Account Id: 006-07-4512 Treasury Account Id: 13- - /X -4512 -000-YES
GTAS User: (301) 763-1413 / clarence.h.franklin@census.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 584,178,620.98
4011	4802	C	B					DISC	BAL				X		U		N	4	N	-86,263.33
4011	4802	C	B					DISC	BAL				X		U		N	4	N	-12,149,152.86
4011	4802	C	E					DISC	BAL				X		U		N	4	N	7,106.24
4011	4802	C	E					DISC	BAL				X		U		N	4	N	12,343,996.35
4011	4902	C	E					DISC	BAL				X		U		N		N	265,508,181.95
4011	4902	C	E					DISC	BAL				X		U		N		N	254,451,616.13
Sub-Total, 4011																				**520,075,484.48**
4020, Disc: Outlays, gross (total)																				========== 520,075,484.48
4030	4252	D	E			F		DISC					X		U		N			-591,453,218.35
4030	4277	C	E					DISC					X		U		N			1,012.29
4030	4972	D	E			F		DISC					X		U		N			-260,559.20
Sub-Total, 4030																				**-591,712,765.26**
4033	4222	D	B			X		DISC					X		U		N	4		208,510,748.37
4033	4222	D	E			X		DISC					X		U		N	4		-122,063,627.00
4033	4252	D	E			X		DISC					X		U		N			-9,950,001.27
4033	4972	D	E			X		DISC					X		U		N			-354,885.93
Sub-Total, 4033																				**76,142,234.17**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -515,570,531.09
4050	4221	D	B			F		DISC					X		U		N	4		15,717,495.58
4050	4221	D	E			F		DISC					X		U		N	4		-78,664,458.65
4050	4251	D	B			F		DISC					X		U		N	4		14,690,166.95
4050	4251	D	E			F		DISC					X		U		N	4		-20,351,293.77
Sub-Total, 4050																				**-68,608,089.89**
4060, Disc: Additional offsets against BA only (total)																				========== -68,608,089.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Census Working Capital Fund
Treasury Account: Census Working Capital Fund
Budget Account Id: 006-07-4512 Treasury Account Id: 13- - /X -4512 -000-YES
GTAS User: (301) 763-1413 / clarence.h.franklin@census.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				========== 4,504,953.39
4190, Outlays, net (disc. and mand.)																				========== 4,504,953.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Account Total, Census Working Capital Fund
Treasury Account:
Budget Account Id: 006-07-4512 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 547,144,274.51

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 218,112,781.67

1021, Unob Bal: Recov of prior year unpaid obligations 11,320,328.00

1050, Unob Bal: Unobligated balance (total) ========== 229,433,109.67

1700, BA: Disc: Spending auth: Collected 515,570,531.09

1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src 68,608,089.89

1750, BA: Disc: Spending auth: Total ========== 584,178,620.98

1900, Budget authority total (disc. and mand.) ========== 584,178,620.98

1930, Total budgetary resources avail (disc. and mand.) ========== 813,611,730.65

1941, Unob Bal: Memo: Unexpired unob bal, EOY 266,467,456.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Account Total, Census Working Capital Fund
Treasury Account:
Budget Account Id: 006-07-4512 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	138,564,915.35
3010, Ob Bal: Obligations incurred: Unexpired accounts	547,144,274.51
3020, Ob Bal: Outlays (gross)	-520,448,926.17
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-11,320,328.00
3050, Ob Bal: EOY: Unpaid obligations	153,939,935.69
3060, Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-30,407,662.53
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	-68,608,089.89
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-99,015,752.42
3100, Obligated balance, start of year	========== 108,157,252.82
3200, Obligated balance, end of year	========== 54,924,183.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of the Census
Budget Account: Account Total, Census Working Capital Fund
Treasury Account:
Budget Account Id: 006-07-4512 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 584,178,620.98
4011, Disc: Outlays from balances	520,075,484.48
4020, Disc: Outlays, gross (total)	========== 520,075,484.48
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-591,712,765.26
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	76,142,234.17
4040, Disc: Offsets against gross BA and outlays (total)	========== -515,570,531.09
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-68,608,089.89
4060, Disc: Additional offsets against BA only (total)	========== -68,608,089.89
4080, Disc: Outlays, net	========== 4,504,953.39
4190, Outlays, net (disc. and mand.)	========== 4,504,953.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-08-1500 Treasury Account Id: 13- -15/16-1500 -000-YES
GTAS User: (301) 975-8886 / constance.meenehan@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		N	1		658,233.26
0900	4801	C	E										X		U		N	1		6,200,728.23
0900	4802	C	E					DISC		NEW			X		U		N	1	N	2,209,664.44
0900	4901	C	E										X		U		N	1		1,376,011.94
0900	4901	C	E										X		U		N	1		188,330.46
0900	4902	C	E					DISC		NEW			X		U		N		N	3,298,442.81
0900	4902	C	E					DISC		NEW			X		U		N		N	20,877,427.00
0900	4902	C	E					DISC		NEW			X		U		N		N	32,849,250.60
	Sub-Total, 0900																			**67,658,088.74**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		N	1		100,000,000.00
1160, BA: Disc: Appropriation (total)																				========== 100,000,000.00
1700	4222	D	E			F		DISC					X		U		N	1		1,099,172.25
1700	4252	D	E			F		DISC					X		U		N			3,012,735.55
	Sub-Total, 1700																			**4,111,907.80**
1701	4221	D	E			F		DISC					X		U		N	1		1,033,154.56
1701	4251	D	E			F		DISC					X		U		N	1		474,037.72
	Sub-Total, 1701																			**1,507,192.28**
1750, BA: Disc: Spending auth: Total																				========== 5,619,100.08
1900, Budget authority total (disc. and mand.)																				========== 105,619,100.08
1930, Total budgetary resources avail (disc. and mand.)																				========== 105,619,100.08
1941	4510	C	E		S										U		N	1		1,080,883.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-08-1500 Treasury Account Id: 13- -15/16-1500 -000-YES
GTAS User: (301) 975-8886 / constance.meenehan@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4510	C	E		S										U		N	1		26,766,000.00
1941	4610	C	E		A										U		N	1		9,720,917.79
1941	4610	C	E		A										U		N	1		393,210.55
Sub-Total, 1941																				**37,961,011.34**

Change in Obl Bal

3010	4801	C	E										X		U		N	1		658,233.26
3010	4801	C	E										X		U		N	1		6,200,728.23
3010	4802	C	E					DISC	NEW				X		U		N	1	N	2,209,664.44
3010	4901	C	E										X		U		N	1		1,376,011.94
3010	4901	C	E										X		U		N	1		188,330.46
3010	4902	C	E					DISC	NEW				X		U		N		N	3,298,442.81
3010	4902	C	E					DISC	NEW				X		U		N		N	20,877,427.00
3010	4902	C	E					DISC	NEW				X		U		N		N	32,849,250.60
Sub-Total, 3010																				**67,658,088.74**
3020	4802	C	E					DISC	NEW				X		U		N	1	N	-2,209,664.44
3020	4902	C	E					DISC	NEW				X		U		N		N	-3,298,442.81
3020	4902	C	E					DISC	NEW				X		U		N		N	-20,877,427.00
3020	4902	C	E					DISC	NEW				X		U		N		N	-32,849,250.60
Sub-Total, 3020																				**-59,234,784.85**
3050	4801	C	E												U		N	1		658,233.26
3050	4801	C	E												U		N	1		6,200,728.23
3050	4901	C	E												U		N	1		1,376,011.94
3050	4901	C	E												U		N	1		188,330.46
Sub-Total, 3050																				**8,423,303.89**
3070	4221	D	E			F		DISC					X		U		N	1		-1,033,154.56
3070	4251	D	E			F		DISC					X		U		N	1		-474,037.72
Sub-Total, 3070																				**-1,507,192.28**
3090	4221	D	E			F		DISC							U		N	1		-1,033,154.56
3090	4251	D	E			F		DISC							U		N	1		-474,037.72
Sub-Total, 3090																				**-1,507,192.28**
3200, Obligated balance, end of year																				========== 6,916,111.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-08-1500 Treasury Account Id: 13- -15/16-1500 -000-YES
GTAS User: (301) 975-8886 / constance.meenehan@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 105,619,100.08
4010	4802	C	E					DISC		NEW			X		U		N	1	N	2,209,664.44
4010	4902	C	E					DISC		NEW			X		U		N		N	3,298,442.81
4010	4902	C	E					DISC		NEW			X		U		N		N	20,877,427.00
4010	4902	C	E					DISC		NEW			X		U		N		N	32,849,250.60
Sub-Total, 4010																				**59,234,784.85**
4020, Disc: Outlays, gross (total)																				========== 59,234,784.85
4030	4222	D	E			F		DISC					X		U		N	1		-1,099,172.25
4030	4252	D	E			F		DISC					X		U		N			-3,012,735.55
Sub-Total, 4030																				**-4,111,907.80**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -4,111,907.80
4050	4221	D	E			F		DISC					X		U		N	1		-1,033,154.56
4050	4251	D	E			F		DISC					X		U		N	1		-474,037.72
Sub-Total, 4050																				**-1,507,192.28**
4060, Disc: Additional offsets against BA only (total)																				========== -1,507,192.28
4070, Disc: Budget authority, net																				========== 100,000,000.00
4080, Disc: Outlays, net																				========== 55,122,877.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-08-1500 Treasury Account Id: 13- -15/16-1500 -000-YES
GTAS User: (301) 975-8886 / constance.meenehan@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																					========== 100,000,000.00
4190, Outlays, net (disc. and mand.)																					========== 55,122,877.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-08-1500 Treasury Account Id: 13- -14/15-1500 -000-YES
GTAS User: (301) 975-8886 / constance.meenehan@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		Y	1		-216,120.84
0900	4801	C	B										X		U		Y	1		-5,774,061.89
0900	4801	C	E										X		U		Y	1		131,331.04
0900	4801	C	E										X		U		Y	1		2,934,755.87
0900	4802	C	B					DISC	BAL				X		U		Y	1	N	-1,179,683.30
0900	4802	C	E					DISC	BAL				X		U		Y	1	N	74,469.20
0900	4881	C	E										X		U		Y			4,589.35
0900	4901	C	B										X		U		Y	1		-244,898.07
0900	4901	C	B										X		U		Y	1		-3,171,383.67
0900	4901	D	E										X		U		Y	1		-24,213.68
0900	4902	C	E					DISC	BAL				X		U		Y		N	330,632.66
0900	4902	C	E					DISC	BAL				X		U		Y		N	10,417,200.87
0900	4981	C	E										X		U		Y			3.80
0900	4982	C	E					DISC					X		U		Y	1	N	945,909.14
Sub-Total, 0900																				**4,228,530.48**

Budgetary Resources

1000	4201	D	B												U		Y	1		14,333,800.67
1000	4222	D	B			F		DISC					X		U		Y	1		327,056.23
1000	4801	C	B										X		U		Y	1		-216,120.84
1000	4801	C	B										X		U		Y	1		-5,774,061.89
1000	4802	C	B					DISC	BAL				X		U		Y	1	N	-1,179,683.30
1000	4901	C	B										X		U		Y	1		-244,898.07
1000	4901	C	B										X		U		Y	1		-3,171,383.67
Sub-Total, 1000																				**4,074,709.13**
1021	4871	D	E										X		U		Y			464,906.40
1050, Unob Bal: Unobligated balance (total)																				==========
																				4,539,615.53
1700	4222	D	B			F		DISC					X		U		Y	1		-327,056.23
1700	4222	D	E			F		DISC					X		U		Y	1		241,321.64
1700	4252	D	E			F		DISC					X		U		Y			85,734.59
1700	4972	D	E			X		DISC					X		U		Y			2,707.05
Sub-Total, 1700																				**2,707.05**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-08-1500 Treasury Account Id: 13- -14/15-1500 -000-YES
GTAS User: (301) 975-8886 / constance.meenehan@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1750, BA: Disc: Spending auth: Total																				======== 2,707.05
1900, Budget authority total (disc. and mand.)																				======== 2,707.05
1930, Total budgetary resources avail (disc. and mand.)																				========== 4,542,322.58
1940	4610	C	E		A										U		Y	1		-109,990.60
1940	4610	C	E		A										U		Y	1		-203,801.50
Sub-Total, 1940																				**-313,792.10**

Change in Obl Bal

3000	4801	C	B										X		U		Y	1		216,120.84
3000	4801	C	B										X		U		Y	1		5,774,061.89
3000	4901	C	B										X		U		Y	1		244,898.07
3000	4901	C	B										X		U		Y	1		3,171,383.67
Sub-Total, 3000																				**9,406,464.47**
3010	4801	C	B										X		U		Y	1		-216,120.84
3010	4801	C	B										X		U		Y	1		-5,774,061.89
3010	4801	C	E										X		U		Y	1		131,331.04
3010	4801	C	E										X		U		Y	1		2,934,755.87
3010	4802	C	B					DISC	BAL				X		U		Y	1	N	-1,179,683.30
3010	4802	C	E					DISC	BAL				X		U		Y	1	N	74,469.20
3010	4881	C	E										X		U		Y			4,589.35
3010	4901	C	B										X		U		Y	1		-244,898.07
3010	4901	C	B										X		U		Y	1		-3,171,383.67
3010	4901	D	E										X		U		Y	1		-24,213.68
3010	4902	C	E					DISC	BAL				X		U		Y		N	330,632.66
3010	4902	C	E					DISC	BAL				X		U		Y		N	10,417,200.87
3010	4981	C	E										X		U		Y			3.80
3010	4982	C	E					DISC					X		U		Y	1	N	945,909.14
Sub-Total, 3010																				**4,228,530.48**
3020	4802	C	B					DISC	BAL				X		U		Y	1	N	1,179,683.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-08-1500 Treasury Account Id: 13- -14/15-1500 -000-YES
GTAS User: (301) 975-8886 / constance.meenehan@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4802	C	E					DISC	BAL				X		U		Y	1	N	-74,469.20
3020	4902	C	E					DISC	BAL				X		U		Y		N	-330,632.66
3020	4902	C	E					DISC	BAL				X		U		Y		N	-10,417,200.87
3020	4982	C	E					DISC					X		U		Y	1	N	-945,909.14
Sub-Total, 3020																				**-10,588,528.57**
3040	4871	D	E										X		U		Y			-464,906.40
3050	4801	C	E												U		Y	1		131,331.04
3050	4801	C	E												U		Y	1		2,934,755.87
3050	4871	D	E												U		Y			-464,906.40
3050	4881	C	E												U		Y			4,589.35
3050	4901	D	E												U		Y	1		-24,213.68
3050	4981	C	E												U		Y			3.80
Sub-Total, 3050																				**2,581,559.98**

3100, Obligated balance, start of year ==========
9,406,464.47

3200, Obligated balance, end of year ==========
2,581,559.98

BA & O, Net

4000, Disc: Budget authority, gross ========
2,707.05

4011	4802	C	B					DISC	BAL				X		U		Y	1	N	-1,179,683.30
4011	4802	C	E					DISC	BAL				X		U		Y	1	N	74,469.20
4011	4902	C	E					DISC	BAL				X		U		Y		N	330,632.66
4011	4902	C	E					DISC	BAL				X		U		Y		N	10,417,200.87
4011	4982	C	E					DISC					X		U		Y	1	N	945,909.14
Sub-Total, 4011																				**10,588,528.57**

4020, Disc: Outlays, gross (total) ==========
10,588,528.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-08-1500 Treasury Account Id: 13- -14/15-1500 -000-YES
GTAS User: (301) 975-8886 / constance.meenehan@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4222	D	B			F		DISC					X		U			Y	1		327,056.23
4030	4222	D	E			F		DISC					X		U			Y	1		-241,321.64
4030	4252	D	E			F		DISC					X		U			Y			-85,734.59
	Sub-Total, 4030																				**0.00**
4033	4972	D	E			X		DISC					X		U			Y			-2,707.05

4040, Disc: Offsets against gross BA and outlays (total) ======= -2,707.05

4080, Disc: Outlays, net ========== 10,585,821.52

4190, Outlays, net (disc. and mand.) ========== 10,585,821.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-08-1500 Treasury Account Id: 13- -13/14-1500 -000-YES
GTAS User: (301) 975-8886 / constance.meenehan@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		438,599.91
3000	4901	C	B										X		E		N	1		626,704.09
Sub-Total, 3000																				**1,065,304.00**
3011	4801	C	B										X		E		N	1		-438,599.91
3011	4801	C	E										X		E		N	1		286,254.43
3011	4881	C	E										X		E		N			15.69
3011	4901	C	B										X		E		N	1		-626,704.09
3011	4901	C	E										X		E		N	1		577,789.96
3011	4902	C	E					DISC	BAL				X		E		N		N	244,713.73
3011	4982	C	E					DISC					X		E		N	1	N	700.00
Sub-Total, 3011																				**44,169.81**
3020	4902	C	E					DISC	BAL				X		E		N		N	-244,713.73
3020	4982	C	E					DISC					X		E		N	1	N	-700.00
Sub-Total, 3020																				**-245,413.73**
3041	4871	D	E										X		E		N			-44,394.25
3050	4801	C	E												E		N	1		286,254.43
3050	4871	D	E												E		N			-44,394.25
3050	4881	C	E												E		N			15.69
3050	4901	C	E												E		N	1		577,789.96
Sub-Total, 3050																				**819,665.83**
3100, Obligated balance, start of year																				**==========** 1,065,304.00
3200, Obligated balance, end of year																				**==========** 819,665.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-08-1500 Treasury Account Id: 13- -13/14-1500 -000-YES
GTAS User: (301) 975-8886 / constance.meenehan@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	244,713.73
4011	4982	C	E					DISC					X		E		N	1	N	700.00
	Sub-Total, 4011																			**245,413.73**
	4020, Disc: Outlays, gross (total)																			========== 245,413.73
4033	4972	D	E			X		DISC					X		E		N			-3,607.64
	4040, Disc: Offsets against gross BA and outlays (total)																			======= -3,607.64
4052	4972	D	E			X		DISC					X		E		N			3,607.64
	4060, Disc: Additional offsets against BA only (total)																			======== 3,607.64
	4080, Disc: Outlays, net																			========== 241,806.09
	4190, Outlays, net (disc. and mand.)																			========== 241,806.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		2,096,199.78
3000	4901	C	B										X		E			N	1		22,942.39
Sub-Total, 3000																					**2,119,142.17**
3011	4801	C	B										X		E			N	1		-2,096,199.78
3011	4801	C	E										X		E			N	1		2,068,199.78
3011	4901	C	B										X		E			N	1		-22,942.39
3011	4901	C	E										X		E			N	1		22,818.62
3011	4902	C	E					DISC	BAL				X		E			N		N	28,123.77
Sub-Total, 3011																					**0.00**
3020	4902	C	E					DISC	BAL				X		E			N		N	-28,123.77
3041	4871	D	E										X		E			N			-158,503.67
3050	4801	C	E												E			N	1		2,068,199.78
3050	4871	D	E												E			N			-158,503.67
3050	4901	C	E												E			N	1		22,818.62
Sub-Total, 3050																					**1,932,514.73**
3100, Obligated balance, start of year																					========== 2,119,142.17
3200, Obligated balance, end of year																					========== 1,932,514.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E			N		N	28,123.77
4020, Disc: Outlays, gross (total)																					========= 28,123.77
4033	4972	D	E			X		DISC					X		E			N			-1,665.00
4040, Disc: Offsets against gross BA and outlays (total)																					======= -1,665.00
4052	4972	D	E			X		DISC					X		E			N			1,665.00
4060, Disc: Additional offsets against BA only (total)																					======== 1,665.00
4080, Disc: Outlays, net																					========= 26,458.77
4190, Outlays, net (disc. and mand.)																					========= 26,458.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-08-1500 Treasury Account Id: 13- - /12-1500 -000-YES
GTAS User: (301) 975-8886 / constance.meenehan@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		1,186,964.82
3000	4901	C	B										X		E		N	1		38,535.42
Sub-Total, 3000																				**1,225,500.24**
3011	4801	C	B										X		E		N	1		-1,186,964.82
3011	4801	C	E										X		E		N	1		1,072,110.67
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-104,485.57
3011	4802	C	E					DISC	BAL				X		E		N	1	N	87,767.21
3011	4881	C	E										X		E		N			5,808.50
3011	4901	C	B										X		E		N	1		-38,535.42
3011	4901	C	E										X		E		N	1		38,659.19
3011	4902	C	E					DISC	BAL				X		E		N		N	131,448.74
Sub-Total, 3011																				**5,808.50**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	104,485.57
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-87,767.21
3020	4902	C	E					DISC	BAL				X		E		N		N	-131,448.74
Sub-Total, 3020																				**-114,730.38**
3041	4871	D	E										X		E		N			-22,263.84
3050	4801	C	E												E		N	1		1,072,110.67
3050	4871	D	E												E		N			-22,263.84
3050	4881	C	E												E		N			5,808.50
3050	4901	C	E												E		N	1		38,659.19
Sub-Total, 3050																				**1,094,314.52**
3100, Obligated balance, start of year																				========== 1,225,500.24
3200, Obligated balance, end of year																				========== 1,094,314.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-08-1500 Treasury Account Id: 13- - /12-1500 -000-YES
GTAS User: (301) 975-8886 / constance.meenehan@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-104,485.57
4011	4802	C	E					DISC	BAL				X			E		N	1	N	87,767.21
4011	4902	C	E					DISC	BAL				X			E		N		N	131,448.74
	Sub-Total, 4011																				**114,730.38**
	4020, Disc: Outlays, gross (total)																				========== 114,730.38
4033	4972	D	E			X		DISC					X			E		N			-961.53
	4040, Disc: Offsets against gross BA and outlays (total)																				========== -961.53
4052	4972	D	E			X		DISC					X			E		N			961.53
	4060, Disc: Additional offsets against BA only (total)																				====== 961.53
	4080, Disc: Outlays, net																				========== 113,768.85
	4190, Outlays, net (disc. and mand.)																				========== 113,768.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-08-1500 Treasury Account Id: 13- -10/11-1500 -000-YES
GTAS User: (301) 975-8886 / constance.meenehan@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		283,423.90
3000	4901	C	B										X		E		N	1		288,099.70
Sub-Total, 3000																				**571,523.60**
3011	4801	C	B										X		E		N	1		-283,423.90
3011	4801	C	E										X		E		N	1		283,423.90
3011	4901	C	B										X		E		N	1		-288,099.70
3011	4901	C	E										X		E		N	1		286,875.50
3011	4902	C	E					DISC	BAL				X		E		N		N	1,224.20
3011	4981	C	E										X		E		N			83.20
3011	4982	C	E					DISC					X		E		N	1	N	1,958.76
Sub-Total, 3011																				**2,041.96**
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,224.20
3020	4982	C	E					DISC					X		E		N	1	N	-1,958.76
Sub-Total, 3020																				**-3,182.96**
3041	4871	D	E										X		E		N			-283,309.00
3050	4801	C	E												E		N	1		283,423.90
3050	4871	D	E												E		N			-283,309.00
3050	4901	C	E												E		N	1		286,875.50
3050	4981	C	E												E		N			83.20
Sub-Total, 3050																				**287,073.60**
3100, Obligated balance, start of year																				========== 571,523.60
3200, Obligated balance, end of year																				========== 287,073.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-08-1500 Treasury Account Id: 13- -10/11-1500 -000-YES
GTAS User: (301) 975-8886 / constance.meenehan@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	1,224.20
4011	4982	C	E					DISC					X			E		N	1	N	1,958.76
	Sub-Total, 4011																				**3,182.96**
	4020, Disc: Outlays, gross (total)																				======== 3,182.96
	4080, Disc: Outlays, net																				======== 3,182.96
	4190, Outlays, net (disc. and mand.)																				======== 3,182.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B										X		E		N	1		34,537.13
3011	4901	C	B										X		E		N	1		-34,537.13
3011	4901	C	E										X		E		N	1		34,537.13
3011	4982	C	E					DISC					X		E		N	1	N	841.13
	Sub-Total, 3011																			**841.13**
3020	4982	C	E					DISC					X		E		N	1	N	-841.13
3050	4901	C	E												E		N	1		34,537.13
3100, Obligated balance, start of year																				========= 34,537.13
3200, Obligated balance, end of year																				========= 34,537.13

BA & O, Net

4011	4982	C	E					DISC					X		E		N	1	N	841.13
4020, Disc: Outlays, gross (total)																				====== 841.13
4080, Disc: Outlays, net																				====== 841.13
4190, Outlays, net (disc. and mand.)																				====== 841.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																					
0900	4982	C	E					DISC					X			U		N	3	N	372.37
Budgetary Resources																					
1000	4201	D	B													U		N	3		174,293.37
1050, Unob Bal: Unobligated balance (total)																					========== 174,293.37
1930, Total budgetary resources avail (disc. and mand.)																					========== 174,293.37
1941	4610	C	E	A												U		N	3		173,921.00
Change in Obl Bal																					
3010	4982	C	E					DISC					X			U		N	3	N	372.37
3020	4982	C	E					DISC					X			U		N	3	N	-372.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 006-08-1500 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 71,886,991.59

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 4,249,002.50

1021, Unob Bal: Recov of prior year unpaid obligations 464,906.40

1050, Unob Bal: Unobligated balance (total) ========== 4,713,908.90

1100, BA: Disc: Appropriation 100,000,000.00

1160, BA: Disc: Appropriation (total) ========== 100,000,000.00

1700, BA: Disc: Spending auth: Collected 4,114,614.85

1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src 1,507,192.28

1750, BA: Disc: Spending auth: Total ========== 5,621,807.13

1900, Budget authority total (disc. and mand.) ========== 105,621,807.13

1930, Total budgetary resources avail (disc. and mand.) ========== 110,335,716.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 006-08-1500 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940, Unob Bal: Memo: Unob bal expiring																					-313,792.10
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					38,134,932.34

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	14,422,471.61
3010, Ob Bal: Obligations incurred: Unexpired accounts	71,886,991.59
3011, Ob Bal: Obligations incurred: Expired accounts	52,861.40
3020, Ob Bal: Outlays (gross)	-70,215,977.76
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-464,906.40
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-508,470.76
3050, Ob Bal: EOY: Unpaid obligations	15,172,969.68
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	-1,507,192.28
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-1,507,192.28
3100, Obligated balance, start of year	========== 14,422,471.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 006-08-1500 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																					========== 13,665,777.40

BA & O, Net

4000, Disc: Budget authority, gross	========== 105,621,807.13
4010, Disc: Outlays from new authority	59,234,784.85
4011, Disc: Outlays from balances	10,980,820.54
4020, Disc: Outlays, gross (total)	========== 70,215,605.39
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-4,111,907.80
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-8,941.22
4040, Disc: Offsets against gross BA and outlays (total)	========== -4,120,849.02
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-1,507,192.28
4052, Disc: Offset, BA: Collection cred to expired accts	6,234.17
4060, Disc: Additional offsets against BA only (total)	========== -1,500,958.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Economics and Statistics Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 006-08-1500 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4070, Disc: Budget authority, net																					========== 100,000,000.00
4080, Disc: Outlays, net																					========== 66,094,756.37
4180, Budget authority, net (disc. and mand.)																					========== 100,000,000.00
4190, Outlays, net (disc. and mand.)																					========== 66,094,756.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-959,726.07
0900	4801	C	B										X		U		N	1		-592.16
0900	4801	C	B										X		U		N	1		-6,324.92
0900	4801	C	B										X		U		N	1		-5,432,101.99
0900	4801	C	E										X		U		N	1		999.69
0900	4801	C	E										X		U		N	1		5,259,057.79
0900	4801	C	E										X		U		N	1		708,855.50
0900	4801	C	E										X		U		N	1		6,324.92
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-39,621.42
0900	4802	C	E					DISC	BAL				X		U		N	1	N	6,024.70
0900	4881	C	E										X		U		N			783,262.39
0900	4881	C	E										X		U		N			4,693.86
0900	4901	C	B										X		U		N	1		-143,110.12
0900	4901	C	B										X		U		N	1		-187,400.87
0900	4901	D	B										X		U		N	1		0.37
0900	4901	D	E										X		U		N	1		-1,905,007.64
0900	4901	C	E										X		U		N	1		166,249.89
0900	4902	C	E					DISC	BAL				X		U		N		N	13,920,578.46
0900	4902	C	E					DISC	BAL				X		U		N		N	129.90
0900	4902	C	E					DISC	BAL				X		U		N		N	1,963,423.40
0900	4982	C	E					DISC					X		U		N	1	N	167,865.80
Sub-Total, 0900																				**14,313,581.48**

Budgetary Resources

1000	4201	D	B												U		N	1		2,332,885.44
1000	4221	D	B			F		DISC					X		U		N	1		6,010,645.43
1000	4251	D	B			F		DISC					X		U		N	1		2,426,268.16
1000	4801	C	B										X		U		N	1		-959,726.07
1000	4801	C	B										X		U		N	1		-592.16
1000	4801	C	B										X		U		N	1		-6,324.92
1000	4801	C	B										X		U		N	1		-5,432,101.99
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-39,621.42
1000	4901	C	B										X		U		N	1		-143,110.12
1000	4901	C	B										X		U		N	1		-187,400.87
1000	4901	D	B										X		U		N	1		0.37
Sub-Total, 1000																				**4,000,921.85**
1021	4871	D	E										X		U		N			1,518,381.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1021	4971	D	E										X		U		N			1.61
Sub-Total, 1021																				**1,518,382.79**
1050, Unob Bal: Unobligated balance (total)																				========== 5,519,304.64
1700	4222	D	E			F		DISC					X		U		N	1		386.17
1700	4252	D	E			F		DISC					X		U		N			14,828,956.34
1700	4972	D	E			X		DISC					X		U		N			70,348.63
Sub-Total, 1700																				**14,899,691.14**
1701	4221	D	B			F		DISC					X		U		N	1		-6,010,645.43
1701	4221	D	E			F		DISC					X		U		N	1		9,040,688.17
1701	4251	D	B			F		DISC					X		U		N	1		-2,426,268.16
1701	4251	D	E			F		DISC					X		U		N	1		2,009,857.82
Sub-Total, 1701																				**2,613,632.40**
1750, BA: Disc: Spending auth: Total																				========== 17,513,323.54
1900, Budget authority total (disc. and mand.)																				========== 17,513,323.54
1930, Total budgetary resources avail (disc. and mand.)																				========== 23,032,628.18
1941	4450	C	E												U		N	1		1,036,097.30
1941	4450	C	E												U		N	1		552,634.12
1941	4610	C	E		A										U		N	1		4,035,393.79
1941	4610	C	E		A										U		N	1		3,094,921.49
Sub-Total, 1941																				**8,719,046.70**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			U		N	1		959,726.07
3000	4801	C	B										X			U		N	1		592.16
3000	4801	C	B										X			U		N	1		6,324.92
3000	4801	C	B										X			U		N	1		5,432,101.99
3000	4901	C	B										X			U		N	1		143,110.12
3000	4901	C	B										X			U		N	1		187,400.87
3000	4901	D	B										X			U		N	1		-0.37
Sub-Total, 3000																					**6,729,255.76**
3010	4801	C	B										X			U		N	1		-959,726.07
3010	4801	C	B										X			U		N	1		-592.16
3010	4801	C	B										X			U		N	1		-6,324.92
3010	4801	C	B										X			U		N	1		-5,432,101.99
3010	4801	C	E										X			U		N	1		999.69
3010	4801	C	E										X			U		N	1		5,259,057.79
3010	4801	C	E										X			U		N	1		708,855.50
3010	4801	C	E										X			U		N	1		6,324.92
3010	4802	C	B					DISC	BAL				X			U		N	1	N	-39,621.42
3010	4802	C	E					DISC	BAL				X			U		N	1	N	6,024.70
3010	4881	C	E										X			U		N			783,262.39
3010	4881	C	E										X			U		N			4,693.86
3010	4901	C	B										X			U		N	1		-143,110.12
3010	4901	C	B										X			U		N	1		-187,400.87
3010	4901	D	B										X			U		N	1		0.37
3010	4901	D	E										X			U		N	1		-1,905,007.64
3010	4901	C	E										X			U		N	1		166,249.89
3010	4902	C	E					DISC	BAL				X			U		N		N	13,920,578.46
3010	4902	C	E					DISC	BAL				X			U		N		N	129.90
3010	4902	C	E					DISC	BAL				X			U		N		N	1,963,423.40
3010	4982	C	E					DISC					X			U		N	1	N	167,865.80
Sub-Total, 3010																					**14,313,581.48**
3020	4802	C	B					DISC	BAL				X			U		N	1	N	39,621.42
3020	4802	C	E					DISC	BAL				X			U		N	1	N	-6,024.70
3020	4902	C	E					DISC	BAL				X			U		N		N	-13,920,578.46
3020	4902	C	E					DISC	BAL				X			U		N		N	-129.90
3020	4902	C	E					DISC	BAL				X			U		N		N	-1,963,423.40
3020	4982	C	E					DISC					X			U		N	1	N	-167,865.80
Sub-Total, 3020																					**-16,018,400.84**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4871	D	E										X		U		N			-1,518,381.18
3040	4971	D	E										X		U		N			-1.61
Sub-Total, 3040																				**-1,518,382.79**
3050	4801	C	E												U		N	1		999.69
3050	4801	C	E												U		N	1		5,259,057.79
3050	4801	C	E												U		N	1		708,855.50
3050	4801	C	E												U		N	1		6,324.92
3050	4871	D	E												U		N			-1,518,381.18
3050	4881	C	E												U		N			783,262.39
3050	4881	C	E												U		N			4,693.86
3050	4901	D	E												U		N	1		-1,905,007.64
3050	4901	C	E												U		N	1		166,249.89
3050	4971	D	E												U		N			-1.61
Sub-Total, 3050																				**3,506,053.61**
3060	4221	D	B			F		DISC					X		U		N	1		-6,010,645.43
3060	4251	D	B			F		DISC					X		U		N	1		-2,426,268.16
Sub-Total, 3060																				**-8,436,913.59**
3070	4221	D	B			F		DISC					X		U		N	1		6,010,645.43
3070	4221	D	E			F		DISC					X		U		N	1		-9,040,688.17
3070	4251	D	B			F		DISC					X		U		N	1		2,426,268.16
3070	4251	D	E			F		DISC					X		U		N	1		-2,009,857.82
Sub-Total, 3070																				**-2,613,632.40**
3090	4221	D	E			F		DISC							U		N	1		-9,040,688.17
3090	4251	D	E			F		DISC							U		N	1		-2,009,857.82
Sub-Total, 3090																				**-11,050,545.99**
3100, Obligated balance, start of year																				========== -1,707,657.83
3200, Obligated balance, end of year																				========== -7,544,492.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 17,513,323.54
4011	4802	C	B					DISC	BAL				X		U		N	1	N	-39,621.42
4011	4802	C	E					DISC	BAL				X		U		N	1	N	6,024.70
4011	4902	C	E					DISC	BAL				X		U		N		N	13,920,578.46
4011	4902	C	E					DISC	BAL				X		U		N		N	129.90
4011	4902	C	E					DISC	BAL				X		U		N		N	1,963,423.40
Sub-Total, 4011																				**15,850,535.04**
4020, Disc: Outlays, gross (total)																				========== 15,850,535.04
4030	4222	D	E			F		DISC					X		U		N	1		-386.17
4030	4252	D	E			F		DISC					X		U		N			-14,828,956.34
Sub-Total, 4030																				**-14,829,342.51**
4033	4972	D	E			X		DISC					X		U		N			-70,348.63
4040, Disc: Offsets against gross BA and outlays (total)																				========== -14,899,691.14
4050	4221	D	B			F		DISC					X		U		N	1		6,010,645.43
4050	4221	D	E			F		DISC					X		U		N	1		-9,040,688.17
4050	4251	D	B			F		DISC					X		U		N	1		2,426,268.16
4050	4251	D	E			F		DISC					X		U		N	1		-2,009,857.82
Sub-Total, 4050																				**-2,613,632.40**
4060, Disc: Additional offsets against BA only (total)																				========== -2,613,632.40
4080, Disc: Outlays, net																				========== 950,843.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 950,843.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -15/16-1250 -000-YES
GTAS User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		N	1		22,882,536.22
0900	4801	C	E										X		U		N	1		8,087.96
0900	4802	C	E					DISC		NEW			X		U		N	1	N	5,154,763.83
0900	4901	C	E										X		U		N	1		39,966.31
0900	4901	C	E										X		U		N	1		6,035,745.72
0900	4902	C	E					DISC		NEW			X		U		N		N	269,947,477.63
0900	4902	C	E					DISC		NEW			X		U		N		N	727,678.81
	Sub-Total, 0900																			**304,796,256.48**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		N	1		462,000,000.00
1160, BA: Disc: Appropriation (total)																				========== 462,000,000.00
1700	4222	D	E			F		DISC					X		U		N	1		6,938.00
1700	4252	D	E			F		DISC					X		U		N			448,900.91
	Sub-Total, 1700																			**455,838.91**
1701	4221	D	E			F		DISC					X		U		N	1		725,416.92
1701	4251	D	E			F		DISC					X		U		N	1		318,744.17
	Sub-Total, 1701																			**1,044,161.09**
1750, BA: Disc: Spending auth: Total																				========== 1,500,000.00
1900, Budget authority total (disc. and mand.)																				========== 463,500,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 463,500,000.00
1941	4510	C	E		S										U		N	1		122,728,145.00
1941	4610	C	E		A										U		N	1		35,251,331.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -15/16-1250 -000-YES
GTAS User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4610	C	E		A										U		N	1		724,266.92
Sub-Total, 1941																				**158,703,743.52**

Change in Obl Bal

3010	4801	C	E										X		U		N	1		22,882,536.22
3010	4801	C	E										X		U		N	1		8,087.96
3010	4802	C	E					DISC	NEW				X		U		N	1	N	5,154,763.83
3010	4901	C	E										X		U		N	1		39,966.31
3010	4901	C	E										X		U		N	1		6,035,745.72
3010	4902	C	E					DISC	NEW				X		U		N		N	269,947,477.63
3010	4902	C	E					DISC	NEW				X		U		N		N	727,678.81
Sub-Total, 3010																				**304,796,256.48**
3020	4802	C	E					DISC	NEW				X		U		N	1	N	-5,154,763.83
3020	4902	C	E					DISC	NEW				X		U		N		N	-269,947,477.63
3020	4902	C	E					DISC	NEW				X		U		N		N	-727,678.81
Sub-Total, 3020																				**-275,829,920.27**
3050	4801	C	E												U		N	1		22,882,536.22
3050	4801	C	E												U		N	1		8,087.96
3050	4901	C	E												U		N	1		39,966.31
3050	4901	C	E												U		N	1		6,035,745.72
Sub-Total, 3050																				**28,966,336.21**
3070	4221	D	E			F		DISC					X		U		N	1		-725,416.92
3070	4251	D	E			F		DISC					X		U		N	1		-318,744.17
Sub-Total, 3070																				**-1,044,161.09**
3090	4221	D	E			F		DISC							U		N	1		-725,416.92
3090	4251	D	E			F		DISC							U		N	1		-318,744.17
Sub-Total, 3090																				**-1,044,161.09**
3200, Obligated balance, end of year																				**==========**
																				27,922,175.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -15/16-1250 -000-YES
GTAS User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 463,500,000.00
4010	4802	C	E					DISC	NEW				X		U		N	1	N	5,154,763.83
4010	4902	C	E					DISC	NEW				X		U		N		N	269,947,477.63
4010	4902	C	E					DISC	NEW				X		U		N		N	727,678.81
Sub-Total, 4010																				**275,829,920.27**
4020, Disc: Outlays, gross (total)																				========== 275,829,920.27
4030	4222	D	E			F		DISC					X		U		N	1		-6,938.00
4030	4252	D	E			F		DISC					X		U		N			-448,900.91
Sub-Total, 4030																				**-455,838.91**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -455,838.91
4050	4221	D	E			F		DISC					X		U		N	1		-725,416.92
4050	4251	D	E			F		DISC					X		U		N	1		-318,744.17
Sub-Total, 4050																				**-1,044,161.09**
4060, Disc: Additional offsets against BA only (total)																				========== -1,044,161.09
4070, Disc: Budget authority, net																				========== 462,000,000.00
4080, Disc: Outlays, net																				========== 275,374,081.36
4180, Budget authority, net (disc. and mand.)																				========== 462,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -15/16-1250 -000-YES
GTAS User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 275,374,081.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -11/16-1250 -000-YES
GTAS User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E										X		U		N	1		25,137.19
0900	4901	C	E										X		U		N	1		2,354.97
0900	4902	C	E					DISC	BAL				X		U		N		N	162,814.88
Sub-Total, 0900																				**190,307.04**
Budgetary Resources																				
1000	4201	D	B												U		N	1		618,523.18
1050, Unob Bal: Unobligated balance (total)																				========== 618,523.18
1930, Total budgetary resources avail (disc. and mand.)																				========== 618,523.18
1941	4610	C	E		A										U		N	1		428,216.14
Change in Obl Bal																				
3010	4801	C	E										X		U		N	1		25,137.19
3010	4901	C	E										X		U		N	1		2,354.97
3010	4902	C	E					DISC	BAL				X		U		N		N	162,814.88
Sub-Total, 3010																				**190,307.04**
3020	4902	C	E					DISC	BAL				X		U		N		N	-162,814.88
3050	4801	C	E												U		N	1		25,137.19
3050	4901	C	E												U		N	1		2,354.97
Sub-Total, 3050																				**27,492.16**
3200, Obligated balance, end of year																				========= 27,492.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -11/16-1250 -000-YES
GTAS User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			U		N		N	162,814.88
4020, Disc: Outlays, gross (total)																					========== 162,814.88
4080, Disc: Outlays, net																					========== 162,814.88
4190, Outlays, net (disc. and mand.)																					========== 162,814.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -14/15-1250 -000-YES
GTAS User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		Y	1		-236,547.07
0900	4801	C	B										X		U		Y	1		-41,517,307.12
0900	4801	C	E										X		U		Y	1		16,860,334.32
0900	4801	C	E										X		U		Y	1		883,421.75
0900	4801	C	E										X		U		Y	1		114,071.67
0900	4802	C	B					DISC	BAL				X		U		Y	1	N	-300.00
0900	4802	C	B					DISC	BAL				X		U		Y	1	N	-10,122,590.13
0900	4802	C	E					DISC	BAL				X		U		Y	1	N	1,100.00
0900	4802	C	E					DISC	BAL				X		U		Y	1	N	800.00
0900	4802	C	E					DISC	BAL				X		U		Y	1	N	8,136,057.04
0900	4881	C	E										X		U		Y			12.49
0900	4881	C	E										X		U		Y			6,407,657.83
0900	4901	C	B										X		U		Y	1		-13,434,360.80
0900	4901	C	B										X		U		Y	1		-20,991.03
0900	4901	C	E										X		U		Y	1		5,270.62
0900	4901	C	E										X		U		Y	1		1,000.00
0900	4901	C	E										X		U		Y	1		2,626,157.67
0900	4902	C	E					DISC	BAL				X		U		Y		N	57,085,308.78
0900	4902	C	E					DISC	BAL				X		U		Y		N	1,697,333.87
0900	4902	C	E					DISC	BAL				X		U		Y		N	387,699.20
0900	4981	C	E										X		U		Y			1,384.22
0900	4982	C	E					DISC					X		U		Y	1	N	722,184.24
0900	4982	C	E					DISC					X		U		Y	1	N	118.26
Sub-Total, 0900																				**29,597,815.81**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -14/15-1250 -000-YES
GTAS User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		Y	1		91,750,661.21
1000	4221	D	B			F		DISC					X		U		Y	1		1,112,762.09
1000	4222	D	B			F		DISC					X		U		Y	1		233,961.30
1000	4251	D	B			F		DISC					X		U		Y	1		93,410.29
1000	4801	C	B										X		U		Y	1		-236,547.07
1000	4801	C	B										X		U		Y	1		-41,517,307.12
1000	4802	C	B					DISC	BAL				X		U		Y	1	N	-300.00
1000	4802	C	B					DISC	BAL				X		U		Y	1	N	-10,122,590.13
1000	4901	C	B										X		U		Y	1		-13,434,360.80
1000	4901	C	B										X		U		Y	1		-20,991.03
Sub-Total, 1000																				**27,858,698.74**
1011	4190	D	E	P		F					72	1000	X		U		Y			515,000.00
1021	4871	D	E										X		U		Y			3,439,265.98
1021	4971	D	E										X		U		Y			448,091.54
Sub-Total, 1021																				**3,887,357.52**
1050, Unob Bal: Unobligated balance (total)																				========== 32,261,056.26
1700	4222	D	B			F		DISC					X		U		Y	1		-233,961.30
1700	4222	D	E			F		DISC					X		U		Y	1		189,004.81
1700	4252	D	E			F		DISC					X		U		Y			655,259.81
1700	4972	D	E			F		DISC					X		U		Y			53,724.70
Sub-Total, 1700																				**664,028.02**
1701	4221	D	B			F		DISC					X		U		Y	1		-1,112,762.09
1701	4221	D	E			F		DISC					X		U		Y	1		775,986.86
1701	4251	D	B			F		DISC					X		U		Y	1		-93,410.29
1701	4251	D	E			F		DISC					X		U		Y	1		1,119,882.20
Sub-Total, 1701																				**689,696.68**
1750, BA: Disc: Spending auth: Total																				========== 1,353,724.70
1900, Budget authority total (disc. and mand.)																				========== 1,353,724.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -14/15-1250 -000-YES
GTAS User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				========== 33,614,780.96
1940	4450	C	E												U		Y	1		-38,626.69
1940	4450	C	E												U		Y	1		-84,013.89
1940	4610	C	E		A										U		Y	1		-80,457.11
1940	4610	C	E		A										U		Y	1		-3,813,867.46
Sub-Total, 1940																				**-4,016,965.15**

Change in Obl Bal

3000	4801	C	B										X		U		Y	1		236,547.07
3000	4801	C	B										X		U		Y	1		41,517,307.12
3000	4901	C	B										X		U		Y	1		13,434,360.80
3000	4901	C	B										X		U		Y	1		20,991.03
Sub-Total, 3000																				**55,209,206.02**
3010	4801	C	B										X		U		Y	1		-236,547.07
3010	4801	C	B										X		U		Y	1		-41,517,307.12
3010	4801	C	E										X		U		Y	1		16,860,334.32
3010	4801	C	E										X		U		Y	1		883,421.75
3010	4801	C	E										X		U		Y	1		114,071.67
3010	4802	C	B					DISC	BAL				X		U		Y	1	N	-300.00
3010	4802	C	B					DISC	BAL				X		U		Y	1	N	-10,122,590.13
3010	4802	C	E					DISC	BAL				X		U		Y	1	N	1,100.00
3010	4802	C	E					DISC	BAL				X		U		Y	1	N	800.00
3010	4802	C	E					DISC	BAL				X		U		Y	1	N	8,136,057.04
3010	4881	C	E										X		U		Y			12.49
3010	4881	C	E										X		U		Y			6,407,657.83
3010	4901	C	B										X		U		Y	1		-13,434,360.80
3010	4901	C	B										X		U		Y	1		-20,991.03
3010	4901	C	E										X		U		Y	1		5,270.62
3010	4901	C	E										X		U		Y	1		1,000.00
3010	4901	C	E										X		U		Y	1		2,626,157.67
3010	4902	C	E					DISC	BAL				X		U		Y		N	57,085,308.78
3010	4902	C	E					DISC	BAL				X		U		Y		N	1,697,333.87
3010	4902	C	E					DISC	BAL				X		U		Y		N	387,699.20
3010	4981	C	E										X		U		Y			1,384.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -14/15-1250 -000-YES
GTAS User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4982	C	E					DISC					X		U		Y	1	N	722,184.24
3010	4982	C	E					DISC					X		U		Y	1	N	118.26
Sub-Total, 3010																				**29,597,815.81**
3020	4802	C	B					DISC	BAL				X		U		Y	1	N	300.00
3020	4802	C	B					DISC	BAL				X		U		Y	1	N	10,122,590.13
3020	4802	C	E					DISC	BAL				X		U		Y	1	N	-1,100.00
3020	4802	C	E					DISC	BAL				X		U		Y	1	N	-800.00
3020	4802	C	E					DISC	BAL				X		U		Y	1	N	-8,136,057.04
3020	4902	C	E					DISC	BAL				X		U		Y		N	-57,085,308.78
3020	4902	C	E					DISC	BAL				X		U		Y		N	-1,697,333.87
3020	4902	C	E					DISC	BAL				X		U		Y		N	-387,699.20
3020	4982	C	E					DISC					X		U		Y	1	N	-722,184.24
3020	4982	C	E					DISC					X		U		Y	1	N	-118.26
Sub-Total, 3020																				**-57,907,711.26**
3040	4871	D	E										X		U		Y			-3,439,265.98
3040	4971	D	E										X		U		Y			-448,091.54
Sub-Total, 3040																				**-3,887,357.52**
3050	4801	C	E												U		Y	1		16,860,334.32
3050	4801	C	E												U		Y	1		883,421.75
3050	4801	C	E												U		Y	1		114,071.67
3050	4871	D	E												U		Y			-3,439,265.98
3050	4881	C	E												U		Y			12.49
3050	4881	C	E												U		Y			6,407,657.83
3050	4901	C	E												U		Y	1		5,270.62
3050	4901	C	E												U		Y	1		1,000.00
3050	4901	C	E												U		Y	1		2,626,157.67
3050	4971	D	E												U		Y			-448,091.54
3050	4981	C	E												U		Y			1,384.22
Sub-Total, 3050																				**23,011,953.05**
3060	4221	D	B			F		DISC					X		U		Y	1		-1,112,762.09
3060	4251	D	B			F		DISC					X		U		Y	1		-93,410.29
Sub-Total, 3060																				**-1,206,172.38**
3070	4221	D	B			F		DISC					X		U		Y	1		1,112,762.09
3070	4221	D	E			F		DISC					X		U		Y	1		-775,986.86
3070	4251	D	B			F		DISC					X		U		Y	1		93,410.29
3070	4251	D	E			F		DISC					X		U		Y	1		-1,119,882.20
Sub-Total, 3070																				**-689,696.68**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -14/15-1250 -000-YES
GTAS User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4221	D	E			F		DISC							U		Y	1		-775,986.86
3090	4251	D	E			F		DISC							U		Y	1		-1,119,882.20
	Sub-Total, 3090																			**-1,895,869.06**
3100, Obligated balance, start of year																				========== 54,003,033.64
3200, Obligated balance, end of year																				========== 21,116,083.99

BA & O, Net

4000, Disc: Budget authority, gross																				========== 1,353,724.70
4011	4802	C	B					DISC	BAL				X		U		Y	1	N	-300.00
4011	4802	C	B					DISC	BAL				X		U		Y	1	N	-10,122,590.13
4011	4802	C	E					DISC	BAL				X		U		Y	1	N	1,100.00
4011	4802	C	E					DISC	BAL				X		U		Y	1	N	800.00
4011	4802	C	E					DISC	BAL				X		U		Y	1	N	8,136,057.04
4011	4902	C	E					DISC	BAL				X		U		Y		N	57,085,308.78
4011	4902	C	E					DISC	BAL				X		U		Y		N	1,697,333.87
4011	4902	C	E					DISC	BAL				X		U		Y		N	387,699.20
4011	4982	C	E					DISC					X		U		Y	1	N	722,184.24
4011	4982	C	E					DISC					X		U		Y	1	N	118.26
	Sub-Total, 4011																			**57,907,711.26**
4020, Disc: Outlays, gross (total)																				========== 57,907,711.26
4030	4222	D	B			F		DISC					X		U		Y	1		233,961.30
4030	4222	D	E			F		DISC					X		U		Y	1		-189,004.81
4030	4252	D	E			F		DISC					X		U		Y			-655,259.81
4030	4972	D	E			F		DISC					X		U		Y			-53,724.70
	Sub-Total, 4030																			**-664,028.02**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -14/15-1250 -000-YES
GTAS User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																					========== -664,028.02
4050	4221	D	B			F		DISC					X			U		Y	1		1,112,762.09
4050	4221	D	E			F		DISC					X			U		Y	1		-775,986.86
4050	4251	D	B			F		DISC					X			U		Y	1		93,410.29
4050	4251	D	E			F		DISC					X			U		Y	1		-1,119,882.20
Sub-Total, 4050																					**-689,696.68**
4060, Disc: Additional offsets against BA only (total)																					========== -689,696.68
4080, Disc: Outlays, net																					========== 57,243,683.24
4190, Outlays, net (disc. and mand.)																					========== 57,243,683.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -10/15-1250 -000-YES
GTAS User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		Y	1		-153,086.07
0900	4801	C	E										X		U		Y	1		135,191.79
0900	4881	C	E										X		U		Y			17,894.28
0900	4901	C	B										X		U		Y	1		-30,035.51
0900	4902	C	E					DISC	BAL				X		U		Y		N	39,498.54
	Sub-Total, 0900																			**9,463.03**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		227,358.76
1000	4801	C	B										X		U		Y	1		-153,086.07
1000	4901	C	B										X		U		Y	1		-30,035.51
	Sub-Total, 1000																			**44,237.18**
1050, Unob Bal: Unobligated balance (total)																				**=========**
																				44,237.18
1930, Total budgetary resources avail (disc. and mand.)																				**=========**
																				44,237.18
1940	4610	C	E		A										U		Y	1		-34,774.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -10/15-1250 -000-YES
GTAS User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		Y	1		153,086.07
3000	4901	C	B										X		U		Y	1		30,035.51
Sub-Total, 3000																				**183,121.58**
3010	4801	C	B										X		U		Y	1		-153,086.07
3010	4801	C	E										X		U		Y	1		135,191.79
3010	4881	C	E										X		U		Y			17,894.28
3010	4901	C	B										X		U		Y	1		-30,035.51
3010	4902	C	E					DISC	BAL				X		U		Y		N	39,498.54
Sub-Total, 3010																				**9,463.03**
3020	4902	C	E					DISC	BAL				X		U		Y		N	-39,498.54
3050	4801	C	E												U		Y	1		135,191.79
3050	4881	C	E												U		Y			17,894.28
Sub-Total, 3050																				**153,086.07**
3100, Obligated balance, start of year																				========== 183,121.58
3200, Obligated balance, end of year																				========== 153,086.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -10/15-1250 -000-YES
GTAS User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			U		Y		N	39,498.54
4020, Disc: Outlays, gross (total)																					========= 39,498.54
4080, Disc: Outlays, net																					========= 39,498.54
4190, Outlays, net (disc. and mand.)																					========= 39,498.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -13/14-1250 -000-YES
GTAS User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		1,252,160.25
3000	4801	C	B										X		E		N	1		90,333.52
3000	4801	C	B										X		E		N	1		8,289,019.44
3000	4901	C	B										X		E		N	1		37,772.47
3000	4901	C	B										X		E		N	1		26,673.40
3000	4901	C	B										X		E		N	1		3,967.06
Sub-Total, 3000																				**9,699,926.14**
3011	4801	C	B										X		E		N	1		-1,252,160.25
3011	4801	C	B										X		E		N	1		-90,333.52
3011	4801	C	B										X		E		N	1		-8,289,019.44
3011	4801	C	E										X		E		N	1		6,303,114.48
3011	4801	C	E										X		E		N	1		545,303.72
3011	4801	C	E										X		E		N	1		38,065.21
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-400.00
3011	4881	C	E										X		E		N			157,871.87
3011	4881	C	E										X		E		N			669.62
3011	4901	C	B										X		E		N	1		-37,772.47
3011	4901	C	B										X		E		N	1		-26,673.40
3011	4901	C	B										X		E		N	1		-3,967.06
3011	4901	C	E										X		E		N	1		147,655.60
3011	4901	C	E										X		E		N	1		2,535.45
3011	4902	C	E					DISC	BAL				X		E		N		N	1,861,149.59
3011	4902	C	E					DISC	BAL				X		E		N		N	708,688.14
3011	4902	C	E					DISC	BAL				X		E		N		N	99,424.49
3011	4982	C	E					DISC					X		E		N	1	N	12,570.78
3011	4982	C	E					DISC					X		E		N	1	N	959.11
3011	4982	C	E					DISC					X		E		N	1	N	1,935.04
Sub-Total, 3011																				**179,616.96**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	400.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,861,149.59
3020	4902	C	E					DISC	BAL				X		E		N		N	-708,688.14
3020	4902	C	E					DISC	BAL				X		E		N		N	-99,424.49
3020	4982	C	E					DISC					X		E		N	1	N	-12,570.78
3020	4982	C	E					DISC					X		E		N	1	N	-959.11
3020	4982	C	E					DISC					X		E		N	1	N	-1,935.04
Sub-Total, 3020																				**-2,684,327.15**
3041	4871	D	E										X		E		N			-299,129.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -13/14-1250 -000-YES
GTAS User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3041	4971	D	E										X		E		N			-85,169.39
Sub-Total, 3041																				**-384,298.99**
3050	4801	C	E												E		N	1		6,303,114.48
3050	4801	C	E												E		N	1		545,303.72
3050	4801	C	E												E		N	1		38,065.21
3050	4871	D	E												E		N			-299,129.60
3050	4881	C	E												E		N			157,871.87
3050	4881	C	E												E		N			669.62
3050	4901	C	E												E		N	1		147,655.60
3050	4901	C	E												E		N	1		2,535.45
3050	4971	D	E												E		N			-85,169.39
Sub-Total, 3050																				**6,810,916.96**
3060	4221	D	B			F		DISC					X		E		N	1		-974,326.75
3060	4251	D	B			F		DISC					X		E		N	1		-484,855.18
Sub-Total, 3060																				**-1,459,181.93**
3071	4221	D	B			F		DISC					X		E		N	1		974,326.75
3071	4221	D	E			F		DISC					X		E		N	1		-58,387.20
3071	4251	D	B			F		DISC					X		E		N	1		484,855.18
3071	4251	D	E			F		DISC					X		E		N	1		-0.73
Sub-Total, 3071																				**1,400,794.00**
3090	4221	D	E			F		DISC							E		N	1		-58,387.20
3090	4251	D	E			F		DISC							E		N	1		-0.73
Sub-Total, 3090																				**-58,387.93**

3100, Obligated balance, start of year ==========
8,240,744.21

3200, Obligated balance, end of year ==========
6,752,529.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -13/14-1250 -000-YES
GTAS User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-400.00
4011	4902	C	E					DISC	BAL				X		E		N		N	1,861,149.59
4011	4902	C	E					DISC	BAL				X		E		N		N	708,688.14
4011	4902	C	E					DISC	BAL				X		E		N		N	99,424.49
4011	4982	C	E					DISC					X		E		N	1	N	12,570.78
4011	4982	C	E					DISC					X		E		N	1	N	959.11
4011	4982	C	E					DISC					X		E		N	1	N	1,935.04
	Sub-Total, 4011																			**2,684,327.15**
	4020, Disc: Outlays, gross (total)																			========== 2,684,327.15
4030	4222	D	B			F		DISC					X		E		N	1		56,186.24
4030	4222	D	E			F		DISC					X		E		N	1		-45,855.53
4030	4252	D	E			F		DISC					X		E		N			-548,966.39
4030	4972	D	E			F		DISC					X		E		N			-12,237.24
	Sub-Total, 4030																			**-550,872.92**
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -550,872.92
4052	4222	D	B			F		DISC					X		E		N	1		-56,186.24
4052	4222	D	E			F		DISC					X		E		N	1		45,855.53
4052	4252	D	E			F		DISC					X		E		N			548,966.39
4052	4972	D	E			F		DISC					X		E		N			12,237.24
	Sub-Total, 4052																			**550,872.92**
	4060, Disc: Additional offsets against BA only (total)																			========== 550,872.92
	4080, Disc: Outlays, net																			========== 2,133,454.23
	4190, Outlays, net (disc. and mand.)																			========== 2,133,454.23

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC016)
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -13/14-1250 -000-YES
GTAS User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -09/14-1250 -000-YES
GTAS User: April Harrell / (301) 975-5883 / april.harrell@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		39,000.00
3000	4801	C	B										X		E			N	1		5,093.17
3000	4801	C	B										X		E			N	1		1,098.90
Sub-Total, 3000																					**45,192.07**
3011	4801	C	B										X		E			N	1		-39,000.00
3011	4801	C	B										X		E			N	1		-5,093.17
3011	4801	C	B										X		E			N	1		-1,098.90
3011	4801	C	E										X		E			N	1		2,329.52
3011	4801	C	E										X		E			N	1		523.14
3011	4801	C	E										X		E			N	1		1,098.90
3011	4901	C	E										X		E			N	1		2,500.00
3011	4902	C	E					DISC	BAL				X		E			N		N	36,670.48
3011	4902	C	E					DISC	BAL				X		E			N		N	2,070.03
Sub-Total, 3011																					**0.00**
3020	4902	C	E					DISC	BAL				X		E			N		N	-36,670.48
3020	4902	C	E					DISC	BAL				X		E			N		N	-2,070.03
Sub-Total, 3020																					**-38,740.51**
3041	4971	D	E										X		E			N			-2,500.00
3050	4801	C	E												E			N	1		2,329.52
3050	4801	C	E												E			N	1		523.14
3050	4801	C	E												E			N	1		1,098.90
3050	4901	C	E												E			N	1		2,500.00
3050	4971	D	E												E			N			-2,500.00
Sub-Total, 3050																					**3,951.56**
3100, Obligated balance, start of year																					========= 45,192.07
3200, Obligated balance, end of year																					======== 3,951.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -09/14-1250 -000-YES
GTAS User: April Harrell / (301) 975-5883 / april.harrell@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E			N		N	36,670.48
4011	4902	C	E					DISC	BAL				X		E			N		N	2,070.03
	Sub-Total, 4011																				**38,740.51**
4020, Disc: Outlays, gross (total)																					========= 38,740.51
4080, Disc: Outlays, net																					========= 38,740.51
4190, Outlays, net (disc. and mand.)																					========= 38,740.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -12/13-1250 -000-YES
GTAS User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		454,618.84
3000	4801	C	B										X			E		N	1		32,628.82
3000	4801	C	B										X			E		N	1		59,303.05
3000	4801	C	B										X			E		N	1		5,218,516.13
3000	4901	C	B										X			E		N	1		289,715.42
3000	4901	C	B										X			E		N	1		1,044,679.61
Sub-Total, 3000																					**7,099,461.87**
3011	4801	C	B										X			E		N	1		-454,618.84
3011	4801	C	B										X			E		N	1		-32,628.82
3011	4801	C	B										X			E		N	1		-59,303.05
3011	4801	C	B										X			E		N	1		-5,218,516.13
3011	4801	C	E										X			E		N	1		4,685,842.78
3011	4801	C	E										X			E		N	1		89,083.81
3011	4801	C	E										X			E		N	1		22,443.38
3011	4801	C	E										X			E		N	1		18,115.35
3011	4881	C	E										X			E		N			2,202.93
3011	4881	C	E										X			E		N			59.21
3011	4901	C	B										X			E		N	1		-289,715.42
3011	4901	C	B										X			E		N	1		-1,044,679.61
3011	4901	C	E										X			E		N	1		1,081,028.26
3011	4901	C	E										X			E		N	1		19,796.57
3011	4901	C	E										X			E		N	1		17,285.92
3011	4901	C	E										X			E		N	1		17.50
3011	4902	C	E					DISC	BAL				X			E		N		N	635,453.88
3011	4902	C	E					DISC	BAL				X			E		N		N	499,314.68
3011	4902	C	E					DISC	BAL				X			E		N		N	23,901.78
3011	4902	C	E					DISC	BAL				X			E		N		N	10,167.94
3011	4982	C	E					DISC					X			E		N	1	N	1,791.24
3011	4982	C	E					DISC					X			E		N	1	N	1,065.23
Sub-Total, 3011																					**8,108.59**
3020	4902	C	E					DISC	BAL				X			E		N		N	-635,453.88
3020	4902	C	E					DISC	BAL				X			E		N		N	-499,314.68
3020	4902	C	E					DISC	BAL				X			E		N		N	-23,901.78
3020	4902	C	E					DISC	BAL				X			E		N		N	-10,167.94
3020	4982	C	E					DISC					X			E		N	1	N	-1,791.24
3020	4982	C	E					DISC					X			E		N	1	N	-1,065.23
Sub-Total, 3020																					**-1,171,694.75**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -12/13-1250 -000-YES
GTAS User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3041	4871	D	E										X		E		N			-228,891.42
3041	4971	D	E										X		E		N			-61,551.00
Sub-Total, 3041																				**-290,442.42**
3050	4801	C	E												E		N	1		4,685,842.78
3050	4801	C	E												E		N	1		89,083.81
3050	4801	C	E												E		N	1		22,443.38
3050	4801	C	E												E		N	1		18,115.35
3050	4871	D	E												E		N			-228,891.42
3050	4881	C	E												E		N			2,202.93
3050	4881	C	E												E		N			59.21
3050	4901	C	E												E		N	1		1,081,028.26
3050	4901	C	E												E		N	1		19,796.57
3050	4901	C	E												E		N	1		17,285.92
3050	4901	C	E												E		N	1		17.50
3050	4971	D	E												E		N			-61,551.00
Sub-Total, 3050																				**5,645,433.29**
3060	4221	D	B			F		DISC					X		E		N	1		-154,899.03
3060	4251	D	B			F		DISC					X		E		N	1		-38,923.69
Sub-Total, 3060																				**-193,822.72**
3071	4221	D	B			F		DISC					X		E		N	1		154,899.03
3071	4221	D	E			F		DISC					X		E		N	1		-34,376.82
3071	4251	D	B			F		DISC					X		E		N	1		38,923.69
3071	4251	D	E			F		DISC					X		E		N	1		-6,449.67
Sub-Total, 3071																				**152,996.23**
3090	4221	D	E			F		DISC							E		N	1		-34,376.82
3090	4251	D	E			F		DISC							E		N	1		-6,449.67
Sub-Total, 3090																				**-40,826.49**
3100, Obligated balance, start of year																				========== 6,905,639.15
3200, Obligated balance, end of year																				========== 5,604,606.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -12/13-1250 -000-YES
GTAS User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	635,453.88
4011	4902	C	E					DISC	BAL				X		E		N		N	499,314.68
4011	4902	C	E					DISC	BAL				X		E		N		N	23,901.78
4011	4902	C	E					DISC	BAL				X		E		N		N	10,167.94
4011	4982	C	E					DISC					X		E		N	1	N	1,791.24
4011	4982	C	E					DISC					X		E		N	1	N	1,065.23
	Sub-Total, 4011																			**1,171,694.75**
	4020, Disc: Outlays, gross (total)																			========== 1,171,694.75
4030	4222	D	B			F		DISC					X		E		N	1		111,791.09
4030	4222	D	E			F		DISC					X		E		N	1		-85,984.29
4030	4252	D	E			F		DISC					X		E		N			-56,375.80
4030	4972	D	E			F		DISC					X		E		N			-767.55
	Sub-Total, 4030																			**-31,336.55**
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -31,336.55
4052	4222	D	B			F		DISC					X		E		N	1		-111,791.09
4052	4222	D	E			F		DISC					X		E		N	1		85,984.29
4052	4252	D	E			F		DISC					X		E		N			56,375.80
4052	4972	D	E			F		DISC					X		E		N			767.55
	Sub-Total, 4052																			**31,336.55**
	4060, Disc: Additional offsets against BA only (total)																			========= 31,336.55
	4080, Disc: Outlays, net																			========== 1,140,358.20
	4190, Outlays, net (disc. and mand.)																			========== 1,140,358.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -12/13-1250 -000-YES
GTAS User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -11/12-1250 -000-YES
GTAS User: April Harrell / (301) 975-5883 / april.harrell@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		407,635.53
3000	4801	C	B										X		E			N	1		1,753,535.06
3000	4801	C	B										X		E			N	1		44,455.05
3000	4901	D	B										X		E			N	1		-27,460.92
3000	4901	C	B										X		E			N	1		933,314.44
Sub-Total, 3000																					**3,111,479.16**
3011	4801	C	B										X		E			N	1		-407,635.53
3011	4801	C	B										X		E			N	1		-1,753,535.06
3011	4801	C	B										X		E			N	1		-44,455.05
3011	4801	C	E										X		E			N	1		338,453.85
3011	4801	C	E										X		E			N	1		44,455.05
3011	4801	C	E										X		E			N	1		1,613,778.95
3011	4901	D	B										X		E			N	1		27,460.92
3011	4901	C	B										X		E			N	1		-933,314.44
3011	4901	C	E										X		E			N	1		889,427.56
3011	4901	C	E										X		E			N	1		5,834.10
3011	4902	C	E					DISC	BAL				X		E			N		N	183,643.02
3011	4902	C	E					DISC	BAL				X		E			N		N	62,822.48
3011	4982	C	E					DISC					X		E			N	1	N	1,023.24
Sub-Total, 3011																					**27,959.09**
3020	4902	C	E					DISC	BAL				X		E			N		N	-183,643.02
3020	4902	C	E					DISC	BAL				X		E			N		N	-62,822.48
3020	4982	C	E					DISC					X		E			N	1	N	-1,023.24
Sub-Total, 3020																					**-247,488.74**
3041	4871	D	E										X		E			N			-174,188.93
3041	4971	D	E										X		E			N			-36,180.69
Sub-Total, 3041																					**-210,369.62**
3050	4801	C	E												E			N	1		338,453.85
3050	4801	C	E												E			N	1		44,455.05
3050	4801	C	E												E			N	1		1,613,778.95
3050	4871	D	E												E			N			-174,188.93
3050	4901	C	E												E			N	1		889,427.56
3050	4901	C	E												E			N	1		5,834.10
3050	4971	D	E												E			N			-36,180.69
Sub-Total, 3050																					**2,681,579.89**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -11/12-1250 -000-YES
GTAS User: April Harrell / (301) 975-5883 / april.harrell@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3060	4221	D	B			F		DISC					X		E		N	1		-0.44
3060	4251	D	B			F		DISC					X		E		N	1		-0.06
Sub-Total, 3060																				**-0.50**
3071	4221	D	B			F		DISC					X		E		N	1		0.44
3071	4221	D	E			F		DISC					X		E		N	1		-0.44
3071	4251	D	B			F		DISC					X		E		N	1		0.06
Sub-Total, 3071																				**0.06**
3090	4221	D	E			F		DISC							E		N	1		-0.44

3100, Obligated balance, start of year ==========
3,111,478.66

3200, Obligated balance, end of year ==========
2,681,579.45

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	183,643.02
4011	4902	C	E					DISC	BAL				X		E		N		N	62,822.48
4011	4982	C	E					DISC					X		E		N	1	N	1,023.24
Sub-Total, 4011																				**247,488.74**

4020, Disc: Outlays, gross (total) ==========
247,488.74

4030	4222	D	B			F		DISC					X		E		N	1		218,480.85
4030	4222	D	E			F		DISC					X		E		N	1		-218,480.91
Sub-Total, 4030																				**-0.06**
4033	4972	D	E			X		DISC					X		E		N			-10,161.94

4040, Disc: Offsets against gross BA and outlays (total) ==========
-10,162.00

4052	4222	D	B			F		DISC					X		E		N	1		-218,480.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -11/12-1250 -000-YES
GTAS User: April Harrell / (301) 975-5883 / april.harrell@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	D	E			F		DISC					X		E			N	1		218,480.91
4052	4972	D	E			X		DISC					X		E			N			10,161.94
	Sub-Total, 4052																				**10,162.00**

4060, Disc: Additional offsets against BA only (total) ========
10,162.00

4080, Disc: Outlays, net ==========
237,326.74

4190, Outlays, net (disc. and mand.) ==========
237,326.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -07/12-1250 -000-YES
GTAS User: April Harrell / (301) 975-5883 / april.harrell@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		1,018.37
3011	4801	C	B										X		E			N	1		-1,018.37
3011	4801	C	E										X		E			N	1		1,018.37
	Sub-Total, 3011																				**0.00**
3050	4801	C	E												E			N	1		1,018.37

3100, Obligated balance, start of year ========
1,018.37

3200, Obligated balance, end of year ========
1,018.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -10/11-1250 -000-YES
GTAS User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		1,195,793.01
3000	4801	C	B										X		E		N	1		27,035.84
3000	4801	C	B										X		E		N	1		7,283.14
3000	4901	C	B										X		E		N	1		183,241.61
3000	4901	C	B										X		E		N	1		8,500.00
Sub-Total, 3000																				**1,421,853.60**
3011	4801	C	B										X		E		N	1		-1,195,793.01
3011	4801	C	B										X		E		N	1		-27,035.84
3011	4801	C	B										X		E		N	1		-7,283.14
3011	4801	C	E										X		E		N	1		1,118,573.95
3011	4801	C	E										X		E		N	1		27,035.84
3011	4801	C	E										X		E		N	1		7,283.14
3011	4901	C	B										X		E		N	1		-183,241.61
3011	4901	C	B										X		E		N	1		-8,500.00
3011	4901	C	E										X		E		N	1		182,942.84
3011	4901	C	E										X		E		N	1		8,500.00
3011	4902	C	E					DISC	BAL				X		E		N		N	77,762.82
Sub-Total, 3011																				**244.99**
3020	4902	C	E					DISC	BAL				X		E		N		N	-77,762.82
3041	4871	D	E										X		E		N			-95,422.49
3041	4971	D	E										X		E		N			-2,429.63
Sub-Total, 3041																				**-97,852.12**
3050	4801	C	E												E		N	1		1,118,573.95
3050	4801	C	E												E		N	1		27,035.84
3050	4801	C	E												E		N	1		7,283.14
3050	4871	D	E												E		N			-95,422.49
3050	4901	C	E												E		N	1		182,942.84
3050	4901	C	E												E		N	1		8,500.00
3050	4971	D	E												E		N			-2,429.63
Sub-Total, 3050																				**1,246,483.65**
3060	4221	D	B			F		DISC					X		E		N	1		-27,035.84
3060	4251	D	B			F		DISC					X		E		N	1		-9.80
Sub-Total, 3060																				**-27,045.64**
3071	4221	D	B			F		DISC					X		E		N	1		27,035.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -10/11-1250 -000-YES
GTAS User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3071	4221	D	E			F		DISC					X		E		N	1		-27,045.64
3071	4251	D	B			F		DISC					X		E		N	1		9.80
Sub-Total, 3071																				**0.00**
3090	4221	D	E			F		DISC							E		N	1		-27,045.64
3100, Obligated balance, start of year																				========== 1,394,807.96
3200, Obligated balance, end of year																				========== 1,219,438.01

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	77,762.82
4020, Disc: Outlays, gross (total)																				========= 77,762.82
4030	4222	D	B			F		DISC					X		E		N	1		102,868.39
4030	4222	D	E			F		DISC					X		E		N	1		-102,868.39
4030	4972	D	E			F		DISC					X		E		N			-9.80
Sub-Total, 4030																				**-9.80**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -9.80
4052	4222	D	B			F		DISC					X		E		N	1		-102,868.39
4052	4222	D	E			F		DISC					X		E		N	1		102,868.39
4052	4972	D	E			F		DISC					X		E		N			9.80
Sub-Total, 4052																				**9.80**
4060, Disc: Additional offsets against BA only (total)																				====== 9.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -10/11-1250 -000-YES
GTAS User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																					========= 77,753.02
4190, Outlays, net (disc. and mand.)																					========= 77,753.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -06/11-1250 -000-YES
GTAS User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		4.20
3011	4801	C	B										X		E		N	1		-4.20
3011	4801	C	E										X		E		N	1		4.20
	Sub-Total, 3011																			**0.00**
3050	4801	C	E												E		N	1		4.20

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

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -09/10-1250 -000-YES
GTAS User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		575,100.17
3000	4801	C	B										X		E		N	1		71,628.74
3000	4901	D	B										X		E		N	1		-36,764.71
3000	4901	C	B										X		E		N	1		126,618.24
Sub-Total, 3000																				**736,582.44**
3011	4801	C	B										X		E		N	1		-575,100.17
3011	4801	C	B										X		E		N	1		-71,628.74
3011	4801	C	E										X		E		N	1		575,256.17
3011	4801	C	E										X		E		N	1		71,628.74
3011	4901	D	B										X		E		N	1		36,764.71
3011	4901	C	B										X		E		N	1		-126,618.24
3011	4901	D	E										X		E		N	1		-36,764.71
3011	4901	C	E										X		E		N	1		126,618.24
3011	4902	C	E					DISC	BAL				X		E		N		N	575.27
Sub-Total, 3011																				**731.27**
3020	4902	C	E					DISC	BAL				X		E		N		N	-575.27
3041	4871	D	E										X		E		N			-42,732.68
3050	4801	C	E												E		N	1		575,256.17
3050	4801	C	E												E		N	1		71,628.74
3050	4871	D	E												E		N			-42,732.68
3050	4901	D	E												E		N	1		-36,764.71
3050	4901	C	E												E		N	1		126,618.24
Sub-Total, 3050																				**694,005.76**

3100, Obligated balance, start of year ==========
736,582.44

3200, Obligated balance, end of year ==========
694,005.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-25-1250 Treasury Account Id: 13- -09/10-1250 -000-YES
GTAS User: He Cheng / (301) 975-5262 / cheng.he@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	575.27
4020, Disc: Outlays, gross (total)																					====== 575.27
4080, Disc: Outlays, net																					====== 575.27
4190, Outlays, net (disc. and mand.)																					====== 575.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

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

Program Activity Total Obligations

0900, Total new obligations	348,907,423.84

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1	32,522,380.95
1011, Unob Bal: Transferred from other accounts	515,000.00
1021, Unob Bal: Recov of prior year unpaid obligations	5,405,740.31
1050, Unob Bal: Unobligated balance (total)	========== 38,443,121.26
1100, BA: Disc: Appropriation	462,000,000.00
1160, BA: Disc: Appropriation (total)	========== 462,000,000.00
1700, BA: Disc: Spending auth: Collected	16,019,558.07
1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src	4,347,490.17
1750, BA: Disc: Spending auth: Total	========== 20,367,048.24
1900, Budget authority total (disc. and mand.)	========== 482,367,048.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																					520,810,169.50
1940, Unob Bal: Memo: Unob bal expiring																					-4,051,739.30
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					167,851,006.36

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	84,237,101.21
3010, Ob Bal: Obligations incurred: Unexpired accounts	348,907,423.84
3011, Ob Bal: Obligations incurred: Expired accounts	216,660.90
3020, Ob Bal: Outlays (gross)	-354,178,935.03
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-5,405,740.31
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-1,028,195.83
3050, Ob Bal: EOY: Unpaid obligations	72,748,314.78
3060, Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-11,323,136.76
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	-4,347,490.17
3071, Ob Bal: Change, uncoll pymt, Fed src, exp	1,553,790.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY																					-14,116,836.64
3100, Obligated balance, start of year																					========== 72,913,964.45
3200, Obligated balance, end of year																					========== 58,631,478.14

BA & O, Net

4000, Disc: Budget authority, gross	========== 482,367,048.24
4010, Disc: Outlays from new authority	275,829,920.27
4011, Disc: Outlays from balances	78,181,148.96
4020, Disc: Outlays, gross (total)	========== 354,011,069.23
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-16,531,428.77
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-80,510.57
4040, Disc: Offsets against gross BA and outlays (total)	========== -16,611,939.34
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-4,347,490.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052, Disc: Offset, BA: Collection cred to expired accts																					592,381.27
4060, Disc: Additional offsets against BA only (total)																					========== -3,755,108.90
4070, Disc: Budget authority, net																					========== 462,000,000.00
4080, Disc: Outlays, net																					========== 337,399,129.89
4180, Budget authority, net (disc. and mand.)																					========== 462,000,000.00
4190, Outlays, net (disc. and mand.)																					========== 337,399,129.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					MAND	BAL				X		U		N		N	4,948,096.00
Budgetary Resources																				
1000	4201	D	B												U		N	2		5,603,933.00
1000	4384	C	B	P				MAND		SEQ			X		U		N	2	N	-655,836.00
	Sub-Total, 1000																			**4,948,097.00**
1050, Unob Bal: Unobligated balance (total)																				========== 4,948,097.00
1203	4384	C	B	P				MAND		SEQ			X		U		N	2	N	655,836.00
1203	4384	C	E	P				MAND		SEQ			X		U		N	2	N	-655,836.00
	Sub-Total, 1203																			**0.00**
1930, Total budgetary resources avail (disc. and mand.)																				========== 4,948,097.00
1941	4450	C	E												U		N	2		1.00
Change in Obl Bal																				
3010	4902	C	E					MAND	BAL				X		U		N		N	4,948,096.00
3020	4902	C	E					MAND	BAL				X		U		N		N	-4,948,096.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4101	4902	C	E					MAND	BAL				X		U		N		N	4,948,096.00
4110	4902	C	E					MAND	BAL				X		U		N		N	4,948,096.00
4170, Mand: Outlays, net																				========== 4,948,096.00
4190, Outlays, net (disc. and mand.)																				========== 4,948,096.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Account Total, Grants to Manufacturers of Worsted Wool Fabrics
Treasury Account:
Budget Account Id: 006-25-5521 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 4,948,096.00

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 4,948,097.00

1050, Unob Bal: Unobligated balance (total) ========== 4,948,097.00

1930, Total budgetary resources avail (disc. and mand.) ========== 4,948,097.00

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

Change in Obl Bal

3010, Ob Bal: Obligations incurred: Unexpired accounts 4,948,096.00

3020, Ob Bal: Outlays (gross) -4,948,096.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: International Trade Administration
Budget Account: Account Total, Grants to Manufacturers of Worsted Wool Fabrics
Treasury Account:
Budget Account Id: 006-25-5521 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4101, Mand: Outlays from balances 4,948,096.00

4110, Mand: Outlays, gross (total) 4,948,096.00

4170, Mand: Outlays, net ========== 4,948,096.00

4190, Outlays, net (disc. and mand.) ========== 4,948,096.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-829,961.42
0900	4801	C	B										X		U		N	1		-5,302,991.86
0900	4801	C	B										X		U		N	1		-13,480,822.65
0900	4801	C	E										X		U		N	1		4,431,442.65
0900	4801	C	E										X		U		N	1		13,321,421.32
0900	4801	C	E										X		U		N	1		1,825,167.87
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-2,103,384.79
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-79,914.87
0900	4802	C	E					DISC	NEW				X		U		N	1	N	4,063,861.14
0900	4802	C	E					DISC	NEW				X		U		N	1	N	393,853.39
0900	4881	C	E										X		U		N			2,080.49
0900	4881	C	E										X		U		N			892.27
0900	4881	C	E										X		U		N			1,395.04
0900	4901	C	B										X		U		N	1		-685,010.27
0900	4901	C	B										X		U		N	1		-1,796,191.54
0900	4901	C	B										X		U		N	1		-2,533.99
0900	4901	C	E										X		U		N	1		2,031,152.20
0900	4901	C	E										X		U		N	1		9,776.23
0900	4901	C	E										X		U		N	1		1,798,916.97
0900	4902	C	E					DISC	BAL				X		U		N		N	225,027.36
0900	4902	C	E					DISC	NEW				X		U		N		N	35,437,456.26
0900	4902	C	E					DISC	NEW				X		U		N		N	801,632.60
0900	4902	C	E					DISC	BAL				X		U		N		N	1,802,376.64
0900	4902	C	E					DISC	NEW				X		U		N		N	16,736,366.10
0900	4902	C	E					DISC	BAL				X		U		N		N	12,823,261.22
0900	4982	C	E					DISC					X		U		N	1	N	991.48
0900	4982	C	E					DISC					X		U		N	1	N	3,282.18
0900	4982	C	E					DISC					X		U		N	1	N	8,524.82
Sub-Total, 0900																				**71,438,066.84**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		26,175,413.68
1000	4221	D	B			E		DISC					X		U		N	1		570,292.12
1000	4221	D	B			F		DISC					X		U		N	1		959,529.93
1000	4222	D	B			F		DISC					X		U		N	1		23,196.01
1000	4222	D	B			E		DISC					X		U		N	1		1,864,662.23
1000	4251	D	B			F		DISC					X		U		N	1		118,658.62
1000	4801	C	B										X		U		N	1		-829,961.42
1000	4801	C	B										X		U		N	1		-5,302,991.86
1000	4801	C	B										X		U		N	1		-13,480,822.65
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-2,103,384.79
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-79,914.87
1000	4901	C	B										X		U		N	1		-685,010.27
1000	4901	C	B										X		U		N	1		-1,796,191.54
1000	4901	C	B										X		U		N	1		-2,533.99
Sub-Total, 1000																				**5,430,941.20**
1021	4871	D	E										X		U		N			463,249.95
1021	4971	D	E										X		U		N			67,524.84
Sub-Total, 1021																				**530,774.79**
1050, Unob Bal: Unobligated balance (total)																				========== 5,961,715.99
1100	4119	D	E	P				DISC					X	X	U		N	1		102,500,000.00
1160, BA: Disc: Appropriation (total)																				========== 102,500,000.00
1700	4222	D	B			F		DISC					X		U		N	1		-23,196.01
1700	4222	D	B			E		DISC					X		U		N	1		-1,864,662.23
1700	4222	C	E			F		DISC					X		U		N	1		-1,890.12
1700	4222	D	E			E		DISC					X		U		N	1		1,742,923.86
1700	4252	D	E			E		DISC					X		U		N			585,191.52
1700	4252	D	E			F		DISC					X		U		N			284,879.72
1700	4253	D	E			F		DISC					X		U		N			22,678.67
1700	4972	D	E			F		DISC					X		U		N			13,143.98
Sub-Total, 1700																				**759,069.39**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4221	D	B			E		DISC					X		U		N	1		-570,292.12
1701	4221	D	B			F		DISC					X		U		N	1		-959,529.93
1701	4221	D	E			F		DISC					X		U		N	1		658,136.28
1701	4221	D	E			E		DISC					X		U		N	1		1,412,859.23
1701	4251	D	B			F		DISC					X		U		N	1		-118,658.62
1701	4251	D	E			F		DISC					X		U		N	1		260,802.39
Sub-Total, 1701																				**683,317.23**
1750, BA: Disc: Spending auth: Total																				========== 1,442,386.62
1900, Budget authority total (disc. and mand.)																				========== 103,942,386.62
1930, Total budgetary resources avail (disc. and mand.)																				========== 109,904,102.61
1941	4450	C	E												U		N	1		308,234.92
1941	4450	C	E												U		N	1		4,650.84
1941	4510	C	E		S										U		N	1		3,939,267.93
1941	4510	C	E		S										U		N	1		450,000.00
1941	4610	C	E		A										U		N	1		1,678,632.32
1941	4610	C	E		A										U		N	1		32,085,249.76
Sub-Total, 1941																				**38,466,035.77**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			U		N	1		829,961.42
3000	4801	C	B										X			U		N	1		5,302,991.86
3000	4801	C	B										X			U		N	1		13,480,822.65
3000	4901	C	B										X			U		N	1		685,010.27
3000	4901	C	B										X			U		N	1		1,796,191.54
3000	4901	C	B										X			U		N	1		2,533.99
Sub-Total, 3000																					**22,097,511.73**
3010	4801	C	B										X			U		N	1		-829,961.42
3010	4801	C	B										X			U		N	1		-5,302,991.86
3010	4801	C	B										X			U		N	1		-13,480,822.65
3010	4801	C	E										X			U		N	1		4,431,442.65
3010	4801	C	E										X			U		N	1		13,321,421.32
3010	4801	C	E										X			U		N	1		1,825,167.87
3010	4802	C	B					DISC	BAL				X			U		N	1	N	-2,103,384.79
3010	4802	C	B					DISC	BAL				X			U		N	1	N	-79,914.87
3010	4802	C	E					DISC	NEW				X			U		N	1	N	4,063,861.14
3010	4802	C	E					DISC	NEW				X			U		N	1	N	393,853.39
3010	4881	C	E										X			U		N			2,080.49
3010	4881	C	E										X			U		N			892.27
3010	4881	C	E										X			U		N			1,395.04
3010	4901	C	B										X			U		N	1		-685,010.27
3010	4901	C	B										X			U		N	1		-1,796,191.54
3010	4901	C	B										X			U		N	1		-2,533.99
3010	4901	C	E										X			U		N	1		2,031,152.20
3010	4901	C	E										X			U		N	1		9,776.23
3010	4901	C	E										X			U		N	1		1,798,916.97
3010	4902	C	E					DISC	BAL				X			U		N		N	225,027.36
3010	4902	C	E					DISC	NEW				X			U		N		N	35,437,456.26
3010	4902	C	E					DISC	NEW				X			U		N		N	801,632.60
3010	4902	C	E					DISC	BAL				X			U		N		N	1,802,376.64
3010	4902	C	E					DISC	NEW				X			U		N		N	16,736,366.10
3010	4902	C	E					DISC	BAL				X			U		N		N	12,823,261.22
3010	4982	C	E					DISC					X			U		N	1	N	991.48
3010	4982	C	E					DISC					X			U		N	1	N	3,282.18
3010	4982	C	E					DISC					X			U		N	1	N	8,524.82
Sub-Total, 3010																					**71,438,066.84**
3020	4802	C	B					DISC	BAL				X			U		N	1	N	2,103,384.79
3020	4802	C	B					DISC	BAL				X			U		N	1	N	79,914.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4802	C	E					DISC	NEW				X		U		N	1	N	-4,063,861.14
3020	4802	C	E					DISC	NEW				X		U		N	1	N	-393,853.39
3020	4902	C	E					DISC	BAL				X		U		N		N	-225,027.36
3020	4902	C	E					DISC	NEW				X		U		N		N	-35,437,456.26
3020	4902	C	E					DISC	NEW				X		U		N		N	-801,632.60
3020	4902	C	E					DISC	BAL				X		U		N		N	-1,802,376.64
3020	4902	C	E					DISC	NEW				X		U		N		N	-16,736,366.10
3020	4902	C	E					DISC	BAL				X		U		N		N	-12,823,261.22
3020	4982	C	E					DISC					X		U		N	1	N	-991.48
3020	4982	C	E					DISC					X		U		N	1	N	-3,282.18
3020	4982	C	E					DISC					X		U		N	1	N	-8,524.82
Sub-Total, 3020																				**-70,113,333.53**
3040	4871	D	E										X		U		N			-463,249.95
3040	4971	D	E										X		U		N			-67,524.84
Sub-Total, 3040																				**-530,774.79**
3050	4801	C	E												U		N	1		4,431,442.65
3050	4801	C	E												U		N	1		13,321,421.32
3050	4801	C	E												U		N	1		1,825,167.87
3050	4871	D	E												U		N			-463,249.95
3050	4881	C	E												U		N			2,080.49
3050	4881	C	E												U		N			892.27
3050	4881	C	E												U		N			1,395.04
3050	4901	C	E												U		N	1		2,031,152.20
3050	4901	C	E												U		N	1		9,776.23
3050	4901	C	E												U		N	1		1,798,916.97
3050	4971	D	E												U		N			-67,524.84
Sub-Total, 3050																				**22,891,470.25**
3060	4221	D	B			F		DISC					X		U		N	1		-959,529.93
3060	4221	D	B			E		DISC					X		U		N	1		-570,292.12
3060	4251	D	B			F		DISC					X		U		N	1		-118,658.62
Sub-Total, 3060																				**-1,648,480.67**
3070	4221	D	B			E		DISC					X		U		N	1		570,292.12
3070	4221	D	B			F		DISC					X		U		N	1		959,529.93
3070	4221	D	E			E		DISC					X		U		N	1		-1,412,859.23
3070	4221	D	E			F		DISC					X		U		N	1		-658,136.28
3070	4251	D	B			F		DISC					X		U		N	1		118,658.62
3070	4251	D	E			F		DISC					X		U		N	1		-260,802.39
Sub-Total, 3070																				**-683,317.23**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4221	D	E			F		DISC							U		N	1		-658,136.28
3090	4221	D	E			E		DISC							U		N	1		-1,412,859.23
3090	4251	D	E			F		DISC							U		N	1		-260,802.39
	Sub-Total, 3090																			**-2,331,797.90**
3100, Obligated balance, start of year																				========== 20,449,031.06
3200, Obligated balance, end of year																				========== 20,559,672.35

BA & O, Net

4000, Disc: Budget authority, gross																				========== 103,942,386.62
4010	4802	C	E					DISC		NEW			X		U		N	1	N	4,063,861.14
4010	4802	C	E					DISC		NEW			X		U		N	1	N	393,853.39
4010	4902	C	E					DISC		NEW			X		U		N		N	35,437,456.26
4010	4902	C	E					DISC		NEW			X		U		N		N	801,632.60
4010	4902	C	E					DISC		NEW			X		U		N		N	16,736,366.10
	Sub-Total, 4010																			**57,433,169.49**
4011	4802	C	B					DISC		BAL			X		U		N	1	N	-2,103,384.79
4011	4802	C	B					DISC		BAL			X		U		N	1	N	-79,914.87
4011	4902	C	E					DISC		BAL			X		U		N		N	225,027.36
4011	4902	C	E					DISC		BAL			X		U		N		N	1,802,376.64
4011	4902	C	E					DISC		BAL			X		U		N		N	12,823,261.22
	Sub-Total, 4011																			**12,667,365.56**
4020, Disc: Outlays, gross (total)																				========== 70,100,535.05
4030	4222	D	B			F		DISC					X		U		N	1		23,196.01
4030	4222	C	E			F		DISC					X		U		N	1		1,890.12
4030	4252	D	E			F		DISC					X		U		N			-284,879.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4253	D	E			F		DISC					X		U		N			-22,678.67
4030	4972	D	E			F		DISC					X		U		N			-13,143.98
Sub-Total, 4030																				**-295,616.24**
4033	4222	D	B			E		DISC					X		U		N	1		1,864,662.23
4033	4222	D	E			E		DISC					X		U		N	1		-1,742,923.86
4033	4252	D	E			E		DISC					X		U		N			-585,191.52
Sub-Total, 4033																				**-463,453.15**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -759,069.39
4050	4221	D	B			F		DISC					X		U		N	1		959,529.93
4050	4221	D	B			E		DISC					X		U		N	1		570,292.12
4050	4221	D	E			E		DISC					X		U		N	1		-1,412,859.23
4050	4221	D	E			F		DISC					X		U		N	1		-658,136.28
4050	4251	D	B			F		DISC					X		U		N	1		118,658.62
4050	4251	D	E			F		DISC					X		U		N	1		-260,802.39
Sub-Total, 4050																				**-683,317.23**
4060, Disc: Additional offsets against BA only (total)																				========== -683,317.23
4070, Disc: Budget authority, net																				========== 102,500,000.00
4080, Disc: Outlays, net																				========== 69,341,465.66
4180, Budget authority, net (disc. and mand.)																				========== 102,500,000.00
4190, Outlays, net (disc. and mand.)																				========== 69,341,465.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of Industry and Security
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-30-0300 Treasury Account Id: 13- -11/12-0300 -000-YES
GTAS User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		17,646.41
3011	4801	C	B										X		E			N	1		-17,646.41
3011	4801	C	E										X		E			N	1		17,646.41
3011	4881	C	E										X		E			N			7,191.65
	Sub-Total, 3011																				**7,191.65**
3050	4801	C	E												E			N	1		17,646.41
3050	4881	C	E												E			N			7,191.65
	Sub-Total, 3050																				**24,838.06**
3100, Obligated balance, start of year																					========= 17,646.41
3200, Obligated balance, end of year																					========= 24,838.06

BA & O, Net

4030	4972	D	E			F		DISC					X		E			N			-7,191.65
4040, Disc: Offsets against gross BA and outlays (total)																					======= -7,191.65
4052	4972	D	E			F		DISC					X		E			N			7,191.65
4060, Disc: Additional offsets against BA only (total)																					======== 7,191.65
4080, Disc: Outlays, net																					======= -7,191.65
4190, Outlays, net (disc. and mand.)																					======= -7,191.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of Industry and Security
Budget Account: Operations and Administration
Treasury Account: Operations and Administration
Budget Account Id: 006-30-0300 Treasury Account Id: 13- -11/12-0300 -000-YES
GTAS User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of Industry and Security
Budget Account: Account Total, Operations and Administration
Treasury Account:
Budget Account Id: 006-30-0300 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 71,438,066.84

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 5,430,941.20

1021, Unob Bal: Recov of prior year unpaid obligations 530,774.79

1050, Unob Bal: Unobligated balance (total) ========== 5,961,715.99

1100, BA: Disc: Appropriation 102,500,000.00

1160, BA: Disc: Appropriation (total) ========== 102,500,000.00

1700, BA: Disc: Spending auth: Collected 759,069.39

1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src 683,317.23

1750, BA: Disc: Spending auth: Total ========== 1,442,386.62

1900, Budget authority total (disc. and mand.) ========== 103,942,386.62

1930, Total budgetary resources avail (disc. and mand.) ========== 109,904,102.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of Industry and Security
Budget Account: Account Total, Operations and Administration
Treasury Account:
Budget Account Id: 006-30-0300 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					38,466,035.77

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	22,115,158.14
3010, Ob Bal: Obligations incurred: Unexpired accounts	71,438,066.84
3011, Ob Bal: Obligations incurred: Expired accounts	7,191.65
3020, Ob Bal: Outlays (gross)	-70,113,333.53
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-530,774.79
3050, Ob Bal: EOY: Unpaid obligations	22,916,308.31
3060, Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-1,648,480.67
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	-683,317.23
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-2,331,797.90
3100, Obligated balance, start of year	========== 20,466,677.47
3200, Obligated balance, end of year	========== 20,584,510.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of Industry and Security
Budget Account: Account Total, Operations and Administration
Treasury Account:
Budget Account Id: 006-30-0300 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	103,942,386.62
4010, Disc: Outlays from new authority	57,433,169.49
4011, Disc: Outlays from balances	12,667,365.56
4020, Disc: Outlays, gross (total)	70,100,535.05
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-302,807.89
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-463,453.15
4040, Disc: Offsets against gross BA and outlays (total)	-766,261.04
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-683,317.23
4052, Disc: Offset, BA: Collection cred to expired accts	7,191.65
4060, Disc: Additional offsets against BA only (total)	-676,125.58
4070, Disc: Budget authority, net	102,500,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Bureau of Industry and Security
Budget Account: Account Total, Operations and Administration
Treasury Account:
Budget Account Id: 006-30-0300 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																					========== 69,334,274.01
4180, Budget authority, net (disc. and mand.)																					========== 102,500,000.00
4190, Outlays, net (disc. and mand.)																					========== 69,334,274.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
Budget Account: Minority Business Development
Treasury Account: Minority Business Development
Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /X -0201 -000-YES
GTAS User: (301) 975-5786 / hannah.lee@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-22,206.56
0900	4801	C	E										X		U		N	1		22,206.56
0900	4901	D	E										X		U		N	1		-40,205.76
0900	4902	C	E					DISC	BAL				X		U		N		N	40,205.76
Sub-Total, 0900																				**0.00**

Budgetary Resources

1000	4201	D	B												U		N	1		68,887.11
1000	4801	C	B										X		U		N	1		-22,206.56
Sub-Total, 1000																				**46,680.55**
1021	4871	D	E										X		U		N			22,206.56
1050, Unob Bal: Unobligated balance (total)																				========= 68,887.11
1930, Total budgetary resources avail (disc. and mand.)																				========= 68,887.11
1941	4450	C	E												U		N	1		22,206.56
1941	4610	C	E		A										U		N	1		46,680.55
Sub-Total, 1941																				**68,887.11**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
Budget Account: Minority Business Development
Treasury Account: Minority Business Development
Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /X -0201 -000-YES
GTAS User: (301) 975-5786 / hannah.lee@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		N	1		22,206.56
3010	4801	C	B										X		U		N	1		-22,206.56
3010	4801	C	E										X		U		N	1		22,206.56
3010	4901	D	E										X		U		N	1		-40,205.76
3010	4902	C	E					DISC	BAL				X		U		N		N	40,205.76
	Sub-Total, 3010																			**0.00**
3020	4902	C	E					DISC	BAL				X		U		N		N	-40,205.76
3040	4871	D	E										X		U		N			-22,206.56
3050	4801	C	E												U		N	1		22,206.56
3050	4871	D	E												U		N			-22,206.56
3050	4901	D	E												U		N	1		-40,205.76
	Sub-Total, 3050																			**-40,205.76**
3100, Obligated balance, start of year																				========= 22,206.56
3200, Obligated balance, end of year																				========== -40,205.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
Budget Account: Minority Business Development
Treasury Account: Minority Business Development
Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /X -0201 -000-YES
GTAS User: (301) 975-5786 / hannah.lee@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			U		N		N	40,205.76

4020, Disc: Outlays, gross (total) ========
40,205.76

4080, Disc: Outlays, net ========
40,205.76

4190, Outlays, net (disc. and mand.) ========
40,205.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
Budget Account: Minority Business Development
Treasury Account: Minority Business Development
Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /15-0201 -000-YES
GTAS User: (301) 975-5786 / hannah.lee@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		Y	1		6,568,212.30
0900	4802	C	E					DISC		NEW			X		U		Y	1	N	1,680,393.14
0900	4901	C	E										X		U		Y	1		1,397,246.60
0900	4902	C	E					DISC		NEW			X		U		Y		N	8,754,553.71
Sub-Total, 0900																				**18,400,405.75**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		Y	1		30,000,000.00
1160, BA: Disc: Appropriation (total)																				========== 30,000,000.00
1900, Budget authority total (disc. and mand.)																				========== 30,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 30,000,000.00
1940	4510	C	E		S										U		Y	1		-6,000,000.00
1940	4610	C	E		A										U		Y	1		-5,599,594.25
Sub-Total, 1940																				**-11,599,594.25**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
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Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
Budget Account: Minority Business Development
Treasury Account: Minority Business Development
Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /15-0201 -000-YES
GTAS User: (301) 975-5786 / hannah.lee@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X		U		Y	1		6,568,212.30
3010	4802	C	E					DISC		NEW			X		U		Y	1	N	1,680,393.14
3010	4901	C	E										X		U		Y	1		1,397,246.60
3010	4902	C	E					DISC		NEW			X		U		Y		N	8,754,553.71
	Sub-Total, 3010																			**18,400,405.75**
3020	4802	C	E					DISC		NEW			X		U		Y	1	N	-1,680,393.14
3020	4902	C	E					DISC		NEW			X		U		Y		N	-8,754,553.71
	Sub-Total, 3020																			**-10,434,946.85**
3050	4801	C	E												U		Y	1		6,568,212.30
3050	4901	C	E												U		Y	1		1,397,246.60
	Sub-Total, 3050																			**7,965,458.90**
3200, Obligated balance, end of year																				========== 7,965,458.90

BA & O, Net

4000, Disc: Budget authority, gross																				========== 30,000,000.00
4010	4802	C	E					DISC		NEW			X		U		Y	1	N	1,680,393.14
4010	4902	C	E					DISC		NEW			X		U		Y		N	8,754,553.71
	Sub-Total, 4010																			**10,434,946.85**
4020, Disc: Outlays, gross (total)																				========== 10,434,946.85
4070, Disc: Budget authority, net																				========== 30,000,000.00
4080, Disc: Outlays, net																				========== 10,434,946.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
Budget Account: Minority Business Development
Treasury Account: Minority Business Development
Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /15-0201 -000-YES
GTAS User: (301) 975-5786 / hannah.lee@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																					========== 30,000,000.00
4190, Outlays, net (disc. and mand.)																					========== 10,434,946.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
Budget Account: Minority Business Development
Treasury Account: Minority Business Development
Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /14-0201 -000-YES
GTAS User: (301) 975-5786 / hannah.lee@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		10,687,072.78
3000	4901	C	B										X		E		N	1		2,775,588.02
Sub-Total, 3000																				**13,462,660.80**
3011	4801	C	B										X		E		N	1		-10,687,072.78
3011	4801	C	E										X		E		N	1		1,925,186.04
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-1,006,824.71
3011	4802	C	E					DISC	BAL				X		E		N	1	N	697.48
3011	4881	C	E										X		E		N			2,980.51
3011	4901	C	B										X		E		N	1		-2,775,588.02
3011	4901	C	E										X		E		N	1		1,824,747.02
3011	4902	C	E					DISC	BAL				X		E		N		N	10,618,678.18
3011	4982	C	E					DISC					X		E		N	1	N	201,517.13
Sub-Total, 3011																				**104,320.85**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	1,006,824.71
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-697.48
3020	4902	C	E					DISC	BAL				X		E		N		N	-10,618,678.18
3020	4982	C	E					DISC					X		E		N	1	N	-201,517.13
Sub-Total, 3020																				**-9,814,068.08**
3041	4871	D	E										X		E		N			-820,236.19
3050	4801	C	E												E		N	1		1,925,186.04
3050	4871	D	E												E		N			-820,236.19
3050	4881	C	E												E		N			2,980.51
3050	4901	C	E												E		N	1		1,824,747.02
Sub-Total, 3050																				**2,932,677.38**
3100, Obligated balance, start of year																				========== 13,462,660.80
3200, Obligated balance, end of year																				========== 2,932,677.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
Budget Account: Minority Business Development
Treasury Account: Minority Business Development
Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /14-0201 -000-YES
GTAS User: (301) 975-5786 / hannah.lee@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-1,006,824.71
4011	4802	C	E					DISC	BAL				X		E		N	1	N	697.48
4011	4902	C	E					DISC	BAL				X		E		N		N	10,618,678.18
4011	4982	C	E					DISC					X		E		N	1	N	201,517.13
	Sub-Total, 4011																			**9,814,068.08**
4020, Disc: Outlays, gross (total)																				========== 9,814,068.08
4033	4972	D	E			X		DISC					X		E		N			-7,660.04
4040, Disc: Offsets against gross BA and outlays (total)																				======= -7,660.04
4052	4972	D	E			X		DISC					X		E		N			7,660.04
4060, Disc: Additional offsets against BA only (total)																				======== 7,660.04
4080, Disc: Outlays, net																				========== 9,806,408.04
4190, Outlays, net (disc. and mand.)																				========== 9,806,408.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
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Treasury Account: Minority Business Development
Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /13-0201 -000-YES
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Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		2,047,854.41
3000	4901	C	B										X		E		N	1		380.80
Sub-Total, 3000																				**2,048,235.21**
3011	4801	C	B										X		E		N	1		-2,047,854.41
3011	4801	C	E										X		E		N	1		1,716,456.86
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-316,157.21
3011	4802	C	E					DISC	BAL				X		E		N	1	N	280,648.22
3011	4901	C	B										X		E		N	1		-380.80
3011	4901	D	E										X		E		N	1		-16,761.76
3011	4902	C	E					DISC	BAL				X		E		N		N	383,668.30
3011	4982	C	E					DISC					X		E		N	1	N	12,595.62
Sub-Total, 3011																				**12,214.82**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	316,157.21
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-280,648.22
3020	4902	C	E					DISC	BAL				X		E		N		N	-383,668.30
3020	4982	C	E					DISC					X		E		N	1	N	-12,595.62
Sub-Total, 3020																				**-360,754.93**
3041	4871	D	E										X		E		N			-22,816.00
3050	4801	C	E												E		N	1		1,716,456.86
3050	4871	D	E												E		N			-22,816.00
3050	4901	D	E												E		N	1		-16,761.76
Sub-Total, 3050																				**1,676,879.10**
3100, Obligated balance, start of year																				========== 2,048,235.21
3200, Obligated balance, end of year																				========== 1,676,879.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
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Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /13-0201 -000-YES
GTAS User: (301) 975-5786 / hannah.lee@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-316,157.21
4011	4802	C	E					DISC	BAL				X		E		N	1	N	280,648.22
4011	4902	C	E					DISC	BAL				X		E		N		N	383,668.30
4011	4982	C	E					DISC					X		E		N	1	N	12,595.62
	Sub-Total, 4011																			**360,754.93**
4020, Disc: Outlays, gross (total)																				========== 360,754.93
4033	4972	D	E			X		DISC					X		E		N			-8,400.90
4040, Disc: Offsets against gross BA and outlays (total)																				======= -8,400.90
4052	4972	D	E			X		DISC					X		E		N			8,400.90
4060, Disc: Additional offsets against BA only (total)																				======== 8,400.90
4080, Disc: Outlays, net																				========== 352,354.03
4190, Outlays, net (disc. and mand.)																				========== 352,354.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
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Budget Account: Minority Business Development
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Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /12-0201 -000-YES
GTAS User: (301) 975-5786 / hannah.lee@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		187,650.79
3000	4901	D	B										X		E		N	1		-1,917.91
Sub-Total, 3000																				**185,732.88**
3011	4801	C	B										X		E		N	1		-187,650.79
3011	4801	C	E										X		E		N	1		187,650.79
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-20,081.66
3011	4802	C	E					DISC	BAL				X		E		N	1	N	16,007.74
3011	4901	D	B										X		E		N	1		1,917.91
3011	4901	D	E										X		E		N	1		-1,856.25
3011	4902	C	E					DISC	BAL				X		E		N		N	4,073.92
Sub-Total, 3011																				**61.66**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	20,081.66
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-16,007.74
3020	4902	C	E					DISC	BAL				X		E		N		N	-4,073.92
Sub-Total, 3020																				**0.00**
3041	4871	D	E										X		E		N			-77,786.43
3050	4801	C	E												E		N	1		187,650.79
3050	4871	D	E												E		N			-77,786.43
3050	4901	D	E												E		N	1		-1,856.25
Sub-Total, 3050																				**108,008.11**

3100, Obligated balance, start of year ==========
185,732.88

3200, Obligated balance, end of year ==========
108,008.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
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Treasury Account: Minority Business Development
Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /12-0201 -000-YES
GTAS User: (301) 975-5786 / hannah.lee@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-20,081.66
4011	4802	C	E					DISC	BAL				X			E		N	1	N	16,007.74
4011	4902	C	E					DISC	BAL				X			E		N		N	4,073.92
	Sub-Total, 4011																				**0.00**
4030	4972	D	E			F		DISC					X			E		N			-20.69
4040, Disc: Offsets against gross BA and outlays (total)																					======== -20.69
4052	4972	D	E			F		DISC					X			E		N			20.69
4060, Disc: Additional offsets against BA only (total)																					====== 20.69
4080, Disc: Outlays, net																					====== -20.69
4190, Outlays, net (disc. and mand.)																					====== -20.69

OFFICE OF MANAGEMENT AND BUDGET
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Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /11-0201 -000-YES
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Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		17,985.56
3000	4901	D	B										X		E		N	1		-3,701.71
Sub-Total, 3000																				**14,283.85**
3011	4801	C	B										X		E		N	1		-17,985.56
3011	4801	C	E										X		E		N	1		17,985.56
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-7,389.65
3011	4802	C	E					DISC	BAL				X		E		N	1	N	7,389.65
3011	4901	D	B										X		E		N	1		3,701.71
3011	4901	D	E										X		E		N	1		-3,836.66
3011	4902	D	E					DISC	BAL				X		E		N		N	-47.05
3011	4982	C	E					DISC					X		E		N	1	N	182.00
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	7,389.65
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-7,389.65
3020	4902	D	E					DISC	BAL				X		E		N		N	47.05
3020	4982	C	E					DISC					X		E		N	1	N	-182.00
Sub-Total, 3020																				**-134.95**
3050	4801	C	E												E		N	1		17,985.56
3050	4901	D	E												E		N	1		-3,836.66
Sub-Total, 3050																				**14,148.90**

3100, Obligated balance, start of year ========
14,283.85

3200, Obligated balance, end of year ========
14,148.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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Treasury Account: Minority Business Development
Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /11-0201 -000-YES
GTAS User: (301) 975-5786 / hannah.lee@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-7,389.65
4011	4802	C	E					DISC	BAL				X			E		N	1	N	7,389.65
4011	4902	D	E					DISC	BAL				X			E		N		N	-47.05
4011	4982	C	E					DISC					X			E		N	1	N	182.00
	Sub-Total, 4011																				**134.95**
4020, Disc: Outlays, gross (total)																					====== 134.95
4033	4972	D	E			X		DISC					X			E		N			-10,661.89
4040, Disc: Offsets against gross BA and outlays (total)																					========== -10,661.89
4052	4972	D	E			X		DISC					X			E		N			10,661.89
4060, Disc: Additional offsets against BA only (total)																					========= 10,661.89
4080, Disc: Outlays, net																					========== -10,526.94
4190, Outlays, net (disc. and mand.)																					========== -10,526.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
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Budget Account: Minority Business Development
Treasury Account: Minority Business Development
Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /10-0201 -000-YES
GTAS User: (301) 975-5786 / hannah.lee@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		5.56
3000	4801	C	B										X		E		N	1		5,849.88
Sub-Total, 3000																				**5,855.44**
3011	4801	C	B										X		E		N	1		-5.56
3011	4801	C	B										X		E		N	1		-5,849.88
3011	4801	C	E										X		E		N	1		5,849.88
3011	4801	C	E										X		E		N	1		5.56
3011	4982	C	E					DISC					X		E		N	1	N	1,077.10
Sub-Total, 3011																				**1,077.10**
3020	4982	C	E					DISC					X		E		N	1	N	-1,077.10
3041	4871	D	E										X		E		N			-4,145.00
3050	4801	C	E												E		N	1		5,849.88
3050	4801	C	E												E		N	1		5.56
3050	4871	D	E												E		N			-4,145.00
Sub-Total, 3050																				**1,710.44**
3100, Obligated balance, start of year																				======== 5,855.44
3200, Obligated balance, end of year																				======== 1,710.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
Budget Account: Minority Business Development
Treasury Account: Minority Business Development
Budget Account Id: 006-40-0201 Treasury Account Id: 13- - /10-0201 -000-YES
GTAS User: (301) 975-5786 / hannah.lee@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4982	C	E					DISC					X		E		N	1	N	1,077.10
4020, Disc: Outlays, gross (total)																				======== 1,077.10
4033	4222	D	B			X		DISC					X		E		N	1		5,263.41
4033	4222	D	E			X		DISC					X		E		N	1		-5,263.41
4033	4972	D	E			X		DISC					X		E		N			-306.29
Sub-Total, 4033																				**-306.29**
4040, Disc: Offsets against gross BA and outlays (total)																				======= -306.29
4052	4222	D	B			X		DISC					X		E		N	1		-5,263.41
4052	4222	D	E			X		DISC					X		E		N	1		5,263.41
4052	4972	D	E			X		DISC					X		E		N			306.29
Sub-Total, 4052																				**306.29**
4060, Disc: Additional offsets against BA only (total)																				====== 306.29
4080, Disc: Outlays, net																				====== 770.81
4190, Outlays, net (disc. and mand.)																				====== 770.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
Budget Account: Account Total, Minority Business Development
Treasury Account:
Budget Account Id: 006-40-0201 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 18,400,405.75

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 46,680.55

1021, Unob Bal: Recov of prior year unpaid obligations 22,206.56

1050, Unob Bal: Unobligated balance (total) ========= 68,887.11

1100, BA: Disc: Appropriation 30,000,000.00

1160, BA: Disc: Appropriation (total) ========== 30,000,000.00

1900, Budget authority total (disc. and mand.) ========== 30,000,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 30,068,887.11

1940, Unob Bal: Memo: Unob bal expiring -11,599,594.25

1941, Unob Bal: Memo: Unexpired unob bal, EOY 68,887.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
Budget Account: Account Total, Minority Business Development
Treasury Account:
Budget Account Id: 006-40-0201 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	15,738,974.74
3010, Ob Bal: Obligations incurred: Unexpired accounts	18,400,405.75
3011, Ob Bal: Obligations incurred: Expired accounts	117,674.43
3020, Ob Bal: Outlays (gross)	-20,651,187.67
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-22,206.56
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-924,983.62
3050, Ob Bal: EOY: Unpaid obligations	12,658,677.07
3100, Obligated balance, start of year	========== 15,738,974.74
3200, Obligated balance, end of year	========== 12,658,677.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
Budget Account: Account Total, Minority Business Development
Treasury Account:
Budget Account Id: 006-40-0201 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 30,000,000.00
4010, Disc: Outlays from new authority	10,434,946.85
4011, Disc: Outlays from balances	10,216,240.82
4020, Disc: Outlays, gross (total)	========== 20,651,187.67
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-20.69
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-27,029.12
4040, Disc: Offsets against gross BA and outlays (total)	========== -27,049.81
4052, Disc: Offset, BA: Collection cred to expired accts	27,049.81
4060, Disc: Additional offsets against BA only (total)	========= 27,049.81
4070, Disc: Budget authority, net	========== 30,000,000.00
4080, Disc: Outlays, net	========== 20,624,137.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Minority Business Development Agency
Budget Account: Account Total, Minority Business Development
Treasury Account:
Budget Account Id: 006-40-0201 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																					========== 30,000,000.00
4190, Outlays, net (disc. and mand.)																					========== 20,624,137.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		304,530.46
3000	4801	C	B										X		E		N	1		12,200.11
3000	4901	C	B										X		E		N	1		82,238.98
Sub-Total, 3000																				**398,969.55**
3011	4801	C	B										X		E		N	1		-304,530.46
3011	4801	C	B										X		E		N	1		-12,200.11
3011	4801	C	E										X		E		N	1		25,263.75
3011	4801	C	E										X		E		N	1		12,200.11
3011	4901	C	B										X		E		N	1		-82,238.98
3011	4902	C	E					DISC	BAL				X		E		N		N	361,505.69
3011	4902	C	E					DISC	BAL				X		E		N		N	18,232.29
Sub-Total, 3011																				**18,232.29**
3020	4902	C	E					DISC	BAL				X		E		N		N	-361,505.69
3020	4902	C	E					DISC	BAL				X		E		N		N	-18,232.29
Sub-Total, 3020																				**-379,737.98**
3041	4871	D	E										X		E		N			-12,833.49
3050	4801	C	E												E		N	1		25,263.75
3050	4801	C	E												E		N	1		12,200.11
3050	4871	D	E												E		N			-12,833.49
Sub-Total, 3050																				**24,630.37**

3100, Obligated balance, start of year ==========
398,969.55

3200, Obligated balance, end of year =========
24,630.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	361,505.69
4011	4902	C	E					DISC	BAL				X		E		N		N	18,232.29
Sub-Total, 4011																				**379,737.98**
4020, Disc: Outlays, gross (total)																				========== 379,737.98
4030	4222	D	B			F		DISC					X		E		N	1		18,232.29
4030	4253	D	E			F		DISC					X		E		N			-18,232.29
Sub-Total, 4030																				**0.00**
4052	4222	D	B			F		DISC					X		E		N	1		-18,232.29
4052	4253	D	E			F		DISC					X		E		N			18,232.29
Sub-Total, 4052																				**0.00**
4080, Disc: Outlays, net																				========== 379,737.98
4190, Outlays, net (disc. and mand.)																				========== 379,737.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-YES
GTAS User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	D	B										X		U		N	1		72,588.68
0900	4801	C	B										X		U		N	1		-953,650.80
0900	4801	C	B										X		U		N	1		-74,553,141.23
0900	4801	C	B										X		U		N	1		-26,214.13
0900	4801	C	B										X		U		N	1		-32,968,132.01
0900	4801	C	B										X		U		N	1		-29,320.32
0900	4801	C	B										X		U		N	1		-224,513,085.72
0900	4801	C	E										X		U		N	1		160,260,626.59
0900	4801	C	E										X		U		N	1		925,622.49
0900	4801	D	E										X		U		N	1		-44,908.20
0900	4801	C	E										X		U		N	1		32,968,110.71
0900	4801	C	E										X		U		N	1		57,986,115.73
0900	4801	C	E										X		U		N	1		26,214.13
0900	4801	D	E										X		U		N	1		-7,349.03
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-157,776.95
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-7,091,372.07
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-0.02
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-706,397.53
0900	4802	C	E					DISC	NEW				X		U		N	1	N	883,695.52
0900	4802	C	E					DISC	NEW				X		U		N	1	N	400,603.02
0900	4802	C	E					DISC	NEW				X		U		N	1	N	601,667.38
0900	4802	C	E					DISC	BAL				X		U		N	1	N	1,236.00
0900	4802	C	E					DISC	BAL				X		U		N	1	N	1,893.19
0900	4802	C	E					DISC	BAL				X		U		N	1	N	0.02
0900	4881	C	E										X		U		N			819,774.61
0900	4881	C	E										X		U		N			3,631.10
0900	4881	C	E										X		U		N			29,822.86
0900	4881	C	E										X		U		N			9,839.04
0900	4901	C	B										X		U		N	1		-159,681.51
0900	4901	C	B										X		U		N	1		-537,115.09
0900	4901	C	B										X		U		N	1		-9,611,351.24
0900	4901	C	B										X		U		N	1		-7,379,536.21
0900	4901	C	B										X		U		N	1		-147.55
0900	4901	C	B										X		U		N	1		-49,620.53
0900	4901	C	B										X		U		N	1		-44,201.89
0900	4901	C	E										X		U		N	1		1,718,546.30
0900	4901	C	E										X		U		N	1		78,931.51
0900	4901	C	E										X		U		N	1		147.55
0900	4901	C	E										X		U		N	1		16,521.41
0900	4901	D	E										X		U		N	1		-383.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-YES
GTAS User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4901	C	E										X		U		N	1		13,594,517.90
0900	4901	C	E										X		U		N	1		7,063,522.04
0900	4902	C	E					DISC	BAL				X		U		N		N	366,172.17
0900	4902	C	E					DISC	NEW				X		U		N		N	1,764,181.72
0900	4902	C	E					DISC	BAL				X		U		N		N	39,621,995.72
0900	4902	C	E					DISC	NEW				X		U		N		N	1,069.00
0900	4902	C	E					DISC	NEW				X		U		N		N	38,032.50
0900	4902	C	E					DISC	BAL				X		U		N		N	201,214.92
0900	4902	C	E					DISC	BAL				X		U		N		N	120,320.71
0900	4902	C	E					DISC	NEW				X		U		N		N	74,758,982.42
0900	4902	C	E					DISC	BAL				X		U		N		N	95,433,412.56
0900	4902	C	E					DISC	NEW				X		U		N		N	39,586,199.60
0900	4902	C	E					DISC	NEW				X		U		N		N	4.49
0900	4981	C	E										X		U		N			1,814.12
0900	4981	C	E										X		U		N			9,852.22
0900	4982	C	E					DISC					X		U		N	1	N	23.72
0900	4982	C	E					DISC					X		U		N	1	N	40,707.44
0900	4982	C	E					DISC					X		U		N	1	N	15,260.29
0900	4982	C	E					DISC					X		U		N	1	N	63,901.29
Sub-Total, 0900																				**170,653,386.93**

Budgetary Resources

1000	4201	D	B												U		N	1		74,656,860.99
1000	4221	D	B			E		DISC					X		U		N	1		14,291,892.79
1000	4221	D	B			F		DISC					X		U		N	1		247,379,332.43
1000	4222	D	B			F		DISC					X		U		N	1		12,376,765.37
1000	4222	D	B			E		DISC					X		U		N	1		28,620,873.48
1000	4251	D	B			F		DISC					X		U		N	1		49,942,927.71
1000	4251	D	B			E		DISC					X		U		N	1		28,166,590.11
1000	4801	D	B										X		U		N	1		72,588.68
1000	4801	C	B										X		U		N	1		-953,650.80
1000	4801	C	B										X		U		N	1		-74,553,141.23
1000	4801	C	B										X		U		N	1		-26,214.13
1000	4801	C	B										X		U		N	1		-32,968,132.01
1000	4801	C	B										X		U		N	1		-29,320.32
1000	4801	C	B										X		U		N	1		-224,513,085.72
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-157,776.95
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-7,091,372.07
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-0.02
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-706,397.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-YES
GTAS User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4901	C	B										X		U		N	1		-159,681.51
1000	4901	C	B										X		U		N	1		-537,115.09
1000	4901	C	B										X		U		N	1		-9,611,351.24
1000	4901	C	B										X		U		N	1		-7,379,536.21
1000	4901	C	B										X		U		N	1		-147.55
1000	4901	C	B										X		U		N	1		-49,620.53
1000	4901	C	B										X		U		N	1		-44,201.89
Sub-Total, 1000																				**96,727,086.76**
1021	4871	D	E										X		U		N			1,452,387.69
1021	4971	D	E										X		U		N			445,902.83
Sub-Total, 1021																				**1,898,290.52**
1050, Unob Bal: Unobligated balance (total)																				**==========**
																				98,625,377.28
1121	4170	D	E	P		F		DISC			13	1460	X		U		N			17,760.00
1121	4170	D	E	P		F		DISC			13	5139	X		U		N			116,000,000.00
Sub-Total, 1121																				**116,017,760.00**
1134	4395	C	E	P				DISC							U		N	1	N	-13,000,000.00
1160, BA: Disc: Appropriation (total)																				**==========**
																				103,017,760.00
1700	4222	D	B			F		DISC					X		U		N	1		-12,376,765.37
1700	4222	D	B			E		DISC					X		U		N	1		-28,620,873.48
1700	4222	D	E			E		DISC					X		U		N	1		28,002,725.80
1700	4222	D	E			F		DISC					X		U		N	1		8,621,492.48
1700	4252	D	E			F		DISC					X		U		N			128,026,318.18
1700	4252	D	E			E		DISC					X		U		N			46,101,085.51
1700	4253	D	E			F		DISC					X		U		N			452,391.73
1700	4253	D	E			E		DISC					X		U		N			143,196.51
1700	4972	D	E			E		DISC					X		U		N			29.49
Sub-Total, 1700																				**170,349,600.85**
1701	4221	D	B			E		DISC					X		U		N	1		-14,291,892.79
1701	4221	D	B			F		DISC					X		U		N	1		-247,379,332.43
1701	4221	D	E			F		DISC					X		U		N	1		221,835,146.30
1701	4221	D	E			E		DISC					X		U		N	1		11,416,576.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-YES
GTAS User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4251	D	B			E		DISC					X		U		N	1		-28,166,590.11
1701	4251	D	B			F		DISC					X		U		N	1		-49,942,927.71
1701	4251	D	E			E		DISC					X		U		N	1		20,971,073.73
1701	4251	D	E			F		DISC					X		U		N	1		52,365,586.48
	Sub-Total, 1701																			**-33,192,360.43**
1750, BA: Disc: Spending auth: Total																				========== 137,157,240.42
1900, Budget authority total (disc. and mand.)																				========== 240,175,000.42
1930, Total budgetary resources avail (disc. and mand.)																				========== 338,800,377.70
1941	4510	C	E		A										U		N	1		11,531,375.71
1941	4610	C	E		A										U		N	1		58,642,647.48
1941	4610	C	E		A										U		N	1		97,972,967.58
	Sub-Total, 1941																			**168,146,990.77**

Change in Obl Bal

3000	4801	D	B										X		U		N	1		-72,588.68
3000	4801	C	B										X		U		N	1		953,650.80
3000	4801	C	B										X		U		N	1		74,553,141.23
3000	4801	C	B										X		U		N	1		26,214.13
3000	4801	C	B										X		U		N	1		32,968,132.01
3000	4801	C	B										X		U		N	1		29,320.32
3000	4801	C	B										X		U		N	1		224,513,085.72
3000	4901	C	B										X		U		N	1		159,681.51
3000	4901	C	B										X		U		N	1		537,115.09
3000	4901	C	B										X		U		N	1		9,611,351.24
3000	4901	C	B										X		U		N	1		7,379,536.21
3000	4901	C	B										X		U		N	1		147.55
3000	4901	C	B										X		U		N	1		49,620.53
3000	4901	C	B										X		U		N	1		44,201.89
	Sub-Total, 3000																			**350,752,609.55**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
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Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-YES
GTAS User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	D	B										X		U		N	1		72,588.68
3010	4801	C	B										X		U		N	1		-953,650.80
3010	4801	C	B										X		U		N	1		-74,553,141.23
3010	4801	C	B										X		U		N	1		-26,214.13
3010	4801	C	B										X		U		N	1		-32,968,132.01
3010	4801	C	B										X		U		N	1		-29,320.32
3010	4801	C	B										X		U		N	1		-224,513,085.72
3010	4801	C	E										X		U		N	1		160,260,626.59
3010	4801	C	E										X		U		N	1		925,622.49
3010	4801	D	E										X		U		N	1		-44,908.20
3010	4801	C	E										X		U		N	1		32,968,110.71
3010	4801	C	E										X		U		N	1		57,986,115.73
3010	4801	C	E										X		U		N	1		26,214.13
3010	4801	D	E										X		U		N	1		-7,349.03
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-157,776.95
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-7,091,372.07
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-0.02
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-706,397.53
3010	4802	C	E					DISC	NEW				X		U		N	1	N	883,695.52
3010	4802	C	E					DISC	NEW				X		U		N	1	N	400,603.02
3010	4802	C	E					DISC	NEW				X		U		N	1	N	601,667.38
3010	4802	C	E					DISC	BAL				X		U		N	1	N	1,236.00
3010	4802	C	E					DISC	BAL				X		U		N	1	N	1,893.19
3010	4802	C	E					DISC	BAL				X		U		N	1	N	0.02
3010	4881	C	E										X		U		N			819,774.61
3010	4881	C	E										X		U		N			3,631.10
3010	4881	C	E										X		U		N			29,822.86
3010	4881	C	E										X		U		N			9,839.04
3010	4901	C	B										X		U		N	1		-159,681.51
3010	4901	C	B										X		U		N	1		-537,115.09
3010	4901	C	B										X		U		N	1		-9,611,351.24
3010	4901	C	B										X		U		N	1		-7,379,536.21
3010	4901	C	B										X		U		N	1		-147.55
3010	4901	C	B										X		U		N	1		-49,620.53
3010	4901	C	B										X		U		N	1		-44,201.89
3010	4901	C	E										X		U		N	1		1,718,546.30
3010	4901	C	E										X		U		N	1		78,931.51
3010	4901	C	E										X		U		N	1		147.55
3010	4901	C	E										X		U		N	1		16,521.41
3010	4901	D	E										X		U		N	1		-383.71
3010	4901	C	E										X		U		N	1		13,594,517.90
3010	4901	C	E										X		U		N	1		7,063,522.04

OFFICE OF MANAGEMENT AND BUDGET
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Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-YES
GTAS User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4902	C	E					DISC	BAL				X		U		N		N	366,172.17
3010	4902	C	E					DISC	NEW				X		U		N		N	1,764,181.72
3010	4902	C	E					DISC	BAL				X		U		N		N	39,621,995.72
3010	4902	C	E					DISC	NEW				X		U		N		N	1,069.00
3010	4902	C	E					DISC	NEW				X		U		N		N	38,032.50
3010	4902	C	E					DISC	BAL				X		U		N		N	201,214.92
3010	4902	C	E					DISC	BAL				X		U		N		N	120,320.71
3010	4902	C	E					DISC	NEW				X		U		N		N	74,758,982.42
3010	4902	C	E					DISC	BAL				X		U		N		N	95,433,412.56
3010	4902	C	E					DISC	NEW				X		U		N		N	39,586,199.60
3010	4902	C	E					DISC	NEW				X		U		N		N	4.49
3010	4981	C	E										X		U		N			1,814.12
3010	4981	C	E										X		U		N			9,852.22
3010	4982	C	E					DISC					X		U		N	1	N	23.72
3010	4982	C	E					DISC					X		U		N	1	N	40,707.44
3010	4982	C	E					DISC					X		U		N	1	N	15,260.29
3010	4982	C	E					DISC					X		U		N	1	N	63,901.29
Sub-Total, 3010																				**170,653,386.93**
3020	4802	C	B					DISC	BAL				X		U		N	1	N	157,776.95
3020	4802	C	B					DISC	BAL				X		U		N	1	N	7,091,372.07
3020	4802	C	B					DISC	BAL				X		U		N	1	N	0.02
3020	4802	C	B					DISC	BAL				X		U		N	1	N	706,397.53
3020	4802	C	E					DISC	NEW				X		U		N	1	N	-883,695.52
3020	4802	C	E					DISC	NEW				X		U		N	1	N	-400,603.02
3020	4802	C	E					DISC	NEW				X		U		N	1	N	-601,667.38
3020	4802	C	E					DISC	BAL				X		U		N	1	N	-1,236.00
3020	4802	C	E					DISC	BAL				X		U		N	1	N	-1,893.19
3020	4802	C	E					DISC	BAL				X		U		N	1	N	-0.02
3020	4902	C	E					DISC	BAL				X		U		N		N	-366,172.17
3020	4902	C	E					DISC	NEW				X		U		N		N	-1,764,181.72
3020	4902	C	E					DISC	BAL				X		U		N		N	-39,621,995.72
3020	4902	C	E					DISC	NEW				X		U		N		N	-1,069.00
3020	4902	C	E					DISC	NEW				X		U		N		N	-38,032.50
3020	4902	C	E					DISC	BAL				X		U		N		N	-201,214.92
3020	4902	C	E					DISC	BAL				X		U		N		N	-120,320.71
3020	4902	C	E					DISC	NEW				X		U		N		N	-74,758,982.42
3020	4902	C	E					DISC	BAL				X		U		N		N	-95,433,412.56
3020	4902	C	E					DISC	NEW				X		U		N		N	-39,586,199.60
3020	4902	C	E					DISC	NEW				X		U		N		N	-4.49
3020	4982	C	E					DISC					X		U		N	1	N	-23.72
3020	4982	C	E					DISC					X		U		N	1	N	-40,707.44

OFFICE OF MANAGEMENT AND BUDGET
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Budget Agency: Department of Commerce
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Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-YES
GTAS User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4982	C	E					DISC					X		U		N	1	N	-15,260.29
3020	4982	C	E					DISC					X		U		N	1	N	-63,901.29
Sub-Total, 3020																				**-245,945,027.11**
3040	4871	D	E										X		U		N			-1,452,387.69
3040	4971	D	E										X		U		N			-445,902.83
Sub-Total, 3040																				**-1,898,290.52**
3050	4801	C	E												U		N	1		160,260,626.59
3050	4801	C	E												U		N	1		925,622.49
3050	4801	D	E												U		N	1		-44,908.20
3050	4801	C	E												U		N	1		32,968,110.71
3050	4801	C	E												U		N	1		57,986,115.73
3050	4801	C	E												U		N	1		26,214.13
3050	4801	D	E												U		N	1		-7,349.03
3050	4871	D	E												U		N			-1,452,387.69
3050	4881	C	E												U		N			819,774.61
3050	4881	C	E												U		N			3,631.10
3050	4881	C	E												U		N			29,822.86
3050	4881	C	E												U		N			9,839.04
3050	4901	C	E												U		N	1		1,718,546.30
3050	4901	C	E												U		N	1		78,931.51
3050	4901	C	E												U		N	1		147.55
3050	4901	C	E												U		N	1		16,521.41
3050	4901	D	E												U		N	1		-383.71
3050	4901	C	E												U		N	1		13,594,517.90
3050	4901	C	E												U		N	1		7,063,522.04
3050	4971	D	E												U		N			-445,902.83
3050	4981	C	E												U		N			1,814.12
3050	4981	C	E												U		N			9,852.22
Sub-Total, 3050																				**273,562,678.85**
3060	4221	D	B			F		DISC					X		U		N	1		-247,379,332.43
3060	4221	D	B			E		DISC					X		U		N	1		-14,291,892.79
3060	4251	D	B			E		DISC					X		U		N	1		-28,166,590.11
3060	4251	D	B			F		DISC					X		U		N	1		-49,942,927.71
Sub-Total, 3060																				**-339,780,743.04**
3070	4221	D	B			E		DISC					X		U		N	1		14,291,892.79
3070	4221	D	B			F		DISC					X		U		N	1		247,379,332.43
3070	4221	D	E			E		DISC					X		U		N	1		-11,416,576.10
3070	4221	D	E			F		DISC					X		U		N	1		-221,835,146.30

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GTAS User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3070	4251	D	B			E		DISC					X		U			N	1		28,166,590.11
3070	4251	D	B			F		DISC					X		U			N	1		49,942,927.71
3070	4251	D	E			F		DISC					X		U			N	1		-52,365,586.48
3070	4251	D	E			E		DISC					X		U			N	1		-20,971,073.73
Sub-Total, 3070																					**33,192,360.43**
3090	4221	D	E			F		DISC							U			N	1		-221,835,146.30
3090	4221	D	E			E		DISC							U			N	1		-11,416,576.10
3090	4251	D	E			F		DISC							U			N	1		-52,365,586.48
3090	4251	D	E			E		DISC							U			N	1		-20,971,073.73
Sub-Total, 3090																					**-306,588,382.61**

3100, Obligated balance, start of year ==========
10,971,866.51

3200, Obligated balance, end of year ==========
-33,025,703.76

BA & O, Net

4000, Disc: Budget authority, gross ==========
240,175,000.42

4010	4802	C	E					DISC	NEW				X		U			N	1	N	883,695.52
4010	4802	C	E					DISC	NEW				X		U			N	1	N	400,603.02
4010	4802	C	E					DISC	NEW				X		U			N	1	N	601,667.38
4010	4902	C	E					DISC	NEW				X		U			N		N	1,764,181.72
4010	4902	C	E					DISC	NEW				X		U			N		N	1,069.00
4010	4902	C	E					DISC	NEW				X		U			N		N	38,032.50
4010	4902	C	E					DISC	NEW				X		U			N		N	74,758,982.42
4010	4902	C	E					DISC	NEW				X		U			N		N	39,586,199.60
4010	4902	C	E					DISC	NEW				X		U			N		N	4.49
Sub-Total, 4010																					**118,034,435.65**
4011	4802	C	B					DISC	BAL				X		U			N	1	N	-157,776.95
4011	4802	C	B					DISC	BAL				X		U			N	1	N	-7,091,372.07
4011	4802	C	B					DISC	BAL				X		U			N	1	N	-0.02
4011	4802	C	B					DISC	BAL				X		U			N	1	N	-706,397.53

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	E					DISC	BAL				X		U		N	1	N	1,236.00
4011	4802	C	E					DISC	BAL				X		U		N	1	N	1,893.19
4011	4802	C	E					DISC	BAL				X		U		N	1	N	0.02
4011	4902	C	E					DISC	BAL				X		U		N		N	366,172.17
4011	4902	C	E					DISC	BAL				X		U		N		N	39,621,995.72
4011	4902	C	E					DISC	BAL				X		U		N		N	201,214.92
4011	4902	C	E					DISC	BAL				X		U		N		N	120,320.71
4011	4902	C	E					DISC	BAL				X		U		N		N	95,433,412.56
Sub-Total, 4011																				**127,790,698.72**
4020, Disc: Outlays, gross (total)																				**==========**
																				245,825,134.37
4030	4222	D	B			F		DISC					X		U		N	1		12,376,765.37
4030	4222	D	E			F		DISC					X		U		N	1		-8,621,492.48
4030	4252	D	E			F		DISC					X		U		N			-128,026,318.18
4030	4253	D	E			F		DISC					X		U		N			-452,391.73
Sub-Total, 4030																				**-124,723,437.02**
4033	4222	D	B			E		DISC					X		U		N	1		28,620,873.48
4033	4222	D	E			E		DISC					X		U		N	1		-28,002,725.80
4033	4252	D	E			E		DISC					X		U		N			-46,101,085.51
4033	4253	D	E			E		DISC					X		U		N			-143,196.51
4033	4972	D	E			E		DISC					X		U		N			-29.49
Sub-Total, 4033																				**-45,626,163.83**
4040, Disc: Offsets against gross BA and outlays (total)																				**==========**
																				-170,349,600.85
4050	4221	D	B			F		DISC					X		U		N	1		247,379,332.43
4050	4221	D	B			E		DISC					X		U		N	1		14,291,892.79
4050	4221	D	E			E		DISC					X		U		N	1		-11,416,576.10
4050	4221	D	E			F		DISC					X		U		N	1		-221,835,146.30
4050	4251	D	B			F		DISC					X		U		N	1		49,942,927.71
4050	4251	D	B			E		DISC					X		U		N	1		28,166,590.11
4050	4251	D	E			E		DISC					X		U		N	1		-20,971,073.73
4050	4251	D	E			F		DISC					X		U		N	1		-52,365,586.48
Sub-Total, 4050																				**33,192,360.43**

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Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -1450 -000-YES
GTAS User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																					========== 33,192,360.43
4070, Disc: Budget authority, net																					========== 103,017,760.00
4080, Disc: Outlays, net																					========== 75,475,533.52
4180, Budget authority, net (disc. and mand.)																					========== 103,017,760.00
4190, Outlays, net (disc. and mand.)																					========== 75,475,533.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -15/17-1450 -000-YES
GTAS User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		N	1		12,130.51
0900	4801	C	E										X		U		N	1		2,135,500.30
0900	4802	C	E					DISC		NEW			X		U		N	1	N	2,520.26
0900	4901	C	E										X		U		N	1		27,139.31
0900	4902	C	E					DISC		NEW			X		U		N		N	1,017,773.04
0900	4902	C	E					DISC		NEW			X		U		N		N	20,755.80
	Sub-Total, 0900																			**3,215,819.22**

Budgetary Resources

1121	4170	D	E	P		F		DISC			13	1450	X		U		N			18,100,195.00
1121	4170	D	E	P		F		DISC			13	1460	X		U		N			2,160,164.00
	Sub-Total, 1121																			**20,260,359.00**

1160, BA: Disc: Appropriation (total) ==========
20,260,359.00

1900, Budget authority total (disc. and mand.) ==========
20,260,359.00

1930, Total budgetary resources avail (disc. and mand.) ==========
20,260,359.00

1941	4610	C	E		A										U		N	1		17,044,539.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -15/17-1450 -000-YES
GTAS User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X		U		N	1		12,130.51
3010	4801	C	E										X		U		N	1		2,135,500.30
3010	4802	C	E					DISC		NEW			X		U		N	1	N	2,520.26
3010	4901	C	E										X		U		N	1		27,139.31
3010	4902	C	E					DISC		NEW			X		U		N		N	1,017,773.04
3010	4902	C	E					DISC		NEW			X		U		N		N	20,755.80
Sub-Total, 3010																				**3,215,819.22**
3020	4802	C	E					DISC		NEW			X		U		N	1	N	-2,520.26
3020	4902	C	E					DISC		NEW			X		U		N		N	-1,017,773.04
3020	4902	C	E					DISC		NEW			X		U		N		N	-20,755.80
Sub-Total, 3020																				**-1,041,049.10**
3050	4801	C	E												U		N	1		12,130.51
3050	4801	C	E												U		N	1		2,135,500.30
3050	4901	C	E												U		N	1		27,139.31
Sub-Total, 3050																				**2,174,770.12**
3200, Obligated balance, end of year																				========== 2,174,770.12

BA & O, Net

4000, Disc: Budget authority, gross ========== 20,260,359.00

4010	4802	C	E					DISC		NEW			X		U		N	1	N	2,520.26
4010	4902	C	E					DISC		NEW			X		U		N		N	1,017,773.04
4010	4902	C	E					DISC		NEW			X		U		N		N	20,755.80
Sub-Total, 4010																				**1,041,049.10**

4020, Disc: Outlays, gross (total) ========== 1,041,049.10

4070, Disc: Budget authority, net ========== 20,260,359.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -15/17-1450 -000-YES
GTAS User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																					========== 1,041,049.10
4180, Budget authority, net (disc. and mand.)																					========== 20,260,359.00
4190, Outlays, net (disc. and mand.)																					========== 1,041,049.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -15/16-1450 -000-YES
GTAS User: (301) 444-2166 / kevin.neveux@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		N	1		16,943,664.31
0900	4801	C	E										X		U		N	1		53,627,574.74
0900	4801	C	E										X		U		N	1		27,380,109.53
0900	4801	C	E										X		U		N	1		46,803,537.68
0900	4801	C	E										X		U		N	1		69,902,326.09
0900	4801	C	E										X		U		N	1		83,467,234.56
0900	4802	C	E					DISC		NEW			X		U		N	1	N	399,902.00
0900	4802	C	E					DISC		NEW			X		U		N	1	N	2,221.62
0900	4802	C	E					DISC		NEW			X		U		N	1	N	791.00
0900	4802	C	E					DISC		NEW			X		U		N	1	N	17,803,783.79
0900	4901	C	E										X		U		N	1		43,270,214.03
0900	4901	C	E										X		U		N	1		43,363,722.89
0900	4901	C	E										X		U		N	1		32,826,746.01
0900	4901	C	E										X		U		N	1		13,962,216.26
0900	4901	C	E										X		U		N	1		54,704,695.18
0900	4901	C	E										X		U		N	1		53,004,900.99
0900	4902	C	E					DISC		NEW			X		U		N		N	101,152,123.14
0900	4902	C	E					DISC		NEW			X		U		N		N	75,481,602.81
0900	4902	C	E					DISC		NEW			X		U		N		N	209,594,586.39
0900	4902	C	E					DISC		NEW			X		U		N		N	282,468,382.98
0900	4902	C	E					DISC		NEW			X		U		N		N	487,460,704.34
0900	4902	C	E					DISC		NEW			X		U		N		N	143,894,696.19
Sub-Total, 0900																				**1,857,515,736.53**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -15/16-1450 -000-YES
GTAS User: (301) 444-2166 / kevin.neveux@noaa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1100	4119	D	E	P				DISC					X	X	U		N	1		3,202,398,000.00
1120	4170	C	E	P		F		DISC			13	1450	X		U		N			-18,100,195.00
1121	4170	D	E	P		F		DISC			13	1451	X		U		N			65,000.00
1160, BA: Disc: Appropriation (total)																				========== 3,184,362,805.00
1900, Budget authority total (disc. and mand.)																				========== 3,184,362,805.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,184,362,805.00
1941	4510	C	E		A										U		N	1		1,866,938.81
1941	4610	C	E		A										U		N	1		1,324,980,129.66
Sub-Total, 1941																				**1,326,847,068.47**

Change in Obl Bal

3010	4801	C	E										X		U		N	1		16,943,664.31
3010	4801	C	E										X		U		N	1		53,627,574.74
3010	4801	C	E										X		U		N	1		27,380,109.53
3010	4801	C	E										X		U		N	1		46,803,537.68
3010	4801	C	E										X		U		N	1		69,902,326.09
3010	4801	C	E										X		U		N	1		83,467,234.56
3010	4802	C	E					DISC	NEW				X		U		N	1	N	399,902.00
3010	4802	C	E					DISC	NEW				X		U		N	1	N	2,221.62
3010	4802	C	E					DISC	NEW				X		U		N	1	N	791.00
3010	4802	C	E					DISC	NEW				X		U		N	1	N	17,803,783.79
3010	4901	C	E										X		U		N	1		43,270,214.03
3010	4901	C	E										X		U		N	1		43,363,722.89
3010	4901	C	E										X		U		N	1		32,826,746.01
3010	4901	C	E										X		U		N	1		13,962,216.26
3010	4901	C	E										X		U		N	1		54,704,695.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -15/16-1450 -000-YES
GTAS User: (301) 444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4901	C	E										X		U		N	1		53,004,900.99
3010	4902	C	E					DISC	NEW				X		U		N		N	101,152,123.14
3010	4902	C	E					DISC	NEW				X		U		N		N	75,481,602.81
3010	4902	C	E					DISC	NEW				X		U		N		N	209,594,586.39
3010	4902	C	E					DISC	NEW				X		U		N		N	282,468,382.98
3010	4902	C	E					DISC	NEW				X		U		N		N	487,460,704.34
3010	4902	C	E					DISC	NEW				X		U		N		N	143,894,696.19
Sub-Total, 3010																				**1,857,515,736.53**
3020	4802	C	E					DISC	NEW				X		U		N	1	N	-399,902.00
3020	4802	C	E					DISC	NEW				X		U		N	1	N	-2,221.62
3020	4802	C	E					DISC	NEW				X		U		N	1	N	-791.00
3020	4802	C	E					DISC	NEW				X		U		N	1	N	-17,803,783.79
3020	4902	C	E					DISC	NEW				X		U		N		N	-101,152,123.14
3020	4902	C	E					DISC	NEW				X		U		N		N	-75,481,602.81
3020	4902	C	E					DISC	NEW				X		U		N		N	-209,594,586.39
3020	4902	C	E					DISC	NEW				X		U		N		N	-282,468,382.98
3020	4902	C	E					DISC	NEW				X		U		N		N	-487,460,704.34
3020	4902	C	E					DISC	NEW				X		U		N		N	-143,894,696.19
Sub-Total, 3020																				**-1,318,258,794.26**
3050	4801	C	E												U		N	1		16,943,664.31
3050	4801	C	E												U		N	1		53,627,574.74
3050	4801	C	E												U		N	1		27,380,109.53
3050	4801	C	E												U		N	1		46,803,537.68
3050	4801	C	E												U		N	1		69,902,326.09
3050	4801	C	E												U		N	1		83,467,234.56
3050	4901	C	E												U		N	1		43,270,214.03
3050	4901	C	E												U		N	1		43,363,722.89
3050	4901	C	E												U		N	1		32,826,746.01
3050	4901	C	E												U		N	1		13,962,216.26
3050	4901	C	E												U		N	1		54,704,695.18
3050	4901	C	E												U		N	1		53,004,900.99
Sub-Total, 3050																				**539,256,942.27**
3200, Obligated balance, end of year																				========== 539,256,942.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -15/16-1450 -000-YES
GTAS User: (301) 444-2166 / kevin.neveux@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 3,184,362,805.00
4010	4802	C	E					DISC	NEW				X		U		N	1	N	399,902.00
4010	4802	C	E					DISC	NEW				X		U		N	1	N	2,221.62
4010	4802	C	E					DISC	NEW				X		U		N	1	N	791.00
4010	4802	C	E					DISC	NEW				X		U		N	1	N	17,803,783.79
4010	4902	C	E					DISC	NEW				X		U		N		N	101,152,123.14
4010	4902	C	E					DISC	NEW				X		U		N		N	75,481,602.81
4010	4902	C	E					DISC	NEW				X		U		N		N	209,594,586.39
4010	4902	C	E					DISC	NEW				X		U		N		N	282,468,382.98
4010	4902	C	E					DISC	NEW				X		U		N		N	487,460,704.34
4010	4902	C	E					DISC	NEW				X		U		N		N	143,894,696.19
	Sub-Total, 4010																			**1,318,258,794.26**
4020, Disc: Outlays, gross (total)																				========== 1,318,258,794.26
4070, Disc: Budget authority, net																				========== 3,184,362,805.00
4080, Disc: Outlays, net																				========== 1,318,258,794.26
4180, Budget authority, net (disc. and mand.)																				========== 3,184,362,805.00
4190, Outlays, net (disc. and mand.)																				========== 1,318,258,794.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -14/16-1450 -000-YES
GTAS User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-15,938,544.47
0900	4801	C	B										X		U		N	1		-1,491,883.50
0900	4801	C	E										X		U		N	1		5,790,015.89
0900	4801	C	E										X		U		N	1		1,466,558.55
0900	4802	C	E					DISC	BAL				X		U		N	1	N	4,319.00
0900	4881	C	E										X		U		N			12.72
0900	4901	C	B										X		U		N	1		-42,097.04
0900	4901	C	E										X		U		N	1		678,172.47
0900	4902	C	E					DISC	BAL				X		U		N		N	9,777,751.04
0900	4902	C	E					DISC	BAL				X		U		N		N	3,196,204.85
0900	4982	C	E					DISC					X		U		N	1	N	232.52
Sub-Total, 0900																				**3,440,742.03**

Budgetary Resources

1000	4201	D	B												U		N	1		21,423,283.36
1000	4801	C	B										X		U		N	1		-15,938,544.47
1000	4801	C	B										X		U		N	1		-1,491,883.50
1000	4901	C	B										X		U		N	1		-42,097.04
Sub-Total, 1000																				**3,950,758.35**
1021	4871	D	E										X		U		N			844.84
1021	4971	D	E										X		U		N			2,922.17
Sub-Total, 1021																				**3,767.01**
1050, Unob Bal: Unobligated balance (total)																				========== 3,954,525.36
1700	4972	D	E			E		DISC					X		U		N			27,655.00
1750, BA: Disc: Spending auth: Total																				========= 27,655.00
1900, Budget authority total (disc. and mand.)																				========= 27,655.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -14/16-1450 -000-YES
GTAS User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,982,180.36
1941	4610	C	E		A										U		N	1		541,438.33

Change in Obl Bal

3000	4801	C	B										X		U		N	1		15,938,544.47
3000	4801	C	B										X		U		N	1		1,491,883.50
3000	4901	C	B										X		U		N	1		42,097.04
Sub-Total, 3000																				**17,472,525.01**
3010	4801	C	B										X		U		N	1		-15,938,544.47
3010	4801	C	B										X		U		N	1		-1,491,883.50
3010	4801	C	E										X		U		N	1		5,790,015.89
3010	4801	C	E										X		U		N	1		1,466,558.55
3010	4802	C	E					DISC	BAL				X		U		N	1	N	4,319.00
3010	4881	C	E										X		U		N			12.72
3010	4901	C	B										X		U		N	1		-42,097.04
3010	4901	C	E										X		U		N	1		678,172.47
3010	4902	C	E					DISC	BAL				X		U		N		N	9,777,751.04
3010	4902	C	E					DISC	BAL				X		U		N		N	3,196,204.85
3010	4982	C	E					DISC					X		U		N	1	N	232.52
Sub-Total, 3010																				**3,440,742.03**
3020	4802	C	E					DISC	BAL				X		U		N	1	N	-4,319.00
3020	4902	C	E					DISC	BAL				X		U		N		N	-9,777,751.04
3020	4902	C	E					DISC	BAL				X		U		N		N	-3,196,204.85
3020	4982	C	E					DISC					X		U		N	1	N	-232.52
Sub-Total, 3020																				**-12,978,507.41**
3040	4871	D	E										X		U		N			-844.84
3040	4971	D	E										X		U		N			-2,922.17
Sub-Total, 3040																				**-3,767.01**
3050	4801	C	E												U		N	1		5,790,015.89
3050	4801	C	E												U		N	1		1,466,558.55
3050	4871	D	E												U		N			-844.84
3050	4881	C	E												U		N			12.72
3050	4901	C	E												U		N	1		678,172.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -14/16-1450 -000-YES
GTAS User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4971	D	E												U		N			-2,922.17
	Sub-Total, 3050																			**7,930,992.62**

3100, Obligated balance, start of year ========== 17,472,525.01

3200, Obligated balance, end of year ========== 7,930,992.62

BA & O, Net

4000, Disc: Budget authority, gross ========= 27,655.00

4011	4802	C	E					DISC	BAL				X		U		N	1	N	4,319.00
4011	4902	C	E					DISC	BAL				X		U		N		N	9,777,751.04
4011	4902	C	E					DISC	BAL				X		U		N		N	3,196,204.85
4011	4982	C	E					DISC					X		U		N	1	N	232.52
	Sub-Total, 4011																			**12,978,507.41**

4020, Disc: Outlays, gross (total) ========== 12,978,507.41

4033	4972	D	E			E		DISC					X		U		N			-27,655.00

4040, Disc: Offsets against gross BA and outlays (total) ========== -27,655.00

4080, Disc: Outlays, net ========== 12,950,852.41

4190, Outlays, net (disc. and mand.) ========== 12,950,852.41

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC016)
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -14/16-1450 -000-YES
GTAS User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -14/15-1450 -000-YES
GTAS User: (301) 444-2166 / kevin.neveux@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		Y	1		-57,883,676.50
0900	4801	C	B										X		U		Y	1		-129,313,300.00
0900	4801	C	B										X		U		Y	1		-66,507,344.53
0900	4801	C	B										X		U		Y	1		-189,071,857.15
0900	4801	C	B										X		U		Y	1		-195,580,011.23
0900	4801	C	B										X		U		Y	1		-206,889,133.91
0900	4801	C	E										X		U		Y	1		34,442,669.40
0900	4801	C	E										X		U		Y	1		76,750,261.04
0900	4801	C	E										X		U		Y	1		124,613,885.50
0900	4801	C	E										X		U		Y	1		113,096,047.15
0900	4801	C	E										X		U		Y	1		102,367,071.89
0900	4801	C	E										X		U		Y	1		20,620,483.75
0900	4802	C	B					DISC	BAL				X		U		Y	1	N	-456,633.60
0900	4802	C	B					DISC	BAL				X		U		Y	1	N	-14,185,642.23
0900	4802	C	E					DISC	BAL				X		U		Y	1	N	249,257.27
0900	4802	C	E					DISC	BAL				X		U		Y	1	N	4,965,563.09
0900	4881	C	E										X		U		Y			1,229,297.08
0900	4881	C	E										X		U		Y			846,564.48
0900	4881	C	E										X		U		Y			1,385,132.33
0900	4881	C	E										X		U		Y			90,765.49
0900	4881	C	E										X		U		Y			40,185.03
0900	4881	C	E										X		U		Y			126,697.85
0900	4901	C	B										X		U		Y	1		-43,485,350.87
0900	4901	C	B										X		U		Y	1		-43,724,546.71
0900	4901	C	B										X		U		Y	1		-44,199,085.02
0900	4901	C	B										X		U		Y	1		-13,936,924.80
0900	4901	C	B										X		U		Y	1		-48,191,811.11
0900	4901	C	B										X		U		Y	1		-45,776,745.09
0900	4901	C	E										X		U		Y	1		1,293,788.98
0900	4901	C	E										X		U		Y	1		489,087.37
0900	4901	C	E										X		U		Y	1		1,082,469.88
0900	4901	C	E										X		U		Y	1		3,960,726.64
0900	4901	C	E										X		U		Y	1		3,196,559.15
0900	4901	C	E										X		U		Y	1		12,461,381.16
0900	4902	C	E					DISC	BAL				X		U		Y		N	52,505,354.82
0900	4902	C	E					DISC	BAL				X		U		Y		N	144,983,473.09
0900	4902	C	E					DISC	BAL				X		U		Y		N	145,025,573.54
0900	4902	C	E					DISC	BAL				X		U		Y		N	131,384,842.55
0900	4902	C	E					DISC	BAL				X		U		Y		N	132,912,072.98
0900	4902	C	E					DISC	BAL				X		U		Y		N	100,297,739.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -14/15-1450 -000-YES
GTAS User: (301) 444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4981	C	E										X		U		Y			236.50
0900	4981	C	E										X		U		Y			590.01
0900	4982	C	E					DISC					X		U		Y	1	N	189,629.56
0900	4982	C	E					DISC					X		U		Y	1	N	318,142.91
0900	4982	C	E					DISC					X		U		Y	1	N	392,179.62
0900	4982	C	E					DISC					X		U		Y	1	N	104,710.79
0900	4982	C	E					DISC					X		U		Y	1	N	137,895.96
0900	4982	C	E					DISC					X		U		Y	1	N	10,716.73
Sub-Total, 0900																				**112,368,990.66**

Budgetary Resources

1000	4201	D	B												U		Y	1		1,222,747,585.14
1000	4801	C	B										X		U		Y	1		-57,883,676.50
1000	4801	C	B										X		U		Y	1		-129,313,300.00
1000	4801	C	B										X		U		Y	1		-66,507,344.53
1000	4801	C	B										X		U		Y	1		-189,071,857.15
1000	4801	C	B										X		U		Y	1		-195,580,011.23
1000	4801	C	B										X		U		Y	1		-206,889,133.91
1000	4802	C	B					DISC	BAL				X		U		Y	1	N	-456,633.60
1000	4802	C	B					DISC	BAL				X		U		Y	1	N	-14,185,642.23
1000	4901	C	B										X		U		Y	1		-43,485,350.87
1000	4901	C	B										X		U		Y	1		-43,724,546.71
1000	4901	C	B										X		U		Y	1		-44,199,085.02
1000	4901	C	B										X		U		Y	1		-13,936,924.80
1000	4901	C	B										X		U		Y	1		-48,191,811.11
1000	4901	C	B										X		U		Y	1		-45,776,745.09
Sub-Total, 1000																				**123,545,522.39**
1021	4871	D	E										X		U		Y			6,643,448.80
1021	4971	D	E										X		U		Y			6,427,346.96
Sub-Total, 1021																				**13,070,795.76**
1050, Unob Bal: Unobligated balance (total)																				**==========**
																				136,616,318.15
1700	4277	D	E					DISC					X		U		Y			125,712.50
1700	4972	D	E			E		DISC					X		U		Y			481,301.42
1700	4972	D	E			F		DISC					X		U		Y			22,992.60
Sub-Total, 1700																				**630,006.52**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -14/15-1450 -000-YES
GTAS User: (301) 444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1750, BA: Disc: Spending auth: Total																				========== 630,006.52
1900, Budget authority total (disc. and mand.)																				========== 630,006.52
1930, Total budgetary resources avail (disc. and mand.)																				========== 137,246,324.67
1940	4450	C	E												U		Y	1		-570,795.76
1940	4510	C	E		A										U		Y	1		-59,706.56
1940	4610	C	E		A										U		Y	1		-24,246,831.69
Sub-Total, 1940																				**-24,877,334.01**

Change in Obl Bal

3000	4801	C	B										X		U		Y	1		57,883,676.50
3000	4801	C	B										X		U		Y	1		129,313,300.00
3000	4801	C	B										X		U		Y	1		66,507,344.53
3000	4801	C	B										X		U		Y	1		189,071,857.15
3000	4801	C	B										X		U		Y	1		195,580,011.23
3000	4801	C	B										X		U		Y	1		206,889,133.91
3000	4901	C	B										X		U		Y	1		43,485,350.87
3000	4901	C	B										X		U		Y	1		43,724,546.71
3000	4901	C	B										X		U		Y	1		44,199,085.02
3000	4901	C	B										X		U		Y	1		13,936,924.80
3000	4901	C	B										X		U		Y	1		48,191,811.11
3000	4901	C	B										X		U		Y	1		45,776,745.09
Sub-Total, 3000																				**1,084,559,786.92**
3010	4801	C	B										X		U		Y	1		-57,883,676.50
3010	4801	C	B										X		U		Y	1		-129,313,300.00
3010	4801	C	B										X		U		Y	1		-66,507,344.53
3010	4801	C	B										X		U		Y	1		-189,071,857.15
3010	4801	C	B										X		U		Y	1		-195,580,011.23
3010	4801	C	B										X		U		Y	1		-206,889,133.91
3010	4801	C	E										X		U		Y	1		34,442,669.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -14/15-1450 -000-YES
GTAS User: (301) 444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X		U		Y	1		76,750,261.04
3010	4801	C	E										X		U		Y	1		124,613,885.50
3010	4801	C	E										X		U		Y	1		113,096,047.15
3010	4801	C	E										X		U		Y	1		102,367,071.89
3010	4801	C	E										X		U		Y	1		20,620,483.75
3010	4802	C	B					DISC	BAL				X		U		Y	1	N	-456,633.60
3010	4802	C	B					DISC	BAL				X		U		Y	1	N	-14,185,642.23
3010	4802	C	E					DISC	BAL				X		U		Y	1	N	249,257.27
3010	4802	C	E					DISC	BAL				X		U		Y	1	N	4,965,563.09
3010	4881	C	E										X		U		Y			1,229,297.08
3010	4881	C	E										X		U		Y			846,564.48
3010	4881	C	E										X		U		Y			1,385,132.33
3010	4881	C	E										X		U		Y			90,765.49
3010	4881	C	E										X		U		Y			40,185.03
3010	4881	C	E										X		U		Y			126,697.85
3010	4901	C	B										X		U		Y	1		-43,485,350.87
3010	4901	C	B										X		U		Y	1		-43,724,546.71
3010	4901	C	B										X		U		Y	1		-44,199,085.02
3010	4901	C	B										X		U		Y	1		-13,936,924.80
3010	4901	C	B										X		U		Y	1		-48,191,811.11
3010	4901	C	B										X		U		Y	1		-45,776,745.09
3010	4901	C	E										X		U		Y	1		1,293,788.98
3010	4901	C	E										X		U		Y	1		489,087.37
3010	4901	C	E										X		U		Y	1		1,082,469.88
3010	4901	C	E										X		U		Y	1		3,960,726.64
3010	4901	C	E										X		U		Y	1		3,196,559.15
3010	4901	C	E										X		U		Y	1		12,461,381.16
3010	4902	C	E					DISC	BAL				X		U		Y		N	52,505,354.82
3010	4902	C	E					DISC	BAL				X		U		Y		N	144,983,473.09
3010	4902	C	E					DISC	BAL				X		U		Y		N	145,025,573.54
3010	4902	C	E					DISC	BAL				X		U		Y		N	131,384,842.55
3010	4902	C	E					DISC	BAL				X		U		Y		N	132,912,072.98
3010	4902	C	E					DISC	BAL				X		U		Y		N	100,297,739.82
3010	4981	C	E										X		U		Y			236.50
3010	4981	C	E										X		U		Y			590.01
3010	4982	C	E					DISC					X		U		Y	1	N	189,629.56
3010	4982	C	E					DISC					X		U		Y	1	N	318,142.91
3010	4982	C	E					DISC					X		U		Y	1	N	392,179.62
3010	4982	C	E					DISC					X		U		Y	1	N	104,710.79
3010	4982	C	E					DISC					X		U		Y	1	N	137,895.96
3010	4982	C	E					DISC					X		U		Y	1	N	10,716.73
Sub-Total, 3010																				**112,368,990.66**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -14/15-1450 -000-YES
GTAS User: (301) 444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4802	C	B					DISC	BAL				X		U		Y	1	N	456,633.60
3020	4802	C	B					DISC	BAL				X		U		Y	1	N	14,185,642.23
3020	4802	C	E					DISC	BAL				X		U		Y	1	N	-249,257.27
3020	4802	C	E					DISC	BAL				X		U		Y	1	N	-4,965,563.09
3020	4902	C	E					DISC	BAL				X		U		Y		N	-52,505,354.82
3020	4902	C	E					DISC	BAL				X		U		Y		N	-144,983,473.09
3020	4902	C	E					DISC	BAL				X		U		Y		N	-145,025,573.54
3020	4902	C	E					DISC	BAL				X		U		Y		N	-131,384,842.55
3020	4902	C	E					DISC	BAL				X		U		Y		N	-132,912,072.98
3020	4902	C	E					DISC	BAL				X		U		Y		N	-100,297,739.82
3020	4982	C	E					DISC					X		U		Y	1	N	-189,629.56
3020	4982	C	E					DISC					X		U		Y	1	N	-318,142.91
3020	4982	C	E					DISC					X		U		Y	1	N	-392,179.62
3020	4982	C	E					DISC					X		U		Y	1	N	-104,710.79
3020	4982	C	E					DISC					X		U		Y	1	N	-137,895.96
3020	4982	C	E					DISC					X		U		Y	1	N	-10,716.73
Sub-Total, 3020																				**-698,834,876.90**
3040	4871	D	E										X		U		Y			-6,643,448.80
3040	4971	D	E										X		U		Y			-6,427,346.96
Sub-Total, 3040																				**-13,070,795.76**
3050	4801	C	E												U		Y	1		34,442,669.40
3050	4801	C	E												U		Y	1		76,750,261.04
3050	4801	C	E												U		Y	1		124,613,885.50
3050	4801	C	E												U		Y	1		113,096,047.15
3050	4801	C	E												U		Y	1		102,367,071.89
3050	4801	C	E												U		Y	1		20,620,483.75
3050	4871	D	E												U		Y			-6,643,448.80
3050	4881	C	E												U		Y			1,229,297.08
3050	4881	C	E												U		Y			846,564.48
3050	4881	C	E												U		Y			1,385,132.33
3050	4881	C	E												U		Y			90,765.49
3050	4881	C	E												U		Y			40,185.03
3050	4881	C	E												U		Y			126,697.85
3050	4901	C	E												U		Y	1		1,293,788.98
3050	4901	C	E												U		Y	1		489,087.37
3050	4901	C	E												U		Y	1		1,082,469.88
3050	4901	C	E												U		Y	1		3,960,726.64
3050	4901	C	E												U		Y	1		3,196,559.15
3050	4901	C	E												U		Y	1		12,461,381.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -14/15-1450 -000-YES
GTAS User: (301) 444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4971	D	E												U		Y			-6,427,346.96
3050	4981	C	E												U		Y			236.50
3050	4981	C	E												U		Y			590.01
	Sub-Total, 3050																			**485,023,104.92**

3100, Obligated balance, start of year ==========
1,084,559,786.92

3200, Obligated balance, end of year ==========
485,023,104.92

BA & O, Net

4000, Disc: Budget authority, gross ==========
630,006.52

4011	4802	C	B					DISC	BAL			X		U			Y	1	N	-456,633.60
4011	4802	C	B					DISC	BAL			X		U			Y	1	N	-14,185,642.23
4011	4802	C	E					DISC	BAL			X		U			Y	1	N	249,257.27
4011	4802	C	E					DISC	BAL			X		U			Y	1	N	4,965,563.09
4011	4902	C	E					DISC	BAL			X		U			Y		N	52,505,354.82
4011	4902	C	E					DISC	BAL			X		U			Y		N	144,983,473.09
4011	4902	C	E					DISC	BAL			X		U			Y		N	145,025,573.54
4011	4902	C	E					DISC	BAL			X		U			Y		N	131,384,842.55
4011	4902	C	E					DISC	BAL			X		U			Y		N	132,912,072.98
4011	4902	C	E					DISC	BAL			X		U			Y		N	100,297,739.82
4011	4982	C	E					DISC				X		U			Y	1	N	189,629.56
4011	4982	C	E					DISC				X		U			Y	1	N	318,142.91
4011	4982	C	E					DISC				X		U			Y	1	N	392,179.62
4011	4982	C	E					DISC				X		U			Y	1	N	104,710.79
4011	4982	C	E					DISC				X		U			Y	1	N	137,895.96
4011	4982	C	E					DISC				X		U			Y	1	N	10,716.73
	Sub-Total, 4011																			**698,834,876.90**

4020, Disc: Outlays, gross (total) ==========
698,834,876.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -14/15-1450 -000-YES
GTAS User: (301) 444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4277	D	E					DISC					X		U		Y			-125,712.50
4030	4972	D	E			F		DISC					X		U		Y			-22,992.60
	Sub-Total, 4030																			**-148,705.10**
4033	4972	D	E			E		DISC					X		U		Y			-481,301.42

4040, Disc: Offsets against gross BA and outlays (total) **==========**
-630,006.52

4080, Disc: Outlays, net **==========**
698,204,870.38

4190, Outlays, net (disc. and mand.) **==========**
698,204,870.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -13/15-1450 -000-YES
GTAS User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		Y	1		-23,893,663.92
0900	4801	C	B										X		U		Y	1		-4,100,311.85
0900	4801	C	B										X		U		Y	1		-4,932,967.77
0900	4801	C	B										X		U		Y	1		-1,192,230.90
0900	4801	C	E										X		U		Y	1		634,528.25
0900	4801	C	E										X		U		Y	1		14,733,572.54
0900	4801	C	E										X		U		Y	1		2,200,708.93
0900	4801	C	E										X		U		Y	1		1,730,351.17
0900	4802	C	B					DISC	BAL				X		U		Y	1	N	-26,684.26
0900	4802	C	E					DISC	BAL				X		U		Y	1	N	41,463.04
0900	4881	C	E										X		U		Y			3,233.51
0900	4881	C	E										X		U		Y			690.09
0900	4881	C	E										X		U		Y			278.46
0900	4881	C	E										X		U		Y			20.43
0900	4901	C	B										X		U		Y	1		-9,368.34
0900	4901	C	B										X		U		Y	1		-935,905.48
0900	4901	C	E										X		U		Y	1		546,757.61
0900	4901	C	E										X		U		Y	1		11,495.79
0900	4901	C	E										X		U		Y	1		10,379.20
0900	4902	C	E					DISC	BAL				X		U		Y		N	1,889,055.65
0900	4902	C	E					DISC	BAL				X		U		Y		N	1,805,573.09
0900	4902	C	E					DISC	BAL				X		U		Y		N	3,285,265.60
0900	4902	C	E					DISC	BAL				X		U		Y		N	9,452,129.09
0900	4982	C	E					DISC					X		U		Y	1	N	1,059.25
0900	4982	C	E					DISC					X		U		Y	1	N	6.74
0900	4982	C	E					DISC					X		U		Y	1	N	8.60
Sub-Total, 0900																				**1,255,444.52**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -13/15-1450 -000-YES
GTAS User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		Y	1		36,288,183.71
1000	4801	C	B										X		U		Y	1		-23,893,663.92
1000	4801	C	B										X		U		Y	1		-4,100,311.85
1000	4801	C	B										X		U		Y	1		-4,932,967.77
1000	4801	C	B										X		U		Y	1		-1,192,230.90
1000	4802	C	B					DISC	BAL				X		U		Y	1	N	-26,684.26
1000	4901	C	B										X		U		Y	1		-9,368.34
1000	4901	C	B										X		U		Y	1		-935,905.48
	Sub-Total, 1000																			**1,197,051.19**
1021	4871	D	E										X		U		Y			391,349.85
1021	4971	D	E										X		U		Y			3,786.47
	Sub-Total, 1021																			**395,136.32**
1050, Unob Bal: Unobligated balance (total)																				========== 1,592,187.51
1700	4972	D	E			E		DISC					X		U		Y			17,035.37
1750, BA: Disc: Spending auth: Total																				========= 17,035.37
1900, Budget authority total (disc. and mand.)																				========= 17,035.37
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,609,222.88
1940	4450	C	E												U		Y	1		-45,136.32
1940	4610	C	E		A										U		Y	1		-308,642.04
	Sub-Total, 1940																			**-353,778.36**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -13/15-1450 -000-YES
GTAS User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U			Y	1		23,893,663.92
3000	4801	C	B										X		U			Y	1		4,100,311.85
3000	4801	C	B										X		U			Y	1		4,932,967.77
3000	4801	C	B										X		U			Y	1		1,192,230.90
3000	4901	C	B										X		U			Y	1		9,368.34
3000	4901	C	B										X		U			Y	1		935,905.48
Sub-Total, 3000																					**35,064,448.26**
3010	4801	C	B										X		U			Y	1		-23,893,663.92
3010	4801	C	B										X		U			Y	1		-4,100,311.85
3010	4801	C	B										X		U			Y	1		-4,932,967.77
3010	4801	C	B										X		U			Y	1		-1,192,230.90
3010	4801	C	E										X		U			Y	1		634,528.25
3010	4801	C	E										X		U			Y	1		14,733,572.54
3010	4801	C	E										X		U			Y	1		2,200,708.93
3010	4801	C	E										X		U			Y	1		1,730,351.17
3010	4802	C	B					DISC	BAL				X		U			Y	1	N	-26,684.26
3010	4802	C	E					DISC	BAL				X		U			Y	1	N	41,463.04
3010	4881	C	E										X		U			Y			3,233.51
3010	4881	C	E										X		U			Y			690.09
3010	4881	C	E										X		U			Y			278.46
3010	4881	C	E										X		U			Y			20.43
3010	4901	C	B										X		U			Y	1		-9,368.34
3010	4901	C	B										X		U			Y	1		-935,905.48
3010	4901	C	E										X		U			Y	1		546,757.61
3010	4901	C	E										X		U			Y	1		11,495.79
3010	4901	C	E										X		U			Y	1		10,379.20
3010	4902	C	E					DISC	BAL				X		U			Y		N	1,889,055.65
3010	4902	C	E					DISC	BAL				X		U			Y		N	1,805,573.09
3010	4902	C	E					DISC	BAL				X		U			Y		N	3,285,265.60
3010	4902	C	E					DISC	BAL				X		U			Y		N	9,452,129.09
3010	4982	C	E					DISC					X		U			Y	1	N	1,059.25
3010	4982	C	E					DISC					X		U			Y	1	N	6.74
3010	4982	C	E					DISC					X		U			Y	1	N	8.60
Sub-Total, 3010																					**1,255,444.52**
3020	4802	C	B					DISC	BAL				X		U			Y	1	N	26,684.26
3020	4802	C	E					DISC	BAL				X		U			Y	1	N	-41,463.04
3020	4902	C	E					DISC	BAL				X		U			Y		N	-1,889,055.65
3020	4902	C	E					DISC	BAL				X		U			Y		N	-1,805,573.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -13/15-1450 -000-YES
GTAS User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	C	E					DISC	BAL				X		U		Y		N	-3,285,265.60
3020	4902	C	E					DISC	BAL				X		U		Y		N	-9,452,129.09
3020	4982	C	E					DISC					X		U		Y	1	N	-1,059.25
3020	4982	C	E					DISC					X		U		Y	1	N	-6.74
3020	4982	C	E					DISC					X		U		Y	1	N	-8.60
Sub-Total, 3020																				**-16,447,876.80**
3040	4871	D	E										X		U		Y			-391,349.85
3040	4971	D	E										X		U		Y			-3,786.47
Sub-Total, 3040																				**-395,136.32**
3050	4801	C	E												U		Y	1		634,528.25
3050	4801	C	E												U		Y	1		14,733,572.54
3050	4801	C	E												U		Y	1		2,200,708.93
3050	4801	C	E												U		Y	1		1,730,351.17
3050	4871	D	E												U		Y			-391,349.85
3050	4881	C	E												U		Y			3,233.51
3050	4881	C	E												U		Y			690.09
3050	4881	C	E												U		Y			278.46
3050	4881	C	E												U		Y			20.43
3050	4901	C	E												U		Y	1		546,757.61
3050	4901	C	E												U		Y	1		11,495.79
3050	4901	C	E												U		Y	1		10,379.20
3050	4971	D	E												U		Y			-3,786.47
Sub-Total, 3050																				**19,476,879.66**

3100, Obligated balance, start of year ==========
35,064,448.26

3200, Obligated balance, end of year ==========
19,476,879.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -13/15-1450 -000-YES
GTAS User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========= 17,035.37
4011	4802	C	B					DISC	BAL				X		U		Y	1	N	-26,684.26
4011	4802	C	E					DISC	BAL				X		U		Y	1	N	41,463.04
4011	4902	C	E					DISC	BAL				X		U		Y		N	1,889,055.65
4011	4902	C	E					DISC	BAL				X		U		Y		N	1,805,573.09
4011	4902	C	E					DISC	BAL				X		U		Y		N	3,285,265.60
4011	4902	C	E					DISC	BAL				X		U		Y		N	9,452,129.09
4011	4982	C	E					DISC					X		U		Y	1	N	1,059.25
4011	4982	C	E					DISC					X		U		Y	1	N	6.74
4011	4982	C	E					DISC					X		U		Y	1	N	8.60
Sub-Total, 4011																				**16,447,876.80**
4020, Disc: Outlays, gross (total)																				========== 16,447,876.80
4033	4972	D	E			E		DISC					X		U		Y			-17,035.37
4040, Disc: Offsets against gross BA and outlays (total)																				========== -17,035.37
4080, Disc: Outlays, net																				========== 16,430,841.43
4190, Outlays, net (disc. and mand.)																				========== 16,430,841.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /15-1450 -000-YES
GTAS User: Kim Bui / (301) 444-2165 / kim.bui@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		Y	1		1,265,787.20
0900	4802	C	E					MAND		NEW			X		U		Y	1	N	59,036.80
0900	4902	C	E					MAND		NEW			X		U		Y		N	19,217,173.87
Sub-Total, 0900																				**20,541,997.87**

Budgetary Resources

1200	4119	D	E	P				MAND					X		U		Y	1		28,269,000.00
1260, BA: Mand: Appropriation (total)																				========== 28,269,000.00
1900, Budget authority total (disc. and mand.)																				========== 28,269,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 28,269,000.00
1940	4610	C	E		A										U		Y	1		-7,727,002.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /15-1450 -000-YES
GTAS User: Kim Bui / (301) 444-2165 / kim.bui@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X			U		Y	1		1,265,787.20
3010	4802	C	E					MAND		NEW			X			U		Y	1	N	59,036.80
3010	4902	C	E					MAND		NEW			X			U		Y		N	19,217,173.87
Sub-Total, 3010																					**20,541,997.87**
3020	4802	C	E					MAND		NEW			X			U		Y	1	N	-59,036.80
3020	4902	C	E					MAND		NEW			X			U		Y		N	-19,217,173.87
Sub-Total, 3020																					**-19,276,210.67**
3050	4801	C	E													U		Y	1		1,265,787.20
3200, Obligated balance, end of year																					========== 1,265,787.20

BA & O, Net

4090, Mand: Budget authority, gross																					========== 28,269,000.00
4100	4802	C	E					MAND		NEW			X			U		Y	1	N	59,036.80
4100	4902	C	E					MAND		NEW			X			U		Y		N	19,217,173.87
Sub-Total, 4100																					**19,276,210.67**
4110	4802	C	E					MAND		NEW			X			U		Y	1	N	59,036.80
4110	4902	C	E					MAND		NEW			X			U		Y		N	19,217,173.87
Sub-Total, 4110																					**19,276,210.67**
4160, Mand: Budget authority, net																					========== 28,269,000.00
4170, Mand: Outlays, net																					========== 19,276,210.67
4180, Budget authority, net (disc. and mand.)																					========== 28,269,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /15-1450 -000-YES
GTAS User: Kim Bui / (301) 444-2165 / kim.bui@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 19,276,210.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -13/14-1450 -000-YES
GTAS User: (301) 444-2166 / kevin.neveux@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		17,759,346.04
3000	4801	C	B										X		E		N	1		11,187,241.32
3000	4801	C	B										X		E		N	1		70,262,753.28
3000	4801	C	B										X		E		N	1		92,001,118.45
3000	4801	C	B										X		E		N	1		63,423,784.92
3000	4801	C	B										X		E		N	1		106,680,622.39
3000	4901	D	B										X		E		N	1		-20,707.32
3000	4901	C	B										X		E		N	1		121,792.20
3000	4901	C	B										X		E		N	1		12,817.08
3000	4901	C	B										X		E		N	1		19,385.15
3000	4901	C	B										X		E		N	1		15,495.17
3000	4901	C	B										X		E		N	1		10,179,712.46
Sub-Total, 3000																				**371,643,361.14**
3011	4801	C	B										X		E		N	1		-17,759,346.04
3011	4801	C	B										X		E		N	1		-11,187,241.32
3011	4801	C	B										X		E		N	1		-70,262,753.28
3011	4801	C	B										X		E		N	1		-92,001,118.45
3011	4801	C	B										X		E		N	1		-63,423,784.92
3011	4801	C	B										X		E		N	1		-106,680,622.39
3011	4801	C	E										X		E		N	1		41,895,930.97
3011	4801	C	E										X		E		N	1		9,436,898.82
3011	4801	C	E										X		E		N	1		37,493,742.21
3011	4801	C	E										X		E		N	1		26,887,837.50
3011	4801	C	E										X		E		N	1		53,115,907.94
3011	4801	C	E										X		E		N	1		3,662,310.76
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-218,848.97
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-1,130,727.94
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-6,079.16
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-71.66
3011	4802	C	E					DISC	BAL				X		E		N	1	N	1,795,066.59
3011	4802	C	E					DISC	BAL				X		E		N	1	N	84,918.12
3011	4802	C	E					DISC	BAL				X		E		N	1	N	6,079.16
3011	4802	C	E					DISC	BAL				X		E		N	1	N	71.66
3011	4881	C	E										X		E		N			167,828.45
3011	4901	D	B										X		E		N	1		20,707.32
3011	4901	C	B										X		E		N	1		-121,792.20
3011	4901	C	B										X		E		N	1		-12,817.08
3011	4901	C	B										X		E		N	1		-19,385.15
3011	4901	C	B										X		E		N	1		-15,495.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -13/14-1450 -000-YES
GTAS User: (301) 444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	B										X			E		N	1		-10,179,712.46
3011	4901	C	E										X			E		N	1		873,143.45
3011	4901	C	E										X			E		N	1		294,189.40
3011	4901	C	E										X			E		N	1		213,891.42
3011	4901	C	E										X			E		N	1		15,266.34
3011	4901	C	E										X			E		N	1		32,000.39
3011	4901	C	E										X			E		N	1		3,888,952.79
3011	4902	C	E					DISC	BAL				X			E		N		N	13,948,868.24
3011	4902	C	E					DISC	BAL				X			E		N		N	35,784,596.17
3011	4902	C	E					DISC	BAL				X			E		N		N	7,508,425.34
3011	4902	C	E					DISC	BAL				X			E		N		N	53,330,115.71
3011	4902	C	E					DISC	BAL				X			E		N		N	50,109,306.29
3011	4902	C	E					DISC	BAL				X			E		N		N	32,621,569.60
3011	4981	C	E										X			E		N			56,808.11
3011	4982	C	E					DISC					X			E		N	1	N	944,425.81
Sub-Total, 3011																					**1,169,062.37**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	218,848.97
3020	4802	C	B					DISC	BAL				X			E		N	1	N	1,130,727.94
3020	4802	C	B					DISC	BAL				X			E		N	1	N	6,079.16
3020	4802	C	B					DISC	BAL				X			E		N	1	N	71.66
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-1,795,066.59
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-84,918.12
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-6,079.16
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-71.66
3020	4902	C	E					DISC	BAL				X			E		N		N	-13,948,868.24
3020	4902	C	E					DISC	BAL				X			E		N		N	-35,784,596.17
3020	4902	C	E					DISC	BAL				X			E		N		N	-7,508,425.34
3020	4902	C	E					DISC	BAL				X			E		N		N	-53,330,115.71
3020	4902	C	E					DISC	BAL				X			E		N		N	-50,109,306.29
3020	4902	C	E					DISC	BAL				X			E		N		N	-32,621,569.60
3020	4982	C	E					DISC					X			E		N	1	N	-944,425.81
Sub-Total, 3020																					**-194,777,714.96**
3041	4871	D	E										X			E		N			-4,689,215.00
3041	4971	D	E										X			E		N			-183,069.81
Sub-Total, 3041																					**-4,872,284.81**
3050	4801	C	E													E		N	1		41,895,930.97
3050	4801	C	E													E		N	1		9,436,898.82
3050	4801	C	E													E		N	1		37,493,742.21
3050	4801	C	E													E		N	1		26,887,837.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -13/14-1450 -000-YES
GTAS User: (301) 444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												E		N	1		53,115,907.94
3050	4801	C	E												E		N	1		3,662,310.76
3050	4871	D	E												E		N			-4,689,215.00
3050	4881	C	E												E		N			167,828.45
3050	4901	C	E												E		N	1		873,143.45
3050	4901	C	E												E		N	1		294,189.40
3050	4901	C	E												E		N	1		213,891.42
3050	4901	C	E												E		N	1		15,266.34
3050	4901	C	E												E		N	1		32,000.39
3050	4901	C	E												E		N	1		3,888,952.79
3050	4971	D	E												E		N			-183,069.81
3050	4981	C	E												E		N			56,808.11
Sub-Total, 3050																				**173,162,423.74**
3100, Obligated balance, start of year																				========== 371,643,361.14
3200, Obligated balance, end of year																				========== 173,162,423.74

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-218,848.97
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-1,130,727.94
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-6,079.16
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-71.66
4011	4802	C	E					DISC	BAL				X		E		N	1	N	1,795,066.59
4011	4802	C	E					DISC	BAL				X		E		N	1	N	84,918.12
4011	4802	C	E					DISC	BAL				X		E		N	1	N	6,079.16
4011	4802	C	E					DISC	BAL				X		E		N	1	N	71.66
4011	4902	C	E					DISC	BAL				X		E		N		N	13,948,868.24
4011	4902	C	E					DISC	BAL				X		E		N		N	35,784,596.17
4011	4902	C	E					DISC	BAL				X		E		N		N	7,508,425.34
4011	4902	C	E					DISC	BAL				X		E		N		N	53,330,115.71
4011	4902	C	E					DISC	BAL				X		E		N		N	50,109,306.29
4011	4902	C	E					DISC	BAL				X		E		N		N	32,621,569.60
4011	4982	C	E					DISC					X		E		N	1	N	944,425.81
Sub-Total, 4011																				**194,777,714.96**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -13/14-1450 -000-YES
GTAS User: (301) 444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4020, Disc: Outlays, gross (total)																				========== 194,777,714.96
4030	4972	D	E			F		DISC					X		E		N			-30,384.70
4033	4972	D	E			E		DISC					X		E		N			-129,650.74
4040, Disc: Offsets against gross BA and outlays (total)																				========== -160,035.44
4052	4972	D	E			E		DISC					X		E		N			129,650.74
4052	4972	D	E			F		DISC					X		E		N			30,384.70
Sub-Total, 4052																				**160,035.44**
4060, Disc: Additional offsets against BA only (total)																				========== 160,035.44
4080, Disc: Outlays, net																				========== 194,617,679.52
4190, Outlays, net (disc. and mand.)																				========== 194,617,679.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		15,205.25
3000	4801	C	B										X		E		N	1		18,811.50
3000	4801	C	B										X		E		N	1		102,194.82
Sub-Total, 3000																				**136,211.57**
3011	4801	C	B										X		E		N	1		-15,205.25
3011	4801	C	B										X		E		N	1		-18,811.50
3011	4801	C	B										X		E		N	1		-102,194.82
3011	4801	C	E										X		E		N	1		1,630.55
3011	4801	C	E										X		E		N	1		14,492.66
3011	4802	C	E					DISC	BAL				X		E		N	1	N	4,318.84
3011	4902	C	E					DISC	BAL				X		E		N		N	102,194.82
3011	4902	C	E					DISC	BAL				X		E		N		N	13,574.70
Sub-Total, 3011																				**0.00**
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-4,318.84
3020	4902	C	E					DISC	BAL				X		E		N		N	-102,194.82
3020	4902	C	E					DISC	BAL				X		E		N		N	-13,574.70
Sub-Total, 3020																				**-120,088.36**
3041	4871	D	E										X		E		N			-1,531.85
3050	4801	C	E												E		N	1		1,630.55
3050	4801	C	E												E		N	1		14,492.66
3050	4871	D	E												E		N			-1,531.85
Sub-Total, 3050																				**14,591.36**
3100, Obligated balance, start of year																				========== 136,211.57
3200, Obligated balance, end of year																				========= 14,591.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	E					DISC	BAL				X			E		N	1	N	4,318.84
4011	4902	C	E					DISC	BAL				X			E		N		N	102,194.82
4011	4902	C	E					DISC	BAL				X			E		N		N	13,574.70
Sub-Total, 4011																					**120,088.36**
4020, Disc: Outlays, gross (total)																					========== 120,088.36
4080, Disc: Outlays, net																					========== 120,088.36
4190, Outlays, net (disc. and mand.)																					========== 120,088.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /14-1450 -000-YES
GTAS User: Kim Bui / (301) 444-2165 / kim.bui@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		666,247.39
3011	4801	C	B										X		E		N	1		-666,247.39
3011	4801	C	E										X		E		N	1		484,566.21
3011	4802	C	E					MAND	BAL				X		E		N	1	N	34,933.92
3011	4902	C	E					MAND	BAL				X		E		N		N	146,747.26
Sub-Total, 3011																				**0.00**
3020	4802	C	E					MAND	BAL				X		E		N	1	N	-34,933.92
3020	4902	C	E					MAND	BAL				X		E		N		N	-146,747.26
Sub-Total, 3020																				**-181,681.18**
3050	4801	C	E												E		N	1		484,566.21
3100, Obligated balance, start of year																				========== 666,247.39
3200, Obligated balance, end of year																				========== 484,566.21

BA & O, Net

4101	4802	C	E					MAND	BAL				X		E		N	1	N	34,933.92
4101	4902	C	E					MAND	BAL				X		E		N		N	146,747.26
Sub-Total, 4101																				**181,681.18**
4110	4802	C	E					MAND	BAL				X		E		N	1	N	34,933.92
4110	4902	C	E					MAND	BAL				X		E		N		N	146,747.26
Sub-Total, 4110																				**181,681.18**
4170, Mand: Outlays, net																				========== 181,681.18
4190, Outlays, net (disc. and mand.)																				========== 181,681.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /14-1450 -000-YES
GTAS User: Kim Bui / (301) 444-2165 / kim.bui@noaa.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -12/13-1450 -000-YES
GTAS User: (301) 444-2166 / kevin.neveux@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		6,401,378.91
3000	4801	C	B										X		E		N	1		4,533,043.92
3000	4801	C	B										X		E		N	1		1,297,893.76
3000	4801	C	B										X		E		N	1		8,606,265.16
3000	4801	C	B										X		E		N	1		28,277,814.14
3000	4801	C	B										X		E		N	1		21,031,500.62
3000	4901	D	B										X		E		N	1		-86,537.33
3000	4901	C	B										X		E		N	1		2,136,075.10
3000	4901	D	B										X		E		N	1		-185.80
3000	4901	C	B										X		E		N	1		1,544.68
3000	4901	C	B										X		E		N	1		995.59
3000	4901	C	B										X		E		N	1		4,808.87
Sub-Total, 3000																				**72,204,597.62**
3011	4801	C	B										X		E		N	1		-6,401,378.91
3011	4801	C	B										X		E		N	1		-4,533,043.92
3011	4801	C	B										X		E		N	1		-1,297,893.76
3011	4801	C	B										X		E		N	1		-8,606,265.16
3011	4801	C	B										X		E		N	1		-28,277,814.14
3011	4801	C	B										X		E		N	1		-21,031,500.62
3011	4801	C	E										X		E		N	1		14,885,510.41
3011	4801	C	E										X		E		N	1		12,489,202.76
3011	4801	C	E										X		E		N	1		4,481,274.40
3011	4801	C	E										X		E		N	1		864,236.51
3011	4801	C	E										X		E		N	1		4,766,185.07
3011	4801	C	E										X		E		N	1		4,034,759.55
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-564,240.45
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-309.00
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-7,286.40
3011	4802	C	E					DISC	BAL				X		E		N	1	N	514,183.63
3011	4802	C	E					DISC	BAL				X		E		N	1	N	7,286.40
3011	4802	C	E					DISC	BAL				X		E		N	1	N	309.00
3011	4881	C	E										X		E		N			49,962.26
3011	4901	D	B										X		E		N	1		86,537.33
3011	4901	C	B										X		E		N	1		-2,136,075.10
3011	4901	D	B										X		E		N	1		185.80
3011	4901	C	B										X		E		N	1		-1,544.68
3011	4901	C	B										X		E		N	1		-995.59
3011	4901	C	B										X		E		N	1		-4,808.87
3011	4901	C	E										X		E		N	1		1,020,057.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -12/13-1450 -000-YES
GTAS User: (301) 444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	E										X		E		N	1		219,578.17
3011	4901	D	E										X		E		N	1		-86,537.33
3011	4901	D	E										X		E		N	1		-185.80
3011	4901	C	E										X		E		N	1		1,544.68
3011	4901	C	E										X		E		N	1		4,808.87
3011	4902	C	E					DISC	BAL				X		E		N		N	1,635,193.84
3011	4902	C	E					DISC	BAL				X		E		N		N	1,217,844.39
3011	4902	C	E					DISC	BAL				X		E		N		N	433,657.25
3011	4902	C	E					DISC	BAL				X		E		N		N	4,571,505.61
3011	4902	C	E					DISC	BAL				X		E		N		N	13,173,721.15
3011	4902	C	E					DISC	BAL				X		E		N		N	8,542,297.86
3011	4981	C	E										X		E		N			74,031.99
3011	4982	C	E					DISC					X		E		N	1	N	487,855.69
Sub-Total, 3011																				**611,849.94**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	564,240.45
3020	4802	C	B					DISC	BAL				X		E		N	1	N	309.00
3020	4802	C	B					DISC	BAL				X		E		N	1	N	7,286.40
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-514,183.63
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-7,286.40
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-309.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,635,193.84
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,217,844.39
3020	4902	C	E					DISC	BAL				X		E		N		N	-433,657.25
3020	4902	C	E					DISC	BAL				X		E		N		N	-4,571,505.61
3020	4902	C	E					DISC	BAL				X		E		N		N	-13,173,721.15
3020	4902	C	E					DISC	BAL				X		E		N		N	-8,542,297.86
3020	4982	C	E					DISC					X		E		N	1	N	-487,855.69
Sub-Total, 3020																				**-30,012,018.97**
3041	4871	D	E										X		E		N			-3,856,198.35
3041	4971	D	E										X		E		N			-953.91
Sub-Total, 3041																				**-3,857,152.26**
3050	4801	C	E												E		N	1		14,885,510.41
3050	4801	C	E												E		N	1		12,489,202.76
3050	4801	C	E												E		N	1		4,481,274.40
3050	4801	C	E												E		N	1		864,236.51
3050	4801	C	E												E		N	1		4,766,185.07
3050	4801	C	E												E		N	1		4,034,759.55
3050	4871	D	E												E		N			-3,856,198.35
3050	4881	C	E												E		N			49,962.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
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Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -12/13-1450 -000-YES
GTAS User: (301) 444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	C	E												E		N	1		1,020,057.05
3050	4901	C	E												E		N	1		219,578.17
3050	4901	D	E												E		N	1		-86,537.33
3050	4901	D	E												E		N	1		-185.80
3050	4901	C	E												E		N	1		1,544.68
3050	4901	C	E												E		N	1		4,808.87
3050	4971	D	E												E		N			-953.91
3050	4981	C	E												E		N			74,031.99
	Sub-Total, 3050																			**38,947,276.33**
3100, Obligated balance, start of year																				========== 72,204,597.62
3200, Obligated balance, end of year																				========== 38,947,276.33

BA & O, Net

4011	4802	C	B					DISC	BAL			X		E			N	1	N	-564,240.45
4011	4802	C	B					DISC	BAL			X		E			N	1	N	-309.00
4011	4802	C	B					DISC	BAL			X		E			N	1	N	-7,286.40
4011	4802	C	E					DISC	BAL			X		E			N	1	N	514,183.63
4011	4802	C	E					DISC	BAL			X		E			N	1	N	7,286.40
4011	4802	C	E					DISC	BAL			X		E			N	1	N	309.00
4011	4902	C	E					DISC	BAL			X		E			N		N	1,635,193.84
4011	4902	C	E					DISC	BAL			X		E			N		N	1,217,844.39
4011	4902	C	E					DISC	BAL			X		E			N		N	433,657.25
4011	4902	C	E					DISC	BAL			X		E			N		N	4,571,505.61
4011	4902	C	E					DISC	BAL			X		E			N		N	13,173,721.15
4011	4902	C	E					DISC	BAL			X		E			N		N	8,542,297.86
4011	4982	C	E					DISC				X		E			N	1	N	487,855.69
	Sub-Total, 4011																			**30,012,018.97**
4020, Disc: Outlays, gross (total)																				========== 30,012,018.97
4030	4972	D	E			F		DISC				X		E			N			-26,870.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -12/13-1450 -000-YES
GTAS User: (301) 444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4972	D	E			E		DISC					X		E		N			-176,326.16
4040, Disc: Offsets against gross BA and outlays (total)																				========== -203,196.28
4052	4972	D	E			E		DISC					X		E		N			176,326.16
4052	4972	D	E			F		DISC					X		E		N			26,870.12
Sub-Total, 4052																				**203,196.28**
4060, Disc: Additional offsets against BA only (total)																				========== 203,196.28
4080, Disc: Outlays, net																				========== 29,808,822.69
4190, Outlays, net (disc. and mand.)																				========== 29,808,822.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		2,231.81
3000	4801	C	B										X			E		N	1		73,891.17
Sub-Total, 3000																					**76,122.98**
3011	4801	C	B										X			E		N	1		-2,231.81
3011	4801	C	B										X			E		N	1		-73,891.17
3011	4801	C	E										X			E		N	1		73,891.17
3011	4801	C	E										X			E		N	1		2,231.81
Sub-Total, 3011																					**0.00**
3050	4801	C	E													E		N	1		73,891.17
3050	4801	C	E													E		N	1		2,231.81
Sub-Total, 3050																					**76,122.98**
3100, Obligated balance, start of year																					========= 76,122.98
3200, Obligated balance, end of year																					========= 76,122.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		1,397,641.89
3011	4801	C	B										X		E		N	1		-1,397,641.89
3011	4801	C	E										X		E		N	1		1,338,734.92
3011	4802	C	E					MAND	BAL				X		E		N	1	N	25,926.66
3011	4902	C	E					MAND	BAL				X		E		N		N	32,980.31
	Sub-Total, 3011																			**0.00**
3020	4802	C	E					MAND	BAL				X		E		N	1	N	-25,926.66
3020	4902	C	E					MAND	BAL				X		E		N		N	-32,980.31
	Sub-Total, 3020																			**-58,906.97**
3050	4801	C	E												E		N	1		1,338,734.92
3100, Obligated balance, start of year																				========== 1,397,641.89
3200, Obligated balance, end of year																				========== 1,338,734.92

BA & O, Net

4101	4802	C	E					MAND	BAL				X		E		N	1	N	25,926.66
4101	4902	C	E					MAND	BAL				X		E		N		N	32,980.31
	Sub-Total, 4101																			**58,906.97**
4110	4802	C	E					MAND	BAL				X		E		N	1	N	25,926.66
4110	4902	C	E					MAND	BAL				X		E		N		N	32,980.31
	Sub-Total, 4110																			**58,906.97**
4170, Mand: Outlays, net																				========= 58,906.97
4190, Outlays, net (disc. and mand.)																				========= 58,906.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -11/12-1450 -000-YES
GTAS User: (301) 444-2166 / kevin.neveux@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		6,052,030.81
3000	4801	C	B										X		E		N	1		2,075,629.81
3000	4801	C	B										X		E		N	1		922,323.65
3000	4801	C	B										X		E		N	1		1,760,453.63
3000	4801	C	B										X		E		N	1		10,874,214.53
3000	4801	C	B										X		E		N	1		7,645,136.96
3000	4901	C	B										X		E		N	1		509,669.41
3000	4901	C	B										X		E		N	1		50,232.98
3000	4901	D	B										X		E		N	1		-13,084.44
3000	4901	C	B										X		E		N	1		12,662.90
3000	4901	C	B										X		E		N	1		21,248.38
3000	4901	D	B										X		E		N	1		-5,650.83
Sub-Total, 3000																				**29,904,867.79**
3011	4801	C	B										X		E		N	1		-6,052,030.81
3011	4801	C	B										X		E		N	1		-2,075,629.81
3011	4801	C	B										X		E		N	1		-922,323.65
3011	4801	C	B										X		E		N	1		-1,760,453.63
3011	4801	C	B										X		E		N	1		-10,874,214.53
3011	4801	C	B										X		E		N	1		-7,645,136.96
3011	4801	C	E										X		E		N	1		5,638,735.22
3011	4801	C	E										X		E		N	1		872,323.65
3011	4801	C	E										X		E		N	1		1,254,276.94
3011	4801	C	E										X		E		N	1		4,902,806.72
3011	4801	C	E										X		E		N	1		4,369,590.43
3011	4801	C	E										X		E		N	1		1,962,543.55
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-179,531.41
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-267.00
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-24,896.00
3011	4802	C	E					DISC	BAL				X		E		N	1	N	374,553.81
3011	4802	C	E					DISC	BAL				X		E		N	1	N	267.00
3011	4802	C	E					DISC	BAL				X		E		N	1	N	18,928.00
3011	4881	C	E										X		E		N			38,585.89
3011	4901	C	B										X		E		N	1		-509,669.41
3011	4901	C	B										X		E		N	1		-50,232.98
3011	4901	D	B										X		E		N	1		13,084.44
3011	4901	C	B										X		E		N	1		-12,662.90
3011	4901	C	B										X		E		N	1		-21,248.38
3011	4901	D	B										X		E		N	1		5,650.83
3011	4901	C	E										X		E		N	1		328,913.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -11/12-1450 -000-YES
GTAS User: (301) 444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	C	E										X		E		N	1		26,400.18
3011	4901	C	E										X		E		N	1		21,246.99
3011	4901	C	E										X		E		N	1		12,662.90
3011	4901	D	E										X		E		N	1		-13,084.44
3011	4901	D	E										X		E		N	1		-5,650.83
3011	4902	C	E					DISC	BAL				X		E		N		N	113,087.65
3011	4902	C	E					DISC	BAL				X		E		N		N	3,275,546.53
3011	4902	C	E					DISC	BAL				X		E		N		N	512,144.69
3011	4902	C	E					DISC	BAL				X		E		N		N	1,134,957.86
3011	4902	C	E					DISC	BAL				X		E		N		N	50,000.00
3011	4902	C	E					DISC	BAL				X		E		N		N	5,259,312.11
3011	4981	C	E										X		E		N			20,730.65
3011	4982	C	E					DISC					X		E		N	1	N	12,815.85
Sub-Total, 3011																				**72,132.39**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	179,531.41
3020	4802	C	B					DISC	BAL				X		E		N	1	N	267.00
3020	4802	C	B					DISC	BAL				X		E		N	1	N	24,896.00
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-374,553.81
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-267.00
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-18,928.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-113,087.65
3020	4902	C	E					DISC	BAL				X		E		N		N	-3,275,546.53
3020	4902	C	E					DISC	BAL				X		E		N		N	-512,144.69
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,134,957.86
3020	4902	C	E					DISC	BAL				X		E		N		N	-50,000.00
3020	4902	C	E					DISC	BAL				X		E		N		N	-5,259,312.11
3020	4982	C	E					DISC					X		E		N	1	N	-12,815.85
Sub-Total, 3020																				**-10,546,919.09**
3041	4871	D	E										X		E		N			-3,532,309.73
3041	4971	D	E										X		E		N			-47.16
Sub-Total, 3041																				**-3,532,356.89**
3050	4801	C	E												E		N	1		5,638,735.22
3050	4801	C	E												E		N	1		872,323.65
3050	4801	C	E												E		N	1		1,254,276.94
3050	4801	C	E												E		N	1		4,902,806.72
3050	4801	C	E												E		N	1		4,369,590.43
3050	4801	C	E												E		N	1		1,962,543.55
3050	4871	D	E												E		N			-3,532,309.73
3050	4881	C	E												E		N			38,585.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
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Budget Agency: Department of Commerce
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Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -11/12-1450 -000-YES
GTAS User: (301) 444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	C	E												E		N	1		328,913.24
3050	4901	C	E												E		N	1		26,400.18
3050	4901	C	E												E		N	1		21,246.99
3050	4901	C	E												E		N	1		12,662.90
3050	4901	D	E												E		N	1		-13,084.44
3050	4901	D	E												E		N	1		-5,650.83
3050	4971	D	E												E		N			-47.16
3050	4981	C	E												E		N			20,730.65
	Sub-Total, 3050																			**15,897,724.20**

3100, Obligated balance, start of year ==========
29,904,867.79

3200, Obligated balance, end of year ==========
15,897,724.20

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-179,531.41
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-267.00
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-24,896.00
4011	4802	C	E					DISC	BAL				X		E		N	1	N	374,553.81
4011	4802	C	E					DISC	BAL				X		E		N	1	N	267.00
4011	4802	C	E					DISC	BAL				X		E		N	1	N	18,928.00
4011	4902	C	E					DISC	BAL				X		E		N		N	113,087.65
4011	4902	C	E					DISC	BAL				X		E		N		N	3,275,546.53
4011	4902	C	E					DISC	BAL				X		E		N		N	512,144.69
4011	4902	C	E					DISC	BAL				X		E		N		N	1,134,957.86
4011	4902	C	E					DISC	BAL				X		E		N		N	50,000.00
4011	4902	C	E					DISC	BAL				X		E		N		N	5,259,312.11
4011	4982	C	E					DISC					X		E		N	1	N	12,815.85
	Sub-Total, 4011																			**10,546,919.09**

4020, Disc: Outlays, gross (total) ==========
10,546,919.09

4030	4972	D	E			F		DISC					X		E		N			-5,737.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -11/12-1450 -000-YES
GTAS User: (301) 444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4972	D	E			E		DISC					X		E		N			-232,177.71
4040, Disc: Offsets against gross BA and outlays (total)																				========== -237,914.94
4052	4972	D	E			E		DISC					X		E		N			232,177.71
4052	4972	D	E			F		DISC					X		E		N			5,737.23
Sub-Total, 4052																				**237,914.94**
4060, Disc: Additional offsets against BA only (total)																				========== 237,914.94
4080, Disc: Outlays, net																				========== 10,309,004.15
4190, Outlays, net (disc. and mand.)																				========== 10,309,004.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		9,540.00
3000	4801	C	B										X			E		N	1		24,587.10
Sub-Total, 3000																					**34,127.10**
3011	4801	C	B										X			E		N	1		-9,540.00
3011	4801	C	B										X			E		N	1		-24,587.10
3011	4801	C	E										X			E		N	1		9,540.00
3011	4801	C	E										X			E		N	1		24,587.10
Sub-Total, 3011																					**0.00**
3041	4871	D	E										X			E		N			-9,540.00
3050	4801	C	E													E		N	1		9,540.00
3050	4801	C	E													E		N	1		24,587.10
3050	4871	D	E													E		N			-9,540.00
Sub-Total, 3050																					**24,587.10**
3100, Obligated balance, start of year																					========= 34,127.10
3200, Obligated balance, end of year																					========= 24,587.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		1,412,098.52
3011	4801	C	B										X		E		N	1		-1,412,098.52
3011	4801	C	E										X		E		N	1		1,412,098.52
	Sub-Total, 3011																			**0.00**
3050	4801	C	E												E		N	1		1,412,098.52
3100, Obligated balance, start of year																				========== 1,412,098.52
3200, Obligated balance, end of year																				========== 1,412,098.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -10/11-1450 -000-YES
GTAS User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		843,532.89
3000	4801	C	B										X		E		N	1		1,297,531.77
3000	4801	C	B										X		E		N	1		11,575,219.44
3000	4801	C	B										X		E		N	1		1,602,467.14
3000	4801	C	B										X		E		N	1		2,282,522.53
3000	4801	C	B										X		E		N	1		1,520,030.74
3000	4901	C	B										X		E		N	1		55,139.14
3000	4901	D	B										X		E		N	1		-25,193.74
3000	4901	C	B										X		E		N	1		509,170.88
3000	4901	D	B										X		E		N	1		-1,527.17
3000	4901	D	B										X		E		N	1		-25,629.46
3000	4901	C	B										X		E		N	1		4,419.60
Sub-Total, 3000																				**19,637,683.76**
3011	4801	C	B										X		E		N	1		-843,532.89
3011	4801	C	B										X		E		N	1		-1,297,531.77
3011	4801	C	B										X		E		N	1		-11,575,219.44
3011	4801	C	B										X		E		N	1		-1,602,467.14
3011	4801	C	B										X		E		N	1		-2,282,522.53
3011	4801	C	B										X		E		N	1		-1,520,030.74
3011	4801	C	E										X		E		N	1		1,090,062.01
3011	4801	C	E										X		E		N	1		1,232,892.41
3011	4801	C	E										X		E		N	1		1,518,339.14
3011	4801	C	E										X		E		N	1		1,570,705.84
3011	4801	C	E										X		E		N	1		843,532.89
3011	4801	C	E										X		E		N	1		6,499,170.95
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-51,294.59
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-1,835.00
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-4,256.86
3011	4802	C	E					DISC	BAL				X		E		N	1	N	98,188.39
3011	4802	C	E					DISC	BAL				X		E		N	1	N	13,887.53
3011	4802	C	E					DISC	BAL				X		E		N	1	N	4,256.86
3011	4881	C	E										X		E		N			179,013.38
3011	4901	C	B										X		E		N	1		-55,139.14
3011	4901	D	B										X		E		N	1		25,193.74
3011	4901	C	B										X		E		N	1		-509,170.88
3011	4901	D	B										X		E		N	1		1,527.17
3011	4901	D	B										X		E		N	1		25,629.46
3011	4901	C	B										X		E		N	1		-4,419.60
3011	4901	C	E										X		E		N	1		336,901.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -10/11-1450 -000-YES
GTAS User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	D	E										X		E		N	1		-25,193.74
3011	4901	C	E										X		E		N	1		4,419.60
3011	4901	D	E										X		E		N	1		-1,527.17
3011	4901	D	E										X		E		N	1		-25,629.46
3011	4901	C	E										X		E		N	1		55,139.14
3011	4902	C	E					DISC	BAL				X		E		N		N	127,067.24
3011	4902	C	E					DISC	BAL				X		E		N		N	207,469.76
3011	4902	C	E					DISC	BAL				X		E		N		N	1,049,630.12
3011	4902	C	E					DISC	BAL				X		E		N		N	5,063,995.96
3011	4902	C	E					DISC	BAL				X		E		N		N	31,761.30
3011	4981	C	E										X		E		N			8,398.99
3011	4982	C	E					DISC					X		E		N	1	N	4,721.51
Sub-Total, 3011																				**192,133.88**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	51,294.59
3020	4802	C	B					DISC	BAL				X		E		N	1	N	1,835.00
3020	4802	C	B					DISC	BAL				X		E		N	1	N	4,256.86
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-98,188.39
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-13,887.53
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-4,256.86
3020	4902	C	E					DISC	BAL				X		E		N		N	-127,067.24
3020	4902	C	E					DISC	BAL				X		E		N		N	-207,469.76
3020	4902	C	E					DISC	BAL				X		E		N		N	-1,049,630.12
3020	4902	C	E					DISC	BAL				X		E		N		N	-5,063,995.96
3020	4902	C	E					DISC	BAL				X		E		N		N	-31,761.30
3020	4982	C	E					DISC					X		E		N	1	N	-4,721.51
Sub-Total, 3020																				**-6,543,592.22**
3041	4871	D	E										X		E		N			-1,439,377.93
3050	4801	C	E												E		N	1		1,090,062.01
3050	4801	C	E												E		N	1		1,232,892.41
3050	4801	C	E												E		N	1		1,518,339.14
3050	4801	C	E												E		N	1		1,570,705.84
3050	4801	C	E												E		N	1		843,532.89
3050	4801	C	E												E		N	1		6,499,170.95
3050	4871	D	E												E		N			-1,439,377.93
3050	4881	C	E												E		N			179,013.38
3050	4901	C	E												E		N	1		336,901.44
3050	4901	D	E												E		N	1		-25,193.74
3050	4901	C	E												E		N	1		4,419.60
3050	4901	D	E												E		N	1		-1,527.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -10/11-1450 -000-YES
GTAS User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	D	E												E		N	1		-25,629.46
3050	4901	C	E												E		N	1		55,139.14
3050	4981	C	E												E		N			8,398.99
	Sub-Total, 3050																			**11,846,847.49**
3100, Obligated balance, start of year																				========== 19,637,683.76
3200, Obligated balance, end of year																				========== 11,846,847.49

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-51,294.59
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-1,835.00
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-4,256.86
4011	4802	C	E					DISC	BAL				X		E		N	1	N	98,188.39
4011	4802	C	E					DISC	BAL				X		E		N	1	N	13,887.53
4011	4802	C	E					DISC	BAL				X		E		N	1	N	4,256.86
4011	4902	C	E					DISC	BAL				X		E		N		N	127,067.24
4011	4902	C	E					DISC	BAL				X		E		N		N	207,469.76
4011	4902	C	E					DISC	BAL				X		E		N		N	1,049,630.12
4011	4902	C	E					DISC	BAL				X		E		N		N	5,063,995.96
4011	4902	C	E					DISC	BAL				X		E		N		N	31,761.30
4011	4982	C	E					DISC					X		E		N	1	N	4,721.51
	Sub-Total, 4011																			**6,543,592.22**
4020, Disc: Outlays, gross (total)																				========== 6,543,592.22
4030	4972	D	E			F		DISC					X		E		N			-50,000.00
4033	4972	D	E			E		DISC					X		E		N			-558,805.07
4040, Disc: Offsets against gross BA and outlays (total)																				========== -608,805.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -10/11-1450 -000-YES
GTAS User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4972	D	E			F		DISC					X		E		N			50,000.00
4052	4972	D	E			E		DISC					X		E		N			558,805.07
Sub-Total, 4052																				**608,805.07**

4060, Disc: Additional offsets against BA only (total) ==========
608,805.07

4080, Disc: Outlays, net ==========
5,934,787.15

4190, Outlays, net (disc. and mand.) ==========
5,934,787.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /11-1450 -000-YES
GTAS User: Kim Bui / (301) 444-2165 / kim.bui@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		626,359.06
3011	4801	C	B										X		E		N	1		-626,359.06
3011	4801	C	E										X		E		N	1		626,359.06
	Sub-Total, 3011																			**0.00**
3050	4801	C	E												E		N	1		626,359.06
3100, Obligated balance, start of year																				========== 626,359.06
3200, Obligated balance, end of year																				========== 626,359.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1450 -000-YES
GTAS User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			E		N	1		1,244,992.45
3000	4801	C	B										X			E		N	1		470,434.62
3000	4801	C	B										X			E		N	1		874,650.21
3000	4801	C	B										X			E		N	1		1,082,494.62
3000	4801	D	B										X			E		N	1		-23,243.42
3000	4801	C	B										X			E		N	1		2,382,030.75
3000	4901	C	B										X			E		N	1		54,646.43
3000	4901	D	B										X			E		N	1		-39,981.04
3000	4901	C	B										X			E		N	1		36,569.46
3000	4901	D	B										X			E		N	1		-27,988.21
3000	4901	D	B										X			E		N	1		-2,708.30
3000	4901	C	B										X			E		N	1		5,521.25
Sub-Total, 3000																					**6,057,418.82**
3011	4801	C	B										X			E		N	1		-1,244,992.45
3011	4801	C	B										X			E		N	1		-470,434.62
3011	4801	C	B										X			E		N	1		-874,650.21
3011	4801	C	B										X			E		N	1		-1,082,494.62
3011	4801	D	B										X			E		N	1		23,243.42
3011	4801	C	B										X			E		N	1		-2,382,030.75
3011	4801	C	E										X			E		N	1		1,784,595.63
3011	4801	C	E										X			E		N	1		1,082,445.06
3011	4801	C	E										X			E		N	1		1,206,229.28
3011	4801	D	E										X			E		N	1		-23,243.42
3011	4801	C	E										X			E		N	1		367,627.75
3011	4801	C	E										X			E		N	1		708,831.70
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-11,892.08
3011	4802	C	B					DISC	BAL				X			E		N	1	N	-4,137.26
3011	4802	C	E					DISC	BAL				X			E		N	1	N	11,892.08
3011	4802	D	E					DISC	BAL				X			E		N	1	N	-2,900.00
3011	4881	C	E										X			E		N			234,821.86
3011	4901	C	B										X			E		N	1		-54,646.43
3011	4901	D	B										X			E		N	1		39,981.04
3011	4901	C	B										X			E		N	1		-36,569.46
3011	4901	D	B										X			E		N	1		27,988.21
3011	4901	D	B										X			E		N	1		2,708.30
3011	4901	C	B										X			E		N	1		-5,521.25
3011	4901	C	E										X			E		N	1		54,646.43
3011	4901	D	E										X			E		N	1		-2,708.30
3011	4901	C	E										X			E		N	1		5,521.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1450 -000-YES
GTAS User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3011	4901	D	E										X			E		N	1		-27,988.21
3011	4901	D	E										X			E		N	1		-39,981.04
3011	4901	C	E										X			E		N	1		35,977.57
3011	4902	C	E					DISC	BAL				X			E		N		N	600,335.12
3011	4902	C	E					DISC	BAL				X			E		N		N	38,763.17
3011	4902	C	E					DISC	BAL				X			E		N		N	102,806.87
3011	4902	C	E					DISC	BAL				X			E		N		N	165,818.51
3011	4902	C	E					DISC	BAL				X			E		N		N	4,778.71
3011	4981	C	E										X			E		N			6,408.08
3011	4982	C	E					DISC					X			E		N	1	N	393,736.83
Sub-Total, 3011																					**634,966.77**
3020	4802	C	B					DISC	BAL				X			E		N	1	N	11,892.08
3020	4802	C	B					DISC	BAL				X			E		N	1	N	4,137.26
3020	4802	C	E					DISC	BAL				X			E		N	1	N	-11,892.08
3020	4802	D	E					DISC	BAL				X			E		N	1	N	2,900.00
3020	4902	C	E					DISC	BAL				X			E		N		N	-600,335.12
3020	4902	C	E					DISC	BAL				X			E		N		N	-38,763.17
3020	4902	C	E					DISC	BAL				X			E		N		N	-102,806.87
3020	4902	C	E					DISC	BAL				X			E		N		N	-165,818.51
3020	4902	C	E					DISC	BAL				X			E		N		N	-4,778.71
3020	4982	C	E					DISC					X			E		N	1	N	-393,736.83
Sub-Total, 3020																					**-1,299,201.95**
3041	4871	D	E										X			E		N			-1,277,781.83
3041	4971	D	E										X			E		N			-0.18
Sub-Total, 3041																					**-1,277,782.01**
3050	4801	C	E													E		N	1		1,784,595.63
3050	4801	C	E													E		N	1		1,082,445.06
3050	4801	C	E													E		N	1		1,206,229.28
3050	4801	D	E													E		N	1		-23,243.42
3050	4801	C	E													E		N	1		367,627.75
3050	4801	C	E													E		N	1		708,831.70
3050	4871	D	E													E		N			-1,277,781.83
3050	4881	C	E													E		N			234,821.86
3050	4901	C	E													E		N	1		54,646.43
3050	4901	D	E													E		N	1		-2,708.30
3050	4901	C	E													E		N	1		5,521.25
3050	4901	D	E													E		N	1		-27,988.21
3050	4901	D	E													E		N	1		-39,981.04
3050	4901	C	E													E		N	1		35,977.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1450 -000-YES
GTAS User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4971	D	E												E		N			-0.18
3050	4981	C	E												E		N			6,408.08
	Sub-Total, 3050																			**4,115,401.63**

3100, Obligated balance, start of year ========== 6,057,418.82

3200, Obligated balance, end of year ========== 4,115,401.63

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-11,892.08
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-4,137.26
4011	4802	C	E					DISC	BAL				X		E		N	1	N	11,892.08
4011	4802	D	E					DISC	BAL				X		E		N	1	N	-2,900.00
4011	4902	C	E					DISC	BAL				X		E		N		N	600,335.12
4011	4902	C	E					DISC	BAL				X		E		N		N	38,763.17
4011	4902	C	E					DISC	BAL				X		E		N		N	102,806.87
4011	4902	C	E					DISC	BAL				X		E		N		N	165,818.51
4011	4902	C	E					DISC	BAL				X		E		N		N	4,778.71
4011	4982	C	E					DISC					X		E		N	1	N	393,736.83
	Sub-Total, 4011																			**1,299,201.95**

4020, Disc: Outlays, gross (total) ========== 1,299,201.95

4033	4972	D	E			X		DISC					X		E		N			-4,075.45

4040, Disc: Offsets against gross BA and outlays (total) ======= -4,075.45

4052	4972	D	E			X		DISC					X		E		N			4,075.45

4060, Disc: Additional offsets against BA only (total) ======== 4,075.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Operations, Research, and Facilities
Budget Account Id: 006-48-1450 Treasury Account Id: 13- -09/10-1450 -000-YES
GTAS User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																					========== 1,295,126.50
4190, Outlays, net (disc. and mand.)																					========== 1,295,126.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		3,299,181.87
3000	4901	C	B										X		E		N	1		150.98
3000	4901	C	B										X		E		N	1		25,429.80
Sub-Total, 3000																				**3,324,762.65**
3011	4801	C	B										X		E		N	1		-3,299,181.87
3011	4801	C	E										X		E		N	1		1,230,943.64
3011	4801	C	E										X		E		N	1		150.98
3011	4881	C	E										X		E		N			24.46
3011	4901	C	B										X		E		N	1		-150.98
3011	4901	C	B										X		E		N	1		-25,429.80
3011	4901	C	E										X		E		N	1		25,454.70
3011	4902	C	E					MAND	BAL				X		E		N		N	2,068,213.33
Sub-Total, 3011																				**24.46**
3020	4902	C	E					MAND	BAL				X		E		N		N	-2,068,213.33
3041	4871	D	E										X		E		N			-150.98
3041	4971	D	E										X		E		N			-24.90
Sub-Total, 3041																				**-175.88**
3050	4801	C	E												E		N	1		1,230,943.64
3050	4801	C	E												E		N	1		150.98
3050	4871	D	E												E		N			-150.98
3050	4881	C	E												E		N			24.46
3050	4901	C	E												E		N	1		25,454.70
3050	4971	D	E												E		N			-24.90
Sub-Total, 3050																				**1,256,397.90**
3100, Obligated balance, start of year																				========== 3,324,762.65
3200, Obligated balance, end of year																				========== 1,256,397.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4902	C	E					MAND	BAL				X		E			N		N	2,068,213.33
4110	4902	C	E					MAND	BAL				X		E			N		N	2,068,213.33
4170, Mand: Outlays, net																					========== 2,068,213.33
4190, Outlays, net (disc. and mand.)																					========== 2,068,213.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Foreign Fishing Observer Fund
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -5122 -000-YES
GTAS User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	2		1,378,178.08
1000	4394	C	B					DISC					X		U		N	2		-856,336.08
Sub-Total, 1000																				**521,842.00**
1050, Unob Bal: Unobligated balance (total)																				**==========**
																				521,842.00
1101	4114	D	E	P				DISC					X		U		N	2		84.73
1101	4394	C	B					DISC					X		U		N	2		856,336.08
1101	4394	C	E					DISC					X		U		N	2		-856,420.81
Sub-Total, 1101																				**0.00**
1930, Total budgetary resources avail (disc. and mand.)																				**==========**
																				521,842.00
1941	4610	C	E		A										U		N	2		521,842.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Marine Mammal Unusual Mortality Event Fund
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -5283 -000-YES
GTAS User: Vidya Naik / (301) 444-2175 / vidya.naik@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	2		-132,571.49
0900	4801	C	E										X		U		N	2		110,350.88
0900	4881	C	E										X		U		N			0.26
0900	4902	C	E					DISC	BAL				X		U		N		N	22,220.61
Sub-Total, 0900																				**0.26**
Budgetary Resources																				
1000	4201	D	B												U		N	2		156,178.40
1000	4394	C	B					DISC					X		U		N	2		-653.50
1000	4801	C	B										X		U		N	2		-132,571.49
Sub-Total, 1000																				**22,953.41**
1050, Unob Bal: Unobligated balance (total)																				=========
																				22,953.41
1101	4394	C	B					DISC					X		U		N	2		653.50
1101	4394	C	E					DISC					X		U		N	2		-653.50
Sub-Total, 1101																				**0.00**
1930, Total budgetary resources avail (disc. and mand.)																				=========
																				22,953.41
1941	4610	C	E		A										U		N	2		22,953.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Operations, Research, and Facilities
Treasury Account: Marine Mammal Unusual Mortality Event Fund
Budget Account Id: 006-48-1450 Treasury Account Id: 13- - /X -5283 -000-YES
GTAS User: Vidya Naik / (301) 444-2175 / vidya.naik@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U			N	2		132,571.49
3010	4801	C	B										X		U			N	2		-132,571.49
3010	4801	C	E										X		U			N	2		110,350.88
3010	4881	C	E										X		U			N			0.26
3010	4902	C	E					DISC	BAL				X		U			N		N	22,220.61
	Sub-Total, 3010																				**0.26**
3020	4902	C	E					DISC	BAL				X		U			N		N	-22,220.61
3050	4801	C	E												U			N	2		110,350.88
3050	4881	C	E												U			N			0.26
	Sub-Total, 3050																				**110,351.14**

3100, Obligated balance, start of year ==========
132,571.49

3200, Obligated balance, end of year ==========
110,351.14

BA & O, Net

4011	4902	C	E					DISC	BAL				X		U			N		N	22,220.61

4020, Disc: Outlays, gross (total) =========
22,220.61

4080, Disc: Outlays, net =========
22,220.61

4190, Outlays, net (disc. and mand.) =========
22,220.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

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

Program Activity Total Obligations

0900, Total new obligations 2,168,992,118.02

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 225,965,214.10

1021, Unob Bal: Recov of prior year unpaid obligations 15,367,989.61

1050, Unob Bal: Unobligated balance (total) ========== 241,333,203.71

1100, BA: Disc: Appropriation 3,202,398,000.00

1120, BA: Disc: Approps transferred to other accounts -18,100,195.00

1121, BA: Disc: Approps transferred from other accounts 136,343,119.00

1134, BA: Disc: Appropriations precluded from obligation -13,000,000.00

1160, BA: Disc: Appropriation (total) ========== 3,307,640,924.00

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

1260, BA: Mand: Appropriation (total) ========== 28,269,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700, BA: Disc: Spending auth: Collected																					171,024,297.74
1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src																					-33,192,360.43
1750, BA: Disc: Spending auth: Total																					========== 137,831,937.31
1900, Budget authority total (disc. and mand.)																					========== 3,473,741,861.31
1930, Total budgetary resources avail (disc. and mand.)																					========== 3,715,075,065.02
1940, Unob Bal: Memo: Unob bal expiring																					-32,958,114.50
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					1,513,124,832.50

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	1,995,502,411.07
3010, Ob Bal: Obligations incurred: Unexpired accounts	2,168,992,118.02
3011, Ob Bal: Obligations incurred: Expired accounts	2,698,402.10
3020, Ob Bal: Outlays (gross)	-2,558,792,637.87
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-15,367,989.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3041, Ob Bal: Recov, prior year unpaid obs, exp accts																					-15,003,035.12
3050, Ob Bal: EOY: Unpaid obligations																					1,578,029,268.59
3060, Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1																					-339,780,743.04
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp																					33,192,360.43
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY																					-306,588,382.61
3100, Obligated balance, start of year																					========== 1,655,721,668.03
3200, Obligated balance, end of year																					========== 1,271,440,885.98

BA & O, Net

4000, Disc: Budget authority, gross																					========== 3,445,472,861.31
4010, Disc: Outlays from new authority																					1,437,334,279.01
4011, Disc: Outlays from balances																					1,099,753,453.97
4020, Disc: Outlays, gross (total)																					========== 2,537,087,732.98
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs																					-124,985,134.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs																					-47,253,190.75
4040, Disc: Offsets against gross BA and outlays (total)																					========== -172,238,324.92
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																					33,192,360.43
4052, Disc: Offset, BA: Collection cred to expired accts																					1,214,027.18
4060, Disc: Additional offsets against BA only (total)																					========== 34,406,387.61
4070, Disc: Budget authority, net																					========== 3,307,640,924.00
4080, Disc: Outlays, net																					========== 2,364,849,408.06
4090, Mand: Budget authority, gross																					========== 28,269,000.00
4100, Mand: Outlays from new authority																					19,276,210.67
4101, Mand: Outlays from balances																					2,308,801.48
4110, Mand: Outlays, gross (total)																					21,585,012.15
4160, Mand: Budget authority, net																					========== 28,269,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4170, Mand: Outlays, net																					========== 21,585,012.15
4180, Budget authority, net (disc. and mand.)																					========== 3,335,909,924.00
4190, Outlays, net (disc. and mand.)																					========== 2,386,434,420.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Gulf Coast Ecosystem Restoration Science, Observation, Monitorin
Treasury Account: Gulf Coast Ecosystem Restoration Science, Observation, Monitorin
Budget Account Id: 006-48-1455 Treasury Account Id: 13- - /X -1455 -000-YES
GTAS User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		N	1		79,134.61
0900	4901	C	E										X		U		N	1		6,144.66
0900	4902	C	E					MAND		NEW			X		U		N		N	120,984.93
	Sub-Total, 0900																			**206,264.20**

Budgetary Resources

1800	4277	D	E					MAND					X		U		N			427,899.00
1850, BA: Mand: Spending auth: Total																				========== 427,899.00
1900, Budget authority total (disc. and mand.)																				========== 427,899.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 427,899.00
1941	4610	C	E		A										U		N	1		221,634.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Gulf Coast Ecosystem Restoration Science, Observation, Monitorin
Treasury Account: Gulf Coast Ecosystem Restoration Science, Observation, Monitorin
Budget Account Id: 006-48-1455 Treasury Account Id: 13- - /X -1455 -000-YES
GTAS User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X		U		N	1		79,134.61
3010	4901	C	E										X		U		N	1		6,144.66
3010	4902	C	E					MAND	NEW				X		U		N		N	120,984.93
Sub-Total, 3010																				**206,264.20**
3020	4902	C	E					MAND	NEW				X		U		N		N	-120,984.93
3050	4801	C	E												U		N	1		79,134.61
3050	4901	C	E												U		N	1		6,144.66
Sub-Total, 3050																				**85,279.27**
3200, Obligated balance, end of year																				========= 85,279.27

BA & O, Net

4090, Mand: Budget authority, gross																				========== 427,899.00
4100	4902	C	E					MAND	NEW				X		U		N		N	120,984.93
4110	4902	C	E					MAND	NEW				X		U		N		N	120,984.93
4120	4277	D	E					MAND					X		U		N			-427,899.00
4130, Mand: Offsets against gross BA and outlays (total)																				========== -427,899.00
4170, Mand: Outlays, net																				========== -306,914.07
4190, Outlays, net (disc. and mand.)																				========== -306,914.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Gulf Coast Ecosystem Restoration Science, Observation, Monitorin
Treasury Account: Gulf Coast Ecosystem Restoration Science, Observation, Monitorin
Budget Account Id: 006-48-1455 Treasury Account Id: 13- - /X -1455 -000-YES
GTAS User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Gulf Coast Ecosystem Restoration Science, Observa
Treasury Account:
Budget Account Id: 006-48-1455 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 206,264.20

Budgetary Resources

1800, BA: Mand: Spending auth: Collected 427,899.00

1850, BA: Mand: Spending auth: Total ========== 427,899.00

1900, Budget authority total (disc. and mand.) ========== 427,899.00

1930, Total budgetary resources avail (disc. and mand.) ========== 427,899.00

1941, Unob Bal: Memo: Unexpired unob bal, EOY 221,634.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Gulf Coast Ecosystem Restoration Science, Observa
Treasury Account:
Budget Account Id: 006-48-1455 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3010, Ob Bal: Obligations incurred: Unexpired accounts	206,264.20
3020, Ob Bal: Outlays (gross)	-120,984.93
3050, Ob Bal: EOY: Unpaid obligations	85,279.27
3200, Obligated balance, end of year	========= 85,279.27

BA & O, Net

4090, Mand: Budget authority, gross	========== 427,899.00
4100, Mand: Outlays from new authority	120,984.93
4110, Mand: Outlays, gross (total)	120,984.93
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-427,899.00
4130, Mand: Offsets against gross BA and outlays (total)	========== -427,899.00
4170, Mand: Outlays, net	========== -306,914.07
4190, Outlays, net (disc. and mand.)	========== -306,914.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Gulf Coast Ecosystem Restoration Science, Observa
Treasury Account:
Budget Account Id: 006-48-1455 Treasury Account Id: - - / - - -
GTAS User:

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction, Recovery Act
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -09/10-1454 -000-YES
GTAS User: Kaylan Wang / (301) 444-2773 / kaylan.wang@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		3,817,848.72
3000	4901	C	B										X		E		N	1		4,164,844.08
Sub-Total, 3000																				**7,982,692.80**
3011	4801	C	B										X		E		N	1		-3,817,848.72
3011	4801	C	E										X		E		N	1		2,963,107.59
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-31,086,228.87
3011	4802	C	E					DISC	BAL				X		E		N	1	N	29,332,822.60
3011	4881	C	E										X		E		N			1,106,976.96
3011	4901	C	B										X		E		N	1		-4,164,844.08
3011	4901	C	E										X		E		N	1		4,164,844.08
3011	4902	C	E					DISC	BAL				X		E		N		N	2,608,147.40
Sub-Total, 3011																				**1,106,976.96**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	31,086,228.87
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-29,332,822.60
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,608,147.40
Sub-Total, 3020																				**-854,741.13**
3041	4871	D	E										X		E		N			-1,049,224.26
3041	4971	D	E										X		E		N			-67,177.96
Sub-Total, 3041																				**-1,116,402.22**
3050	4801	C	E												E		N	1		2,963,107.59
3050	4871	D	E												E		N			-1,049,224.26
3050	4881	C	E												E		N			1,106,976.96
3050	4901	C	E												E		N	1		4,164,844.08
3050	4971	D	E												E		N			-67,177.96
Sub-Total, 3050																				**7,118,526.41**
3100, Obligated balance, start of year																				========== 7,982,692.80
3200, Obligated balance, end of year																				========== 7,118,526.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction, Recovery Act
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -09/10-1454 -000-YES
GTAS User: Kaylan Wang / (301) 444-2773 / kaylan.wang@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-31,086,228.87
4011	4802	C	E					DISC	BAL				X		E		N	1	N	29,332,822.60
4011	4902	C	E					DISC	BAL				X		E		N		N	2,608,147.40
Sub-Total, 4011																				**854,741.13**
4020, Disc: Outlays, gross (total)																				========== 854,741.13
4080, Disc: Outlays, net																				========== 854,741.13
4190, Outlays, net (disc. and mand.)																				========== 854,741.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-751,228.51
0900	4801	C	B										X		U		N	1		-63,207.42
0900	4801	C	B										X		U		N	1		-6,198,303.24
0900	4801	C	B										X		U		N	1		-3,775,591.40
0900	4801	C	B										X		U		N	1		-2,925,650.17
0900	4801	C	E										X		U		N	1		35,644.79
0900	4801	D	E										X		U		N	1		-133,218.83
0900	4801	C	E										X		U		N	1		7,326,931.11
0900	4801	C	E										X		U		N	1		3,648,554.73
0900	4801	C	E										X		U		N	1		4,670,413.57
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-4,240,835.78
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-8,920,698.36
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-1,307,639.67
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-16,192,901.95
0900	4802	C	E					DISC	BAL				X		U		N	1	N	1,168,233.12
0900	4802	C	E					DISC	NEW				X		U		N	1	N	35,112.74
0900	4802	C	E					DISC	BAL				X		U		N	1	N	8,920,698.36
0900	4802	C	E					DISC	BAL				X		U		N	1	N	4,032,437.60
0900	4802	C	E					DISC	BAL				X		U		N	1	N	15,811,892.50
0900	4881	C	E										X		U		N			536.69
0900	4881	C	E										X		U		N			22.58
0900	4881	C	E										X		U		N			304.58
0900	4881	C	E										X		U		N			0.20
0900	4901	C	B										X		U		N	1		-190,002.11
0900	4901	C	B										X		U		N	1		-543,705.41
0900	4901	D	B										X		U		N	1		523.50
0900	4901	C	B										X		U		N	1		-1,210.45
0900	4901	C	B										X		U		N	1		-1,803.97
0900	4901	C	B										X		U		N	1		-224,678.75
0900	4901	C	E										X		U		N	1		197,743.58
0900	4901	C	E										X		U		N	1		487,399.74
0900	4901	C	E										X		U		N	1		877,725.17
0900	4901	C	E										X		U		N	1		1,210.45
0900	4901	C	E										X		U		N	1		1,326.34
0900	4901	C	E										X		U		N	1		7,828.36
0900	4902	C	E					DISC	BAL				X		U		N		N	1,459,572.06
0900	4902	C	E					DISC	BAL				X		U		N		N	1,448,313.14
0900	4902	C	E					DISC	BAL				X		U		N		N	476,850.03
0900	4902	C	E					DISC	NEW				X		U		N		N	605,650.06
0900	4902	C	E					DISC	BAL				X		U		N		N	381,009.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4902	C	E					DISC	BAL				X		U		N		N	151,685.30
0900	4902	C	E					DISC	NEW				X		U		N		N	56,638.13
0900	4902	C	E					DISC	NEW				X		U		N		N	1,717.38
0900	4902	C	E					DISC	NEW				X		U		N		N	3,688.21
0900	4902	C	E					DISC	BAL				X		U		N		N	19,210.77
0900	4902	C	E					DISC	NEW				X		U		N		N	3,977,167.80
0900	4981	C	E										X		U		N			677.06
0900	4982	C	E					DISC					X		U		N	1	N	123.10
	Sub-Total, 0900																			**10,336,166.18**

Budgetary Resources

1000	4201	D	B												U		N	1		58,500,226.61
1000	4801	C	B										X		U		N	1		-751,228.51
1000	4801	C	B										X		U		N	1		-63,207.42
1000	4801	C	B										X		U		N	1		-6,198,303.24
1000	4801	C	B										X		U		N	1		-3,775,591.40
1000	4801	C	B										X		U		N	1		-2,925,650.17
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-4,240,835.78
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-8,920,698.36
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-1,307,639.67
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-16,192,901.95
1000	4901	C	B										X		U		N	1		-190,002.11
1000	4901	C	B										X		U		N	1		-543,705.41
1000	4901	D	B										X		U		N	1		523.50
1000	4901	C	B										X		U		N	1		-1,210.45
1000	4901	C	B										X		U		N	1		-1,803.97
1000	4901	C	B										X		U		N	1		-224,678.75
	Sub-Total, 1000																			**13,163,292.92**
1021	4871	D	E										X		U		N			270,267.44
1021	4971	D	E										X		U		N			19,830.26
	Sub-Total, 1021																			**290,097.70**
1050, Unob Bal: Unobligated balance (total)																				==========
																				13,453,390.62
1120	4170	C	E	P		F		DISC			13	1450	X		U		N			-17,760.00
1121	4170	D	E	P		F		DISC			13	1460	X		U		N			17,759,893.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1160, BA: Disc: Appropriation (total)																				========== 17,742,133.00
1700	4972	D		E		F		DISC					X		U		N			250,231.00
1750, BA: Disc: Spending auth: Total																				========== 250,231.00
1900, Budget authority total (disc. and mand.)																				========== 17,992,364.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 31,445,754.62
1941	4610	C		E	A										U		N	1		21,109,588.44

Change in Obl Bal

3000	4801	C		B									X		U		N	1		751,228.51
3000	4801	C		B									X		U		N	1		63,207.42
3000	4801	C		B									X		U		N	1		6,198,303.24
3000	4801	C		B									X		U		N	1		3,775,591.40
3000	4801	C		B									X		U		N	1		2,925,650.17
3000	4901	C		B									X		U		N	1		190,002.11
3000	4901	C		B									X		U		N	1		543,705.41
3000	4901	D		B									X		U		N	1		-523.50
3000	4901	C		B									X		U		N	1		1,210.45
3000	4901	C		B									X		U		N	1		1,803.97
3000	4901	C		B									X		U		N	1		224,678.75
Sub-Total, 3000																				**14,674,857.93**
3010	4801	C		B									X		U		N	1		-751,228.51
3010	4801	C		B									X		U		N	1		-63,207.42
3010	4801	C		B									X		U		N	1		-6,198,303.24
3010	4801	C		B									X		U		N	1		-3,775,591.40
3010	4801	C		B									X		U		N	1		-2,925,650.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X		U		N	1		35,644.79
3010	4801	D	E										X		U		N	1		-133,218.83
3010	4801	C	E										X		U		N	1		7,326,931.11
3010	4801	C	E										X		U		N	1		3,648,554.73
3010	4801	C	E										X		U		N	1		4,670,413.57
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-4,240,835.78
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-8,920,698.36
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-1,307,639.67
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-16,192,901.95
3010	4802	C	E					DISC	BAL				X		U		N	1	N	1,168,233.12
3010	4802	C	E					DISC	NEW				X		U		N	1	N	35,112.74
3010	4802	C	E					DISC	BAL				X		U		N	1	N	8,920,698.36
3010	4802	C	E					DISC	BAL				X		U		N	1	N	4,032,437.60
3010	4802	C	E					DISC	BAL				X		U		N	1	N	15,811,892.50
3010	4881	C	E										X		U		N			536.69
3010	4881	C	E										X		U		N			22.58
3010	4881	C	E										X		U		N			304.58
3010	4881	C	E										X		U		N			0.20
3010	4901	C	B										X		U		N	1		-190,002.11
3010	4901	C	B										X		U		N	1		-543,705.41
3010	4901	D	B										X		U		N	1		523.50
3010	4901	C	B										X		U		N	1		-1,210.45
3010	4901	C	B										X		U		N	1		-1,803.97
3010	4901	C	B										X		U		N	1		-224,678.75
3010	4901	C	E										X		U		N	1		197,743.58
3010	4901	C	E										X		U		N	1		487,399.74
3010	4901	C	E										X		U		N	1		877,725.17
3010	4901	C	E										X		U		N	1		1,210.45
3010	4901	C	E										X		U		N	1		1,326.34
3010	4901	C	E										X		U		N	1		7,828.36
3010	4902	C	E					DISC	BAL				X		U		N		N	1,459,572.06
3010	4902	C	E					DISC	BAL				X		U		N		N	1,448,313.14
3010	4902	C	E					DISC	BAL				X		U		N		N	476,850.03
3010	4902	C	E					DISC	NEW				X		U		N		N	605,650.06
3010	4902	C	E					DISC	BAL				X		U		N		N	381,009.45
3010	4902	C	E					DISC	BAL				X		U		N		N	151,685.30
3010	4902	C	E					DISC	NEW				X		U		N		N	56,638.13
3010	4902	C	E					DISC	NEW				X		U		N		N	1,717.38
3010	4902	C	E					DISC	NEW				X		U		N		N	3,688.21
3010	4902	C	E					DISC	BAL				X		U		N		N	19,210.77
3010	4902	C	E					DISC	NEW				X		U		N		N	3,977,167.80
3010	4981	C	E										X		U		N			677.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4982	C	E					DISC					X		U		N	1	N	123.10
Sub-Total, 3010																				**10,336,166.18**
3020	4802	C	B					DISC	BAL				X		U		N	1	N	4,240,835.78
3020	4802	C	B					DISC	BAL				X		U		N	1	N	8,920,698.36
3020	4802	C	B					DISC	BAL				X		U		N	1	N	1,307,639.67
3020	4802	C	B					DISC	BAL				X		U		N	1	N	16,192,901.95
3020	4802	C	E					DISC	BAL				X		U		N	1	N	-1,168,233.12
3020	4802	C	E					DISC	NEW				X		U		N	1	N	-35,112.74
3020	4802	C	E					DISC	BAL				X		U		N	1	N	-8,920,698.36
3020	4802	C	E					DISC	BAL				X		U		N	1	N	-4,032,437.60
3020	4802	C	E					DISC	BAL				X		U		N	1	N	-15,811,892.50
3020	4902	C	E					DISC	BAL				X		U		N		N	-1,459,572.06
3020	4902	C	E					DISC	BAL				X		U		N		N	-1,448,313.14
3020	4902	C	E					DISC	BAL				X		U		N		N	-476,850.03
3020	4902	C	E					DISC	NEW				X		U		N		N	-605,650.06
3020	4902	C	E					DISC	BAL				X		U		N		N	-381,009.45
3020	4902	C	E					DISC	BAL				X		U		N		N	-151,685.30
3020	4902	C	E					DISC	NEW				X		U		N		N	-56,638.13
3020	4902	C	E					DISC	NEW				X		U		N		N	-1,717.38
3020	4902	C	E					DISC	NEW				X		U		N		N	-3,688.21
3020	4902	C	E					DISC	BAL				X		U		N		N	-19,210.77
3020	4902	C	E					DISC	NEW				X		U		N		N	-3,977,167.80
3020	4982	C	E					DISC					X		U		N	1	N	-123.10
Sub-Total, 3020																				**-7,887,923.99**
3040	4871	D	E										X		U		N			-270,267.44
3040	4971	D	E										X		U		N			-19,830.26
Sub-Total, 3040																				**-290,097.70**
3050	4801	C	E												U		N	1		35,644.79
3050	4801	D	E												U		N	1		-133,218.83
3050	4801	C	E												U		N	1		7,326,931.11
3050	4801	C	E												U		N	1		3,648,554.73
3050	4801	C	E												U		N	1		4,670,413.57
3050	4871	D	E												U		N			-270,267.44
3050	4881	C	E												U		N			536.69
3050	4881	C	E												U		N			22.58
3050	4881	C	E												U		N			304.58
3050	4881	C	E												U		N			0.20
3050	4901	C	E												U		N	1		197,743.58
3050	4901	C	E												U		N	1		487,399.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	C	E												U		N	1		877,725.17
3050	4901	C	E												U		N	1		1,210.45
3050	4901	C	E												U		N	1		1,326.34
3050	4901	C	E												U		N	1		7,828.36
3050	4971	D	E												U		N			-19,830.26
3050	4981	C	E												U		N			677.06
	Sub-Total, 3050																			**16,833,002.42**

3100, Obligated balance, start of year ==========
14,674,857.93

3200, Obligated balance, end of year ==========
16,833,002.42

BA & O, Net

4000, Disc: Budget authority, gross ==========
17,992,364.00

4010	4802	C	E					DISC	NEW				X		U		N	1	N	35,112.74
4010	4902	C	E					DISC	NEW				X		U		N		N	605,650.06
4010	4902	C	E					DISC	NEW				X		U		N		N	56,638.13
4010	4902	C	E					DISC	NEW				X		U		N		N	1,717.38
4010	4902	C	E					DISC	NEW				X		U		N		N	3,688.21
4010	4902	C	E					DISC	NEW				X		U		N		N	3,977,167.80
	Sub-Total, 4010																			**4,679,974.32**
4011	4802	C	B					DISC	BAL				X		U		N	1	N	-4,240,835.78
4011	4802	C	B					DISC	BAL				X		U		N	1	N	-8,920,698.36
4011	4802	C	B					DISC	BAL				X		U		N	1	N	-1,307,639.67
4011	4802	C	B					DISC	BAL				X		U		N	1	N	-16,192,901.95
4011	4802	C	E					DISC	BAL				X		U		N	1	N	1,168,233.12
4011	4802	C	E					DISC	BAL				X		U		N	1	N	8,920,698.36
4011	4802	C	E					DISC	BAL				X		U		N	1	N	4,032,437.60
4011	4802	C	E					DISC	BAL				X		U		N	1	N	15,811,892.50
4011	4902	C	E					DISC	BAL				X		U		N		N	1,459,572.06
4011	4902	C	E					DISC	BAL				X		U		N		N	1,448,313.14
4011	4902	C	E					DISC	BAL				X		U		N		N	476,850.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		U		N		N	381,009.45
4011	4902	C	E					DISC	BAL				X		U		N		N	151,685.30
4011	4902	C	E					DISC	BAL				X		U		N		N	19,210.77
	Sub-Total, 4011																			**3,207,826.57**
	4020, Disc: Outlays, gross (total)																			========== 7,887,800.89
4030	4972	D	E			F		DISC					X		U		N			-250,231.00
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -250,231.00
	4070, Disc: Budget authority, net																			========== 17,742,133.00
	4080, Disc: Outlays, net																			========== 7,637,569.89
	4180, Budget authority, net (disc. and mand.)																			========== 17,742,133.00
	4190, Outlays, net (disc. and mand.)																			========== 7,637,569.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -15/17-1460 -000-YES
GTAS User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		N	1		37,904,613.39
0900	4801	C	E										X		U		N	1		884,762,485.71
0900	4801	C	E										X		U		N	1		537,235.67
0900	4801	C	E										X		U		N	1		8,489,040.12
0900	4802	C	E					DISC		NEW			X		U		N	1	N	21,889.44
0900	4901	C	E										X		U		N	1		29,941.87
0900	4901	C	E										X		U		N	1		473,121.47
0900	4901	C	E										X		U		N	1		184,154,787.89
0900	4901	C	E										X		U		N	1		2,520,941.23
0900	4902	C	E					DISC		NEW			X		U		N		N	1,559,164.07
0900	4902	C	E					DISC		NEW			X		U		N		N	183,251.22
0900	4902	C	E					DISC		NEW			X		U		N		N	624,813,974.02
0900	4902	C	E					DISC		NEW			X		U		N		N	19,709,876.21
	Sub-Total, 0900																			**1,765,160,322.31**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		N	1		2,179,225,000.00
1120	4170	C	E	P		F		DISC			13	1460	X		U		N			-17,759,893.00
1120	4170	C	E	P		F		DISC			13	1450	X		U		N			-2,160,164.00
1120	4170	C	E	P		F		DISC			13	0126	X		U		N			-1,302,000.00
	Sub-Total, 1120																			**-21,222,057.00**

1160, BA: Disc: Appropriation (total) ==========
2,158,002,943.00

1900, Budget authority total (disc. and mand.) ==========
2,158,002,943.00

1930, Total budgetary resources avail (disc. and mand.) ==========
2,158,002,943.00

1941	4610	C	E		A										U		N	1		392,842,620.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -15/17-1460 -000-YES
GTAS User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X		U		N	1		37,904,613.39
3010	4801	C	E										X		U		N	1		884,762,485.71
3010	4801	C	E										X		U		N	1		537,235.67
3010	4801	C	E										X		U		N	1		8,489,040.12
3010	4802	C	E					DISC	NEW				X		U		N	1	N	21,889.44
3010	4901	C	E										X		U		N	1		29,941.87
3010	4901	C	E										X		U		N	1		473,121.47
3010	4901	C	E										X		U		N	1		184,154,787.89
3010	4901	C	E										X		U		N	1		2,520,941.23
3010	4902	C	E					DISC	NEW				X		U		N		N	1,559,164.07
3010	4902	C	E					DISC	NEW				X		U		N		N	183,251.22
3010	4902	C	E					DISC	NEW				X		U		N		N	624,813,974.02
3010	4902	C	E					DISC	NEW				X		U		N		N	19,709,876.21
Sub-Total, 3010																				**1,765,160,322.31**
3020	4802	C	E					DISC	NEW				X		U		N	1	N	-21,889.44
3020	4902	C	E					DISC	NEW				X		U		N		N	-1,559,164.07
3020	4902	C	E					DISC	NEW				X		U		N		N	-183,251.22
3020	4902	C	E					DISC	NEW				X		U		N		N	-624,813,974.02
3020	4902	C	E					DISC	NEW				X		U		N		N	-19,709,876.21
Sub-Total, 3020																				**-646,288,154.96**
3050	4801	C	E												U		N	1		37,904,613.39
3050	4801	C	E												U		N	1		884,762,485.71
3050	4801	C	E												U		N	1		537,235.67
3050	4801	C	E												U		N	1		8,489,040.12
3050	4901	C	E												U		N	1		29,941.87
3050	4901	C	E												U		N	1		473,121.47
3050	4901	C	E												U		N	1		184,154,787.89
3050	4901	C	E												U		N	1		2,520,941.23
Sub-Total, 3050																				**1,118,872,167.35**
3200, Obligated balance, end of year																				========== 1,118,872,167.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -15/17-1460 -000-YES
GTAS User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 2,158,002,943.00
4010	4802	C	E					DISC	NEW				X		U		N	1	N	21,889.44
4010	4902	C	E					DISC	NEW				X		U		N		N	1,559,164.07
4010	4902	C	E					DISC	NEW				X		U		N		N	183,251.22
4010	4902	C	E					DISC	NEW				X		U		N		N	624,813,974.02
4010	4902	C	E					DISC	NEW				X		U		N		N	19,709,876.21
Sub-Total, 4010																				**646,288,154.96**
4020, Disc: Outlays, gross (total)																				========== 646,288,154.96
4070, Disc: Budget authority, net																				========== 2,158,002,943.00
4080, Disc: Outlays, net																				========== 646,288,154.96
4180, Budget authority, net (disc. and mand.)																				========== 2,158,002,943.00
4190, Outlays, net (disc. and mand.)																				========== 646,288,154.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -14/16-1460 -000-YES
GTAS User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-6,661,785.85
0900	4801	C	B										X		U		N	1		-1,887,636.18
0900	4801	C	B										X		U		N	1		-48,607,818.47
0900	4801	C	B										X		U		N	1		-659,085,300.49
0900	4801	C	E										X		U		N	1		894,099.51
0900	4801	C	E										X		U		N	1		1,353,788.58
0900	4801	C	E										X		U		N	1		103,808,353.62
0900	4801	C	E										X		U		N	1		29,979,278.82
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-132,455.00
0900	4802	C	E					DISC	BAL				X		U		N	1	N	319,652.19
0900	4802	C	E					DISC	BAL				X		U		N	1	N	117,365.77
0900	4881	C	E										X		U		N			117,864.08
0900	4881	C	E										X		U		N			1,199,924.20
0900	4881	C	E										X		U		N			251,645.82
0900	4881	C	E										X		U		N			233.68
0900	4901	C	B										X		U		N	1		-157,455,173.78
0900	4901	C	B										X		U		N	1		-3,582,320.35
0900	4901	C	B										X		U		N	1		-461,415.90
0900	4901	C	B										X		U		N	1		-1,143,325.23
0900	4901	C	E										X		U		N	1		386,623.97
0900	4901	C	E										X		U		N	1		7,656,569.80
0900	4902	C	E					DISC	BAL				X		U		N		N	2,701,685.49
0900	4902	C	E					DISC	BAL				X		U		N		N	712,953,831.47
0900	4902	C	E					DISC	BAL				X		U		N		N	41,699,410.65
0900	4902	C	E					DISC	BAL				X		U		N		N	5,769,413.17
0900	4981	C	E										X		U		N			231.13
0900	4982	C	E					DISC					X		U		N	1	N	80,889.82
0900	4982	C	E					DISC					X		U		N	1	N	2,828.90
Sub-Total, 0900																				**30,276,459.42**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -14/16-1460 -000-YES
GTAS User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		913,669,966.91
1000	4801	C	B										X		U		N	1		-6,661,785.85
1000	4801	C	B										X		U		N	1		-1,887,636.18
1000	4801	C	B										X		U		N	1		-48,607,818.47
1000	4801	C	B										X		U		N	1		-659,085,300.49
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-132,455.00
1000	4901	C	B										X		U		N	1		-157,455,173.78
1000	4901	C	B										X		U		N	1		-3,582,320.35
1000	4901	C	B										X		U		N	1		-461,415.90
1000	4901	C	B										X		U		N	1		-1,143,325.23
Sub-Total, 1000																				**34,652,735.66**
1021	4871	D	E										X		U		N			842,493.22
1021	4971	D	E										X		U		N			287,195.52
Sub-Total, 1021																				**1,129,688.74**
1050, Unob Bal: Unobligated balance (total)																				========== 35,782,424.40
1700	4277	D	E					DISC					X		U		N			1,977,948.00
1700	4972	D	E			F		DISC					X		U		N			33.98
1700	4972	D	E			X		DISC					X		U		N			8,335.49
Sub-Total, 1700																				**1,986,317.47**
1750, BA: Disc: Spending auth: Total																				========== 1,986,317.47
1900, Budget authority total (disc. and mand.)																				========== 1,986,317.47
1930, Total budgetary resources avail (disc. and mand.)																				========== 37,768,741.87
1941	4610	C	E		A										U		N	1		7,492,282.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -14/16-1460 -000-YES
GTAS User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			U		N	1		6,661,785.85
3000	4801	C	B										X			U		N	1		1,887,636.18
3000	4801	C	B										X			U		N	1		48,607,818.47
3000	4801	C	B										X			U		N	1		659,085,300.49
3000	4901	C	B										X			U		N	1		157,455,173.78
3000	4901	C	B										X			U		N	1		3,582,320.35
3000	4901	C	B										X			U		N	1		461,415.90
3000	4901	C	B										X			U		N	1		1,143,325.23
Sub-Total, 3000																					**878,884,776.25**
3010	4801	C	B										X			U		N	1		-6,661,785.85
3010	4801	C	B										X			U		N	1		-1,887,636.18
3010	4801	C	B										X			U		N	1		-48,607,818.47
3010	4801	C	B										X			U		N	1		-659,085,300.49
3010	4801	C	E										X			U		N	1		894,099.51
3010	4801	C	E										X			U		N	1		1,353,788.58
3010	4801	C	E										X			U		N	1		103,808,353.62
3010	4801	C	E										X			U		N	1		29,979,278.82
3010	4802	C	B					DISC	BAL				X			U		N	1	N	-132,455.00
3010	4802	C	E					DISC	BAL				X			U		N	1	N	319,652.19
3010	4802	C	E					DISC	BAL				X			U		N	1	N	117,365.77
3010	4881	C	E										X			U		N			117,864.08
3010	4881	C	E										X			U		N			1,199,924.20
3010	4881	C	E										X			U		N			251,645.82
3010	4881	C	E										X			U		N			233.68
3010	4901	C	B										X			U		N	1		-157,455,173.78
3010	4901	C	B										X			U		N	1		-3,582,320.35
3010	4901	C	B										X			U		N	1		-461,415.90
3010	4901	C	B										X			U		N	1		-1,143,325.23
3010	4901	C	E										X			U		N	1		386,623.97
3010	4901	C	E										X			U		N	1		7,656,569.80
3010	4902	C	E					DISC	BAL				X			U		N		N	2,701,685.49
3010	4902	C	E					DISC	BAL				X			U		N		N	712,953,831.47
3010	4902	C	E					DISC	BAL				X			U		N		N	41,699,410.65
3010	4902	C	E					DISC	BAL				X			U		N		N	5,769,413.17
3010	4981	C	E										X			U		N			231.13
3010	4982	C	E					DISC					X			U		N	1	N	80,889.82
3010	4982	C	E					DISC					X			U		N	1	N	2,828.90
Sub-Total, 3010																					**30,276,459.42**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -14/16-1460 -000-YES
GTAS User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4802	C	B					DISC	BAL				X		U		N	1	N	132,455.00
3020	4802	C	E					DISC	BAL				X		U		N	1	N	-319,652.19
3020	4802	C	E					DISC	BAL				X		U		N	1	N	-117,365.77
3020	4902	C	E					DISC	BAL				X		U		N		N	-2,701,685.49
3020	4902	C	E					DISC	BAL				X		U		N		N	-712,953,831.47
3020	4902	C	E					DISC	BAL				X		U		N		N	-41,699,410.65
3020	4902	C	E					DISC	BAL				X		U		N		N	-5,769,413.17
3020	4982	C	E					DISC					X		U		N	1	N	-80,889.82
3020	4982	C	E					DISC					X		U		N	1	N	-2,828.90
Sub-Total, 3020																				**-763,512,622.46**
3040	4871	D	E										X		U		N			-842,493.22
3040	4971	D	E										X		U		N			-287,195.52
Sub-Total, 3040																				**-1,129,688.74**
3050	4801	C	E												U		N	1		894,099.51
3050	4801	C	E												U		N	1		1,353,788.58
3050	4801	C	E												U		N	1		103,808,353.62
3050	4801	C	E												U		N	1		29,979,278.82
3050	4871	D	E												U		N			-842,493.22
3050	4881	C	E												U		N			117,864.08
3050	4881	C	E												U		N			1,199,924.20
3050	4881	C	E												U		N			251,645.82
3050	4881	C	E												U		N			233.68
3050	4901	C	E												U		N	1		386,623.97
3050	4901	C	E												U		N	1		7,656,569.80
3050	4971	D	E												U		N			-287,195.52
3050	4981	C	E												U		N			231.13
Sub-Total, 3050																				**144,518,924.47**
3100, Obligated balance, start of year																				========== 878,884,776.25
3200, Obligated balance, end of year																				========== 144,518,924.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -14/16-1460 -000-YES
GTAS User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 1,986,317.47
4011	4802	C	B					DISC	BAL				X		U		N	1	N	-132,455.00
4011	4802	C	E					DISC	BAL				X		U		N	1	N	319,652.19
4011	4802	C	E					DISC	BAL				X		U		N	1	N	117,365.77
4011	4902	C	E					DISC	BAL				X		U		N		N	2,701,685.49
4011	4902	C	E					DISC	BAL				X		U		N		N	712,953,831.47
4011	4902	C	E					DISC	BAL				X		U		N		N	41,699,410.65
4011	4902	C	E					DISC	BAL				X		U		N		N	5,769,413.17
4011	4982	C	E					DISC					X		U		N	1	N	80,889.82
4011	4982	C	E					DISC					X		U		N	1	N	2,828.90
Sub-Total, 4011																				**763,512,622.46**
4020, Disc: Outlays, gross (total)																				========== 763,512,622.46
4030	4277	D	E					DISC					X		U		N			-1,977,948.00
4030	4972	D	E			F		DISC					X		U		N			-33.98
Sub-Total, 4030																				**-1,977,981.98**
4033	4972	D	E			X		DISC					X		U		N			-8,335.49
4040, Disc: Offsets against gross BA and outlays (total)																				========== -1,986,317.47
4080, Disc: Outlays, net																				========== 761,526,304.99
4190, Outlays, net (disc. and mand.)																				========== 761,526,304.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -14/15-1460 -000-YES
GTAS User: Yamin Thuza / (301) 444-2817 / yamin.thuza@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		Y	1		-9,200,000.00
0900	4801	C	E										X		U		Y	1		803,581.37
0900	4901	C	E										X		U		Y	1		1,713,371.91
0900	4902	C	E					DISC	BAL				X		U		Y		N	6,683,046.72
	Sub-Total, 0900																			**0.00**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		9,200,000.00
1000	4801	C	B										X		U		Y	1		-9,200,000.00
	Sub-Total, 1000																			**0.00**
Change in Obl Bal																				
3000	4801	C	B										X		U		Y	1		9,200,000.00
3010	4801	C	B										X		U		Y	1		-9,200,000.00
3010	4801	C	E										X		U		Y	1		803,581.37
3010	4901	C	E										X		U		Y	1		1,713,371.91
3010	4902	C	E					DISC	BAL				X		U		Y		N	6,683,046.72
	Sub-Total, 3010																			**0.00**
3020	4902	C	E					DISC	BAL				X		U		Y		N	-6,683,046.72
3050	4801	C	E												U		Y	1		803,581.37
3050	4901	C	E												U		Y	1		1,713,371.91
	Sub-Total, 3050																			**2,516,953.28**
3100, Obligated balance, start of year																				========== 9,200,000.00
3200, Obligated balance, end of year																				========== 2,516,953.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -14/15-1460 -000-YES
GTAS User: Yamin Thuza / (301) 444-2817 / yamin.thuza@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			U		Y		N	6,683,046.72
4020, Disc: Outlays, gross (total)																					========== 6,683,046.72
4080, Disc: Outlays, net																					========== 6,683,046.72
4190, Outlays, net (disc. and mand.)																					========== 6,683,046.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -13/15-1460 -000-YES
GTAS User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		Y	1		-12,269,676.59
0900	4801	C	B										X		U		Y	1		-53,536,521.34
0900	4801	C	B										X		U		Y	1		-16,960,618.39
0900	4801	C	B										X		U		Y	1		-19,792,050.78
0900	4801	C	E										X		U		Y	1		1,145,234.10
0900	4801	C	E										X		U		Y	1		24,412,432.90
0900	4801	C	E										X		U		Y	1		35,476,653.23
0900	4801	C	E										X		U		Y	1		18,011,586.96
0900	4802	C	B					DISC	BAL				X		U		Y	1	N	-77,460.36
0900	4802	C	B					DISC	BAL				X		U		Y	1	N	-78,507.03
0900	4802	C	E					DISC	BAL				X		U		Y	1	N	11,394.93
0900	4802	C	E					DISC	BAL				X		U		Y	1	N	102,795.39
0900	4881	C	E										X		U		Y			87,717.80
0900	4881	C	E										X		U		Y			794.36
0900	4881	C	E										X		U		Y			973.60
0900	4901	C	B										X		U		Y	1		-3,105,489.15
0900	4901	C	B										X		U		Y	1		-4,397.00
0900	4901	C	B										X		U		Y	1		-566,870.60
0900	4901	C	E										X		U		Y	1		1,230,124.87
0900	4901	C	E										X		U		Y	1		10,210.76
0900	4901	C	E										X		U		Y	1		6,182.70
0900	4902	C	E					DISC	BAL				X		U		Y		N	9,631,817.98
0900	4902	C	E					DISC	BAL				X		U		Y		N	38,832,423.10
0900	4902	C	E					DISC	BAL				X		U		Y		N	13,606,067.20
0900	4902	C	E					DISC	BAL				X		U		Y		N	18,856,266.59
0900	4982	C	E					DISC					X		U		Y	1	N	668.42
Sub-Total, 0900																				**55,031,753.65**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -13/15-1460 -000-YES
GTAS User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		Y	1		183,169,292.46
1000	4801	C	B										X		U		Y	1		-12,269,676.59
1000	4801	C	B										X		U		Y	1		-53,536,521.34
1000	4801	C	B										X		U		Y	1		-16,960,618.39
1000	4801	C	B										X		U		Y	1		-19,792,050.78
1000	4802	C	B					DISC	BAL				X		U		Y	1	N	-77,460.36
1000	4802	C	B					DISC	BAL				X		U		Y	1	N	-78,507.03
1000	4901	C	B										X		U		Y	1		-3,105,489.15
1000	4901	C	B										X		U		Y	1		-4,397.00
1000	4901	C	B										X		U		Y	1		-566,870.60
	Sub-Total, 1000																			**76,777,701.22**
1021	4871	D	E										X		U		Y			1,700,197.18
1021	4971	D	E										X		U		Y			2,401.32
	Sub-Total, 1021																			**1,702,598.50**
1050, Unob Bal: Unobligated balance (total)																				========== 78,480,299.72
1700	4277	D	E					DISC					X		U		Y			360,193.90
1700	4972	D	E			X		DISC					X		U		Y			149,802.29
	Sub-Total, 1700																			**509,996.19**
1750, BA: Disc: Spending auth: Total																				========== 509,996.19
1900, Budget authority total (disc. and mand.)																				========== 509,996.19
1930, Total budgetary resources avail (disc. and mand.)																				========== 78,990,295.91
1940	4610	C	E		A										U		Y	1		-23,958,542.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -13/15-1460 -000-YES
GTAS User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U			Y	1		12,269,676.59
3000	4801	C	B										X		U			Y	1		53,536,521.34
3000	4801	C	B										X		U			Y	1		16,960,618.39
3000	4801	C	B										X		U			Y	1		19,792,050.78
3000	4901	C	B										X		U			Y	1		3,105,489.15
3000	4901	C	B										X		U			Y	1		4,397.00
3000	4901	C	B										X		U			Y	1		566,870.60
Sub-Total, 3000																					**106,235,623.85**
3010	4801	C	B										X		U			Y	1		-12,269,676.59
3010	4801	C	B										X		U			Y	1		-53,536,521.34
3010	4801	C	B										X		U			Y	1		-16,960,618.39
3010	4801	C	B										X		U			Y	1		-19,792,050.78
3010	4801	C	E										X		U			Y	1		1,145,234.10
3010	4801	C	E										X		U			Y	1		24,412,432.90
3010	4801	C	E										X		U			Y	1		35,476,653.23
3010	4801	C	E										X		U			Y	1		18,011,586.96
3010	4802	C	B					DISC	BAL				X		U			Y	1	N	-77,460.36
3010	4802	C	B					DISC	BAL				X		U			Y	1	N	-78,507.03
3010	4802	C	E					DISC	BAL				X		U			Y	1	N	11,394.93
3010	4802	C	E					DISC	BAL				X		U			Y	1	N	102,795.39
3010	4881	C	E										X		U			Y			87,717.80
3010	4881	C	E										X		U			Y			794.36
3010	4881	C	E										X		U			Y			973.60
3010	4901	C	B										X		U			Y	1		-3,105,489.15
3010	4901	C	B										X		U			Y	1		-4,397.00
3010	4901	C	B										X		U			Y	1		-566,870.60
3010	4901	C	E										X		U			Y	1		1,230,124.87
3010	4901	C	E										X		U			Y	1		10,210.76
3010	4901	C	E										X		U			Y	1		6,182.70
3010	4902	C	E					DISC	BAL				X		U			Y		N	9,631,817.98
3010	4902	C	E					DISC	BAL				X		U			Y		N	38,832,423.10
3010	4902	C	E					DISC	BAL				X		U			Y		N	13,606,067.20
3010	4902	C	E					DISC	BAL				X		U			Y		N	18,856,266.59
3010	4982	C	E					DISC					X		U			Y	1	N	668.42
Sub-Total, 3010																					**55,031,753.65**
3020	4802	C	B					DISC	BAL				X		U			Y	1	N	77,460.36
3020	4802	C	B					DISC	BAL				X		U			Y	1	N	78,507.03
3020	4802	C	E					DISC	BAL				X		U			Y	1	N	-11,394.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -13/15-1460 -000-YES
GTAS User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4802	C	E					DISC	BAL				X		U		Y	1	N	-102,795.39
3020	4902	C	E					DISC	BAL				X		U		Y		N	-9,631,817.98
3020	4902	C	E					DISC	BAL				X		U		Y		N	-38,832,423.10
3020	4902	C	E					DISC	BAL				X		U		Y		N	-13,606,067.20
3020	4902	C	E					DISC	BAL				X		U		Y		N	-18,856,266.59
3020	4982	C	E					DISC					X		U		Y	1	N	-668.42
Sub-Total, 3020																				**-80,885,466.22**
3040	4871	D	E										X		U		Y			-1,700,197.18
3040	4971	D	E										X		U		Y			-2,401.32
Sub-Total, 3040																				**-1,702,598.50**
3050	4801	C	E												U		Y	1		1,145,234.10
3050	4801	C	E												U		Y	1		24,412,432.90
3050	4801	C	E												U		Y	1		35,476,653.23
3050	4801	C	E												U		Y	1		18,011,586.96
3050	4871	D	E												U		Y			-1,700,197.18
3050	4881	C	E												U		Y			87,717.80
3050	4881	C	E												U		Y			794.36
3050	4881	C	E												U		Y			973.60
3050	4901	C	E												U		Y	1		1,230,124.87
3050	4901	C	E												U		Y	1		10,210.76
3050	4901	C	E												U		Y	1		6,182.70
3050	4971	D	E												U		Y			-2,401.32
Sub-Total, 3050																				**78,679,312.78**

3100, Obligated balance, start of year ==========
106,235,623.85

3200, Obligated balance, end of year ==========
78,679,312.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -13/15-1460 -000-YES
GTAS User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 509,996.19
4011	4802	C	B					DISC	BAL				X		U		Y	1	N	-77,460.36
4011	4802	C	B					DISC	BAL				X		U		Y	1	N	-78,507.03
4011	4802	C	E					DISC	BAL				X		U		Y	1	N	11,394.93
4011	4802	C	E					DISC	BAL				X		U		Y	1	N	102,795.39
4011	4902	C	E					DISC	BAL				X		U		Y		N	9,631,817.98
4011	4902	C	E					DISC	BAL				X		U		Y		N	38,832,423.10
4011	4902	C	E					DISC	BAL				X		U		Y		N	13,606,067.20
4011	4902	C	E					DISC	BAL				X		U		Y		N	18,856,266.59
4011	4982	C	E					DISC					X		U		Y	1	N	668.42
Sub-Total, 4011																				**80,885,466.22**
4020, Disc: Outlays, gross (total)																				========== 80,885,466.22
4030	4277	D	E					DISC					X		U		Y			-360,193.90
4033	4972	D	E			X		DISC					X		U		Y			-149,802.29
4040, Disc: Offsets against gross BA and outlays (total)																				========== -509,996.19
4080, Disc: Outlays, net																				========== 80,375,470.03
4190, Outlays, net (disc. and mand.)																				========== 80,375,470.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -13/14-1460 -000-YES
GTAS User: Yamin Thuza / (301) 444-2817 / yamin.thuza@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		300,000.00
3011	4801	C	B										X		E		N	1		-300,000.00
3011	4801	C	E										X		E		N	1		77,265.79
3011	4902	C	E					DISC	BAL				X		E		N		N	222,734.21
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-222,734.21
3050	4801	C	E												E		N	1		77,265.79

3100, Obligated balance, start of year ========== 300,000.00

3200, Obligated balance, end of year ========= 77,265.79

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	222,734.21

4020, Disc: Outlays, gross (total) ========== 222,734.21

4080, Disc: Outlays, net ========== 222,734.21

4190, Outlays, net (disc. and mand.) ========== 222,734.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -12/14-1460 -000-YES
GTAS User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		3,581,197.66
3000	4801	C	B										X		E			N	1		13,297,283.38
3000	4801	C	B										X		E			N	1		1,922,665.00
3000	4801	C	B										X		E			N	1		334,508.03
3000	4801	C	B										X		E			N	1		67,787.06
3000	4901	C	B										X		E			N	1		881,898.37
Sub-Total, 3000																					**20,085,339.50**
3011	4801	C	B										X		E			N	1		-3,581,197.66
3011	4801	C	B										X		E			N	1		-13,297,283.38
3011	4801	C	B										X		E			N	1		-1,922,665.00
3011	4801	C	B										X		E			N	1		-334,508.03
3011	4801	C	B										X		E			N	1		-67,787.06
3011	4801	C	E										X		E			N	1		883.39
3011	4801	C	E										X		E			N	1		2,705,775.52
3011	4801	C	E										X		E			N	1		7,904,338.45
3011	4801	C	E										X		E			N	1		1,787,626.27
3011	4801	C	E										X		E			N	1		258,968.03
3011	4802	C	B					DISC	BAL				X		E			N	1	N	-5,676.00
3011	4802	C	B					DISC	BAL				X		E			N	1	N	-25,647.29
3011	4881	C	E										X		E			N			121.10
3011	4901	C	B										X		E			N	1		-881,898.37
3011	4901	C	E										X		E			N	1		3,712.94
3011	4901	C	E										X		E			N	1		80,871.32
3011	4902	C	E					DISC	BAL				X		E			N		N	66,903.67
3011	4902	C	E					DISC	BAL				X		E			N		N	6,199,647.98
3011	4902	C	E					DISC	BAL				X		E			N		N	97,474.35
3011	4902	C	E					DISC	BAL				X		E			N		N	135,038.73
3011	4902	C	E					DISC	BAL				X		E			N		N	875,422.14
3011	4981	C	E										X		E			N			0.01
3011	4982	C	E					DISC					X		E			N	1	N	27.19
Sub-Total, 3011																					**148.30**
3020	4802	C	B					DISC	BAL				X		E			N	1	N	5,676.00
3020	4802	C	B					DISC	BAL				X		E			N	1	N	25,647.29
3020	4902	C	E					DISC	BAL				X		E			N		N	-66,903.67
3020	4902	C	E					DISC	BAL				X		E			N		N	-6,199,647.98
3020	4902	C	E					DISC	BAL				X		E			N		N	-97,474.35
3020	4902	C	E					DISC	BAL				X		E			N		N	-135,038.73
3020	4902	C	E					DISC	BAL				X		E			N		N	-875,422.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -12/14-1460 -000-YES
GTAS User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4982	C	E					DISC					X		E		N	1	N	-27.19
Sub-Total, 3020																				**-7,343,190.77**
3041	4871	D	E										X		E		N			-533,741.41
3050	4801	C	E												E		N	1		883.39
3050	4801	C	E												E		N	1		2,705,775.52
3050	4801	C	E												E		N	1		7,904,338.45
3050	4801	C	E												E		N	1		1,787,626.27
3050	4801	C	E												E		N	1		258,968.03
3050	4871	D	E												E		N			-533,741.41
3050	4881	C	E												E		N			121.10
3050	4901	C	E												E		N	1		3,712.94
3050	4901	C	E												E		N	1		80,871.32
3050	4981	C	E												E		N			0.01
Sub-Total, 3050																				**12,208,555.62**
3100, Obligated balance, start of year																				========== 20,085,339.50
3200, Obligated balance, end of year																				========== 12,208,555.62

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-5,676.00
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-25,647.29
4011	4902	C	E					DISC	BAL				X		E		N		N	66,903.67
4011	4902	C	E					DISC	BAL				X		E		N		N	6,199,647.98
4011	4902	C	E					DISC	BAL				X		E		N		N	97,474.35
4011	4902	C	E					DISC	BAL				X		E		N		N	135,038.73
4011	4902	C	E					DISC	BAL				X		E		N		N	875,422.14
4011	4982	C	E					DISC					X		E		N	1	N	27.19
Sub-Total, 4011																				**7,343,190.77**
4020, Disc: Outlays, gross (total)																				========== 7,343,190.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -12/14-1460 -000-YES
GTAS User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4972	D	E			X		DISC					X		E		N			-790.70
4040, Disc: Offsets against gross BA and outlays (total)																				========== -790.70
4052	4972	D	E			X		DISC					X		E		N			790.70
4060, Disc: Additional offsets against BA only (total)																				====== 790.70
4080, Disc: Outlays, net																				========== 7,342,400.07
4190, Outlays, net (disc. and mand.)																				========== 7,342,400.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -11/13-1460 -000-YES
GTAS User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		59,598.28
3000	4801	C	B										X		E		N	1		259.09
3000	4801	C	B										X		E		N	1		2,932,332.42
3000	4801	C	B										X		E		N	1		0.08
3000	4801	C	B										X		E		N	1		7,824,958.88
3000	4901	C	B										X		E		N	1		2,701.67
Sub-Total, 3000																				**10,819,850.42**
3011	4801	C	B										X		E		N	1		-59,598.28
3011	4801	C	B										X		E		N	1		-259.09
3011	4801	C	B										X		E		N	1		-2,932,332.42
3011	4801	C	B										X		E		N	1		-0.08
3011	4801	C	B										X		E		N	1		-7,824,958.88
3011	4801	C	E										X		E		N	1		59,598.28
3011	4801	C	E										X		E		N	1		2,910,404.15
3011	4801	C	E										X		E		N	1		0.08
3011	4801	C	E										X		E		N	1		259.09
3011	4801	C	E										X		E		N	1		7,262,422.19
3011	4881	C	E										X		E		N			18.28
3011	4901	C	B										X		E		N	1		-2,701.67
3011	4901	C	E										X		E		N	1		2,701.67
3011	4902	C	E					DISC	BAL				X		E		N		N	21,928.27
3011	4902	C	E					DISC	BAL				X		E		N		N	562,536.69
Sub-Total, 3011																				**18.28**
3020	4902	C	E					DISC	BAL				X		E		N		N	-21,928.27
3020	4902	C	E					DISC	BAL				X		E		N		N	-562,536.69
Sub-Total, 3020																				**-584,464.96**
3041	4871	D	E										X		E		N			-2,688,263.19
3050	4801	C	E												E		N	1		59,598.28
3050	4801	C	E												E		N	1		2,910,404.15
3050	4801	C	E												E		N	1		0.08
3050	4801	C	E												E		N	1		259.09
3050	4801	C	E												E		N	1		7,262,422.19
3050	4871	D	E												E		N			-2,688,263.19
3050	4881	C	E												E		N			18.28
3050	4901	C	E												E		N	1		2,701.67
Sub-Total, 3050																				**7,547,140.55**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -11/13-1460 -000-YES
GTAS User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				========== 10,819,850.42
3200, Obligated balance, end of year																				========== 7,547,140.55

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	21,928.27
4011	4902	C	E					DISC	BAL				X		E		N		N	562,536.69
Sub-Total, 4011																				**584,464.96**
4020, Disc: Outlays, gross (total)																				========== 584,464.96
4033	4972	D	E			X		DISC					X		E		N			-2,698.35
4040, Disc: Offsets against gross BA and outlays (total)																				======= -2,698.35
4052	4972	D	E			X		DISC					X		E		N			2,698.35
4060, Disc: Additional offsets against BA only (total)																				======== 2,698.35
4080, Disc: Outlays, net																				========== 581,766.61
4190, Outlays, net (disc. and mand.)																				========== 581,766.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		26,601.34
3011	4801	C	B										X		E			N	1		-26,601.34
3011	4801	C	E										X		E			N	1		26,601.34
Sub-Total, 3011																					**0.00**
3050	4801	C	E												E			N	1		26,601.34

3100, Obligated balance, start of year ========
26,601.34

3200, Obligated balance, end of year ========
26,601.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -10/12-1460 -000-YES
GTAS User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		1,139.55
3000	4801	C	B										X		E		N	1		20,812.88
3000	4801	C	B										X		E		N	1		12,970.14
3000	4801	C	B										X		E		N	1		92,307.50
3000	4801	C	B										X		E		N	1		26,390,624.04
3000	4901	C	B										X		E		N	1		167.14
Sub-Total, 3000																				**26,518,021.25**
3011	4801	C	B										X		E		N	1		-1,139.55
3011	4801	C	B										X		E		N	1		-20,812.88
3011	4801	C	B										X		E		N	1		-12,970.14
3011	4801	C	B										X		E		N	1		-92,307.50
3011	4801	C	B										X		E		N	1		-26,390,624.04
3011	4801	C	E										X		E		N	1		12,970.14
3011	4801	C	E										X		E		N	1		92,307.50
3011	4801	C	E										X		E		N	1		20,812.88
3011	4801	C	E										X		E		N	1		1,139.55
3011	4801	C	E										X		E		N	1		21,742,851.18
3011	4901	C	B										X		E		N	1		-167.14
3011	4901	C	E										X		E		N	1		11,202.14
3011	4902	C	E					DISC	BAL				X		E		N		N	4,636,737.86
3011	4982	C	E					DISC					X		E		N	1	N	2,191.58
Sub-Total, 3011																				**2,191.58**
3020	4902	C	E					DISC	BAL				X		E		N		N	-4,636,737.86
3020	4982	C	E					DISC					X		E		N	1	N	-2,191.58
Sub-Total, 3020																				**-4,638,929.44**
3041	4871	D	E										X		E		N			-206,003.75
3050	4801	C	E												E		N	1		12,970.14
3050	4801	C	E												E		N	1		92,307.50
3050	4801	C	E												E		N	1		20,812.88
3050	4801	C	E												E		N	1		1,139.55
3050	4801	C	E												E		N	1		21,742,851.18
3050	4871	D	E												E		N			-206,003.75
3050	4901	C	E												E		N	1		11,202.14
Sub-Total, 3050																				**21,675,279.64**
3100, Obligated balance, start of year																				========== 26,518,021.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -10/12-1460 -000-YES
GTAS User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 21,675,279.64

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	4,636,737.86
4011	4982	C	E					DISC					X		E		N	1	N	2,191.58
Sub-Total, 4011																				**4,638,929.44**
4020, Disc: Outlays, gross (total)																				========== 4,638,929.44
4030	4972	D	E			F		DISC					X		E		N			-4,383.16
4033	4972	D	E			X		DISC					X		E		N			-7,150.49
4040, Disc: Offsets against gross BA and outlays (total)																				========== -11,533.65
4052	4972	D	E			X		DISC					X		E		N			7,150.49
4052	4972	D	E			F		DISC					X		E		N			4,383.16
Sub-Total, 4052																				**11,533.65**
4060, Disc: Additional offsets against BA only (total)																				========= 11,533.65
4080, Disc: Outlays, net																				========== 4,627,395.79
4190, Outlays, net (disc. and mand.)																				========== 4,627,395.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -09/11-1460 -000-YES
GTAS User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		316,027.38
3000	4801	C	B										X		E			N	1		2,400.00
3000	4801	C	B										X		E			N	1		14,059,938.03
3000	4901	C	B										X		E			N	1		197,903.53
Sub-Total, 3000																					**14,576,268.94**
3011	4801	C	B										X		E			N	1		-316,027.38
3011	4801	C	B										X		E			N	1		-2,400.00
3011	4801	C	B										X		E			N	1		-14,059,938.03
3011	4801	C	E										X		E			N	1		2,400.00
3011	4801	C	E										X		E			N	1		316,027.38
3011	4801	C	E										X		E			N	1		10,805,166.15
3011	4881	C	E										X		E			N			414,024.91
3011	4901	C	B										X		E			N	1		-197,903.53
3011	4901	C	E										X		E			N	1		553,455.17
3011	4902	C	E					DISC	BAL				X		E			N		N	2,899,220.24
3011	4981	C	E										X		E			N			140,350.20
Sub-Total, 3011																					**554,375.11**
3020	4902	C	E					DISC	BAL				X		E			N		N	-2,899,220.24
3041	4871	D	E										X		E			N			-353,032.22
3041	4971	D	E										X		E			N			-140,350.20
Sub-Total, 3041																					**-493,382.42**
3050	4801	C	E												E			N	1		2,400.00
3050	4801	C	E												E			N	1		316,027.38
3050	4801	C	E												E			N	1		10,805,166.15
3050	4871	D	E												E			N			-353,032.22
3050	4881	C	E												E			N			414,024.91
3050	4901	C	E												E			N	1		553,455.17
3050	4971	D	E												E			N			-140,350.20
3050	4981	C	E												E			N			140,350.20
Sub-Total, 3050																					**11,738,041.39**
3100, Obligated balance, start of year																					==========
																					14,576,268.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Procurement, Acquisition and Construction
Treasury Account: Procurement, Acquisition, and Construction
Budget Account Id: 006-48-1460 Treasury Account Id: 13- -09/11-1460 -000-YES
GTAS User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				11,738,041.39

BA & O, Net

4011	4902	C	E					DISC	BAL				X		E		N		N	2,899,220.24
4020, Disc: Outlays, gross (total)																				2,899,220.24
4033	4972	D	E			X		DISC					X		E		N			-1,439.72
4040, Disc: Offsets against gross BA and outlays (total)																				-1,439.72
4052	4972	D	E			X		DISC					X		E		N			1,439.72
4060, Disc: Additional offsets against BA only (total)																				1,439.72
4080, Disc: Outlays, net																				2,897,780.52
4190, Outlays, net (disc. and mand.)																				2,897,780.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		3,333,042.13
3000	4801	C	B										X		E		N	1		4,365.28
3000	4801	C	B										X		E		N	1		26,163.58
Sub-Total, 3000																				**3,363,570.99**
3011	4801	C	B										X		E		N	1		-3,333,042.13
3011	4801	C	B										X		E		N	1		-4,365.28
3011	4801	C	B										X		E		N	1		-26,163.58
3011	4801	C	E										X		E		N	1		26,163.58
3011	4801	C	E										X		E		N	1		3,283,208.73
3011	4801	C	E										X		E		N	1		4,365.28
3011	4902	C	E					DISC	BAL				X		E		N		N	49,833.40
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-49,833.40
3041	4871	D	E										X		E		N			-50,202.38
3050	4801	C	E												E		N	1		26,163.58
3050	4801	C	E												E		N	1		3,283,208.73
3050	4801	C	E												E		N	1		4,365.28
3050	4871	D	E												E		N			-50,202.38
Sub-Total, 3050																				**3,263,535.21**

3100, Obligated balance, start of year ==========
3,363,570.99

3200, Obligated balance, end of year ==========
3,263,535.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	49,833.40
4020, Disc: Outlays, gross (total)																				========= 49,833.40
4033	4972	D	E			X		DISC					X		E		N			-676.89
4040, Disc: Offsets against gross BA and outlays (total)																				========= -676.89
4052	4972	D	E			X		DISC					X		E		N			676.89
4060, Disc: Additional offsets against BA only (total)																				====== 676.89
4080, Disc: Outlays, net																				========= 49,156.51
4190, Outlays, net (disc. and mand.)																				========= 49,156.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Procurement, Acquisition and Construction
Treasury Account:
Budget Account Id: 006-48-1460 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 1,860,804,701.56

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 124,593,729.80

1021, Unob Bal: Recov of prior year unpaid obligations 3,122,384.94

1050, Unob Bal: Unobligated balance (total) ========== 127,716,114.74

1100, BA: Disc: Appropriation 2,179,225,000.00

1120, BA: Disc: Approps transferred to other accounts -21,239,817.00

1121, BA: Disc: Approps transferred from other accounts 17,759,893.00

1160, BA: Disc: Appropriation (total) ========== 2,175,745,076.00

1700, BA: Disc: Spending auth: Collected 2,746,544.66

1750, BA: Disc: Spending auth: Total ========== 2,746,544.66

1900, Budget authority total (disc. and mand.) ========== 2,178,491,620.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Procurement, Acquisition and Construction
Treasury Account:
Budget Account Id: 006-48-1460 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																					2,306,207,735.40
1940, Unob Bal: Memo: Unob bal expiring																					-23,958,542.26
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					421,444,491.58

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	1,092,667,603.27
3010, Ob Bal: Obligations incurred: Unexpired accounts	1,860,804,701.56
3011, Ob Bal: Obligations incurred: Expired accounts	1,663,710.23
3020, Ob Bal: Outlays (gross)	-1,521,850,328.50
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-3,122,384.94
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-5,087,995.37
3050, Ob Bal: EOY: Unpaid obligations	1,425,075,306.25
3100, Obligated balance, start of year	1,092,667,603.27
3200, Obligated balance, end of year	1,425,075,306.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Procurement, Acquisition and Construction
Treasury Account:
Budget Account Id: 006-48-1460 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	2,178,491,620.66
4010, Disc: Outlays from new authority	650,968,129.28
4011, Disc: Outlays from balances	870,882,076.12
4020, Disc: Outlays, gross (total)	1,521,850,205.40
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-2,592,790.04
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-170,893.93
4040, Disc: Offsets against gross BA and outlays (total)	-2,763,683.97
4052, Disc: Offset, BA: Collection cred to expired accts	17,139.31
4060, Disc: Additional offsets against BA only (total)	17,139.31
4070, Disc: Budget authority, net	2,175,745,076.00
4080, Disc: Outlays, net	1,519,086,521.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Procurement, Acquisition and Construction
Treasury Account:
Budget Account Id: 006-48-1460 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																				2,175,745,076.00
4190, Outlays, net (disc. and mand.)																				1,519,086,521.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Limited Access System Administration Fund
Treasury Account: Limited Access System Administration Fund
Budget Account Id: 006-48-5284 Treasury Account Id: 13- - /X -5284 -000-YES
GTAS User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	2		-3,432,630.03
0900	4801	C	E										X		U		N	2		2,757,516.05
0900	4881	C	E										X		U		N			89.84
0900	4901	C	B										X		U		N	2		-134,689.00
0900	4901	C	E										X		U		N	2		278,918.15
0900	4902	C	E					MAND	BAL				X		U		N		N	2,000,994.27
0900	4902	C	E					MAND	NEW				X		U		N		N	4,122,243.81
0900	4982	C	E					MAND					X		U		N	2	N	1,174.10
Sub-Total, 0900																				**5,593,617.19**

Budgetary Resources

1000	4201	D	B												U		N	2		17,185,975.47
1000	4384	C	B	P				MAND		SEQ			X		U		N	2	N	-720,000.00
1000	4801	C	B										X		U		N	2		-3,432,630.03
1000	4901	C	B										X		U		N	2		-134,689.00
Sub-Total, 1000																				**12,898,656.44**
1020	4384	D	E	P				MAND		SEQ			P		U		N	2	N	7,444.00
1021	4871	D	E										X		U		N			84,589.35
1021	4971	D	E										X		U		N			29,310.04
Sub-Total, 1021																				**113,899.39**
1050, Unob Bal: Unobligated balance (total)																				========== 13,019,999.83
1201	4114	D	E	P				MAND					X		U		N	2		8,227,702.68
1203	4384	C	B	P				MAND		SEQ			X		U		N	2	N	720,000.00
1203	4384	C	E	P				MAND		SEQ			X		U		N	2	N	-7,444.00
Sub-Total, 1203																				**712,556.00**
1232	4382	C	E	P				MAND		SEQ			X		U		N	2	N	-865,415.00
1260, BA: Mand: Appropriation (total)																				========== 8,074,843.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Limited Access System Administration Fund
Treasury Account: Limited Access System Administration Fund
Budget Account Id: 006-48-5284 Treasury Account Id: 13- - /X -5284 -000-YES
GTAS User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				========== 8,074,843.68
1930, Total budgetary resources avail (disc. and mand.)																				========== 21,094,843.51
1941	4450	C	E												U		N	2		7,444.00
1941	4450	C	E												U		N	2		106,455.39
1941	4610	C	E		A										U		N	2		15,387,326.93
Sub-Total, 1941																				**15,501,226.32**

Change in Obl Bal

3000	4801	C	B										X		U		N	2		3,432,630.03
3000	4901	C	B										X		U		N	2		134,689.00
Sub-Total, 3000																				**3,567,319.03**
3010	4801	C	B										X		U		N	2		-3,432,630.03
3010	4801	C	E										X		U		N	2		2,757,516.05
3010	4881	C	E										X		U		N			89.84
3010	4901	C	B										X		U		N	2		-134,689.00
3010	4901	C	E										X		U		N	2		278,918.15
3010	4902	C	E					MAND	BAL				X		U		N		N	2,000,994.27
3010	4902	C	E					MAND	NEW				X		U		N		N	4,122,243.81
3010	4982	C	E					MAND					X		U		N	2	N	1,174.10
Sub-Total, 3010																				**5,593,617.19**
3020	4902	C	E					MAND	BAL				X		U		N		N	-2,000,994.27
3020	4902	C	E					MAND	NEW				X		U		N		N	-4,122,243.81
3020	4982	C	E					MAND					X		U		N	2	N	-1,174.10
Sub-Total, 3020																				**-6,124,412.18**
3040	4871	D	E										X		U		N			-84,589.35
3040	4971	D	E										X		U		N			-29,310.04
Sub-Total, 3040																				**-113,899.39**
3050	4801	C	E												U		N	2		2,757,516.05
3050	4871	D	E												U		N			-84,589.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Limited Access System Administration Fund
Treasury Account: Limited Access System Administration Fund
Budget Account Id: 006-48-5284 Treasury Account Id: 13- - /X -5284 -000-YES
GTAS User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4881	C	E												U		N			89.84
3050	4901	C	E												U		N	2		278,918.15
3050	4971	D	E												U		N			-29,310.04
	Sub-Total, 3050																			**2,922,624.65**

3100, Obligated balance, start of year ========== 3,567,319.03

3200, Obligated balance, end of year ========== 2,922,624.65

BA & O, Net

4090, Mand: Budget authority, gross ========== 8,074,843.68

4100	4902	C	E					MAND	NEW				X		U		N		N	4,122,243.81
4101	4902	C	E					MAND	BAL				X		U		N		N	2,000,994.27
4110	4902	C	E					MAND	BAL				X		U		N		N	2,000,994.27
4110	4902	C	E					MAND	NEW				X		U		N		N	4,122,243.81
	Sub-Total, 4110																			**6,123,238.08**

4160, Mand: Budget authority, net ========== 8,074,843.68

4170, Mand: Outlays, net ========== 6,123,238.08

4180, Budget authority, net (disc. and mand.) ========== 8,074,843.68

4190, Outlays, net (disc. and mand.) ========== 6,123,238.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Limited Access System Administration Fund
Treasury Account: Limited Access System Administration Fund
Budget Account Id: 006-48-5284 Treasury Account Id: 13- - /X -5284 -000-YES
GTAS User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Limited Access System Administration Fund
Treasury Account:
Budget Account Id: 006-48-5284 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 5,593,617.19

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 12,898,656.44

1020, Unob Bal: Adj to SOY bal brought forward, Oct 1 7,444.00

1021, Unob Bal: Recov of prior year unpaid obligations 113,899.39

1050, Unob Bal: Unobligated balance (total) ========== 13,019,999.83

1201, BA: Mand: Appropriation (special or trust fund) 8,227,702.68

1203, BA: Mand: Appropriation (previously unavailable) 712,556.00

1232, BA: Mand: New\Unob bal of approps temp reduced -865,415.00

1260, BA: Mand: Appropriation (total) ========== 8,074,843.68

1900, Budget authority total (disc. and mand.) ========== 8,074,843.68

1930, Total budgetary resources avail (disc. and mand.) ========== 21,094,843.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Limited Access System Administration Fund
Treasury Account:
Budget Account Id: 006-48-5284 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					15,501,226.32

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	3,567,319.03
3010, Ob Bal: Obligations incurred: Unexpired accounts	5,593,617.19
3020, Ob Bal: Outlays (gross)	-6,124,412.18
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-113,899.39
3050, Ob Bal: EOY: Unpaid obligations	2,922,624.65
3100, Obligated balance, start of year	========== 3,567,319.03
3200, Obligated balance, end of year	========== 2,922,624.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Limited Access System Administration Fund
Treasury Account:
Budget Account Id: 006-48-5284 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4090, Mand: Budget authority, gross	========== 8,074,843.68
4100, Mand: Outlays from new authority	4,122,243.81
4101, Mand: Outlays from balances	2,000,994.27
4110, Mand: Outlays, gross (total)	6,123,238.08
4160, Mand: Budget authority, net	========== 8,074,843.68
4170, Mand: Outlays, net	========== 6,123,238.08
4180, Budget authority, net (disc. and mand.)	========== 8,074,843.68
4190, Outlays, net (disc. and mand.)	========== 6,123,238.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Pacific Coastal Salmon Recovery
Treasury Account: Pacific Coastal Salmon Recovery
Budget Account Id: 006-48-1451 Treasury Account Id: 13- -15/16-1451 -000-YES
GTAS User: Vidya Naik / (301) 444-2175 / vidya.naik@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		N	1		108,320.31
0900	4901	C	E										X		U		N	1		16,582.11
0900	4902	C	E					DISC		NEW			X		U		N		N	252,619.87
Sub-Total, 0900																				**377,522.29**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		N	1		65,000,000.00
1120	4170	C	E	P		F		DISC			13	1450	X		U		N			-65,000.00
1160, BA: Disc: Appropriation (total)																				========== 64,935,000.00
1900, Budget authority total (disc. and mand.)																				========== 64,935,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 64,935,000.00
1941	4610	C	E		A										U		N	1		64,557,477.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Pacific Coastal Salmon Recovery
Treasury Account: Pacific Coastal Salmon Recovery
Budget Account Id: 006-48-1451 Treasury Account Id: 13- -15/16-1451 -000-YES
GTAS User: Vidya Naik / (301) 444-2175 / vidya.naik@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X		U		N	1		108,320.31
3010	4901	C	E										X		U		N	1		16,582.11
3010	4902	C	E					DISC	NEW				X		U		N		N	252,619.87
Sub-Total, 3010																				**377,522.29**
3020	4902	C	E					DISC	NEW				X		U		N		N	-252,619.87
3050	4801	C	E												U		N	1		108,320.31
3050	4901	C	E												U		N	1		16,582.11
Sub-Total, 3050																				**124,902.42**
3200, Obligated balance, end of year																				========== 124,902.42

BA & O, Net

4000, Disc: Budget authority, gross																				========== 64,935,000.00
4010	4902	C	E					DISC	NEW				X		U		N		N	252,619.87
4020, Disc: Outlays, gross (total)																				========== 252,619.87
4070, Disc: Budget authority, net																				========== 64,935,000.00
4080, Disc: Outlays, net																				========== 252,619.87
4180, Budget authority, net (disc. and mand.)																				========== 64,935,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Pacific Coastal Salmon Recovery
Treasury Account: Pacific Coastal Salmon Recovery
Budget Account Id: 006-48-1451 Treasury Account Id: 13- -15/16-1451 -000-YES
GTAS User: Vidya Naik / (301) 444-2175 / vidya.naik@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 252,619.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Pacific Coastal Salmon Recovery
Treasury Account: Pacific Coastal Salmon Recovery
Budget Account Id: 006-48-1451 Treasury Account Id: 13- -14/15-1451 -000-YES
GTAS User: Vidya Naik / (301) 444-2175 / vidya.naik@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		Y	1		-61,812,997.08
0900	4801	C	E										X		U		Y	1		56,620,686.46
0900	4802	C	E					DISC	BAL				X		U		Y	1	N	98,188.39
0900	4881	C	E										X		U		Y			230.51
0900	4901	C	B										X		U		Y	1		-2,570,424.54
0900	4901	C	E										X		U		Y	1		2,040,079.84
0900	4902	C	E					DISC	BAL				X		U		Y		N	5,625,214.22
	Sub-Total, 0900																			**977.80**

Budgetary Resources

1000	4201	D	B												U		Y	1		64,384,399.42
1000	4801	C	B										X		U		Y	1		-61,812,997.08
1000	4901	C	B										X		U		Y	1		-2,570,424.54
	Sub-Total, 1000																			**977.80**
1021	4971	D	E										X		U		Y			503.95
1050, Unob Bal: Unobligated balance (total)																				**========** 1,481.75
1930, Total budgetary resources avail (disc. and mand.)																				**========** 1,481.75
1940	4450	C	E												U		Y	1		-503.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Pacific Coastal Salmon Recovery
Treasury Account: Pacific Coastal Salmon Recovery
Budget Account Id: 006-48-1451 Treasury Account Id: 13- -14/15-1451 -000-YES
GTAS User: Vidya Naik / (301) 444-2175 / vidya.naik@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		Y	1		61,812,997.08
3000	4901	C	B										X		U		Y	1		2,570,424.54
Sub-Total, 3000																				**64,383,421.62**
3010	4801	C	B										X		U		Y	1		-61,812,997.08
3010	4801	C	E										X		U		Y	1		56,620,686.46
3010	4802	C	E					DISC	BAL				X		U		Y	1	N	98,188.39
3010	4881	C	E										X		U		Y			230.51
3010	4901	C	B										X		U		Y	1		-2,570,424.54
3010	4901	C	E										X		U		Y	1		2,040,079.84
3010	4902	C	E					DISC	BAL				X		U		Y		N	5,625,214.22
Sub-Total, 3010																				**977.80**
3020	4802	C	E					DISC	BAL				X		U		Y	1	N	-98,188.39
3020	4902	C	E					DISC	BAL				X		U		Y		N	-5,625,214.22
Sub-Total, 3020																				**-5,723,402.61**
3040	4971	D	E										X		U		Y			-503.95
3050	4801	C	E												U		Y	1		56,620,686.46
3050	4881	C	E												U		Y			230.51
3050	4901	C	E												U		Y	1		2,040,079.84
3050	4971	D	E												U		Y			-503.95
Sub-Total, 3050																				**58,660,492.86**

3100, Obligated balance, start of year ========== 64,383,421.62

3200, Obligated balance, end of year ========== 58,660,492.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Pacific Coastal Salmon Recovery
Treasury Account: Pacific Coastal Salmon Recovery
Budget Account Id: 006-48-1451 Treasury Account Id: 13- -14/15-1451 -000-YES
GTAS User: Vidya Naik / (301) 444-2175 / vidya.naik@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	E					DISC	BAL				X		U		Y	1	N	98,188.39
4011	4902	C	E					DISC	BAL				X		U		Y		N	5,625,214.22
	Sub-Total, 4011																			**5,723,402.61**

4020, Disc: Outlays, gross (total) ========== 5,723,402.61

4080, Disc: Outlays, net ========== 5,723,402.61

4190, Outlays, net (disc. and mand.) ========== 5,723,402.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Pacific Coastal Salmon Recovery
Treasury Account: Pacific Coastal Salmon Recovery
Budget Account Id: 006-48-1451 Treasury Account Id: 13- -13/14-1451 -000-YES
GTAS User: Vidya Naik / (301) 444-2175 / vidya.naik@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		46,503,069.12
3000	4901	C	B										X		E		N	1		2,048,795.04
Sub-Total, 3000																				**48,551,864.16**
3011	4801	C	B										X		E		N	1		-46,503,069.12
3011	4801	C	E										X		E		N	1		35,284,343.65
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-25,647.29
3011	4802	C	E					DISC	BAL				X		E		N	1	N	196,376.78
3011	4901	C	B										X		E		N	1		-2,048,795.04
3011	4901	C	E										X		E		N	1		1,359,717.26
3011	4902	C	E					DISC	BAL				X		E		N		N	11,737,073.76
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	25,647.29
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-196,376.78
3020	4902	C	E					DISC	BAL				X		E		N		N	-11,737,073.76
Sub-Total, 3020																				**-11,907,803.25**
3041	4871	D	E										X		E		N			-14,182.39
3050	4801	C	E												E		N	1		35,284,343.65
3050	4871	D	E												E		N			-14,182.39
3050	4901	C	E												E		N	1		1,359,717.26
Sub-Total, 3050																				**36,629,878.52**

3100, Obligated balance, start of year ==========
48,551,864.16

3200, Obligated balance, end of year ==========
36,629,878.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Pacific Coastal Salmon Recovery
Treasury Account: Pacific Coastal Salmon Recovery
Budget Account Id: 006-48-1451 Treasury Account Id: 13- -13/14-1451 -000-YES
GTAS User: Vidya Naik / (301) 444-2175 / vidya.naik@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-25,647.29
4011	4802	C	E					DISC	BAL				X			E		N	1	N	196,376.78
4011	4902	C	E					DISC	BAL				X			E		N		N	11,737,073.76
	Sub-Total, 4011																				**11,907,803.25**
	4020, Disc: Outlays, gross (total)																				========== 11,907,803.25
	4080, Disc: Outlays, net																				========== 11,907,803.25
	4190, Outlays, net (disc. and mand.)																				========== 11,907,803.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Pacific Coastal Salmon Recovery
Treasury Account: Pacific Coastal Salmon Recovery
Budget Account Id: 006-48-1451 Treasury Account Id: 13- -12/13-1451 -000-YES
GTAS User: Vidya Naik / (301) 444-2175 / vidya.naik@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		38,465,661.15
3000	4901	C	B										X		E			N	1		1,536,596.28
Sub-Total, 3000																					**40,002,257.43**
3011	4801	C	B										X		E			N	1		-38,465,661.15
3011	4801	C	E										X		E			N	1		26,342,010.89
3011	4802	C	B					DISC	BAL				X		E			N	1	N	-51,294.59
3011	4802	C	E					DISC	BAL				X		E			N	1	N	196,376.78
3011	4901	C	B										X		E			N	1		-1,536,596.28
3011	4901	C	E										X		E			N	1		1,019,787.95
3011	4902	C	E					DISC	BAL				X		E			N		N	12,495,376.40
Sub-Total, 3011																					**0.00**
3020	4802	C	B					DISC	BAL				X		E			N	1	N	51,294.59
3020	4802	C	E					DISC	BAL				X		E			N	1	N	-196,376.78
3020	4902	C	E					DISC	BAL				X		E			N		N	-12,495,376.40
Sub-Total, 3020																					**-12,640,458.59**
3050	4801	C	E												E			N	1		26,342,010.89
3050	4901	C	E												E			N	1		1,019,787.95
Sub-Total, 3050																					**27,361,798.84**

3100, Obligated balance, start of year ==========
40,002,257.43

3200, Obligated balance, end of year ==========
27,361,798.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Pacific Coastal Salmon Recovery
Treasury Account: Pacific Coastal Salmon Recovery
Budget Account Id: 006-48-1451 Treasury Account Id: 13- -12/13-1451 -000-YES
GTAS User: Vidya Naik / (301) 444-2175 / vidya.naik@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-51,294.59
4011	4802	C	E					DISC	BAL				X			E		N	1	N	196,376.78
4011	4902	C	E					DISC	BAL				X			E		N		N	12,495,376.40
	Sub-Total, 4011																				**12,640,458.59**
	4020, Disc: Outlays, gross (total)																				========== 12,640,458.59
	4080, Disc: Outlays, net																				========== 12,640,458.59
	4190, Outlays, net (disc. and mand.)																				========== 12,640,458.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Pacific Coastal Salmon Recovery
Treasury Account: Pacific Coastal Salmon Recovery
Budget Account Id: 006-48-1451 Treasury Account Id: 13- -11/12-1451 -000-YES
GTAS User: Vidya Naik / (301) 444-2175 / vidya.naik@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		29,192,758.71
3000	4901	C	B										X		E		N	1		1,024,397.52
Sub-Total, 3000																				**30,217,156.23**
3011	4801	C	B										X		E		N	1		-29,192,758.71
3011	4801	C	E										X		E		N	1		16,372,771.57
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-51,294.59
3011	4802	C	E					DISC	BAL				X		E		N	1	N	196,376.78
3011	4901	C	B										X		E		N	1		-1,024,397.52
3011	4901	C	E										X		E		N	1		679,858.63
3011	4902	C	E					DISC	BAL				X		E		N		N	13,019,443.84
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	51,294.59
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-196,376.78
3020	4902	C	E					DISC	BAL				X		E		N		N	-13,019,443.84
Sub-Total, 3020																				**-13,164,526.03**
3050	4801	C	E												E		N	1		16,372,771.57
3050	4901	C	E												E		N	1		679,858.63
Sub-Total, 3050																				**17,052,630.20**
3100, Obligated balance, start of year																				========== 30,217,156.23
3200, Obligated balance, end of year																				========== 17,052,630.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Pacific Coastal Salmon Recovery
Treasury Account: Pacific Coastal Salmon Recovery
Budget Account Id: 006-48-1451 Treasury Account Id: 13- -11/12-1451 -000-YES
GTAS User: Vidya Naik / (301) 444-2175 / vidya.naik@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-51,294.59
4011	4802	C	E					DISC	BAL				X			E		N	1	N	196,376.78
4011	4902	C	E					DISC	BAL				X			E		N		N	13,019,443.84
Sub-Total, 4011																					**13,164,526.03**
4020, Disc: Outlays, gross (total)																					========== 13,164,526.03
4080, Disc: Outlays, net																					========== 13,164,526.03
4190, Outlays, net (disc. and mand.)																					========== 13,164,526.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Pacific Coastal Salmon Recovery
Treasury Account: Pacific Coastal Salmon Recovery
Budget Account Id: 006-48-1451 Treasury Account Id: 13- -10/11-1451 -000-YES
GTAS User: Vidya Naik / (301) 444-2175 / vidya.naik@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		15,747,303.83
3000	4901	C	B										X		E			N	1		512,198.76
Sub-Total, 3000																					**16,259,502.59**
3011	4801	C	B										X		E			N	1		-15,747,303.83
3011	4801	C	E										X		E			N	1		3,875,554.28
3011	4802	C	B					DISC	BAL				X		E			N	1	N	-51,294.59
3011	4802	C	E					DISC	BAL				X		E			N	1	N	196,376.78
3011	4901	C	B										X		E			N	1		-512,198.76
3011	4902	C	E					DISC	BAL				X		E			N		N	12,238,866.12
Sub-Total, 3011																					**0.00**
3020	4802	C	B					DISC	BAL				X		E			N	1	N	51,294.59
3020	4802	C	E					DISC	BAL				X		E			N	1	N	-196,376.78
3020	4902	C	E					DISC	BAL				X		E			N		N	-12,238,866.12
Sub-Total, 3020																					**-12,383,948.31**
3050	4801	C	E												E			N	1		3,875,554.28

3100, Obligated balance, start of year ==========
16,259,502.59

3200, Obligated balance, end of year ==========
3,875,554.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Pacific Coastal Salmon Recovery
Treasury Account: Pacific Coastal Salmon Recovery
Budget Account Id: 006-48-1451 Treasury Account Id: 13- -10/11-1451 -000-YES
GTAS User: Vidya Naik / (301) 444-2175 / vidya.naik@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-51,294.59
4011	4802	C	E					DISC	BAL				X			E		N	1	N	196,376.78
4011	4902	C	E					DISC	BAL				X			E		N		N	12,238,866.12
	Sub-Total, 4011																				**12,383,948.31**
	4020, Disc: Outlays, gross (total)																				========== 12,383,948.31
	4080, Disc: Outlays, net																				========== 12,383,948.31
	4190, Outlays, net (disc. and mand.)																				========== 12,383,948.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Pacific Coastal Salmon Recovery
Treasury Account: Pacific Coastal Salmon Recovery
Budget Account Id: 006-48-1451 Treasury Account Id: 13- -09/10-1451 -000-YES
GTAS User: Vidya Naik / (301) 444-2175 / vidya.naik@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		644,033.70
3011	4801	C	B										X		E		N	1		-644,033.70
3011	4801	C	E										X		E		N	1		237,019.31
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-51,294.59
3011	4902	C	E					DISC	BAL				X		E		N		N	458,308.98
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	51,294.59
3020	4902	C	E					DISC	BAL				X		E		N		N	-458,308.98
Sub-Total, 3020																				**-407,014.39**
3041	4871	D	E										X		E		N			-15,794.00
3050	4801	C	E												E		N	1		237,019.31
3050	4871	D	E												E		N			-15,794.00
Sub-Total, 3050																				**221,225.31**

3100, Obligated balance, start of year ========== 644,033.70

3200, Obligated balance, end of year ========== 221,225.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Pacific Coastal Salmon Recovery
Treasury Account: Pacific Coastal Salmon Recovery
Budget Account Id: 006-48-1451 Treasury Account Id: 13- -09/10-1451 -000-YES
GTAS User: Vidya Naik / (301) 444-2175 / vidya.naik@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-51,294.59
4011	4902	C	E					DISC	BAL				X			E		N		N	458,308.98
	Sub-Total, 4011																				**407,014.39**
	4020, Disc: Outlays, gross (total)																				========== 407,014.39
	4080, Disc: Outlays, net																				========== 407,014.39
	4190, Outlays, net (disc. and mand.)																				========== 407,014.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Pacific Coastal Salmon Recovery
Treasury Account:
Budget Account Id: 006-48-1451 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 378,500.09

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 977.80

1021, Unob Bal: Recov of prior year unpaid obligations 503.95

1050, Unob Bal: Unobligated balance (total) ======== 1,481.75

1100, BA: Disc: Appropriation 65,000,000.00

1120, BA: Disc: Approps transferred to other accounts -65,000.00

1160, BA: Disc: Appropriation (total) ========== 64,935,000.00

1900, Budget authority total (disc. and mand.) ========== 64,935,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 64,936,481.75

1940, Unob Bal: Memo: Unob bal expiring -503.95

1941, Unob Bal: Memo: Unexpired unob bal, EOY 64,557,477.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Pacific Coastal Salmon Recovery
Treasury Account:
Budget Account Id: 006-48-1451 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	200,058,235.73
3010, Ob Bal: Obligations incurred: Unexpired accounts	378,500.09
3020, Ob Bal: Outlays (gross)	-56,479,773.05
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-503.95
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-29,976.39
3050, Ob Bal: EOY: Unpaid obligations	143,926,482.43
3100, Obligated balance, start of year	========== 200,058,235.73
3200, Obligated balance, end of year	========== 143,926,482.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Pacific Coastal Salmon Recovery
Treasury Account:
Budget Account Id: 006-48-1451 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 64,935,000.00
4010, Disc: Outlays from new authority	252,619.87
4011, Disc: Outlays from balances	56,227,153.18
4020, Disc: Outlays, gross (total)	========== 56,479,773.05
4070, Disc: Budget authority, net	========== 64,935,000.00
4080, Disc: Outlays, net	========== 56,479,773.05
4180, Budget authority, net (disc. and mand.)	========== 64,935,000.00
4190, Outlays, net (disc. and mand.)	========== 56,479,773.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Sanctuaries Enforcement Asset Forfeiture Fund
Treasury Account: Sanctuaries Enforcement Asset Forfeiture Fund
Budget Account Id: 006-48-5584 Treasury Account Id: 13- - /X -5584 -000-YES
GTAS User: (301) 444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	2		-78,734.02
0900	4801	C	E										X		U		N	2		97,956.06
0900	4802	C	E					MAND	NEW				X		U		N	2	N	919.96
0900	4902	C	E					MAND	NEW				X		U		N		N	40,826.70
	Sub-Total, 0900																			**60,968.70**
Budgetary Resources																				
1000	4201	D	B												U		N	2		366,908.04
1000	4384	C	B	P				MAND		SEQ			X		U		N	2	N	-72,000.00
1000	4801	C	B										X		U		N	2		-78,734.02
	Sub-Total, 1000																			**216,174.02**
1020	4384	D	E	P				MAND		SEQ			P		U		N	2	N	69,272.00
1021	4871	D	E										X		U		N			65,925.00
1050, Unob Bal: Unobligated balance (total)																				========== 351,371.02
1201	4114	D	E	P				MAND					X		U		N	2		6,829.77
1203	4384	C	B	P				MAND		SEQ			X		U		N	2	N	72,000.00
1203	4384	C	E	P				MAND		SEQ			X		U		N	2	N	-69,272.00
	Sub-Total, 1203																			**2,728.00**
1232	4382	C	E	P				MAND		SEQ			X		U		N	2	N	-13,359.00
1260, BA: Mand: Appropriation (total)																				======= -3,801.23
1900, Budget authority total (disc. and mand.)																				======= -3,801.23
1930, Total budgetary resources avail (disc. and mand.)																				========== 347,569.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Sanctuaries Enforcement Asset Forfeiture Fund
Treasury Account: Sanctuaries Enforcement Asset Forfeiture Fund
Budget Account Id: 006-48-5584 Treasury Account Id: 13- - /X -5584 -000-YES
GTAS User: (301) 444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4450	D	E												U		N	2		-3,347.00
1941	4450	C	E												U		N	2		69,272.00
1941	4510	C	E		A										U		N	2		65,470.79
1941	4610	C	E		A										U		N	2		155,205.30
Sub-Total, 1941																				**286,601.09**

Change in Obl Bal

3000	4801	C	B										X		U		N	2		78,734.02
3010	4801	C	B										X		U		N	2		-78,734.02
3010	4801	C	E										X		U		N	2		97,956.06
3010	4802	C	E					MAND	NEW				X		U		N	2	N	919.96
3010	4902	C	E					MAND	NEW				X		U		N		N	40,826.70
Sub-Total, 3010																				**60,968.70**
3020	4802	C	E					MAND	NEW				X		U		N	2	N	-919.96
3020	4902	C	E					MAND	NEW				X		U		N		N	-40,826.70
Sub-Total, 3020																				**-41,746.66**
3040	4871	D	E										X		U		N			-65,925.00
3050	4801	C	E												U		N	2		97,956.06
3050	4871	D	E												U		N			-65,925.00
Sub-Total, 3050																				**32,031.06**

3100, Obligated balance, start of year ========
78,734.02

3200, Obligated balance, end of year ========
32,031.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Sanctuaries Enforcement Asset Forfeiture Fund
Treasury Account: Sanctuaries Enforcement Asset Forfeiture Fund
Budget Account Id: 006-48-5584 Treasury Account Id: 13- - /X -5584 -000-YES
GTAS User: (301) 444-2166 / kevin.neveux@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				======= -3,801.23
4100	4802	C	E					MAND		NEW			X		U		N	2	N	919.96
4100	4902	C	E					MAND		NEW			X		U		N		N	40,826.70
Sub-Total, 4100																				**41,746.66**
4110	4802	C	E					MAND		NEW			X		U		N	2	N	919.96
4110	4902	C	E					MAND		NEW			X		U		N		N	40,826.70
Sub-Total, 4110																				**41,746.66**
4160, Mand: Budget authority, net																				======= -3,801.23
4170, Mand: Outlays, net																				========= 41,746.66
4180, Budget authority, net (disc. and mand.)																				======= -3,801.23
4190, Outlays, net (disc. and mand.)																				========= 41,746.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Sanctuaries Enforcement Asset Forfeiture Fund
Treasury Account:
Budget Account Id: 006-48-5584 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 60,968.70

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 216,174.02

1020, Unob Bal: Adj to SOY bal brought forward, Oct 1 69,272.00

1021, Unob Bal: Recov of prior year unpaid obligations 65,925.00

1050, Unob Bal: Unobligated balance (total) ========== 351,371.02

1201, BA: Mand: Appropriation (special or trust fund) 6,829.77

1203, BA: Mand: Appropriation (previously unavailable) 2,728.00

1232, BA: Mand: New\Unob bal of approps temp reduced -13,359.00

1260, BA: Mand: Appropriation (total) ======= -3,801.23

1900, Budget authority total (disc. and mand.) ======= -3,801.23

1930, Total budgetary resources avail (disc. and mand.) ========== 347,569.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Sanctuaries Enforcement Asset Forfeiture Fund
Treasury Account:
Budget Account Id: 006-48-5584 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					286,601.09

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	78,734.02
3010, Ob Bal: Obligations incurred: Unexpired accounts	60,968.70
3020, Ob Bal: Outlays (gross)	-41,746.66
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-65,925.00
3050, Ob Bal: EOY: Unpaid obligations	32,031.06
3100, Obligated balance, start of year	========= 78,734.02
3200, Obligated balance, end of year	========= 32,031.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Sanctuaries Enforcement Asset Forfeiture Fund
Treasury Account:
Budget Account Id: 006-48-5584 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4090, Mand: Budget authority, gross	======= -3,801.23
4100, Mand: Outlays from new authority	41,746.66
4110, Mand: Outlays, gross (total)	41,746.66
4160, Mand: Budget authority, net	======= -3,801.23
4170, Mand: Outlays, net	========= 41,746.66
4180, Budget authority, net (disc. and mand.)	======= -3,801.23
4190, Outlays, net (disc. and mand.)	========= 41,746.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Coastal Impact Assistance
Treasury Account: Coastal Impact Assistance Fund
Budget Account Id: 006-48-1462 Treasury Account Id: 13- - /X -1462 -000-YES
GTAS User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																					
0900	4801	C	B										X			U		N	1		-3,748.26
0900	4801	C	E										X			U		N	1		3,748.26
Sub-Total, 0900																					**0.00**
Budgetary Resources																					
1000	4201	D	B													U		N	1		55,290.97
1000	4801	C	B										X			U		N	1		-3,748.26
Sub-Total, 1000																					**51,542.71**
1021	4871	D	E										X			U		N			1,988.82
1050, Unob Bal: Unobligated balance (total)																					========= 53,531.53
1930, Total budgetary resources avail (disc. and mand.)																					========= 53,531.53
1941	4450	C	E													U		N	1		53,531.53
Change in Obl Bal																					
3000	4801	C	B										X			U		N	1		3,748.26
3010	4801	C	B										X			U		N	1		-3,748.26
3010	4801	C	E										X			U		N	1		3,748.26
Sub-Total, 3010																					**0.00**
3040	4871	D	E										X			U		N			-1,988.82
3050	4801	C	E													U		N	1		3,748.26
3050	4871	D	E													U		N			-1,988.82
Sub-Total, 3050																					**1,759.44**
3100, Obligated balance, start of year																					======== 3,748.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Coastal Impact Assistance
Treasury Account: Coastal Impact Assistance Fund
Budget Account Id: 006-48-1462 Treasury Account Id: 13- - /X -1462 -000-YES
GTAS User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																					======== 1,759.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Coastal Impact Assistance
Treasury Account:
Budget Account Id: 006-48-1462 Treasury Account Id: - - / - - -
GTAS User:

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

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1	51,542.71
1021, Unob Bal: Recov of prior year unpaid obligations	1,988.82
1050, Unob Bal: Unobligated balance (total)	========= 53,531.53
1930, Total budgetary resources avail (disc. and mand.)	========= 53,531.53
1941, Unob Bal: Memo: Unexpired unob bal, EOY	53,531.53

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	3,748.26
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,988.82
3050, Ob Bal: EOY: Unpaid obligations	1,759.44
3100, Obligated balance, start of year	======== 3,748.26
3200, Obligated balance, end of year	======== 1,759.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Medicare-eligible Retiree Health Fund Contribution, NOAA
Treasury Account: Medicare-eligible Retiree Health Fund Contribution, NOAA
Budget Account Id: 006-48-1465 Treasury Account Id: 13- - /15-1465 -000-YES
GTAS User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																					
0900	4902	C	E					DISC	NEW				X			U		Y		N	1,336,075.00
Budgetary Resources																					
1100	4119	D	E	P				DISC					X		X	U		Y	1		1,936,000.00
1160, BA: Disc: Appropriation (total)																					========== 1,936,000.00
1900, Budget authority total (disc. and mand.)																					========== 1,936,000.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 1,936,000.00
1940	4610	C	E		A											U		Y	1		-599,925.00
Change in Obl Bal																					
3010	4902	C	E					DISC	NEW				X			U		Y		N	1,336,075.00
3020	4902	C	E					DISC	NEW				X			U		Y		N	-1,336,075.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Medicare-eligible Retiree Health Fund Contribution, NOAA
Treasury Account: Medicare-eligible Retiree Health Fund Contribution, NOAA
Budget Account Id: 006-48-1465 Treasury Account Id: 13- - /15-1465 -000-YES
GTAS User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																					1,936,000.00
4010	4902	C	E					DISC	NEW				X		U			Y		N	1,336,075.00
4020, Disc: Outlays, gross (total)																					1,336,075.00
4070, Disc: Budget authority, net																					1,936,000.00
4080, Disc: Outlays, net																					1,336,075.00
4180, Budget authority, net (disc. and mand.)																					1,936,000.00
4190, Outlays, net (disc. and mand.)																					1,336,075.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Medicare-eligible Retiree Health Fund Contributio
Treasury Account:
Budget Account Id: 006-48-1465 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 1,336,075.00

Budgetary Resources

1100, BA: Disc: Appropriation 1,936,000.00

1160, BA: Disc: Appropriation (total) ========== 1,936,000.00

1900, Budget authority total (disc. and mand.) ========== 1,936,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 1,936,000.00

1940, Unob Bal: Memo: Unob bal expiring -599,925.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Medicare-eligible Retiree Health Fund Contributio
Treasury Account:
Budget Account Id: 006-48-1465 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3010, Ob Bal: Obligations incurred: Unexpired accounts 1,336,075.00

3020, Ob Bal: Outlays (gross) -1,336,075.00

BA & O, Net

4000, Disc: Budget authority, gross ========== 1,936,000.00

4010, Disc: Outlays from new authority 1,336,075.00

4020, Disc: Outlays, gross (total) ========== 1,336,075.00

4070, Disc: Budget authority, net ========== 1,936,000.00

4080, Disc: Outlays, net ========== 1,336,075.00

4180, Budget authority, net (disc. and mand.) ========== 1,936,000.00

4190, Outlays, net (disc. and mand.) ========== 1,336,075.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Enforcement Asset Forfeiture Fund
Treasury Account: Fisheries Enforcement Asset Forfeiture Fund
Budget Account Id: 006-48-5583 Treasury Account Id: 13- - /X -5583 -000-YES
GTAS User: (301) 444-2166 / kevin.neveux@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	2		-1,835,278.32
0900	4801	C	E										X		U		N	2		1,610,999.06
0900	4802	C	E					MAND	NEW				X		U		N	2	N	6,415.35
0900	4881	C	E										X		U		N			874.69
0900	4901	C	B										X		U		N	2		-22,546.36
0900	4901	C	E										X		U		N	2		38,858.58
0900	4902	C	E					MAND	BAL				X		U		N		N	478,364.94
0900	4902	C	E					MAND	NEW				X		U		N		N	853,247.23
0900	4982	C	E					MAND					X		U		N	2	N	18.00
Sub-Total, 0900																				**1,130,953.17**

Budgetary Resources

1000	4201	D	B												U		N	2		13,159,026.82
1000	4384	C	B	P				MAND		SEQ			X		U		N	2	N	-360,000.00
1000	4801	C	B										X		U		N	2		-1,835,278.32
1000	4901	C	B										X		U		N	2		-22,546.36
Sub-Total, 1000																				**10,941,202.14**
1020	4384	D	E	P				MAND		SEQ			P		U		N	2	N	180,692.00
1050, Unob Bal: Unobligated balance (total)																				========== 11,121,894.14
1201	4114	D	E	P				MAND					X		U		N	2		3,364,761.81
1203	4384	C	B	P				MAND		SEQ			X		U		N	2	N	360,000.00
1203	4384	C	E	P				MAND		SEQ			X		U		N	2	N	-180,692.00
Sub-Total, 1203																				**179,308.00**
1232	4382	C	E	P				MAND		SEQ			X		U		N	2	N	-292,000.00
1260, BA: Mand: Appropriation (total)																				========== 3,252,069.81
1800	4267	D	E					MAND					X		U		N			447.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Enforcement Asset Forfeiture Fund
Treasury Account: Fisheries Enforcement Asset Forfeiture Fund
Budget Account Id: 006-48-5583 Treasury Account Id: 13- - /X -5583 -000-YES
GTAS User: (301) 444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1850, BA: Mand: Spending auth: Total																				====== 447.00
1900, Budget authority total (disc. and mand.)																				========== 3,252,516.81
1930, Total budgetary resources avail (disc. and mand.)																				========== 14,374,410.95
1941	4450	C	E												U		N	2		180,692.00
1941	4450	D	E												U		N	2		-180,245.00
1941	4510	C	E		A										U		N	2		11,295,422.95
1941	4610	C	E		A										U		N	2		1,947,587.83
Sub-Total, 1941																				**13,243,457.78**

Change in Obl Bal

3000	4801	C	B										X		U		N	2		1,835,278.32
3000	4901	C	B										X		U		N	2		22,546.36
Sub-Total, 3000																				**1,857,824.68**
3010	4801	C	B										X		U		N	2		-1,835,278.32
3010	4801	C	E										X		U		N	2		1,610,999.06
3010	4802	C	E					MAND	NEW				X		U		N	2	N	6,415.35
3010	4881	C	E										X		U		N			874.69
3010	4901	C	B										X		U		N	2		-22,546.36
3010	4901	C	E										X		U		N	2		38,858.58
3010	4902	C	E					MAND	BAL				X		U		N		N	478,364.94
3010	4902	C	E					MAND	NEW				X		U		N		N	853,247.23
3010	4982	C	E					MAND					X		U		N	2	N	18.00
Sub-Total, 3010																				**1,130,953.17**
3020	4802	C	E					MAND	NEW				X		U		N	2	N	-6,415.35
3020	4902	C	E					MAND	BAL				X		U		N		N	-478,364.94
3020	4902	C	E					MAND	NEW				X		U		N		N	-853,247.23
3020	4982	C	E					MAND					X		U		N	2	N	-18.00
Sub-Total, 3020																				**-1,338,045.52**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Enforcement Asset Forfeiture Fund
Treasury Account: Fisheries Enforcement Asset Forfeiture Fund
Budget Account Id: 006-48-5583 Treasury Account Id: 13- - /X -5583 -000-YES
GTAS User: (301) 444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E													U		N	2		1,610,999.06
3050	4881	C	E													U		N			874.69
3050	4901	C	E													U		N	2		38,858.58
	Sub-Total, 3050																				**1,650,732.33**
3100, Obligated balance, start of year																					========== 1,857,824.68
3200, Obligated balance, end of year																					========== 1,650,732.33

BA & O, Net

4090, Mand: Budget authority, gross																					========== 3,252,516.81
4100	4802	C	E					MAND	NEW				X			U		N	2	N	6,415.35
4100	4902	C	E					MAND	NEW				X			U		N		N	853,247.23
	Sub-Total, 4100																				**859,662.58**
4101	4902	C	E					MAND	BAL				X			U		N		N	478,364.94
4110	4802	C	E					MAND	NEW				X			U		N	2	N	6,415.35
4110	4902	C	E					MAND	BAL				X			U		N		N	478,364.94
4110	4902	C	E					MAND	NEW				X			U		N		N	853,247.23
	Sub-Total, 4110																				**1,338,027.52**
4124	4267	D	E					MAND					X			U		N			-447.00
4130, Mand: Offsets against gross BA and outlays (total)																					========== -447.00
4160, Mand: Budget authority, net																					========== 3,252,069.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Enforcement Asset Forfeiture Fund
Treasury Account: Fisheries Enforcement Asset Forfeiture Fund
Budget Account Id: 006-48-5583 Treasury Account Id: 13- - /X -5583 -000-YES
GTAS User: (301) 444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4170, Mand: Outlays, net																				========== 1,337,580.52
4180, Budget authority, net (disc. and mand.)																				========== 3,252,069.81
4190, Outlays, net (disc. and mand.)																				========== 1,337,580.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Fisheries Enforcement Asset Forfeiture Fund
Treasury Account:
Budget Account Id: 006-48-5583 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 1,130,953.17

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 10,941,202.14

1020, Unob Bal: Adj to SOY bal brought forward, Oct 1 180,692.00

1050, Unob Bal: Unobligated balance (total) ========== 11,121,894.14

1201, BA: Mand: Appropriation (special or trust fund) 3,364,761.81

1203, BA: Mand: Appropriation (previously unavailable) 179,308.00

1232, BA: Mand: New\Unob bal of approps temp reduced -292,000.00

1260, BA: Mand: Appropriation (total) ========== 3,252,069.81

1800, BA: Mand: Spending auth: Collected 447.00

1850, BA: Mand: Spending auth: Total ====== 447.00

1900, Budget authority total (disc. and mand.) ========== 3,252,516.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Fisheries Enforcement Asset Forfeiture Fund
Treasury Account:
Budget Account Id: 006-48-5583 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																					========== 14,374,410.95
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					13,243,457.78

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	1,857,824.68
3010, Ob Bal: Obligations incurred: Unexpired accounts	1,130,953.17
3020, Ob Bal: Outlays (gross)	-1,338,045.52
3050, Ob Bal: EOY: Unpaid obligations	1,650,732.33
3100, Obligated balance, start of year	========== 1,857,824.68
3200, Obligated balance, end of year	========== 1,650,732.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Fisheries Enforcement Asset Forfeiture Fund
Treasury Account:
Budget Account Id: 006-48-5583 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4090, Mand: Budget authority, gross	========== 3,252,516.81
4100, Mand: Outlays from new authority	859,662.58
4101, Mand: Outlays from balances	478,364.94
4110, Mand: Outlays, gross (total)	1,338,027.52
4124, Mand: Offsets, BA and OL: Offsetting Gov collects	-447.00
4130, Mand: Offsets against gross BA and outlays (total)	========== -447.00
4160, Mand: Budget authority, net	========== 3,252,069.81
4170, Mand: Outlays, net	========== 1,337,580.52
4180, Budget authority, net (disc. and mand.)	========== 3,252,069.81
4190, Outlays, net (disc. and mand.)	========== 1,337,580.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Promote and Develop Fishery Products and Research Pertaining to
Treasury Account: Promote and Develop Fishery Products and Research Pertaining to
Budget Account Id: 006-48-5139 Treasury Account Id: 13- - /X -5139 -000-YES
GTAS User: (301) 444-2166 / kevin.neveux@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	2		-124,077.68
0900	4801	C	B										X		U		N	2		-10,328,248.75
0900	4801	C	E										X		U		N	2		9,144,154.50
0900	4801	C	E										X		U		N	2		34,416.49
0900	4802	C	E					MAND	BAL				X		U		N	2	N	98,188.39
0900	4802	C	E					MAND	NEW				X		U		N	2	N	30.91
0900	4881	C	E										X		U		N			205.17
0900	4881	C	E										X		U		N			0.02
0900	4901	C	B										X		U		N	2		-512,198.76
0900	4901	C	E										X		U		N	2		345,854.99
0900	4901	C	E										X		U		N	2		9,286.89
0900	4902	C	E					MAND	NEW				X		U		N		N	431,043.88
0900	4902	C	E					MAND	BAL				X		U		N		N	80,374.28
0900	4902	C	E					MAND	BAL				X		U		N		N	3,259,390.88
Sub-Total, 0900																				**2,438,421.21**

Budgetary Resources

1000	4201	D	B												U		N	2		27,152,316.24
1000	4384	C	B	P				MAND		SEQ			X		U		N	2	N	-9,370,378.00
1000	4801	C	B										X		U		N	2		-124,077.68
1000	4801	C	B										X		U		N	2		-10,328,248.75
1000	4901	C	B										X		U		N	2		-512,198.76
Sub-Total, 1000																				**6,817,413.05**
1020	4393	D	E	P				MAND		SEQ			P		U		N	2	N	5,454,900.00
1021	4871	D	E										X		U		N			482.34
1050, Unob Bal: Unobligated balance (total)																				========== 12,272,795.39
1203	4384	C	B	P				MAND		SEQ			X		U		N	2	N	9,370,378.00
1220	4170	C	E	P		F		MAND			13	1450	X		U		N			-116,000,000.00
1221	4170	D	E	P		F		MAND			12	5209	X		U		N			143,738,031.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Promote and Develop Fishery Products and Research Pertaining to
Treasury Account: Promote and Develop Fishery Products and Research Pertaining to
Budget Account Id: 006-48-5139 Treasury Account Id: 13- - /X -5139 -000-YES
GTAS User: (301) 444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1232	4382	C	E	P				MAND		SEQ			X			U		N	2	N	-10,492,876.00
1260, BA: Mand: Appropriation (total)																					========== 26,615,533.00
1700	4972	D	E			X		DISC					X			U		N			316.86
1750, BA: Disc: Spending auth: Total																					====== 316.86
1900, Budget authority total (disc. and mand.)																					========== 26,615,849.86
1930, Total budgetary resources avail (disc. and mand.)																					========== 38,888,645.25
1941	4450	D	E													U		N	2		-5,454,900.00
1941	4450	C	E													U		N	2		5,454,900.00
1941	4510	C	E		A											U		N	2		5,454,900.00
1941	4610	C	E		A											U		N	2		30,995,324.04
Sub-Total, 1941																					**36,450,224.04**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Promote and Develop Fishery Products and Research Pertaining to
Treasury Account: Promote and Develop Fishery Products and Research Pertaining to
Budget Account Id: 006-48-5139 Treasury Account Id: 13- - /X -5139 -000-YES
GTAS User: (301) 444-2166 / kevin.neveux@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U			N	2		124,077.68
3000	4801	C	B										X		U			N	2		10,328,248.75
3000	4901	C	B										X		U			N	2		512,198.76
Sub-Total, 3000																					**10,964,525.19**
3010	4801	C	B										X		U			N	2		-124,077.68
3010	4801	C	B										X		U			N	2		-10,328,248.75
3010	4801	C	E										X		U			N	2		9,144,154.50
3010	4801	C	E										X		U			N	2		34,416.49
3010	4802	C	E					MAND	BAL				X		U			N	2	N	98,188.39
3010	4802	C	E					MAND	NEW				X		U			N	2	N	30.91
3010	4881	C	E										X		U			N			205.17
3010	4881	C	E										X		U			N			0.02
3010	4901	C	B										X		U			N	2		-512,198.76
3010	4901	C	E										X		U			N	2		345,854.99
3010	4901	C	E										X		U			N	2		9,286.89
3010	4902	C	E					MAND	NEW				X		U			N		N	431,043.88
3010	4902	C	E					MAND	BAL				X		U			N		N	80,374.28
3010	4902	C	E					MAND	BAL				X		U			N		N	3,259,390.88
Sub-Total, 3010																					**2,438,421.21**
3020	4802	C	E					MAND	BAL				X		U			N	2	N	-98,188.39
3020	4802	C	E					MAND	NEW				X		U			N	2	N	-30.91
3020	4902	C	E					MAND	NEW				X		U			N		N	-431,043.88
3020	4902	C	E					MAND	BAL				X		U			N		N	-80,374.28
3020	4902	C	E					MAND	BAL				X		U			N		N	-3,259,390.88
Sub-Total, 3020																					**-3,869,028.34**
3040	4871	D	E										X		U			N			-482.34
3050	4801	C	E												U			N	2		9,144,154.50
3050	4801	C	E												U			N	2		34,416.49
3050	4871	D	E												U			N			-482.34
3050	4881	C	E												U			N			205.17
3050	4881	C	E												U			N			0.02
3050	4901	C	E												U			N	2		345,854.99
3050	4901	C	E												U			N	2		9,286.89
Sub-Total, 3050																					**9,533,435.72**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Promote and Develop Fishery Products and Research Pertaining to
Treasury Account: Promote and Develop Fishery Products and Research Pertaining to
Budget Account Id: 006-48-5139 Treasury Account Id: 13- - /X -5139 -000-YES
GTAS User: (301) 444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				========== 10,964,525.19
3200, Obligated balance, end of year																				========== 9,533,435.72

BA & O, Net

4000, Disc: Budget authority, gross																				====== 316.86
4033	4972	D	E			X		DISC					X		U		N			-316.86
4040, Disc: Offsets against gross BA and outlays (total)																				====== -316.86
4080, Disc: Outlays, net																				====== -316.86
4090, Mand: Budget authority, gross																				========== 26,615,533.00
4100	4802	C	E					MAND		NEW			X		U		N	2	N	30.91
4100	4902	C	E					MAND		NEW			X		U		N		N	431,043.88
Sub-Total, 4100																				**431,074.79**
4101	4802	C	E					MAND		BAL			X		U		N	2	N	98,188.39
4101	4902	C	E					MAND		BAL			X		U		N		N	80,374.28
4101	4902	C	E					MAND		BAL			X		U		N		N	3,259,390.88
Sub-Total, 4101																				**3,437,953.55**
4110	4802	C	E					MAND		BAL			X		U		N	2	N	98,188.39
4110	4802	C	E					MAND		NEW			X		U		N	2	N	30.91
4110	4902	C	E					MAND		NEW			X		U		N		N	431,043.88
4110	4902	C	E					MAND		BAL			X		U		N		N	80,374.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Promote and Develop Fishery Products and Research Pertaining to
Treasury Account: Promote and Develop Fishery Products and Research Pertaining to
Budget Account Id: 006-48-5139 Treasury Account Id: 13- - /X -5139 -000-YES
GTAS User: (301) 444-2166 / kevin.neveux@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4110	4902	C	E					MAND	BAL				X		U		N		N	3,259,390.88
	Sub-Total, 4110																			**3,869,028.34**

4160, Mand: Budget authority, net ==========
26,615,533.00

4170, Mand: Outlays, net ==========
3,869,028.34

4180, Budget authority, net (disc. and mand.) ==========
26,615,533.00

4190, Outlays, net (disc. and mand.) ==========
3,868,711.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Promote and Develop Fishery Products and Research Pertaining to
Treasury Account: Western pacific sustainable fisheries
Budget Account Id: 006-48-5139 Treasury Account Id: 13- - /X -5439 -000-YES
GTAS User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	2		-2,565,674.30
0900	4801	C	E										X		U		N	2		1,366,727.22
0900	4902	C	E					MAND	BAL				X		U		N		N	1,198,947.08
Sub-Total, 0900																				**0.00**

Budgetary Resources

1000	4201	D	B												U		N	2		2,655,674.30
1000	4384	C	B	P				MAND		SEQ			X		U		N	2	N	-90,000.00
1000	4801	C	B										X		U		N	2		-2,565,674.30
Sub-Total, 1000																				**0.00**
1201	4114	D	E	P				MAND					X		U		N	2		175,000.00
1203	4384	C	B	P				MAND		SEQ			X		U		N	2	N	90,000.00
1203	4384	C	E	P				MAND		SEQ			X		U		N	2	N	-90,000.00
Sub-Total, 1203																				**0.00**
1232	4382	C	E	P				MAND		SEQ			X		U		N	2	N	-18,250.00
1260, BA: Mand: Appropriation (total)																				========== 156,750.00
1900, Budget authority total (disc. and mand.)																				========== 156,750.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 156,750.00
1941	4610	C	E		A										U		N	2		156,750.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Promote and Develop Fishery Products and Research Pertaining to
Treasury Account: Western pacific sustainable fisheries
Budget Account Id: 006-48-5139 Treasury Account Id: 13- - /X -5439 -000-YES
GTAS User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		N	2		2,565,674.30
3010	4801	C	B										X		U		N	2		-2,565,674.30
3010	4801	C	E										X		U		N	2		1,366,727.22
3010	4902	C	E					MAND	BAL				X		U		N		N	1,198,947.08
	Sub-Total, 3010																			**0.00**
3020	4902	C	E					MAND	BAL				X		U		N		N	-1,198,947.08
3050	4801	C	E												U		N	2		1,366,727.22
3100, Obligated balance, start of year																				========== 2,565,674.30
3200, Obligated balance, end of year																				========== 1,366,727.22

BA & O, Net

4090, Mand: Budget authority, gross																				========== 156,750.00
4101	4902	C	E					MAND	BAL				X		U		N		N	1,198,947.08
4110	4902	C	E					MAND	BAL				X		U		N		N	1,198,947.08
4160, Mand: Budget authority, net																				========== 156,750.00
4170, Mand: Outlays, net																				========== 1,198,947.08
4180, Budget authority, net (disc. and mand.)																				========== 156,750.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Promote and Develop Fishery Products and Research Pertaining to
Treasury Account: Western pacific sustainable fisheries
Budget Account Id: 006-48-5139 Treasury Account Id: 13- - /X -5439 -000-YES
GTAS User: Reubena Casas Acuesta / (301) 444-2171 / reubena.acuesta@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 1,198,947.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Promote and Develop Fishery Products and Research
Treasury Account:
Budget Account Id: 006-48-5139 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 2,438,421.21

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 6,817,413.05

1020, Unob Bal: Adj to SOY bal brought forward, Oct 1 5,454,900.00

1021, Unob Bal: Recov of prior year unpaid obligations 482.34

1050, Unob Bal: Unobligated balance (total) ========== 12,272,795.39

1201, BA: Mand: Appropriation (special or trust fund) 175,000.00

1203, BA: Mand: Appropriation (previously unavailable) 9,370,378.00

1220, BA: Mand: Approps transferred to other accounts -116,000,000.00

1221, BA: Mand: Approps transferred from other accounts 143,738,031.00

1232, BA: Mand: New\Unob bal of approps temp reduced -10,511,126.00

1260, BA: Mand: Appropriation (total) ========== 26,772,283.00

1700, BA: Disc: Spending auth: Collected 316.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Promote and Develop Fishery Products and Research
Treasury Account:
Budget Account Id: 006-48-5139 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1750, BA: Disc: Spending auth: Total																					====== 316.86
1900, Budget authority total (disc. and mand.)																					========== 26,772,599.86
1930, Total budgetary resources avail (disc. and mand.)																					========== 39,045,395.25
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					36,606,974.04

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	13,530,199.49
3010, Ob Bal: Obligations incurred: Unexpired accounts	2,438,421.21
3020, Ob Bal: Outlays (gross)	-5,067,975.42
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-482.34
3050, Ob Bal: EOY: Unpaid obligations	10,900,162.94
3100, Obligated balance, start of year	========== 13,530,199.49
3200, Obligated balance, end of year	========== 10,900,162.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Promote and Develop Fishery Products and Research
Treasury Account:
Budget Account Id: 006-48-5139 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	====== 316.86
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-316.86
4040, Disc: Offsets against gross BA and outlays (total)	====== -316.86
4080, Disc: Outlays, net	====== -316.86
4090, Mand: Budget authority, gross	========== 26,772,283.00
4100, Mand: Outlays from new authority	431,074.79
4101, Mand: Outlays from balances	4,636,900.63
4110, Mand: Outlays, gross (total)	5,067,975.42
4160, Mand: Budget authority, net	========== 26,772,283.00
4170, Mand: Outlays, net	========== 5,067,975.42
4180, Budget authority, net (disc. and mand.)	========== 26,772,283.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Promote and Develop Fishery Products and Research
Treasury Account:
Budget Account Id: 006-48-5139 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 5,067,658.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fishermen's Contingency Fund
Treasury Account: Fishermen's Contingency Fund
Budget Account Id: 006-48-5120 Treasury Account Id: 13- - /X -5120 -000-YES
GTAS User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																					
0900	4902	C	E					DISC	NEW				X			U		N		N	64,863.40
Budgetary Resources																					
1000	4201	D	B													U		N	2		821,871.45
1000	4394	C	B					DISC					X			U		N	2		-340,066.80
	Sub-Total, 1000																				**481,804.65**
1050, Unob Bal: Unobligated balance (total)																					========== 481,804.65
1101	4114	D	E	P				DISC					X			U		N	2		1,005,371.35
1101	4394	C	B					DISC					X			U		N	2		340,066.80
1101	4394	C	E					DISC					X			U		N	2		-995,438.15
	Sub-Total, 1101																				**350,000.00**
1160, BA: Disc: Appropriation (total)																					========== 350,000.00
1900, Budget authority total (disc. and mand.)																					========== 350,000.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 831,804.65
1941	4610	C	E		A											U		N	2		766,941.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fishermen's Contingency Fund
Treasury Account: Fishermen's Contingency Fund
Budget Account Id: 006-48-5120 Treasury Account Id: 13- - /X -5120 -000-YES
GTAS User: Jennifer Alotto / (301) 444-2194 / jennifer.alotto@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4902	C	E					DISC	NEW				X		U		N		N	64,863.40
3020	4902	C	E					DISC	NEW				X		U		N		N	-64,863.40

BA & O, Net

4000, Disc: Budget authority, gross ========== 350,000.00

4010	4902	C	E					DISC	NEW				X		U		N		N	64,863.40

4020, Disc: Outlays, gross (total) ========= 64,863.40

4070, Disc: Budget authority, net ========== 350,000.00

4080, Disc: Outlays, net ========= 64,863.40

4180, Budget authority, net (disc. and mand.) ========== 350,000.00

4190, Outlays, net (disc. and mand.) ========= 64,863.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Fishermen's Contingency Fund
Treasury Account:
Budget Account Id: 006-48-5120 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 64,863.40

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 481,804.65

1050, Unob Bal: Unobligated balance (total) ========== 481,804.65

1101, BA: Disc: Appropriation (special or trust fund) 350,000.00

1160, BA: Disc: Appropriation (total) ========== 350,000.00

1900, Budget authority total (disc. and mand.) ========== 350,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 831,804.65

1941, Unob Bal: Memo: Unexpired unob bal, EOY 766,941.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Fishermen's Contingency Fund
Treasury Account:
Budget Account Id: 006-48-5120 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3010, Ob Bal: Obligations incurred: Unexpired accounts 64,863.40

3020, Ob Bal: Outlays (gross) -64,863.40

BA & O, Net

4000, Disc: Budget authority, gross ========== 350,000.00

4010, Disc: Outlays from new authority 64,863.40

4020, Disc: Outlays, gross (total) ========= 64,863.40

4070, Disc: Budget authority, net ========== 350,000.00

4080, Disc: Outlays, net ========= 64,863.40

4180, Budget authority, net (disc. and mand.) ========== 350,000.00

4190, Outlays, net (disc. and mand.) ========= 64,863.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Disaster Assistance
Treasury Account: Fisheries Disaster Assistance
Budget Account Id: 006-48-2055 Treasury Account Id: 13- - /X -2055 -000-YES
GTAS User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-7,800,000.00
0900	4801	C	B										X		U		N	1		-3,558,102.48
0900	4801	C	B										X		U		N	1		-6,310,216.00
0900	4801	C	B										X		U		N	1		-999,000.00
0900	4801	C	E										X		U		N	1		2,817,568.34
0900	4801	C	E										X		U		N	1		719,000.00
0900	4801	C	E										X		U		N	1		13,168,891.11
0900	4801	C	E										X		U		N	1		6,171,284.58
0900	4802	C	E					DISC	BAL				X		U		N	1	N	392,753.57
0900	4802	C	E					DISC	NEW				X		U		N	1	N	6,904.96
0900	4901	C	B										X		U		N	1		-1,024,397.52
0900	4901	C	E										X		U		N	1		679,858.63
0900	4902	C	E					DISC	NEW				X		U		N		N	13,844.94
0900	4902	C	E					DISC	BAL				X		U		N		N	280,000.00
0900	4902	C	E					DISC	BAL				X		U		N		N	3,492,647.66
0900	4902	C	E					DISC	BAL				X		U		N		N	4,189,746.43
0900	4902	C	E					DISC	NEW				X		U		N		N	5,008,754.83
0900	4902	C	E					DISC	BAL				X		U		N		N	7,593,990.95
Sub-Total, 0900																				**24,843,530.00**

Budgetary Resources

1000	4201	D	B												U		N	1		68,880,000.00
1000	4801	C	B										X		U		N	1		-7,800,000.00
1000	4801	C	B										X		U		N	1		-3,558,102.48
1000	4801	C	B										X		U		N	1		-6,310,216.00
1000	4801	C	B										X		U		N	1		-999,000.00
1000	4901	C	B										X		U		N	1		-1,024,397.52
Sub-Total, 1000																				**49,188,284.00**

1050, Unob Bal: Unobligated balance (total) ========== 49,188,284.00

1930, Total budgetary resources avail (disc. and mand.) ========== 49,188,284.00

1941	4430	C	E												U		N	1		13,413,757.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Disaster Assistance
Treasury Account: Fisheries Disaster Assistance
Budget Account Id: 006-48-2055 Treasury Account Id: 13- - /X -2055 -000-YES
GTAS User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4610	C	E		A										U			N	1		10,930,997.00
Sub-Total, 1941																					**24,344,754.00**

Change in Obl Bal

3000	4801	C	B										X		U			N	1		7,800,000.00
3000	4801	C	B										X		U			N	1		3,558,102.48
3000	4801	C	B										X		U			N	1		6,310,216.00
3000	4801	C	B										X		U			N	1		999,000.00
3000	4901	C	B										X		U			N	1		1,024,397.52
Sub-Total, 3000																					**19,691,716.00**
3010	4801	C	B										X		U			N	1		-7,800,000.00
3010	4801	C	B										X		U			N	1		-3,558,102.48
3010	4801	C	B										X		U			N	1		-6,310,216.00
3010	4801	C	B										X		U			N	1		-999,000.00
3010	4801	C	E										X		U			N	1		2,817,568.34
3010	4801	C	E										X		U			N	1		719,000.00
3010	4801	C	E										X		U			N	1		13,168,891.11
3010	4801	C	E										X		U			N	1		6,171,284.58
3010	4802	C	E					DISC	BAL				X		U			N	1	N	392,753.57
3010	4802	C	E					DISC	NEW				X		U			N	1	N	6,904.96
3010	4901	C	B										X		U			N	1		-1,024,397.52
3010	4901	C	E										X		U			N	1		679,858.63
3010	4902	C	E					DISC	NEW				X		U			N		N	13,844.94
3010	4902	C	E					DISC	BAL				X		U			N		N	280,000.00
3010	4902	C	E					DISC	BAL				X		U			N		N	3,492,647.66
3010	4902	C	E					DISC	BAL				X		U			N		N	4,189,746.43
3010	4902	C	E					DISC	NEW				X		U			N		N	5,008,754.83
3010	4902	C	E					DISC	BAL				X		U			N		N	7,593,990.95
Sub-Total, 3010																					**24,843,530.00**
3020	4802	C	E					DISC	BAL				X		U			N	1	N	-392,753.57
3020	4802	C	E					DISC	NEW				X		U			N	1	N	-6,904.96
3020	4902	C	E					DISC	NEW				X		U			N		N	-13,844.94
3020	4902	C	E					DISC	BAL				X		U			N		N	-280,000.00
3020	4902	C	E					DISC	BAL				X		U			N		N	-3,492,647.66
3020	4902	C	E					DISC	BAL				X		U			N		N	-4,189,746.43
3020	4902	C	E					DISC	NEW				X		U			N		N	-5,008,754.83
3020	4902	C	E					DISC	BAL				X		U			N		N	-7,593,990.95
Sub-Total, 3020																					**-20,978,643.34**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Disaster Assistance
Treasury Account: Fisheries Disaster Assistance
Budget Account Id: 006-48-2055 Treasury Account Id: 13- - /X -2055 -000-YES
GTAS User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												U		N	1		2,817,568.34
3050	4801	C	E												U		N	1		719,000.00
3050	4801	C	E												U		N	1		13,168,891.11
3050	4801	C	E												U		N	1		6,171,284.58
3050	4901	C	E												U		N	1		679,858.63
	Sub-Total, 3050																			**23,556,602.66**
3100, Obligated balance, start of year																				========== 19,691,716.00
3200, Obligated balance, end of year																				========== 23,556,602.66

BA & O, Net

4010	4802	C	E					DISC	NEW				X		U		N	1	N	6,904.96
4010	4902	C	E					DISC	NEW				X		U		N		N	13,844.94
4010	4902	C	E					DISC	NEW				X		U		N		N	5,008,754.83
	Sub-Total, 4010																			**5,029,504.73**
4011	4802	C	E					DISC	BAL				X		U		N	1	N	392,753.57
4011	4902	C	E					DISC	BAL				X		U		N		N	280,000.00
4011	4902	C	E					DISC	BAL				X		U		N		N	3,492,647.66
4011	4902	C	E					DISC	BAL				X		U		N		N	4,189,746.43
4011	4902	C	E					DISC	BAL				X		U		N		N	7,593,990.95
	Sub-Total, 4011																			**15,949,138.61**
4020, Disc: Outlays, gross (total)																				========== 20,978,643.34
4080, Disc: Outlays, net																				========== 20,978,643.34
4190, Outlays, net (disc. and mand.)																				========== 20,978,643.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Disaster Assistance
Treasury Account: Fisheries Disaster Assistance
Budget Account Id: 006-48-2055 Treasury Account Id: 13- - /X -2055 -000-YES
GTAS User: Stuart Turner / (301) 444-2853 / stuart.turner@noaa.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Fisheries Disaster Assistance
Treasury Account:
Budget Account Id: 006-48-2055 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 24,843,530.00

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 49,188,284.00

1050, Unob Bal: Unobligated balance (total) ========== 49,188,284.00

1930, Total budgetary resources avail (disc. and mand.) ========== 49,188,284.00

1941, Unob Bal: Memo: Unexpired unob bal, EOY 24,344,754.00

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1 19,691,716.00

3010, Ob Bal: Obligations incurred: Unexpired accounts 24,843,530.00

3020, Ob Bal: Outlays (gross) -20,978,643.34

3050, Ob Bal: EOY: Unpaid obligations 23,556,602.66

3100, Obligated balance, start of year ========== 19,691,716.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Fisheries Disaster Assistance
Treasury Account:
Budget Account Id: 006-48-2055 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																					========== 23,556,602.66

BA & O, Net

4010, Disc: Outlays from new authority	5,029,504.73
4011, Disc: Outlays from balances	15,949,138.61
4020, Disc: Outlays, gross (total)	========== 20,978,643.34
4080, Disc: Outlays, net	========== 20,978,643.34
4190, Outlays, net (disc. and mand.)	========== 20,978,643.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: North Pacific Fishery Observer Fund
Treasury Account: North Pacific Fishery Observer Fund
Budget Account Id: 006-48-5598 Treasury Account Id: 13- - /X -5598 -000-YES
GTAS User: Kaylan Wang / (301) 444-2773 / kaylan.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	2		-2,816,344.82
0900	4801	C	E										X		U		N	2		3,657,439.30
0900	4902	C	E					MAND	NEW				X		U		N		N	425,494.71
0900	4902	C	E					MAND	BAL				X		U		N		N	2,587,166.63
	Sub-Total, 0900																			**3,853,755.82**
Budgetary Resources																				
1000	4201	D	B												U		N	2		4,023,190.99
1000	4384	C	B	P				MAND		SEQ			X		U		N	2	N	-306,047.00
1000	4801	C	B										X		U		N	2		-2,816,344.82
	Sub-Total, 1000																			**900,799.17**
1020	4384	C	E	P				MAND		SEQ			P		U		N	2	N	-58.00
1050, Unob Bal: Unobligated balance (total)																				========== 900,741.17
1201	4114	D	E	P				MAND					X		U		N	2		3,456,457.79
1203	4384	C	B	P				MAND		SEQ			X		U		N	2	N	306,047.00
1203	4384	D	E	P				MAND		SEQ			X		U		N	2	N	58.00
	Sub-Total, 1203																			**306,105.00**
1232	4382	C	E	P				MAND		SEQ			X		U		N	2	N	-350,400.00
1260, BA: Mand: Appropriation (total)																				========== 3,412,162.79
1900, Budget authority total (disc. and mand.)																				========== 3,412,162.79
1930, Total budgetary resources avail (disc. and mand.)																				========== 4,312,903.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: North Pacific Fishery Observer Fund
Treasury Account: North Pacific Fishery Observer Fund
Budget Account Id: 006-48-5598 Treasury Account Id: 13- - /X -5598 -000-YES
GTAS User: Kaylan Wang / (301) 444-2773 / kaylan.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4450	D	E												U		N	2		-58.00
1941	4450	C	E												U		N	2		58.00
1941	4610	C	E		A										U		N	2		459,148.14
	Sub-Total, 1941																			**459,148.14**

Change in Obl Bal

3000	4801	C	B										X		U		N	2		2,816,344.82
3010	4801	C	B										X		U		N	2		-2,816,344.82
3010	4801	C	E										X		U		N	2		3,657,439.30
3010	4902	C	E					MAND	NEW				X		U		N		N	425,494.71
3010	4902	C	E					MAND	BAL				X		U		N		N	2,587,166.63
	Sub-Total, 3010																			**3,853,755.82**
3020	4902	C	E					MAND	NEW				X		U		N		N	-425,494.71
3020	4902	C	E					MAND	BAL				X		U		N		N	-2,587,166.63
	Sub-Total, 3020																			**-3,012,661.34**
3050	4801	C	E												U		N	2		3,657,439.30

3100, Obligated balance, start of year ==========
2,816,344.82

3200, Obligated balance, end of year ==========
3,657,439.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: North Pacific Fishery Observer Fund
Treasury Account: North Pacific Fishery Observer Fund
Budget Account Id: 006-48-5598 Treasury Account Id: 13- - /X -5598 -000-YES
GTAS User: Kaylan Wang / (301) 444-2773 / kaylan.wang@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== 3,412,162.79
4100	4902	C	E					MAND	NEW				X		U		N		N	425,494.71
4101	4902	C	E					MAND	BAL				X		U		N		N	2,587,166.63
4110	4902	C	E					MAND	NEW				X		U		N		N	425,494.71
4110	4902	C	E					MAND	BAL				X		U		N		N	2,587,166.63
Sub-Total, 4110																				**3,012,661.34**
4160, Mand: Budget authority, net																				========== 3,412,162.79
4170, Mand: Outlays, net																				========== 3,012,661.34
4180, Budget authority, net (disc. and mand.)																				========== 3,412,162.79
4190, Outlays, net (disc. and mand.)																				========== 3,012,661.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, North Pacific Fishery Observer Fund
Treasury Account:
Budget Account Id: 006-48-5598 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 3,853,755.82

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 900,799.17

1020, Unob Bal: Adj to SOY bal brought forward, Oct 1 -58.00

1050, Unob Bal: Unobligated balance (total) ========== 900,741.17

1201, BA: Mand: Appropriation (special or trust fund) 3,456,457.79

1203, BA: Mand: Appropriation (previously unavailable) 306,105.00

1232, BA: Mand: New\Unob bal of approps temp reduced -350,400.00

1260, BA: Mand: Appropriation (total) ========== 3,412,162.79

1900, Budget authority total (disc. and mand.) ========== 3,412,162.79

1930, Total budgetary resources avail (disc. and mand.) ========== 4,312,903.96

1941, Unob Bal: Memo: Unexpired unob bal, EOY 459,148.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, North Pacific Fishery Observer Fund
Treasury Account:
Budget Account Id: 006-48-5598 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	2,816,344.82
3010, Ob Bal: Obligations incurred: Unexpired accounts	3,853,755.82
3020, Ob Bal: Outlays (gross)	-3,012,661.34
3050, Ob Bal: EOY: Unpaid obligations	3,657,439.30
3100, Obligated balance, start of year	========== 2,816,344.82
3200, Obligated balance, end of year	========== 3,657,439.30

BA & O, Net

4090, Mand: Budget authority, gross	========== 3,412,162.79
4100, Mand: Outlays from new authority	425,494.71
4101, Mand: Outlays from balances	2,587,166.63
4110, Mand: Outlays, gross (total)	3,012,661.34
4160, Mand: Budget authority, net	========== 3,412,162.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, North Pacific Fishery Observer Fund
Treasury Account:
Budget Account Id: 006-48-5598 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4170, Mand: Outlays, net																				========== 3,012,661.34
4180, Budget authority, net (disc. and mand.)																				========== 3,412,162.79
4190, Outlays, net (disc. and mand.)																				========== 3,012,661.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Environmental Improvement and Restoration Fund
Treasury Account: Environmental Improvement and Restoration Fund
Budget Account Id: 006-48-5362 Treasury Account Id: 13- - /X -5362 -000-YES
GTAS User: Yang Wang / (301) 444-3419 / yang.wang@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	2		-27,125,770.06
0900	4801	C	E										X		U		N	2		21,706,057.37
0900	4802	C	B					MAND	BAL				X		U		N	2	N	-25,647.29
0900	4802	C	E					MAND	BAL				X		U		N	2	N	98,188.39
0900	4901	C	B										X		U		N	2		-1,024,397.52
0900	4901	C	E										X		U		N	2		679,858.63
0900	4902	C	E					MAND	BAL				X		U		N		N	5,691,710.48
	Sub-Total, 0900																			**0.00**

Budgetary Resources

1000	4201	D	B												U		N	2		37,869,113.44
1000	4384	C	B	P				MAND		SEQ			X		U		N	2	N	-705,024.00
1000	4801	C	B										X		U		N	2		-27,125,770.06
1000	4802	C	B					MAND	BAL				X		U		N	2	N	-25,647.29
1000	4901	C	B										X		U		N	2		-1,024,397.52
	Sub-Total, 1000																			**8,988,274.57**
	1050, Unob Bal: Unobligated balance (total)																			========== 8,988,274.57
1203	4384	C	B	P				MAND		SEQ			X		U		N	2	N	705,024.00
1203	4384	C	E	P				MAND		SEQ			X		U		N	2	N	-705,024.00
	Sub-Total, 1203																			**0.00**
1230	4392	C	E	P				MAND		SEQ			X		U		N	2	N	-103,222.00
	1260, BA: Mand: Appropriation (total)																			========== -103,222.00
	1900, Budget authority total (disc. and mand.)																			========== -103,222.00
	1930, Total budgetary resources avail (disc. and mand.)																			========== 8,885,052.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Environmental Improvement and Restoration Fund
Treasury Account: Environmental Improvement and Restoration Fund
Budget Account Id: 006-48-5362 Treasury Account Id: 13- - /X -5362 -000-YES
GTAS User: Yang Wang / (301) 444-3419 / yang.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4610	C	E		A										U		N	2		8,988,274.57

Change in Obl Bal

3000	4801	C	B										X		U		N	2		27,125,770.06
3000	4901	C	B										X		U		N	2		1,024,397.52
Sub-Total, 3000																				**28,150,167.58**
3010	4801	C	B										X		U		N	2		-27,125,770.06
3010	4801	C	E										X		U		N	2		21,706,057.37
3010	4802	C	B					MAND	BAL				X		U		N	2	N	-25,647.29
3010	4802	C	E					MAND	BAL				X		U		N	2	N	98,188.39
3010	4901	C	B										X		U		N	2		-1,024,397.52
3010	4901	C	E										X		U		N	2		679,858.63
3010	4902	C	E					MAND	BAL				X		U		N		N	5,691,710.48
Sub-Total, 3010																				**0.00**
3020	4802	C	B					MAND	BAL				X		U		N	2	N	25,647.29
3020	4802	C	E					MAND	BAL				X		U		N	2	N	-98,188.39
3020	4902	C	E					MAND	BAL				X		U		N		N	-5,691,710.48
Sub-Total, 3020																				**-5,764,251.58**
3050	4801	C	E												U		N	2		21,706,057.37
3050	4901	C	E												U		N	2		679,858.63
Sub-Total, 3050																				**22,385,916.00**
3100, Obligated balance, start of year																				========== 28,150,167.58
3200, Obligated balance, end of year																				========== 22,385,916.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Environmental Improvement and Restoration Fund
Treasury Account: Environmental Improvement and Restoration Fund
Budget Account Id: 006-48-5362 Treasury Account Id: 13- - /X -5362 -000-YES
GTAS User: Yang Wang / (301) 444-3419 / yang.wang@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== -103,222.00
4101	4802	C	B					MAND	BAL				X		U		N	2	N	-25,647.29
4101	4802	C	E					MAND	BAL				X		U		N	2	N	98,188.39
4101	4902	C	E					MAND	BAL				X		U		N		N	5,691,710.48
Sub-Total, 4101																				**5,764,251.58**
4110	4802	C	B					MAND	BAL				X		U		N	2	N	-25,647.29
4110	4802	C	E					MAND	BAL				X		U		N	2	N	98,188.39
4110	4902	C	E					MAND	BAL				X		U		N		N	5,691,710.48
Sub-Total, 4110																				**5,764,251.58**
4160, Mand: Budget authority, net																				========== -103,222.00
4170, Mand: Outlays, net																				========== 5,764,251.58
4180, Budget authority, net (disc. and mand.)																				========== -103,222.00
4190, Outlays, net (disc. and mand.)																				========== 5,764,251.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Environmental Improvement and Restoration Fund
Treasury Account:
Budget Account Id: 006-48-5362 Treasury Account Id: - - / - - -
GTAS User:

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

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1	8,988,274.57
1050, Unob Bal: Unobligated balance (total)	========== 8,988,274.57
1230, BA: Mand: New\Unob bal of approps perm reduced	-103,222.00
1260, BA: Mand: Appropriation (total)	========== -103,222.00
1900, Budget authority total (disc. and mand.)	========== -103,222.00
1930, Total budgetary resources avail (disc. and mand.)	========== 8,885,052.57
1941, Unob Bal: Memo: Unexpired unob bal, EOY	8,988,274.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Environmental Improvement and Restoration Fund
Treasury Account:
Budget Account Id: 006-48-5362 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	28,150,167.58
3020, Ob Bal: Outlays (gross)	-5,764,251.58
3050, Ob Bal: EOY: Unpaid obligations	22,385,916.00
3100, Obligated balance, start of year	========== 28,150,167.58
3200, Obligated balance, end of year	========== 22,385,916.00

BA & O, Net

4090, Mand: Budget authority, gross	========== -103,222.00
4101, Mand: Outlays from balances	5,764,251.58
4110, Mand: Outlays, gross (total)	5,764,251.58
4160, Mand: Budget authority, net	========== -103,222.00
4170, Mand: Outlays, net	========== 5,764,251.58
4180, Budget authority, net (disc. and mand.)	========== -103,222.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Environmental Improvement and Restoration Fund
Treasury Account:
Budget Account Id: 006-48-5362 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 5,764,251.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Coastal Zone Management Fund
Treasury Account: Coastal Zone Management Fund
Budget Account Id: 006-48-4313 Treasury Account Id: 13- - /X -4313 -000-YES
GTAS User: Eleanor Brown / (240) 449-3458 / eleanor.m.brown@noaa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1800	4262	D	E					MAND					X		U			N			126,333.81
1800	4263	D	E					MAND					X		U			N			89,429.39
Sub-Total, 1800																					**215,763.20**
1850, BA: Mand: Spending auth: Total																					========== 215,763.20
1900, Budget authority total (disc. and mand.)																					========== 215,763.20
1930, Total budgetary resources avail (disc. and mand.)																					========== 215,763.20

BA & O, Net

4090, Mand: Budget authority, gross																					========== 215,763.20
4123	4262	D	E					MAND					X		U			N			-126,333.81
4123	4263	D	E					MAND					X		U			N			-89,429.39
Sub-Total, 4123																					**-215,763.20**
4130, Mand: Offsets against gross BA and outlays (total)																					========== -215,763.20
4170, Mand: Outlays, net																					========== -215,763.20
4190, Outlays, net (disc. and mand.)																					========== -215,763.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Coastal Zone Management Fund
Treasury Account:
Budget Account Id: 006-48-4313 Treasury Account Id: - - / - - -
GTAS User:

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

Budgetary Resources

1800, BA: Mand: Spending auth: Collected 215,763.20

1850, BA: Mand: Spending auth: Total ========== 215,763.20

1900, Budget authority total (disc. and mand.) ========== 215,763.20

1930, Total budgetary resources avail (disc. and mand.) ========== 215,763.20

BA & O, Net

4090, Mand: Budget authority, gross ========== 215,763.20

4123, Mand: Offsets, BA and OL: Collections, nonFed srcs -215,763.20

4130, Mand: Offsets against gross BA and outlays (total) ========== -215,763.20

4170, Mand: Outlays, net ========== -215,763.20

4190, Outlays, net (disc. and mand.) ========== -215,763.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Damage Assessment and Restoration Revolving Fund
Treasury Account: Damage Assessment and Restoration Revolving Fund
Budget Account Id: 006-48-4316 Treasury Account Id: 13- - /X -4316 -000-YES
GTAS User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	3		-135,436,459.22
0900	4801	C	E										X		U		N	3		137,598,557.29
0900	4802	C	B					MAND	BAL				X		U		N	3	N	-25,647.29
0900	4802	C	E					MAND	NEW				X		U		N	3	N	3,362,888.58
0900	4881	C	E										X		U		N			34,345.89
0900	4901	C	B										X		U		N	3		-744,573.42
0900	4901	C	E										X		U		N	3		4,188,249.29
0900	4902	C	E					MAND	BAL				X		U		N		N	88,031,134.49
0900	4902	C	E					MAND	NEW				X		U		N		N	18,238,453.29
0900	4981	C	E										X		U		N			1,946.76
0900	4982	C	E					MAND					X		U		N	3	N	20,001.62
Sub-Total, 0900																				**115,268,897.28**

Budgetary Resources

1000	4201	D	B												U		N	3		246,385,588.91
1000	4287	D	B					MAND					X		U		N	3		1,336,415.65
1000	4384	C	B	P				MAND		SEQ			X		U		N	3	N	-576,000.00
1000	4801	C	B										X		U		N	3		-135,436,459.22
1000	4802	C	B					MAND	BAL				X		U		N	3	N	-25,647.29
1000	4901	C	B										X		U		N	3		-744,573.42
Sub-Total, 1000																				**110,939,324.63**
1011	4190	D	E	P		F					14	5198	X		U		N			123,597.68
1020	4384	D	E	P				MAND		SEQ			P		U		N	3	N	350,923.00
1021	4871	D	E										X		U		N			41,757,523.23
1021	4971	D	E										X		U		N			235,233.41
Sub-Total, 1021																				**41,992,756.64**
1050, Unob Bal: Unobligated balance (total)																				**==========**
																				153,406,601.95
1203	4384	C	B	P				MAND		SEQ			X		U		N	3	N	576,000.00
1203	4384	C	E	P				MAND		SEQ			X		U		N	3	N	-350,923.00
Sub-Total, 1203																				**225,077.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Damage Assessment and Restoration Revolving Fund
Treasury Account: Damage Assessment and Restoration Revolving Fund
Budget Account Id: 006-48-4316 Treasury Account Id: 13- - /X -4316 -000-YES
GTAS User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1221	4170	D	E	P		F		MAND			14	5198	X		U		N			3,717,410.20
1232	4382	C	E	P				MAND		SEQ			X		U		N	3	N	-406,026.00
1260, BA: Mand: Appropriation (total)																				========== 3,536,461.20
1800	4267	D	E					MAND					X		U		N			37,881,071.12
1800	4277	D	E					MAND					X		U		N			28,994,300.00
1800	4972	D	E			X		MAND					X		U		N			17,868.85
Sub-Total, 1800																				**66,893,239.97**
1801	4287	D	B					MAND					X		U		N	3		-1,336,415.65
1801	4287	D	E					MAND					X		U		N	3		1,336,415.65
Sub-Total, 1801																				**0.00**
1850, BA: Mand: Spending auth: Total																				========== 66,893,239.97
1900, Budget authority total (disc. and mand.)																				========== 70,429,701.17
1930, Total budgetary resources avail (disc. and mand.)																				========== 223,836,303.12
1941	4450	C	E												U		N	3		350,923.00
1941	4450	C	E												U		N	3		41,665,431.32
1941	4610	C	E		A										U		N	3		66,551,051.52
Sub-Total, 1941																				**108,567,405.84**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Damage Assessment and Restoration Revolving Fund
Treasury Account: Damage Assessment and Restoration Revolving Fund
Budget Account Id: 006-48-4316 Treasury Account Id: 13- - /X -4316 -000-YES
GTAS User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			U		N	3		135,436,459.22
3000	4901	C	B										X			U		N	3		744,573.42
Sub-Total, 3000																					**136,181,032.64**
3010	4801	C	B										X			U		N	3		-135,436,459.22
3010	4801	C	E										X			U		N	3		137,598,557.29
3010	4802	C	B					MAND	BAL				X			U		N	3	N	-25,647.29
3010	4802	C	E					MAND	NEW				X			U		N	3	N	3,362,888.58
3010	4881	C	E										X			U		N			34,345.89
3010	4901	C	B										X			U		N	3		-744,573.42
3010	4901	C	E										X			U		N	3		4,188,249.29
3010	4902	C	E					MAND	BAL				X			U		N		N	88,031,134.49
3010	4902	C	E					MAND	NEW				X			U		N		N	18,238,453.29
3010	4981	C	E										X			U		N			1,946.76
3010	4982	C	E					MAND					X			U		N	3	N	20,001.62
Sub-Total, 3010																					**115,268,897.28**
3020	4802	C	B					MAND	BAL				X			U		N	3	N	25,647.29
3020	4802	C	E					MAND	NEW				X			U		N	3	N	-3,362,888.58
3020	4902	C	E					MAND	BAL				X			U		N		N	-88,031,134.49
3020	4902	C	E					MAND	NEW				X			U		N		N	-18,238,453.29
3020	4982	C	E					MAND					X			U		N	3	N	-20,001.62
Sub-Total, 3020																					**-109,626,830.69**
3040	4871	D	E										X			U		N			-41,757,523.23
3040	4971	D	E										X			U		N			-235,233.41
Sub-Total, 3040																					**-41,992,756.64**
3050	4801	C	E													U		N	3		137,598,557.29
3050	4871	D	E													U		N			-41,757,523.23
3050	4881	C	E													U		N			34,345.89
3050	4901	C	E													U		N	3		4,188,249.29
3050	4971	D	E													U		N			-235,233.41
3050	4981	C	E													U		N			1,946.76
Sub-Total, 3050																					**99,830,342.59**
3060	4287	D	B					MAND					X			U		N	3		-1,336,415.65
3070	4287	D	B					MAND					X			U		N	3		1,336,415.65
3070	4287	D	E					MAND					X			U		N	3		-1,336,415.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Damage Assessment and Restoration Revolving Fund
Treasury Account: Damage Assessment and Restoration Revolving Fund
Budget Account Id: 006-48-4316 Treasury Account Id: 13- - /X -4316 -000-YES
GTAS User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3070																			**0.00**
3090	4287	D	E					MAND							U		N	3		-1,336,415.65
3100, Obligated balance, start of year																				========== 134,844,616.99
3200, Obligated balance, end of year																				========== 98,493,926.94

BA & O, Net

4090, Mand: Budget authority, gross																				========== 70,429,701.17
4100	4802	C	E					MAND	NEW				X		U		N	3	N	3,362,888.58
4100	4902	C	E					MAND	NEW				X		U		N		N	18,238,453.29
	Sub-Total, 4100																			**21,601,341.87**
4101	4802	C	B					MAND	BAL				X		U		N	3	N	-25,647.29
4101	4902	C	E					MAND	BAL				X		U		N		N	88,031,134.49
	Sub-Total, 4101																			**88,005,487.20**
4110	4802	C	B					MAND	BAL				X		U		N	3	N	-25,647.29
4110	4802	C	E					MAND	NEW				X		U		N	3	N	3,362,888.58
4110	4902	C	E					MAND	BAL				X		U		N		N	88,031,134.49
4110	4902	C	E					MAND	NEW				X		U		N		N	18,238,453.29
	Sub-Total, 4110																			**109,606,829.07**
4120	4277	D	E					MAND					X		U		N			-28,994,300.00
4123	4972	D	E			X		MAND					X		U		N			-17,868.85
4124	4267	D	E					MAND					X		U		N			-37,881,071.12
4130, Mand: Offsets against gross BA and outlays (total)																				========== -66,893,239.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Damage Assessment and Restoration Revolving Fund
Treasury Account: Damage Assessment and Restoration Revolving Fund
Budget Account Id: 006-48-4316 Treasury Account Id: 13- - /X -4316 -000-YES
GTAS User: Priti Kulkarni / (301) 444-2792 / priti.kulkarni@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4140	4287	D	B					MAND					X			U		N	3		1,336,415.65
4140	4287	D	E					MAND					X			U		N	3		-1,336,415.65
	Sub-Total, 4140																				**0.00**

4160, Mand: Budget authority, net ==========
3,536,461.20

4170, Mand: Outlays, net ==========
42,713,589.10

4180, Budget authority, net (disc. and mand.) ==========
3,536,461.20

4190, Outlays, net (disc. and mand.) ==========
42,713,589.10

Memo Entries

5096	4384	C	B	P			MAND	SEQ		X		U		N	3	N	576,000.00
5096	4384	D	E	P			MAND	SEQ		P		U		N	3	N	-350,923.00
	Sub-Total, 5096																**225,077.00**
5098	4382	C	E	P			MAND	SEQ		X		U		N	3	N	406,026.00
5098	4384	C	E	P			MAND	SEQ		X		U		N	3	N	350,923.00
5098	4384	D	E	P			MAND	SEQ		P		U		N	3	N	-350,923.00
	Sub-Total, 5098																**406,026.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Damage Assessment and Restoration Revolving Fund
Treasury Account:
Budget Account Id: 006-48-4316 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 115,268,897.28

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 110,939,324.63

1011, Unob Bal: Transferred from other accounts 123,597.68

1020, Unob Bal: Adj to SOY bal brought forward, Oct 1 350,923.00

1021, Unob Bal: Recov of prior year unpaid obligations 41,992,756.64

1050, Unob Bal: Unobligated balance (total) ========== 153,406,601.95

1203, BA: Mand: Appropriation (previously unavailable) 225,077.00

1221, BA: Mand: Approps transferred from other accounts 3,717,410.20

1232, BA: Mand: New\Unob bal of approps temp reduced -406,026.00

1260, BA: Mand: Appropriation (total) ========== 3,536,461.20

1800, BA: Mand: Spending auth: Collected 66,893,239.97

1850, BA: Mand: Spending auth: Total ========== 66,893,239.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Damage Assessment and Restoration Revolving Fund
Treasury Account:
Budget Account Id: 006-48-4316 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																					========== 70,429,701.17
1930, Total budgetary resources avail (disc. and mand.)																					========== 223,836,303.12
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					108,567,405.84

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	136,181,032.64
3010, Ob Bal: Obligations incurred: Unexpired accounts	115,268,897.28
3020, Ob Bal: Outlays (gross)	-109,626,830.69
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-41,992,756.64
3050, Ob Bal: EOY: Unpaid obligations	99,830,342.59
3060, Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-1,336,415.65
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-1,336,415.65
3100, Obligated balance, start of year	========== 134,844,616.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Damage Assessment and Restoration Revolving Fund
Treasury Account:
Budget Account Id: 006-48-4316 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																					98,493,926.94

BA & O, Net

4090, Mand: Budget authority, gross	70,429,701.17
4100, Mand: Outlays from new authority	21,601,341.87
4101, Mand: Outlays from balances	88,005,487.20
4110, Mand: Outlays, gross (total)	109,606,829.07
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-28,994,300.00
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-17,868.85
4124, Mand: Offsets, BA and OL: Offsetting Gov collects	-37,881,071.12
4130, Mand: Offsets against gross BA and outlays (total)	-66,893,239.97
4160, Mand: Budget authority, net	3,536,461.20
4170, Mand: Outlays, net	42,713,589.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Damage Assessment and Restoration Revolving Fund
Treasury Account:
Budget Account Id: 006-48-4316 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																					3,536,461.20
4190, Outlays, net (disc. and mand.)																					42,713,589.10

Memo Entries

5096, Memo: Unexp unavail balance, SOY: Approp	225,077.00
5098, Memo: Unexp unavail balance, EOY: Approp	406,026.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Finance Program Account
Treasury Account: Fisheries Finance Program Account
Budget Account Id: 006-48-1456 Treasury Account Id: 13- - /X -1456 -000-YES
GTAS User: (301) 444-2769 / Teresa.Siegrist@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-364,054.50
0900	4801	C	B										X		U		N	1		-103,434.70
0900	4801	C	E										X		U		N	1		103,434.70
0900	4801	C	E										X		U		N	1		364,054.50
0900	4902	C	E					MAND		NEW			X		U		N		N	10,834,552.34
0900	4902	C	E					MAND		NEW			X		U		N		N	11,922,756.99
Sub-Total, 0900																				**22,757,309.33**

Budgetary Resources

1000	4201	D	B												U		N	1		3,246,057.42
1000	4801	C	B										X		U		N	1		-364,054.50
1000	4801	C	B										X		U		N	1		-103,434.70
Sub-Total, 1000																				**2,778,568.22**
1050, Unob Bal: Unobligated balance (total)																				========== 2,778,568.22
1200	4118	D	E										X		U		N	1	N	22,757,309.33
1260, BA: Mand: Appropriation (total)																				========== 22,757,309.33
1900, Budget authority total (disc. and mand.)																				========== 22,757,309.33
1930, Total budgetary resources avail (disc. and mand.)																				========== 25,535,877.55
1941	4610	C	E		A										U		N	1		2,778,568.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Finance Program Account
Treasury Account: Fisheries Finance Program Account
Budget Account Id: 006-48-1456 Treasury Account Id: 13- - /X -1456 -000-YES
GTAS User: (301) 444-2769 / Teresa.Siegrist@noaa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		N	1		364,054.50
3000	4801	C	B										X		U		N	1		103,434.70
Sub-Total, 3000																				**467,489.20**
3010	4801	C	B										X		U		N	1		-364,054.50
3010	4801	C	B										X		U		N	1		-103,434.70
3010	4801	C	E										X		U		N	1		103,434.70
3010	4801	C	E										X		U		N	1		364,054.50
3010	4902	C	E					MAND		NEW			X		U		N		N	10,834,552.34
3010	4902	C	E					MAND		NEW			X		U		N		N	11,922,756.99
Sub-Total, 3010																				**22,757,309.33**
3020	4902	C	E					MAND		NEW			X		U		N		N	-10,834,552.34
3020	4902	C	E					MAND		NEW			X		U		N		N	-11,922,756.99
Sub-Total, 3020																				**-22,757,309.33**
3050	4801	C	E												U		N	1		103,434.70
3050	4801	C	E												U		N	1		364,054.50
Sub-Total, 3050																				**467,489.20**
3100, Obligated balance, start of year																				========== 467,489.20
3200, Obligated balance, end of year																				========== 467,489.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Finance Program Account
Treasury Account: Fisheries Finance Program Account
Budget Account Id: 006-48-1456 Treasury Account Id: 13- - /X -1456 -000-YES
GTAS User: (301) 444-2769 / Teresa.Siegrist@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== 22,757,309.33
4100	4902	C	E					MAND		NEW			X		U		N		N	10,834,552.34
4100	4902	C	E					MAND		NEW			X		U		N		N	11,922,756.99
Sub-Total, 4100																				**22,757,309.33**
4110	4902	C	E					MAND		NEW			X		U		N		N	10,834,552.34
4110	4902	C	E					MAND		NEW			X		U		N		N	11,922,756.99
Sub-Total, 4110																				**22,757,309.33**
4160, Mand: Budget authority, net																				========== 22,757,309.33
4170, Mand: Outlays, net																				========== 22,757,309.33
4180, Budget authority, net (disc. and mand.)																				========== 22,757,309.33
4190, Outlays, net (disc. and mand.)																				========== 22,757,309.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Fisheries Finance Program Account
Treasury Account:
Budget Account Id: 006-48-1456 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 22,757,309.33

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 2,778,568.22

1050, Unob Bal: Unobligated balance (total) ========== 2,778,568.22

1200, BA: Mand: Appropriation 22,757,309.33

1260, BA: Mand: Appropriation (total) ========== 22,757,309.33

1900, Budget authority total (disc. and mand.) ========== 22,757,309.33

1930, Total budgetary resources avail (disc. and mand.) ========== 25,535,877.55

1941, Unob Bal: Memo: Unexpired unob bal, EOY 2,778,568.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Fisheries Finance Program Account
Treasury Account:
Budget Account Id: 006-48-1456 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	467,489.20
3010, Ob Bal: Obligations incurred: Unexpired accounts	22,757,309.33
3020, Ob Bal: Outlays (gross)	-22,757,309.33
3050, Ob Bal: EOY: Unpaid obligations	467,489.20
3100, Obligated balance, start of year	========== 467,489.20
3200, Obligated balance, end of year	========== 467,489.20

BA & O, Net

4090, Mand: Budget authority, gross	========== 22,757,309.33
4100, Mand: Outlays from new authority	22,757,309.33
4110, Mand: Outlays, gross (total)	22,757,309.33
4160, Mand: Budget authority, net	========== 22,757,309.33
4170, Mand: Outlays, net	========== 22,757,309.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Fisheries Finance Program Account
Treasury Account:
Budget Account Id: 006-48-1456 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																					========== 22,757,309.33
4190, Outlays, net (disc. and mand.)																					========== 22,757,309.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Finance Direct Loan Financing Account
Treasury Account: Fisheries Finance Direct Loan Financing Account
Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-YES
GTAS User: (301) 444-2769 / Teresa.Siegrist@noaa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X			U		N	3		-1,331,986.86
0900	4801	C	B										X			U		N	3		-744,435.96
0900	4801	C	B										X			U		N	3		-144,585.00
0900	4801	C	B										X			U		N	3		-384,714.99
0900	4801	C	B										X			U		N	3		-240,940.76
0900	4801	C	B										X			U		N	3		-567,266.43
0900	4801	C	B										X			U		N	3		-28,080.00
0900	4801	C	B										X			U		N	3		-5,727,220.27
0900	4801	C	B										X			U		N	3		-84,900.00
0900	4801	C	B										X			U		N	3		-173,911.91
0900	4801	C	B										X			U		N	3		-13,275,819.57
0900	4801	C	B										X			U		N	3		-6,479,744.00
0900	4801	C	B										X			U		N	3		-9,005,113.49
0900	4801	C	B										X			U		N	3		-90,197,716.00
0900	4801	C	B										X			U		N	3		-36,405,450.00
0900	4801	C	B										X			U		N	3		-17,615,647.29
0900	4801	C	E										X			U		N	3		10,665.00
0900	4801	C	E										X			U		N	3		21,777.23
0900	4801	C	E										X			U		N	3		84,900.00
0900	4801	C	E										X			U		N	3		100,850.91
0900	4801	C	E										X			U		N	3		36,405,450.00
0900	4801	C	E										X			U		N	3		15,753,000.00
0900	4801	C	E										X			U		N	3		17,100,487.29
0900	4801	C	E										X			U		N	3		13,275,819.57
0900	4801	C	E										X			U		N	3		7,327,807.02
0900	4801	C	E										X			U		N	3		5,727,220.27
0900	4801	C	E										X			U		N	3		22,909,428.58
0900	4801	C	E										X			U		N	3		1,594,041.80
0900	4801	C	E										X			U		N	3		1,289,644.78
0900	4801	C	E										X			U		N	3		727,606.06
0900	4801	C	E										X			U		N	3		144,585.00
0900	4801	C	E										X			U		N	3		240,940.76
0900	4801	C	E										X			U		N	3		314,976.04
0900	4801	C	E										X			U		N	3		567,266.43
0900	4801	C	E										X			U		N	3		745,256.10
0900	4901	C	E										X			U		N	3		1,618,746.65
0900	4901	C	E										X			U		N	3		1,438,539.01
0900	4901	C	E										X			U		N	3		1,405,517.74
0900	4901	C	E										X			U		N	3		1,417,157.95
0900	4901	C	E										X			U		N	3		1,551,663.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Finance Direct Loan Financing Account
Treasury Account: Fisheries Finance Direct Loan Financing Account
Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-YES
GTAS User: (301) 444-2769 / Teresa.Siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4901	C	E										X			U		N	3		1,150,080.59
0900	4901	C	E										X			U		N	3		440,361.67
0900	4901	C	E										X			U		N	3		563,538.18
0900	4901	C	E										X			U		N	3		784,746.50
0900	4901	C	E										X			U		N	3		1,151,243.38
0900	4901	C	E										X			U		N	3		1,077,455.05
0900	4901	C	E										X			U		N	3		348,783.05
0900	4901	C	E										X			U		N	3		8,625.52
0900	4901	C	E										X			U		N	3		17,531.09
0900	4901	C	E										X			U		N	3		25,201.18
0900	4901	C	E										X			U		N	3		368,383.89
0900	4901	C	E										X			U		N	3		3,685,232.93
0900	4901	C	E										X			U		N	3		1,434.10
0900	4902	C	E					MAND					X			U		N		D	4,824,181.36
0900	4902	C	E					MAND					X			U		N		D	4,885,702.20
0900	4902	C	E					MAND					X			U		N		D	2,361,019.24
0900	4902	C	E					MAND					X			U		N		D	1,279.80
0900	4902	C	E					MAND					X			U		N		D	67,288,287.42
0900	4902	C	E					MAND					X			U		N		D	974,615.45
0900	4902	C	E					MAND					X			U		N		D	921,658.13
0900	4902	C	E					MAND					X			U		N		D	1,677,306.47
0900	4902	C	E					MAND					X			U		N		D	515,160.00
0900	4902	C	E					MAND					X			U		N		D	343,982.55
0900	4902	C	E					MAND					X			U		N		D	583,266.01
0900	4902	C	E					MAND					X			U		N		D	690,017.62
0900	4902	C	E					MAND					X			U		N		D	109,968.71
0900	4902	C	E					MAND					X			U		N		D	112,045.93
0900	4902	C	E					MAND					X			U		N		D	131,236.76
0900	4902	C	E					MAND					X			U		N		D	229,524.76
0900	4902	C	E					MAND					X			U		N		D	219,385.41
0900	4902	C	E					MAND					X			U		N		D	42,342.08
0900	4902	C	E					MAND					X			U		N		D	54,000.00
0900	4902	C	E					MAND					X			U		N		D	47,954.92
0900	4902	C	E					MAND					X			U		N		D	73,061.00
0900	4902	C	E					MAND					X			U		N		D	69,738.95
0900	4902	C	E					MAND					X			U		N		D	7,092.01
0900	4902	C	E					MAND					X			U		N		D	6,302.77
0900	4902	C	E					MAND					X			U		N		D	16,829.90
0900	4902	C	E					MAND					X			U		N		D	14,612.88
0900	4902	C	E					MAND					X			U		N		D	20,446.82
0900	4902	C	E					MAND					X			U		N		D	29,774.44
Sub-Total, 0900																					**45,239,225.92**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
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Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
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Treasury Account: Fisheries Finance Direct Loan Financing Account
Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-YES
GTAS User: (301) 444-2769 / Teresa.Siegrist@noaa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4149	D	B				T								U		N	3		6,379,386.70
1000	4149	D	B				T								U		N	3		36,041,395.50
1000	4149	D	B				T								U		N	3		13,557,910.63
1000	4149	D	B				T								U		N	3		9,417,908.48
1000	4149	D	B				T								U		N	3		19,692,070.11
1000	4149	D	B				T								U		N	3		96,851,371.91
1000	4201	D	B												U		N	3		22.23
1000	4201	D	B												U		N	3		10,365.18
1000	4221	D	B			F		MAND					X		U		N	3		103,434.70
1000	4221	D	B			F		MAND					X		U		N	3		364,054.50
1000	4801	C	B										X		U		N	3		-1,331,986.86
1000	4801	C	B										X		U		N	3		-744,435.96
1000	4801	C	B										X		U		N	3		-144,585.00
1000	4801	C	B										X		U		N	3		-384,714.99
1000	4801	C	B										X		U		N	3		-240,940.76
1000	4801	C	B										X		U		N	3		-567,266.43
1000	4801	C	B										X		U		N	3		-28,080.00
1000	4801	C	B										X		U		N	3		-5,727,220.27
1000	4801	C	B										X		U		N	3		-84,900.00
1000	4801	C	B										X		U		N	3		-173,911.91
1000	4801	C	B										X		U		N	3		-13,275,819.57
1000	4801	C	B										X		U		N	3		-6,479,744.00
1000	4801	C	B										X		U		N	3		-9,005,113.49
1000	4801	C	B										X		U		N	3		-90,197,716.00
1000	4801	C	B										X		U		N	3		-36,405,450.00
1000	4801	C	B										X		U		N	3		-17,615,647.29
Sub-Total, 1000																				**10,387.41**
1021	4871	D	E										X		U		N			597,188.62
1024	4144	C	E				T						X		U		N			-597,188.62
1050, Unob Bal: Unobligated balance (total)																				====== 22.23
1050, Unob Bal: Unobligated balance (total)																				========= 10,365.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
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Budget Bureau: National Oceanic and Atmospheric Administration
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Treasury Account: Fisheries Finance Direct Loan Financing Account
Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-YES
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 1050																			**10,387.41**
1400	4141	D	E				T	MAND					X		U		N			1,600,000.00
1400	4141	D	E				T	MAND					X		U		N			210,000.00
1400	4141	D	E				T	MAND					X		U		N			4,060,000.00
1400	4141	D	E				T	MAND					X		U		N			129,684,800.00
	Sub-Total, 1400																			**135,554,800.00**
	1440, BA: Mand: Borrowing authority (total)																			==========
																				210,000.00
	1440, BA: Mand: Borrowing authority (total)																			==========
																				1,600,000.00
	1440, BA: Mand: Borrowing authority (total)																			==========
																				4,060,000.00
	1440, BA: Mand: Borrowing authority (total)																			==========
																				129,684,800.00
	Sub-Total, 1440																			**135,554,800.00**
1800	4261	D	E					MAND					X		U		N			128,414.49
1800	4262	D	E					MAND					X		U		N			1,878,944.76
1800	4262	D	E					MAND					X		U		N			1,572,153.12
1800	4262	D	E					MAND					X		U		N			1,550,888.44
1800	4262	D	E					MAND					X		U		N			970,649.63
1800	4262	D	E					MAND					X		U		N			1,996,557.48
1800	4262	D	E					MAND					X		U		N			67,805.95
1800	4262	D	E					MAND					X		U		N			59,905.06
1800	4262	D	E					MAND					X		U		N			180,802.48
1800	4262	D	E					MAND					X		U		N			1,042,601.76
1800	4262	D	E					MAND					X		U		N			1,947,924.22
1800	4262	D	E					MAND					X		U		N			4,479,916.02
1800	4262	D	E					MAND					X		U		N			3,366,933.30
1800	4262	D	E					MAND					X		U		N			3,648,187.70
1800	4262	D	E					MAND					X		U		N			2,838,983.79
1800	4262	D	E					MAND					X		U		N			9,312,463.08
1800	4262	D	E					MAND					X		U		N			15,519,274.96
1800	4262	D	E					MAND					X		U		N			15,659,352.19
1800	4263	D	E					MAND					X		U		N			1,134,343.76
1800	4263	D	E					MAND					X		U		N			1,240,329.85

OFFICE OF MANAGEMENT AND BUDGET
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Budget Account: Fisheries Finance Direct Loan Financing Account
Treasury Account: Fisheries Finance Direct Loan Financing Account
Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-YES
GTAS User: (301) 444-2769 / Teresa.Siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1800	4263	D	E					MAND					X		U			N			1,522,261.14
1800	4263	D	E					MAND					X		U			N			1,637,622.48
1800	4263	D	E					MAND					X		U			N			1,571,479.31
1800	4263	D	E					MAND					X		U			N			1,658,902.94
1800	4263	D	E					MAND					X		U			N			1,615,965.14
1800	4263	D	E					MAND					X		U			N			333,100.22
1800	4263	D	E					MAND					X		U			N			468,882.68
1800	4263	D	E					MAND					X		U			N			417,503.68
1800	4263	D	E					MAND					X		U			N			724,977.44
1800	4263	D	E					MAND					X		U			N			803,550.58
1800	4263	D	E					MAND					X		U			N			34,290.73
1800	4263	D	E					MAND					X		U			N			3,788,999.32
1800	4263	D	E					MAND					X		U			N			2,016,244.13
1800	4263	D	E					MAND					X		U			N			9,736.04
1800	4263	D	E					MAND					X		U			N			18,181.50
1800	4266	D	E					MAND					X		U			N			3,214.89
1800	4266	D	E					MAND					X		U			N			1,000.00
1800	4266	D	E					MAND					X		U			N			3,102.48
1800	4266	D	E					MAND					X		U			N			3,780.27
1800	4266	D	E					MAND					X		U			N			4,143.27
1800	4266	D	E					MAND					X		U			N			986.45
1800	4266	D	E					MAND					X		U			N			568.00
1800	4266	D	E					MAND					X		U			N			528.47
1800	4266	D	E					MAND					X		U			N			101.26
1800	4266	D	E					MAND					X		U			N			128.31
1800	4266	D	E					MAND					X		U			N			1,252.98
1800	4266	D	E					MAND					X		U			N			714.90
1800	4271	D	E					MAND					X		U			N			1,495,858.39
1800	4271	D	E					MAND					X		U			N			1,030,567.27
1800	4271	D	E					MAND					X		U			N			1,540,898.57
1800	4271	D	E					MAND					X		U			N			1,399,359.75
1800	4271	D	E					MAND					X		U			N			960,001.09
1800	4271	D	E					MAND					X		U			N			40,420.70
1800	4271	D	E					MAND					X		U			N			128,380.73
1800	4271	D	E					MAND					X		U			N			115,725.01
1800	4271	D	E					MAND					X		U			N			189,716.94
1800	4271	D	E					MAND					X		U			N			228,303.17
1800	4271	D	E					MAND					X		U			N			18,981.55
1800	4271	D	E					MAND					X		U			N			6,249,186.84
1800	4271	D	E					MAND					X		U			N			4,267,639.69
1800	4271	D	E					MAND					X		U			N			2,938,445.34
1800	4271	D	E					MAND					X		U			N			2,153,824.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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Budget Account: Fisheries Finance Direct Loan Financing Account
Treasury Account: Fisheries Finance Direct Loan Financing Account
Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-YES
GTAS User: (301) 444-2769 / Teresa.Siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 1800																				**107,994,959.98**
1801	4221	D	B			F		MAND					X		U		N	3		-103,434.70
1801	4221	D	B			F		MAND					X		U		N	3		-364,054.50
1801	4221	D	E			F		MAND					X		U		N	3		103,434.70
1801	4221	D	E			F		MAND					X		U		N	3		364,054.50
1801	4283	D	E					MAND					X		U		N	3	N	250,351.20
1801	4283	D	E					MAND					X		U		N	3	N	2,950.80
1801	4283	D	E					MAND					X		U		N	3	N	2,573.83
1801	4283	D	E					MAND					X		U		N	3	N	1,943.43
1801	4283	D	E					MAND					X		U		N	3	N	4,486.76
1801	4283	D	E					MAND					X		U		N	3	N	14,629.70
1801	4283	D	E					MAND					X		U		N	3	N	26,940.66
1801	4283	D	E					MAND					X		U		N	3	N	78,544.47
1801	4283	D	E					MAND					X		U		N	3	N	85,844.63
1801	4283	D	E					MAND					X		U		N	3	N	84,513.94
1801	4283	D	E					MAND					X		U		N	3	N	78,257.27
1801	4283	D	E					MAND					X		U		N	3	N	108,818.79
1801	4283	D	E					MAND					X		U		N	3	N	119,697.79
1801	4283	D	E					MAND					X		U		N	3	N	120,826.89
1801	4283	D	E					MAND					X		U		N	3	N	186,980.78
1801	4283	D	E					MAND					X		U		N	3	N	187,724.72
1801	4283	D	E					MAND					X		U		N	3	N	216,044.83
1801	4283	D	E					MAND					X		U		N	3	N	262,481.27
Sub-Total, 1801																				**1,833,611.76**
1850, BA: Mand: Spending auth: Total																				========== 196,486.66
1850, BA: Mand: Spending auth: Total																				========== 448,598.04
1850, BA: Mand: Spending auth: Total																				========== 10,630,126.83
1850, BA: Mand: Spending auth: Total																				========== 4,913,164.71
1850, BA: Mand: Spending auth: Total																				========== 3,007,309.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
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Budget Agency: Department of Commerce
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1850, BA: Mand: Spending auth: Total																				9,311,776.17
1850, BA: Mand: Spending auth: Total																				8,509,674.53
1850, BA: Mand: Spending auth: Total																				10,863,639.82
1850, BA: Mand: Spending auth: Total																				17,931,050.40
1850, BA: Mand: Spending auth: Total																				6,410,211.08
1850, BA: Mand: Spending auth: Total																				6,429,591.15
1850, BA: Mand: Spending auth: Total																				4,559,444.42
1850, BA: Mand: Spending auth: Total																				17,211,478.85
1850, BA: Mand: Spending auth: Total																				2,191,575.22
1850, BA: Mand: Spending auth: Total																				3,170,573.09
1850, BA: Mand: Spending auth: Total																				131,365.29
1850, BA: Mand: Spending auth: Total																				119,906.12
1850, BA: Mand: Spending auth: Total																				3,792,600.21
Sub-Total, 1850																				**109,828,571.74**

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1900,	**Budget authority total (disc. and mand.)**																			========== 196,486.66
1900,	**Budget authority total (disc. and mand.)**																			========== 448,598.04
1900,	**Budget authority total (disc. and mand.)**																			========== 10,630,126.83
1900,	**Budget authority total (disc. and mand.)**																			========== 4,913,164.71
1900,	**Budget authority total (disc. and mand.)**																			========== 3,007,309.15
1900,	**Budget authority total (disc. and mand.)**																			========== 9,311,776.17
1900,	**Budget authority total (disc. and mand.)**																			========== 8,509,674.53
1900,	**Budget authority total (disc. and mand.)**																			========== 10,863,639.82
1900,	**Budget authority total (disc. and mand.)**																			========== 17,931,050.40
1900,	**Budget authority total (disc. and mand.)**																			========== 6,620,211.08
1900,	**Budget authority total (disc. and mand.)**																			========== 6,429,591.15
1900,	**Budget authority total (disc. and mand.)**																			========== 4,559,444.42
1900,	**Budget authority total (disc. and mand.)**																			========== 18,811,478.85
1900,	**Budget authority total (disc. and mand.)**																			========== 6,251,575.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Finance Direct Loan Financing Account
Treasury Account: Fisheries Finance Direct Loan Financing Account
Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-YES
GTAS User: (301) 444-2769 / Teresa.Siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900,	**Budget authority total (disc. and mand.)**																			========== 3,170,573.09
1900,	**Budget authority total (disc. and mand.)**																			========== 129,816,165.29
1900,	**Budget authority total (disc. and mand.)**																			========== 119,906.12
1900,	**Budget authority total (disc. and mand.)**																			========== 3,792,600.21
	Sub-Total, 1900																			**245,383,371.74**
1930,	**Total budgetary resources avail (disc. and mand.)**																			========== 196,508.89
1930,	**Total budgetary resources avail (disc. and mand.)**																			========== 448,598.04
1930,	**Total budgetary resources avail (disc. and mand.)**																			========== 10,630,126.83
1930,	**Total budgetary resources avail (disc. and mand.)**																			========== 4,913,164.71
1930,	**Total budgetary resources avail (disc. and mand.)**																			========== 3,007,309.15
1930,	**Total budgetary resources avail (disc. and mand.)**																			========== 9,311,776.17
1930,	**Total budgetary resources avail (disc. and mand.)**																			========== 8,509,674.53
1930,	**Total budgetary resources avail (disc. and mand.)**																			========== 10,863,639.82
1930,	**Total budgetary resources avail (disc. and mand.)**																			========== 17,931,050.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
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Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-YES
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				========== 6,620,211.08
1930, Total budgetary resources avail (disc. and mand.)																				========== 6,429,591.15
1930, Total budgetary resources avail (disc. and mand.)																				========== 4,559,444.42
1930, Total budgetary resources avail (disc. and mand.)																				========== 18,811,478.85
1930, Total budgetary resources avail (disc. and mand.)																				========== 6,251,575.22
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,180,938.27
1930, Total budgetary resources avail (disc. and mand.)																				========== 129,816,165.29
1930, Total budgetary resources avail (disc. and mand.)																				========== 119,906.12
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,792,600.21
Sub-Total, 1930																				**245,393,759.15**
1941	4450	C	E												U		N	3		1,071,646.32
1941	4450	C	E												U		N	3		243,946.17
1941	4450	C	E												U		N	3		466,607.05
1941	4450	C	E												U		N	3		959,146.58
1941	4450	C	E												U		N	3		114,226.81
1941	4450	C	E												U		N	3		11,999.03
1941	4450	C	E												U		N	3		36,010.42
1941	4450	C	E												U		N	3		44,566.50
1941	4450	C	E												U		N	3		38,831.05
1941	4450	C	E												U		N	3		106,313.41
1941	4450	C	E												U		N	3		8,783.90
1941	4450	C	E												U		N	3		13,949,578.08
1941	4450	C	E												U		N	3		14,549,393.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

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Treasury Account: Fisheries Finance Direct Loan Financing Account
Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-YES
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4450	C	E												U		N	3		4,698,091.94
1941	4450	C	E												U		N	3		1,231.65
1941	4610	C	E		A										U		N	3		1,228,410.97
1941	4610	C	E		A										U		N	3		639,582.22
1941	4610	C	E		A										U		N	3		113,250,530.29
1941	4610	C	E		A										U		N	3		516,768.27
1941	4610	C	E		A										U		N	3		616,649.79
1941	4610	C	E		A										U		N	3		584,707.60
1941	4610	C	E		A										U		N	3		579,512.99
1941	4610	C	E		A										U		N	3		483,747.80
1941	4610	C	E		A										U		N	3		429,963.52
1941	4610	C	E		A										U		N	3		246,787.22
1941	4610	C	E		A										U		N	3		268,982.48
1941	4610	C	E		A										U		N	3		159,260.53
1941	4610	C	E		A										U		N	3		359,316.57
1941	4610	C	E		A										U		N	3		280,754.05
1941	4610	C	E		A										U		N	3		222,794.63
1941	4610	C	E		A										U		N	3		108,400.40
1941	4610	C	E		A										U		N	3		2,875.17
1941	4610	C	E		A										U		N	3		5,843.69
Sub-Total, 1941																				**156,285,260.50**

Change in Obl Bal

3000	4801	C	B										X		U		N	3		1,331,986.86
3000	4801	C	B										X		U		N	3		744,435.96
3000	4801	C	B										X		U		N	3		144,585.00
3000	4801	C	B										X		U		N	3		384,714.99
3000	4801	C	B										X		U		N	3		240,940.76
3000	4801	C	B										X		U		N	3		567,266.43
3000	4801	C	B										X		U		N	3		28,080.00
3000	4801	C	B										X		U		N	3		5,727,220.27
3000	4801	C	B										X		U		N	3		84,900.00
3000	4801	C	B										X		U		N	3		173,911.91
3000	4801	C	B										X		U		N	3		13,275,819.57
3000	4801	C	B										X		U		N	3		6,479,744.00
3000	4801	C	B										X		U		N	3		9,005,113.49
3000	4801	C	B										X		U		N	3		90,197,716.00
3000	4801	C	B										X		U		N	3		36,405,450.00
3000	4801	C	B										X		U		N	3		17,615,647.29
Sub-Total, 3000																				**182,407,532.53**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Finance Direct Loan Financing Account
Treasury Account: Fisheries Finance Direct Loan Financing Account
Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-YES
GTAS User: (301) 444-2769 / Teresa.Siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	B										X			U		N	3		-1,331,986.86
3010	4801	C	B										X			U		N	3		-744,435.96
3010	4801	C	B										X			U		N	3		-144,585.00
3010	4801	C	B										X			U		N	3		-384,714.99
3010	4801	C	B										X			U		N	3		-240,940.76
3010	4801	C	B										X			U		N	3		-567,266.43
3010	4801	C	B										X			U		N	3		-28,080.00
3010	4801	C	B										X			U		N	3		-5,727,220.27
3010	4801	C	B										X			U		N	3		-84,900.00
3010	4801	C	B										X			U		N	3		-173,911.91
3010	4801	C	B										X			U		N	3		-13,275,819.57
3010	4801	C	B										X			U		N	3		-6,479,744.00
3010	4801	C	B										X			U		N	3		-9,005,113.49
3010	4801	C	B										X			U		N	3		-90,197,716.00
3010	4801	C	B										X			U		N	3		-36,405,450.00
3010	4801	C	B										X			U		N	3		-17,615,647.29
3010	4801	C	E										X			U		N	3		10,665.00
3010	4801	C	E										X			U		N	3		21,777.23
3010	4801	C	E										X			U		N	3		84,900.00
3010	4801	C	E										X			U		N	3		100,850.91
3010	4801	C	E										X			U		N	3		36,405,450.00
3010	4801	C	E										X			U		N	3		15,753,000.00
3010	4801	C	E										X			U		N	3		17,100,487.29
3010	4801	C	E										X			U		N	3		13,275,819.57
3010	4801	C	E										X			U		N	3		7,327,807.02
3010	4801	C	E										X			U		N	3		5,727,220.27
3010	4801	C	E										X			U		N	3		22,909,428.58
3010	4801	C	E										X			U		N	3		1,594,041.80
3010	4801	C	E										X			U		N	3		1,289,644.78
3010	4801	C	E										X			U		N	3		727,606.06
3010	4801	C	E										X			U		N	3		144,585.00
3010	4801	C	E										X			U		N	3		240,940.76
3010	4801	C	E										X			U		N	3		314,976.04
3010	4801	C	E										X			U		N	3		567,266.43
3010	4801	C	E										X			U		N	3		745,256.10
3010	4901	C	E										X			U		N	3		1,618,746.65
3010	4901	C	E										X			U		N	3		1,438,539.01
3010	4901	C	E										X			U		N	3		1,405,517.74
3010	4901	C	E										X			U		N	3		1,417,157.95
3010	4901	C	E										X			U		N	3		1,551,663.54
3010	4901	C	E										X			U		N	3		1,150,080.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Finance Direct Loan Financing Account
Treasury Account: Fisheries Finance Direct Loan Financing Account
Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-YES
GTAS User: (301) 444-2769 / Teresa.Siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4901	C	E										X		U			N	3		440,361.67
3010	4901	C	E										X		U			N	3		563,538.18
3010	4901	C	E										X		U			N	3		784,746.50
3010	4901	C	E										X		U			N	3		1,151,243.38
3010	4901	C	E										X		U			N	3		1,077,455.05
3010	4901	C	E										X		U			N	3		348,783.05
3010	4901	C	E										X		U			N	3		8,625.52
3010	4901	C	E										X		U			N	3		17,531.09
3010	4901	C	E										X		U			N	3		25,201.18
3010	4901	C	E										X		U			N	3		368,383.89
3010	4901	C	E										X		U			N	3		3,685,232.93
3010	4901	C	E										X		U			N	3		1,434.10
3010	4902	C	E					MAND					X		U			N		D	4,824,181.36
3010	4902	C	E					MAND					X		U			N		D	4,885,702.20
3010	4902	C	E					MAND					X		U			N		D	2,361,019.24
3010	4902	C	E					MAND					X		U			N		D	1,279.80
3010	4902	C	E					MAND					X		U			N		D	67,288,287.42
3010	4902	C	E					MAND					X		U			N		D	974,615.45
3010	4902	C	E					MAND					X		U			N		D	921,658.13
3010	4902	C	E					MAND					X		U			N		D	1,677,306.47
3010	4902	C	E					MAND					X		U			N		D	515,160.00
3010	4902	C	E					MAND					X		U			N		D	343,982.55
3010	4902	C	E					MAND					X		U			N		D	583,266.01
3010	4902	C	E					MAND					X		U			N		D	690,017.62
3010	4902	C	E					MAND					X		U			N		D	109,968.71
3010	4902	C	E					MAND					X		U			N		D	112,045.93
3010	4902	C	E					MAND					X		U			N		D	131,236.76
3010	4902	C	E					MAND					X		U			N		D	229,524.76
3010	4902	C	E					MAND					X		U			N		D	219,385.41
3010	4902	C	E					MAND					X		U			N		D	42,342.08
3010	4902	C	E					MAND					X		U			N		D	54,000.00
3010	4902	C	E					MAND					X		U			N		D	47,954.92
3010	4902	C	E					MAND					X		U			N		D	73,061.00
3010	4902	C	E					MAND					X		U			N		D	69,738.95
3010	4902	C	E					MAND					X		U			N		D	7,092.01
3010	4902	C	E					MAND					X		U			N		D	6,302.77
3010	4902	C	E					MAND					X		U			N		D	16,829.90
3010	4902	C	E					MAND					X		U			N		D	14,612.88
3010	4902	C	E					MAND					X		U			N		D	20,446.82
3010	4902	C	E					MAND					X		U			N		D	29,774.44
Sub-Total, 3010																					**45,239,225.92**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
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Budget Agency: Department of Commerce
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Treasury Account: Fisheries Finance Direct Loan Financing Account
Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-YES
GTAS User: (301) 444-2769 / Teresa.Siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	C	E					MAND					X		U			N		D	-4,824,181.36
3020	4902	C	E					MAND					X		U			N		D	-4,885,702.20
3020	4902	C	E					MAND					X		U			N		D	-2,361,019.24
3020	4902	C	E					MAND					X		U			N		D	-1,279.80
3020	4902	C	E					MAND					X		U			N		D	-67,288,287.42
3020	4902	C	E					MAND					X		U			N		D	-974,615.45
3020	4902	C	E					MAND					X		U			N		D	-921,658.13
3020	4902	C	E					MAND					X		U			N		D	-1,677,306.47
3020	4902	C	E					MAND					X		U			N		D	-515,160.00
3020	4902	C	E					MAND					X		U			N		D	-343,982.55
3020	4902	C	E					MAND					X		U			N		D	-583,266.01
3020	4902	C	E					MAND					X		U			N		D	-690,017.62
3020	4902	C	E					MAND					X		U			N		D	-109,968.71
3020	4902	C	E					MAND					X		U			N		D	-112,045.93
3020	4902	C	E					MAND					X		U			N		D	-131,236.76
3020	4902	C	E					MAND					X		U			N		D	-229,524.76
3020	4902	C	E					MAND					X		U			N		D	-219,385.41
3020	4902	C	E					MAND					X		U			N		D	-42,342.08
3020	4902	C	E					MAND					X		U			N		D	-54,000.00
3020	4902	C	E					MAND					X		U			N		D	-47,954.92
3020	4902	C	E					MAND					X		U			N		D	-73,061.00
3020	4902	C	E					MAND					X		U			N		D	-69,738.95
3020	4902	C	E					MAND					X		U			N		D	-7,092.01
3020	4902	C	E					MAND					X		U			N		D	-6,302.77
3020	4902	C	E					MAND					X		U			N		D	-16,829.90
3020	4902	C	E					MAND					X		U			N		D	-14,612.88
3020	4902	C	E					MAND					X		U			N		D	-20,446.82
3020	4902	C	E					MAND					X		U			N		D	-29,774.44
Sub-Total, 3020																					**-86,250,793.59**
3040	4871	D	E										X		U			N			-597,188.62
3050	4801	C	E												U			N	3		10,665.00
3050	4801	C	E												U			N	3		21,777.23
3050	4801	C	E												U			N	3		84,900.00
3050	4801	C	E												U			N	3		100,850.91
3050	4801	C	E												U			N	3		36,405,450.00
3050	4801	C	E												U			N	3		15,753,000.00
3050	4801	C	E												U			N	3		17,100,487.29
3050	4801	C	E												U			N	3		13,275,819.57
3050	4801	C	E												U			N	3		7,327,807.02
3050	4801	C	E												U			N	3		5,727,220.27

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3050	4801	C	E												U		N	3		22,909,428.58
3050	4801	C	E												U		N	3		1,594,041.80
3050	4801	C	E												U		N	3		1,289,644.78
3050	4801	C	E												U		N	3		727,606.06
3050	4801	C	E												U		N	3		144,585.00
3050	4801	C	E												U		N	3		240,940.76
3050	4801	C	E												U		N	3		314,976.04
3050	4801	C	E												U		N	3		567,266.43
3050	4801	C	E												U		N	3		745,256.10
3050	4871	D	E												U		N			-597,188.62
3050	4901	C	E												U		N	3		1,618,746.65
3050	4901	C	E												U		N	3		1,438,539.01
3050	4901	C	E												U		N	3		1,405,517.74
3050	4901	C	E												U		N	3		1,417,157.95
3050	4901	C	E												U		N	3		1,551,663.54
3050	4901	C	E												U		N	3		1,150,080.59
3050	4901	C	E												U		N	3		440,361.67
3050	4901	C	E												U		N	3		563,538.18
3050	4901	C	E												U		N	3		784,746.50
3050	4901	C	E												U		N	3		1,151,243.38
3050	4901	C	E												U		N	3		1,077,455.05
3050	4901	C	E												U		N	3		348,783.05
3050	4901	C	E												U		N	3		8,625.52
3050	4901	C	E												U		N	3		17,531.09
3050	4901	C	E												U		N	3		25,201.18
3050	4901	C	E												U		N	3		368,383.89
3050	4901	C	E												U		N	3		3,685,232.93
3050	4901	C	E												U		N	3		1,434.10
Sub-Total, 3050																				**140,798,776.24**
3060	4221	D	B			F		MAND					X		U		N	3		-103,434.70
3060	4221	D	B			F		MAND					X		U		N	3		-364,054.50
Sub-Total, 3060																				**-467,489.20**
3070	4221	D	B			F		MAND					X		U		N	3		103,434.70
3070	4221	D	B			F		MAND					X		U		N	3		364,054.50
3070	4221	D	E			F		MAND					X		U		N	3		-103,434.70
3070	4221	D	E			F		MAND					X		U		N	3		-364,054.50
3070	4283	D	E					MAND					X		U		N	3	N	-250,351.20
3070	4283	D	E					MAND					X		U		N	3	N	-2,950.80
3070	4283	D	E					MAND					X		U		N	3	N	-2,573.83
3070	4283	D	E					MAND					X		U		N	3	N	-1,943.43

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3070	4283	D	E					MAND					X		U		N	3	N	-4,486.76
3070	4283	D	E					MAND					X		U		N	3	N	-14,629.70
3070	4283	D	E					MAND					X		U		N	3	N	-26,940.66
3070	4283	D	E					MAND					X		U		N	3	N	-78,544.47
3070	4283	D	E					MAND					X		U		N	3	N	-85,844.63
3070	4283	D	E					MAND					X		U		N	3	N	-84,513.94
3070	4283	D	E					MAND					X		U		N	3	N	-78,257.27
3070	4283	D	E					MAND					X		U		N	3	N	-108,818.79
3070	4283	D	E					MAND					X		U		N	3	N	-119,697.79
3070	4283	D	E					MAND					X		U		N	3	N	-120,826.89
3070	4283	D	E					MAND					X		U		N	3	N	-186,980.78
3070	4283	D	E					MAND					X		U		N	3	N	-187,724.72
3070	4283	D	E					MAND					X		U		N	3	N	-216,044.83
3070	4283	D	E					MAND					X		U		N	3	N	-262,481.27
Sub-Total, 3070																				**-1,833,611.76**
3090	4221	D	E			F		MAND							U		N	3		-103,434.70
3090	4221	D	E			F		MAND							U		N	3		-364,054.50
3090	4283	D	E					MAND							U		N	3	N	-250,351.20
3090	4283	D	E					MAND							U		N	3	N	-2,950.80
3090	4283	D	E					MAND							U		N	3	N	-2,573.83
3090	4283	D	E					MAND							U		N	3	N	-1,943.43
3090	4283	D	E					MAND							U		N	3	N	-4,486.76
3090	4283	D	E					MAND							U		N	3	N	-14,629.70
3090	4283	D	E					MAND							U		N	3	N	-26,940.66
3090	4283	D	E					MAND							U		N	3	N	-78,544.47
3090	4283	D	E					MAND							U		N	3	N	-85,844.63
3090	4283	D	E					MAND							U		N	3	N	-84,513.94
3090	4283	D	E					MAND							U		N	3	N	-78,257.27
3090	4283	D	E					MAND							U		N	3	N	-108,818.79
3090	4283	D	E					MAND							U		N	3	N	-119,697.79
3090	4283	D	E					MAND							U		N	3	N	-120,826.89
3090	4283	D	E					MAND							U		N	3	N	-186,980.78
3090	4283	D	E					MAND							U		N	3	N	-187,724.72
3090	4283	D	E					MAND							U		N	3	N	-216,044.83
3090	4283	D	E					MAND							U		N	3	N	-262,481.27
Sub-Total, 3090																				**-2,301,100.96**
3100, Obligated balance, start of year																				**==========**
																				36,041,395.50

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3100, Obligated balance, start of year																				6,379,386.70
3100, Obligated balance, start of year																				19,692,070.11
3100, Obligated balance, start of year																				13,557,910.63
3100, Obligated balance, start of year																				9,417,908.48
3100, Obligated balance, start of year																				96,851,371.91
Sub-Total, 3100																				**181,940,043.33**
3200, Obligated balance, end of year																				14,957.26
3200, Obligated balance, end of year																				20,714.42
3200, Obligated balance, end of year																				3,434,881.73
3200, Obligated balance, end of year																				1,329,720.22
3200, Obligated balance, end of year																				290,126.62
3200, Obligated balance, end of year																				888,762.11
3200, Obligated balance, end of year																				37,444,097.32
3200, Obligated balance, end of year																				253,380.89

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3200, Obligated balance, end of year																				========== 375,813.46
3200, Obligated balance, end of year																				========== 229,085.26
3200, Obligated balance, end of year																				========== 7,710,700.02
3200, Obligated balance, end of year																				========== 19,841,553.31
3200, Obligated balance, end of year																				========== 14,514,538.79
3200, Obligated balance, end of year																				========== 8,434,677.09
3200, Obligated balance, end of year																				========== 25,727,461.22
3200, Obligated balance, end of year																				========== 16,507,404.40
3200, Obligated balance, end of year																				======== 6,682.09
3200, Obligated balance, end of year																				========== 1,473,119.07
Sub-Total, 3200																				**138,497,675.28**

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BA & O, Net

4090, Mand: Budget authority, gross	========== 196,486.66
4090, Mand: Budget authority, gross	========== 448,598.04
4090, Mand: Budget authority, gross	========== 10,630,126.83
4090, Mand: Budget authority, gross	========== 4,913,164.71
4090, Mand: Budget authority, gross	========== 3,007,309.15
4090, Mand: Budget authority, gross	========== 9,311,776.17
4090, Mand: Budget authority, gross	========== 8,509,674.53
4090, Mand: Budget authority, gross	========== 10,863,639.82
4090, Mand: Budget authority, gross	========== 17,931,050.40
4090, Mand: Budget authority, gross	========== 6,620,211.08
4090, Mand: Budget authority, gross	========== 6,429,591.15
4090, Mand: Budget authority, gross	========== 4,559,444.42
4090, Mand: Budget authority, gross	========== 18,811,478.85

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4090, Mand: Budget authority, gross																				========== 6,251,575.22
4090, Mand: Budget authority, gross																				========== 3,170,573.09
4090, Mand: Budget authority, gross																				========== 129,816,165.29
4090, Mand: Budget authority, gross																				========== 119,906.12
4090, Mand: Budget authority, gross																				========== 3,792,600.21
Sub-Total, 4090																				**245,383,371.74**
4110	4902	C	E					MAND					X		U		N		D	4,824,181.36
4110	4902	C	E					MAND					X		U		N		D	4,885,702.20
4110	4902	C	E					MAND					X		U		N		D	2,361,019.24
4110	4902	C	E					MAND					X		U		N		D	1,279.80
4110	4902	C	E					MAND					X		U		N		D	67,288,287.42
4110	4902	C	E					MAND					X		U		N		D	974,615.45
4110	4902	C	E					MAND					X		U		N		D	921,658.13
4110	4902	C	E					MAND					X		U		N		D	1,677,306.47
4110	4902	C	E					MAND					X		U		N		D	515,160.00
4110	4902	C	E					MAND					X		U		N		D	343,982.55
4110	4902	C	E					MAND					X		U		N		D	583,266.01
4110	4902	C	E					MAND					X		U		N		D	690,017.62
4110	4902	C	E					MAND					X		U		N		D	109,968.71
4110	4902	C	E					MAND					X		U		N		D	112,045.93
4110	4902	C	E					MAND					X		U		N		D	131,236.76
4110	4902	C	E					MAND					X		U		N		D	229,524.76
4110	4902	C	E					MAND					X		U		N		D	219,385.41
4110	4902	C	E					MAND					X		U		N		D	42,342.08
4110	4902	C	E					MAND					X		U		N		D	54,000.00
4110	4902	C	E					MAND					X		U		N		D	47,954.92
4110	4902	C	E					MAND					X		U		N		D	73,061.00
4110	4902	C	E					MAND					X		U		N		D	69,738.95
4110	4902	C	E					MAND					X		U		N		D	7,092.01
4110	4902	C	E					MAND					X		U		N		D	6,302.77
4110	4902	C	E					MAND					X		U		N		D	16,829.90

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4110	4902	C	E					MAND					X		U			N		D	14,612.88
4110	4902	C	E					MAND					X		U			N		D	20,446.82
4110	4902	C	E					MAND					X		U			N		D	29,774.44
Sub-Total, 4110																					**86,250,793.59**
4120	4271	D	E					MAND					X		U			N			-1,495,858.39
4120	4271	D	E					MAND					X		U			N			-1,030,567.27
4120	4271	D	E					MAND					X		U			N			-1,540,898.57
4120	4271	D	E					MAND					X		U			N			-1,399,359.75
4120	4271	D	E					MAND					X		U			N			-960,001.09
4120	4271	D	E					MAND					X		U			N			-40,420.70
4120	4271	D	E					MAND					X		U			N			-128,380.73
4120	4271	D	E					MAND					X		U			N			-115,725.01
4120	4271	D	E					MAND					X		U			N			-189,716.94
4120	4271	D	E					MAND					X		U			N			-228,303.17
4120	4271	D	E					MAND					X		U			N			-18,981.55
4120	4271	D	E					MAND					X		U			N			-6,249,186.84
4120	4271	D	E					MAND					X		U			N			-4,267,639.69
4120	4271	D	E					MAND					X		U			N			-2,938,445.34
4120	4271	D	E					MAND					X		U			N			-2,153,824.29
Sub-Total, 4120																					**-22,757,309.33**
4123	4261	D	E					MAND					X		U			N			-128,414.49
4123	4262	D	E					MAND					X		U			N			-1,878,944.76
4123	4262	D	E					MAND					X		U			N			-1,572,153.12
4123	4262	D	E					MAND					X		U			N			-1,550,888.44
4123	4262	D	E					MAND					X		U			N			-970,649.63
4123	4262	D	E					MAND					X		U			N			-1,996,557.48
4123	4262	D	E					MAND					X		U			N			-67,805.95
4123	4262	D	E					MAND					X		U			N			-59,905.06
4123	4262	D	E					MAND					X		U			N			-180,802.48
4123	4262	D	E					MAND					X		U			N			-1,042,601.76
4123	4262	D	E					MAND					X		U			N			-1,947,924.22
4123	4262	D	E					MAND					X		U			N			-4,479,916.02
4123	4262	D	E					MAND					X		U			N			-3,366,933.30
4123	4262	D	E					MAND					X		U			N			-3,648,187.70
4123	4262	D	E					MAND					X		U			N			-2,838,983.79
4123	4262	D	E					MAND					X		U			N			-9,312,463.08
4123	4262	D	E					MAND					X		U			N			-15,519,274.96
4123	4262	D	E					MAND					X		U			N			-15,659,352.19
4123	4263	D	E					MAND					X		U			N			-1,134,343.76
4123	4263	D	E					MAND					X		U			N			-1,240,329.85

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4123	4263	D	E					MAND					X		U		N			-1,522,261.14
4123	4263	D	E					MAND					X		U		N			-1,637,622.48
4123	4263	D	E					MAND					X		U		N			-1,571,479.31
4123	4263	D	E					MAND					X		U		N			-1,658,902.94
4123	4263	D	E					MAND					X		U		N			-1,615,965.14
4123	4263	D	E					MAND					X		U		N			-333,100.22
4123	4263	D	E					MAND					X		U		N			-468,882.68
4123	4263	D	E					MAND					X		U		N			-417,503.68
4123	4263	D	E					MAND					X		U		N			-724,977.44
4123	4263	D	E					MAND					X		U		N			-803,550.58
4123	4263	D	E					MAND					X		U		N			-34,290.73
4123	4263	D	E					MAND					X		U		N			-3,788,999.32
4123	4263	D	E					MAND					X		U		N			-2,016,244.13
4123	4263	D	E					MAND					X		U		N			-9,736.04
4123	4263	D	E					MAND					X		U		N			-18,181.50
4123	4266	D	E					MAND					X		U		N			-3,214.89
4123	4266	D	E					MAND					X		U		N			-1,000.00
4123	4266	D	E					MAND					X		U		N			-3,102.48
4123	4266	D	E					MAND					X		U		N			-3,780.27
4123	4266	D	E					MAND					X		U		N			-4,143.27
4123	4266	D	E					MAND					X		U		N			-986.45
4123	4266	D	E					MAND					X		U		N			-568.00
4123	4266	D	E					MAND					X		U		N			-528.47
4123	4266	D	E					MAND					X		U		N			-101.26
4123	4266	D	E					MAND					X		U		N			-128.31
4123	4266	D	E					MAND					X		U		N			-1,252.98
4123	4266	D	E					MAND					X		U		N			-714.90
Sub-Total, 4123																				**-85,237,650.65**

4130, Mand: Offsets against gross BA and outlays (total) ==========
-193,912.83

4130, Mand: Offsets against gross BA and outlays (total) ==========
-444,111.28

4130, Mand: Offsets against gross BA and outlays (total) ==========
-10,379,775.63

4130, Mand: Offsets against gross BA and outlays (total) ==========
-4,804,345.92

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4130, Mand: Offsets against gross BA and outlays (total)																				========== -2,929,051.88
4130, Mand: Offsets against gross BA and outlays (total)																				========== -9,049,294.90
4130, Mand: Offsets against gross BA and outlays (total)																				========== -8,293,629.70
4130, Mand: Offsets against gross BA and outlays (total)																				========== -10,676,659.04
4130, Mand: Offsets against gross BA and outlays (total)																				========== -17,743,325.68
4130, Mand: Offsets against gross BA and outlays (total)																				========== -6,290,513.29
4130, Mand: Offsets against gross BA and outlays (total)																				========== -6,343,746.52
4130, Mand: Offsets against gross BA and outlays (total)																				========== -4,474,930.48
4130, Mand: Offsets against gross BA and outlays (total)																				========== -17,090,651.96
4130, Mand: Offsets against gross BA and outlays (total)																				========== -2,176,945.52
4130, Mand: Offsets against gross BA and outlays (total)																				========== -3,143,632.43
4130, Mand: Offsets against gross BA and outlays (total)																				========== -128,414.49
4130, Mand: Offsets against gross BA and outlays (total)																				========== -117,962.69
4130, Mand: Offsets against gross BA and outlays (total)																				========== -3,714,055.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Finance Direct Loan Financing Account
Treasury Account: Fisheries Finance Direct Loan Financing Account
Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-YES
GTAS User: (301) 444-2769 / Teresa.Siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 4130																			**-107,994,959.98**
4140	4221	D	B			F		MAND					X		U		N	3		103,434.70
4140	4221	D	B			F		MAND					X		U		N	3		364,054.50
4140	4221	D	E			F		MAND					X		U		N	3		-103,434.70
4140	4221	D	E			F		MAND					X		U		N	3		-364,054.50
4140	4283	D	E					MAND					X		U		N	3	N	-250,351.20
4140	4283	D	E					MAND					X		U		N	3	N	-2,950.80
4140	4283	D	E					MAND					X		U		N	3	N	-2,573.83
4140	4283	D	E					MAND					X		U		N	3	N	-1,943.43
4140	4283	D	E					MAND					X		U		N	3	N	-4,486.76
4140	4283	D	E					MAND					X		U		N	3	N	-14,629.70
4140	4283	D	E					MAND					X		U		N	3	N	-26,940.66
4140	4283	D	E					MAND					X		U		N	3	N	-78,544.47
4140	4283	D	E					MAND					X		U		N	3	N	-85,844.63
4140	4283	D	E					MAND					X		U		N	3	N	-84,513.94
4140	4283	D	E					MAND					X		U		N	3	N	-78,257.27
4140	4283	D	E					MAND					X		U		N	3	N	-108,818.79
4140	4283	D	E					MAND					X		U		N	3	N	-119,697.79
4140	4283	D	E					MAND					X		U		N	3	N	-120,826.89
4140	4283	D	E					MAND					X		U		N	3	N	-186,980.78
4140	4283	D	E					MAND					X		U		N	3	N	-187,724.72
4140	4283	D	E					MAND					X		U		N	3	N	-216,044.83
4140	4283	D	E					MAND					X		U		N	3	N	-262,481.27
	Sub-Total, 4140																			**-1,833,611.76**

4150, Mand: Additional offsets against BA only (total) ======= -2,573.83

4150, Mand: Additional offsets against BA only (total) ======= -4,486.76

4150, Mand: Additional offsets against BA only (total) ========== -250,351.20

4150, Mand: Additional offsets against BA only (total) ========== -108,818.79

4150, Mand: Additional offsets against BA only (total) ========= -78,257.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Finance Direct Loan Financing Account
Treasury Account: Fisheries Finance Direct Loan Financing Account
Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-YES
GTAS User: (301) 444-2769 / Teresa.Siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4150, Mand: Additional offsets against BA only (total)																				========== -262,481.27
4150, Mand: Additional offsets against BA only (total)																				========== -216,044.83
4150, Mand: Additional offsets against BA only (total)																				========== -186,980.78
4150, Mand: Additional offsets against BA only (total)																				========== -187,724.72
4150, Mand: Additional offsets against BA only (total)																				========== -119,697.79
4150, Mand: Additional offsets against BA only (total)																				========== -85,844.63
4150, Mand: Additional offsets against BA only (total)																				========== -84,513.94
4150, Mand: Additional offsets against BA only (total)																				========== -120,826.89
4150, Mand: Additional offsets against BA only (total)																				========== -14,629.70
4150, Mand: Additional offsets against BA only (total)																				========== -26,940.66
4150, Mand: Additional offsets against BA only (total)																				======= -2,950.80
4150, Mand: Additional offsets against BA only (total)																				======= -1,943.43
4150, Mand: Additional offsets against BA only (total)																				========== -78,544.47
Sub-Total, 4150																				**-1,833,611.76**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Finance Direct Loan Financing Account
Treasury Account: Fisheries Finance Direct Loan Financing Account
Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-YES
GTAS User: (301) 444-2769 / Teresa.Siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4160, Mand: Budget authority, net																				========== 210,000.00
4160, Mand: Budget authority, net																				========== 1,600,000.00
4160, Mand: Budget authority, net																				========== 4,060,000.00
4160, Mand: Budget authority, net																				========== 129,684,800.00
Sub-Total, 4160																				**135,554,800.00**
4170, Mand: Outlays, net																				========== -83,944.12
4170, Mand: Outlays, net																				========== -214,586.52
4170, Mand: Outlays, net																				========== -10,331,820.71
4170, Mand: Outlays, net																				========== -4,584,960.51
4170, Mand: Outlays, net																				========== -2,908,605.06
4170, Mand: Outlays, net																				========== -8,918,058.14
4170, Mand: Outlays, net																				========== -7,949,647.15
4170, Mand: Outlays, net																				========== -9,702,043.59
4170, Mand: Outlays, net																				========== -17,046,216.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Finance Direct Loan Financing Account
Treasury Account: Fisheries Finance Direct Loan Financing Account
Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-YES
GTAS User: (301) 444-2769 / Teresa.Siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4170, Mand: Outlays, net																				-5,707,247.28
4170, Mand: Outlays, net																				-5,422,088.39
4170, Mand: Outlays, net																				-3,885,985.62
4170, Mand: Outlays, net																				-14,729,632.72
4170, Mand: Outlays, net																				4,400,584.03
4170, Mand: Outlays, net																				69,103,418.19
4170, Mand: Outlays, net																				-73,134.69
4170, Mand: Outlays, net																				-88,188.25
4170, Mand: Outlays, net																				-3,602,009.81
Sub-Total, 4170																				**-21,744,166.39**
4180, Budget authority, net (disc. and mand.)																				210,000.00
4180, Budget authority, net (disc. and mand.)																				1,600,000.00
4180, Budget authority, net (disc. and mand.)																				4,060,000.00
4180, Budget authority, net (disc. and mand.)																				129,684,800.00
Sub-Total, 4180																				**135,554,800.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Finance Direct Loan Financing Account
Treasury Account: Fisheries Finance Direct Loan Financing Account
Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-YES
GTAS User: (301) 444-2769 / Teresa.Siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== -83,944.12
4190, Outlays, net (disc. and mand.)																				========== -214,586.52
4190, Outlays, net (disc. and mand.)																				========== -10,331,820.71
4190, Outlays, net (disc. and mand.)																				========== -4,584,960.51
4190, Outlays, net (disc. and mand.)																				========== -2,908,605.06
4190, Outlays, net (disc. and mand.)																				========== -8,918,058.14
4190, Outlays, net (disc. and mand.)																				========== -7,949,647.15
4190, Outlays, net (disc. and mand.)																				========== -9,702,043.59
4190, Outlays, net (disc. and mand.)																				========== -17,046,216.05
4190, Outlays, net (disc. and mand.)																				========== -5,707,247.28
4190, Outlays, net (disc. and mand.)																				========== -5,422,088.39
4190, Outlays, net (disc. and mand.)																				========== -3,885,985.62
4190, Outlays, net (disc. and mand.)																				========== -14,729,632.72
4190, Outlays, net (disc. and mand.)																				========== 4,400,584.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Fisheries Finance Direct Loan Financing Account
Treasury Account: Fisheries Finance Direct Loan Financing Account
Budget Account Id: 006-48-4324 Treasury Account Id: 13- - /X -4324 -000-YES
GTAS User: (301) 444-2769 / Teresa.Siegrist@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 69,103,418.19
4190, Outlays, net (disc. and mand.)																				========== -73,134.69
4190, Outlays, net (disc. and mand.)																				========== -88,188.25
4190, Outlays, net (disc. and mand.)																				========== -3,602,009.81
Sub-Total, 4190																				**-21,744,166.39**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Fisheries Finance Direct Loan Financing Account
Treasury Account:
Budget Account Id: 006-48-4324 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 45,239,225.92

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 10,387.41

1021, Unob Bal: Recov of prior year unpaid obligations 597,188.62

1024, Unob Bal: Borrowing authority withdrawn -597,188.62

1050, Unob Bal: Unobligated balance (total) ========= 10,387.41

1400, BA: Mand: Borrowing authority 135,554,800.00

1440, BA: Mand: Borrowing authority (total) ========== 135,554,800.00

1800, BA: Mand: Spending auth: Collected 107,994,959.98

1801, BA: Mand: Spending auth: Chng uncoll pymts Fed src 1,833,611.76

1850, BA: Mand: Spending auth: Total ========== 109,828,571.74

1900, Budget authority total (disc. and mand.) ========== 245,383,371.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Fisheries Finance Direct Loan Financing Account
Treasury Account:
Budget Account Id: 006-48-4324 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																					245,393,759.15
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					156,285,260.50

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	182,407,532.53
3010, Ob Bal: Obligations incurred: Unexpired accounts	45,239,225.92
3020, Ob Bal: Outlays (gross)	-86,250,793.59
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-597,188.62
3050, Ob Bal: EOY: Unpaid obligations	140,798,776.24
3060, Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-467,489.20
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	-1,833,611.76
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-2,301,100.96
3100, Obligated balance, start of year	181,940,043.33
3200, Obligated balance, end of year	138,497,675.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Fisheries Finance Direct Loan Financing Account
Treasury Account:
Budget Account Id: 006-48-4324 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4090, Mand: Budget authority, gross	245,383,371.74
4110, Mand: Outlays, gross (total)	86,250,793.59
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-22,757,309.33
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-85,237,650.65
4130, Mand: Offsets against gross BA and outlays (total)	-107,994,959.98
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-1,833,611.76
4150, Mand: Additional offsets against BA only (total)	-1,833,611.76
4160, Mand: Budget authority, net	135,554,800.00
4170, Mand: Outlays, net	-21,744,166.39
4180, Budget authority, net (disc. and mand.)	135,554,800.00
4190, Outlays, net (disc. and mand.)	-21,744,166.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Fisheries Finance Direct Loan Financing Account
Treasury Account:
Budget Account Id: 006-48-4324 Treasury Account Id: - - / - - -
GTAS User:

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Federal Ship Financing Fund Fishing Vessels Liquidating Account
Treasury Account: Federal Ship Financing Fund Fishing Vessels Liquidating Account
Budget Account Id: 006-48-4417 Treasury Account Id: 13- - /X -4417 -000-YES
GTAS User: Yang Wang / (301) 444-3419 / yang.wang@noaa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					MAND	NEW				X		U		N		N	28,500.00
Budgetary Resources																				
1800	4262	D	E					MAND					X		U		N			14,674.76
1800	4263	D	E					MAND					X		U		N			56,209.92
	Sub-Total, 1800																			**70,884.68**
	1850, BA: Mand: Spending auth: Total																			========= 70,884.68
	1900, Budget authority total (disc. and mand.)																			========= 70,884.68
	1930, Total budgetary resources avail (disc. and mand.)																			========= 70,884.68
1941	4610	C	E		A										U		N	3		42,384.68
Change in Obl Bal																				
3010	4902	C	E					MAND	NEW				X		U		N		N	28,500.00
3020	4902	C	E					MAND	NEW				X		U		N		N	-28,500.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Federal Ship Financing Fund Fishing Vessels Liquidating Account
Treasury Account: Federal Ship Financing Fund Fishing Vessels Liquidating Account
Budget Account Id: 006-48-4417 Treasury Account Id: 13- - /X -4417 -000-YES
GTAS User: Yang Wang / (301) 444-3419 / yang.wang@noaa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========= 70,884.68
4100	4902	C	E					MAND	NEW				X		U		N		N	28,500.00
4110	4902	C	E					MAND	NEW				X		U		N		N	28,500.00
4123	4262	D	E					MAND					X		U		N			-14,674.76
4123	4263	D	E					MAND					X		U		N			-56,209.92
Sub-Total, 4123																				**-70,884.68**
4130, Mand: Offsets against gross BA and outlays (total)																				========= -70,884.68
4170, Mand: Outlays, net																				========= -42,384.68
4190, Outlays, net (disc. and mand.)																				========= -42,384.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Federal Ship Financing Fund Fishing Vessels Liqui
Treasury Account:
Budget Account Id: 006-48-4417 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 28,500.00

Budgetary Resources

1800, BA: Mand: Spending auth: Collected 70,884.68

1850, BA: Mand: Spending auth: Total ========= 70,884.68

1900, Budget authority total (disc. and mand.) ========= 70,884.68

1930, Total budgetary resources avail (disc. and mand.) ========= 70,884.68

1941, Unob Bal: Memo: Unexpired unob bal, EOY 42,384.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Oceanic and Atmospheric Administration
Budget Account: Account Total, Federal Ship Financing Fund Fishing Vessels Liqui
Treasury Account:
Budget Account Id: 006-48-4417 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3010, Ob Bal: Obligations incurred: Unexpired accounts 28,500.00

3020, Ob Bal: Outlays (gross) -28,500.00

BA & O, Net

4090, Mand: Budget authority, gross ========= 70,884.68

4100, Mand: Outlays from new authority 28,500.00

4110, Mand: Outlays, gross (total) 28,500.00

4123, Mand: Offsets, BA and OL: Collections, nonFed srcs -70,884.68

4130, Mand: Offsets against gross BA and outlays (total) ========== -70,884.68

4170, Mand: Outlays, net ========== -42,384.68

4190, Outlays, net (disc. and mand.) ========== -42,384.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: U.S. Patent and Trademark Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-51-1006 Treasury Account Id: 13- - /X -1006 -000-YES
GTAS User: Shana Willard / (571) 272-6324 / shana.willard@uspto.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X			U		N	1		-388,092,697.88
0900	4801	C	E										X			U		N	1		528,841,008.81
0900	4802	C	B					DISC	BAL				X			U		N	1	N	-8,695,362.13
0900	4802	C	E					DISC	NEW				X			U		N	1	N	12,300,529.90
0900	4802	C	E					DISC	BAL				X			U		N	1	N	1,412,246.40
0900	4901	C	B										X			U		N	1		-161,848,552.27
0900	4901	C	E										X			U		N	1		195,798,925.14
0900	4902	C	E					DISC	BAL				X			U		N		N	405,206,899.05
0900	4902	C	E					DISC	NEW				X			U		N		N	1,799,123,479.03
	Sub-Total, 0900																				**2,384,046,476.05**

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B													U		N	1		967,251,412.50
1000	4222	D	B			X		DISC					X			U		N	1		1,031,805,678.91
1000	4251	D	B			F		DISC					X			U		N	1		119,676.10
1000	4384	C	B	S				DISC		SEQ			X			U		N	1	N	-147,732,887.28
1000	4398	C	B	S				DISC					X			U		N	1	N	-790,086,281.12
1000	4801	C	B										X			U		N	1		-388,092,697.88
1000	4802	C	B					DISC	BAL				X			U		N	1	N	-8,695,362.13
1000	4901	C	B										X			U		N	1		-161,848,552.27
	Sub-Total, 1000																				**502,720,986.83**
1011	4190	D	E	S		F					13	1008	X			U		N			148,235,837.84
1021	4871	D	E										X			U		N			10,353,296.16
1021	4971	D	E										X			U		N			354,899.94
	Sub-Total, 1021																				**10,708,196.10**
	1050, Unob Bal: Unobligated balance (total)																				==========
																					661,665,020.77
1100	4119	D	E	P				DISC					X	X		U		N	1		1,480,721,812.36
1134	4395	C	E	P				DISC								U		N	1	N	-1,480,721,812.36
1700	4222	D	B			X		DISC					X			U		N	1		-1,031,805,678.91
1700	4222	D	E			X		DISC					X			U		N	1		999,477,817.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: U.S. Patent and Trademark Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-51-1006 Treasury Account Id: 13- - /X -1006 -000-YES
GTAS User: Shana Willard / (571) 272-6324 / shana.willard@uspto.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4252	D	E			F		DISC					X		U		N			6,667,992.74
1700	4252	D	E			X		DISC					X		U		N			2,269,756,119.24
1700	4253	D	E			X		DISC					X		U		N			2,559,371.45
1700	4972	D	E			X		DISC					X		U		N			340,715.65
Sub-Total, 1700																				**2,246,996,337.43**
1701	4251	D	B			F		DISC					X		U		N	1		-119,676.10
1701	4251	D	E			F		DISC					X		U		N	1		56,437.08
Sub-Total, 1701																				**-63,239.02**
1702	4384	C	B	S				DISC		SEQ			X		U		N	1	N	147,732,887.28
1702	4384	C	E	S				DISC		SEQ			X		U		N	1	N	-147,732,887.28
Sub-Total, 1702																				**0.00**
1710	4170	C	E	S		F		DISC			13	0126	X		U		N			-2,000,000.00
1725	4398	C	B	S				DISC					X		U		N	1	N	790,086,281.12
1725	4398	C	E	S				DISC					X		U		N	1	N	-790,086,281.12
Sub-Total, 1725																				**0.00**
1750, BA: Disc: Spending auth: Total																				========== 2,244,933,098.41
1900, Budget authority total (disc. and mand.)																				========== 2,244,933,098.41
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,906,598,119.18
1941	4610	C	E		A										U		N	1		471,862,286.16
1941	4700	C	E		A										U		N	1		50,689,356.97
Sub-Total, 1941																				**522,551,643.13**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: U.S. Patent and Trademark Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-51-1006 Treasury Account Id: 13- - /X -1006 -000-YES
GTAS User: Shana Willard / (571) 272-6324 / shana.willard@uspto.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		N	1		388,092,697.88
3000	4901	C	B										X		U		N	1		161,848,552.27
Sub-Total, 3000																				**549,941,250.15**
3010	4801	C	B										X		U		N	1		-388,092,697.88
3010	4801	C	E										X		U		N	1		528,841,008.81
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-8,695,362.13
3010	4802	C	E					DISC	NEW				X		U		N	1	N	12,300,529.90
3010	4802	C	E					DISC	BAL				X		U		N	1	N	1,412,246.40
3010	4901	C	B										X		U		N	1		-161,848,552.27
3010	4901	C	E										X		U		N	1		195,798,925.14
3010	4902	C	E					DISC	BAL				X		U		N		N	405,206,899.05
3010	4902	C	E					DISC	NEW				X		U		N		N	1,799,123,479.03
Sub-Total, 3010																				**2,384,046,476.05**
3020	4802	C	B					DISC	BAL				X		U		N	1	N	8,695,362.13
3020	4802	C	E					DISC	NEW				X		U		N	1	N	-12,300,529.90
3020	4802	C	E					DISC	BAL				X		U		N	1	N	-1,412,246.40
3020	4902	C	E					DISC	BAL				X		U		N		N	-405,206,899.05
3020	4902	C	E					DISC	NEW				X		U		N		N	-1,799,123,479.03
Sub-Total, 3020																				**-2,209,347,792.25**
3040	4871	D	E										X		U		N			-10,353,296.16
3040	4971	D	E										X		U		N			-354,899.94
Sub-Total, 3040																				**-10,708,196.10**
3050	4801	C	E												U		N	1		528,841,008.81
3050	4871	D	E												U		N			-10,353,296.16
3050	4901	C	E												U		N	1		195,798,925.14
3050	4971	D	E												U		N			-354,899.94
Sub-Total, 3050																				**713,931,737.85**
3060	4251	D	B			F		DISC					X		U		N	1		-119,676.10
3070	4251	D	B			F		DISC					X		U		N	1		119,676.10
3070	4251	D	E			F		DISC					X		U		N	1		-56,437.08
Sub-Total, 3070																				**63,239.02**
3090	4251	D	E			F		DISC							U		N	1		-56,437.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: U.S. Patent and Trademark Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-51-1006 Treasury Account Id: 13- - /X -1006 -000-YES
GTAS User: Shana Willard / (571) 272-6324 / shana.willard@uspto.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				549,821,574.05
3200, Obligated balance, end of year																				713,875,300.77

BA & O, Net

4000, Disc: Budget authority, gross																				2,244,933,098.41
4010	4802	C	E					DISC		NEW			X		U		N	1	N	12,300,529.90
4010	4902	C	E					DISC		NEW			X		U		N		N	1,799,123,479.03
Sub-Total, 4010																				**1,811,424,008.93**
4011	4802	C	B					DISC		BAL			X		U		N	1	N	-8,695,362.13
4011	4802	C	E					DISC		BAL			X		U		N	1	N	1,412,246.40
4011	4902	C	E					DISC		BAL			X		U		N		N	405,206,899.05
Sub-Total, 4011																				**397,923,783.32**
4020, Disc: Outlays, gross (total)																				2,209,347,792.25
4030	4252	D	E			F		DISC					X		U		N			-6,667,992.74
4033	4222	D	B			X		DISC					X		U		N	1		1,031,805,678.91
4033	4222	D	E			X		DISC					X		U		N	1		-999,477,817.26
4033	4252	D	E			X		DISC					X		U		N			-2,269,756,119.24
4033	4253	D	E			X		DISC					X		U		N			-2,559,371.45
4033	4972	D	E			X		DISC					X		U		N			-340,715.65
Sub-Total, 4033																				**-2,240,328,344.69**
4040, Disc: Offsets against gross BA and outlays (total)																				-2,246,996,337.43
4050	4251	D	B			F		DISC					X		U		N	1		119,676.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: U.S. Patent and Trademark Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-51-1006 Treasury Account Id: 13- - /X -1006 -000-YES
GTAS User: Shana Willard / (571) 272-6324 / shana.willard@uspto.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4251	D	E			F		DISC					X		U		N	1		-56,437.08
	Sub-Total, 4050																			**63,239.02**
4060, Disc: Additional offsets against BA only (total)																				========= 63,239.02
4070, Disc: Budget authority, net																				========== -2,000,000.00
4080, Disc: Outlays, net																				========== -37,648,545.18
4180, Budget authority, net (disc. and mand.)																				========== -2,000,000.00
4190, Outlays, net (disc. and mand.)																				========== -37,648,545.18

Memo Entries

5090	4384	C	B	S		DISC	SEQ	X	U	N	1	N		147,732,887.28
5090	4398	C	B	S		DISC		X	U	N	1	N		790,086,281.12
	Sub-Total, 5090													**937,819,168.40**
5092	4384	C	E	S		DISC	SEQ	X	U	N	1	N		147,732,887.28
5092	4398	C	E	S		DISC		X	U	N	1	N		790,086,281.12
	Sub-Total, 5092													**937,819,168.40**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: U.S. Patent and Trademark Office
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 006-51-1006 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 2,384,046,476.05

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 502,720,986.83

1011, Unob Bal: Transferred from other accounts 148,235,837.84

1021, Unob Bal: Recov of prior year unpaid obligations 10,708,196.10

1050, Unob Bal: Unobligated balance (total) ========== 661,665,020.77

1100, BA: Disc: Appropriation 1,480,721,812.36

1134, BA: Disc: Appropriations precluded from obligation -1,480,721,812.36

1700, BA: Disc: Spending auth: Collected 2,246,996,337.43

1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src -63,239.02

1710, BA: Disc: Spending auth: Trans to other accounts -2,000,000.00

1750, BA: Disc: Spending auth: Total ========== 2,244,933,098.41

1900, Budget authority total (disc. and mand.) ========== 2,244,933,098.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: U.S. Patent and Trademark Office
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 006-51-1006 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																					========== 2,906,598,119.18
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					522,551,643.13

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	549,941,250.15
3010, Ob Bal: Obligations incurred: Unexpired accounts	2,384,046,476.05
3020, Ob Bal: Outlays (gross)	-2,209,347,792.25
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-10,708,196.10
3050, Ob Bal: EOY: Unpaid obligations	713,931,737.85
3060, Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-119,676.10
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	63,239.02
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-56,437.08
3100, Obligated balance, start of year	========== 549,821,574.05
3200, Obligated balance, end of year	========== 713,875,300.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: U.S. Patent and Trademark Office
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 006-51-1006 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 2,244,933,098.41
4010, Disc: Outlays from new authority	1,811,424,008.93
4011, Disc: Outlays from balances	397,923,783.32
4020, Disc: Outlays, gross (total)	========== 2,209,347,792.25
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-6,667,992.74
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-2,240,328,344.69
4040, Disc: Offsets against gross BA and outlays (total)	========== -2,246,996,337.43
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	63,239.02
4060, Disc: Additional offsets against BA only (total)	========= 63,239.02
4070, Disc: Budget authority, net	========== -2,000,000.00
4080, Disc: Outlays, net	========== -37,648,545.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: U.S. Patent and Trademark Office
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 006-51-1006 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																					========== -2,000,000.00
4190, Outlays, net (disc. and mand.)																					========== -37,648,545.18

Memo Entries

5090, Memo: Unexp unavail balance, SOY: Offset collect	937,819,168.40
5092, Memo: Unexp unavail balance, EOY: Offset collect	937,819,168.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: U.S. Patent and Trademark Office
Budget Account: Patent and Trademark Fee Reserve Fund
Treasury Account: Patent and Trademark Fee Reserve Fund
Budget Account Id: 006-51-1008 Treasury Account Id: 13- - /X -1008 -000-YES
GTAS User: Shana Willard / (571) 272-6324 / shana.willard@uspto.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		90,362,207.46
1000	4222	D	B			X		DISC					X		U		N	1		57,873,630.38
Sub-Total, 1000																				**148,235,837.84**
1010	4190	C	E	S		F					13	1006	X		U		N			-148,235,837.84
1700	4222	D	B			X		DISC					X		U		N	1		-57,873,630.38
1700	4222	D	E			X		DISC					X		U		N	1		57,873,630.38
Sub-Total, 1700																				**0.00**

BA & O, Net

4033	4222	D	B			X		DISC					X		U		N	1		57,873,630.38
4033	4222	D	E			X		DISC					X		U		N	1		-57,873,630.38
Sub-Total, 4033																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: U.S. Patent and Trademark Office
Budget Account: Account Total, Patent and Trademark Fee Reserve Fund
Treasury Account:
Budget Account Id: 006-51-1008 Treasury Account Id: - - / - - -
GTAS User:

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

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1

148,235,837.84

1010, Unob Bal: Transferred to other accounts

-148,235,837.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Technical Information Service
Budget Account: NTIS Revolving Fund
Treasury Account: NTIS Revolving Fund
Budget Account Id: 006-54-4295 Treasury Account Id: 13- - /X -4295 -000-YES
GTAS User: (703) 605-6614 / apatterson@ntis.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	3		-8,757,650.12
0900	4801	C	E										X		U		N	3		12,089,445.19
0900	4802	C	B					DISC	BAL				X		U		N	3	N	-1,117,445.97
0900	4802	C	E					DISC	NEW				X		U		N	3	N	1,756,262.26
0900	4901	C	B										X		U		N	3		-15,920,365.03
0900	4901	C	E										X		U		N	3		17,830,054.30
0900	4902	C	E					DISC	NEW				X		U		N		N	104,152,291.41
0900	4902	C	E					DISC	BAL				X		U		N		N	14,569,428.79
	Sub-Total, 0900																			**124,602,020.83**

Budgetary Resources

1000	4201	D	B												U		N	3		19,877,024.95
1000	4221	D	B			F		DISC					X		U		N	3		621,216.34
1000	4222	D	B			X		DISC					X		U		N	3		3,335,142.29
1000	4222	D	B			F		DISC					X		U		N	3		3,779,787.82
1000	4251	D	B			F		DISC					X		U		N	3		12,591,904.36
1000	4251	D	B			E		DISC					X		U		N	3		159,814.15
1000	4801	C	B										X		U		N	3		-8,757,650.12
1000	4802	C	B					DISC	BAL				X		U		N	3	N	-1,117,445.97
1000	4901	C	B										X		U		N	3		-15,920,365.03
	Sub-Total, 1000																			**14,569,428.79**
1050, Unob Bal: Unobligated balance (total)																				==========
																				14,569,428.79
1700	4222	D	B			X		DISC					X		U		N	3		-3,335,142.29
1700	4222	D	B			F		DISC					X		U		N	3		-3,779,787.82
1700	4222	D	E			F		DISC					X		U		N	3		3,241,000.76
1700	4222	D	E			X		DISC					X		U		N	3		2,936,211.25
1700	4252	D	E			X		DISC					X		U		N			6,190,370.76
1700	4252	D	E			F		DISC					X		U		N			109,517,169.01
	Sub-Total, 1700																			**114,769,821.67**
1701	4221	D	B			F		DISC					X		U		N	3		-621,216.34
1701	4221	D	E			F		DISC					X		U		N	3		2,333,614.65
1701	4251	D	B			E		DISC					X		U		N	3		-159,814.15
1701	4251	D	B			F		DISC					X		U		N	3		-12,591,904.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Technical Information Service
Budget Account: NTIS Revolving Fund
Treasury Account: NTIS Revolving Fund
Budget Account Id: 006-54-4295 Treasury Account Id: 13- - /X -4295 -000-YES
GTAS User: (703) 605-6614 / apatterson@ntis.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4251	D	E			E		DISC					X		U		N	3		60,915.47
1701	4251	D	E			F		DISC					X		U		N	3		16,115,575.15
Sub-Total, 1701																				**5,137,170.42**
1750, BA: Disc: Spending auth: Total																				========== 119,906,992.09
1900, Budget authority total (disc. and mand.)																				========== 119,906,992.09
1930, Total budgetary resources avail (disc. and mand.)																				========== 134,476,420.88
1941	4610	C	E		A										U		N	3		9,874,400.05

Change in Obl Bal

3000	4801	C	B										X		U		N	3		8,757,650.12
3000	4901	C	B										X		U		N	3		15,920,365.03
Sub-Total, 3000																				**24,678,015.15**
3010	4801	C	B										X		U		N	3		-8,757,650.12
3010	4801	C	E										X		U		N	3		12,089,445.19
3010	4802	C	B					DISC	BAL				X		U		N	3	N	-1,117,445.97
3010	4802	C	E					DISC	NEW				X		U		N	3	N	1,756,262.26
3010	4901	C	B										X		U		N	3		-15,920,365.03
3010	4901	C	E										X		U		N	3		17,830,054.30
3010	4902	C	E					DISC	NEW				X		U		N		N	104,152,291.41
3010	4902	C	E					DISC	BAL				X		U		N		N	14,569,428.79
Sub-Total, 3010																				**124,602,020.83**
3020	4802	C	B					DISC	BAL				X		U		N	3	N	1,117,445.97
3020	4802	C	E					DISC	NEW				X		U		N	3	N	-1,756,262.26
3020	4902	C	E					DISC	NEW				X		U		N		N	-104,152,291.41
3020	4902	C	E					DISC	BAL				X		U		N		N	-14,569,428.79
Sub-Total, 3020																				**-119,360,536.49**
3050	4801	C	E												U		N	3		12,089,445.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Technical Information Service
Budget Account: NTIS Revolving Fund
Treasury Account: NTIS Revolving Fund
Budget Account Id: 006-54-4295 Treasury Account Id: 13- - /X -4295 -000-YES
GTAS User: (703) 605-6614 / apatterson@ntis.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	C	E												U		N	3		17,830,054.30
Sub-Total, 3050																				**29,919,499.49**
3060	4221	D	B			F		DISC					X		U		N	3		-621,216.34
3060	4251	D	B			E		DISC					X		U		N	3		-159,814.15
3060	4251	D	B			F		DISC					X		U		N	3		-12,591,904.36
Sub-Total, 3060																				**-13,372,934.85**
3070	4221	D	B			F		DISC					X		U		N	3		621,216.34
3070	4221	D	E			F		DISC					X		U		N	3		-2,333,614.65
3070	4251	D	B			E		DISC					X		U		N	3		159,814.15
3070	4251	D	B			F		DISC					X		U		N	3		12,591,904.36
3070	4251	D	E			F		DISC					X		U		N	3		-16,115,575.15
3070	4251	D	E			E		DISC					X		U		N	3		-60,915.47
Sub-Total, 3070																				**-5,137,170.42**
3090	4221	D	E			F		DISC							U		N	3		-2,333,614.65
3090	4251	D	E			F		DISC							U		N	3		-16,115,575.15
3090	4251	D	E			E		DISC							U		N	3		-60,915.47
Sub-Total, 3090																				**-18,510,105.27**

3100, Obligated balance, start of year ========== 11,305,080.30

3200, Obligated balance, end of year ========== 11,409,394.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Technical Information Service
Budget Account: NTIS Revolving Fund
Treasury Account: NTIS Revolving Fund
Budget Account Id: 006-54-4295 Treasury Account Id: 13- - /X -4295 -000-YES
GTAS User: (703) 605-6614 / apatterson@ntis.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																					========== 119,906,992.09
4010	4802	C	E					DISC		NEW			X			U		N	3	N	1,756,262.26
4010	4902	C	E					DISC		NEW			X			U		N		N	104,152,291.41
Sub-Total, 4010																					**105,908,553.67**
4011	4802	C	B					DISC		BAL			X			U		N	3	N	-1,117,445.97
4011	4902	C	E					DISC		BAL			X			U		N		N	14,569,428.79
Sub-Total, 4011																					**13,451,982.82**
4020, Disc: Outlays, gross (total)																					========== 119,360,536.49
4030	4222	D	B			F		DISC					X			U		N	3		3,779,787.82
4030	4222	D	E			F		DISC					X			U		N	3		-3,241,000.76
4030	4252	D	E			F		DISC					X			U		N			-109,517,169.01
Sub-Total, 4030																					**-108,978,381.95**
4033	4222	D	B			X		DISC					X			U		N	3		3,335,142.29
4033	4222	D	E			X		DISC					X			U		N	3		-2,936,211.25
4033	4252	D	E			X		DISC					X			U		N			-6,190,370.76
Sub-Total, 4033																					**-5,791,439.72**
4040, Disc: Offsets against gross BA and outlays (total)																					========== -114,769,821.67
4050	4221	D	B			F		DISC					X			U		N	3		621,216.34
4050	4221	D	E			F		DISC					X			U		N	3		-2,333,614.65
4050	4251	D	B			F		DISC					X			U		N	3		12,591,904.36
4050	4251	D	B			E		DISC					X			U		N	3		159,814.15
4050	4251	D	E			E		DISC					X			U		N	3		-60,915.47
4050	4251	D	E			F		DISC					X			U		N	3		-16,115,575.15
Sub-Total, 4050																					**-5,137,170.42**
4060, Disc: Additional offsets against BA only (total)																					========== -5,137,170.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Technical Information Service
Budget Account: NTIS Revolving Fund
Treasury Account: NTIS Revolving Fund
Budget Account Id: 006-54-4295 Treasury Account Id: 13- - /X -4295 -000-YES
GTAS User: (703) 605-6614 / apatterson@ntis.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																					========== 4,590,714.82
4190, Outlays, net (disc. and mand.)																					========== 4,590,714.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Technical Information Service
Budget Account: Account Total, NTIS Revolving Fund
Treasury Account:
Budget Account Id: 006-54-4295 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 124,602,020.83

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 14,569,428.79

1050, Unob Bal: Unobligated balance (total) ========== 14,569,428.79

1700, BA: Disc: Spending auth: Collected 114,769,821.67

1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src 5,137,170.42

1750, BA: Disc: Spending auth: Total ========== 119,906,992.09

1900, Budget authority total (disc. and mand.) ========== 119,906,992.09

1930, Total budgetary resources avail (disc. and mand.) ========== 134,476,420.88

1941, Unob Bal: Memo: Unexpired unob bal, EOY 9,874,400.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Technical Information Service
Budget Account: Account Total, NTIS Revolving Fund
Treasury Account:
Budget Account Id: 006-54-4295 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	24,678,015.15
3010, Ob Bal: Obligations incurred: Unexpired accounts	124,602,020.83
3020, Ob Bal: Outlays (gross)	-119,360,536.49
3050, Ob Bal: EOY: Unpaid obligations	29,919,499.49
3060, Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-13,372,934.85
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	-5,137,170.42
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-18,510,105.27
3100, Obligated balance, start of year	========== 11,305,080.30
3200, Obligated balance, end of year	========== 11,409,394.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Technical Information Service
Budget Account: Account Total, NTIS Revolving Fund
Treasury Account:
Budget Account Id: 006-54-4295 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 119,906,992.09
4010, Disc: Outlays from new authority	105,908,553.67
4011, Disc: Outlays from balances	13,451,982.82
4020, Disc: Outlays, gross (total)	========== 119,360,536.49
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-108,978,381.95
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-5,791,439.72
4040, Disc: Offsets against gross BA and outlays (total)	========== -114,769,821.67
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-5,137,170.42
4060, Disc: Additional offsets against BA only (total)	========== -5,137,170.42
4080, Disc: Outlays, net	========== 4,590,714.82
4190, Outlays, net (disc. and mand.)	========== 4,590,714.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Scientific and Technical Research and Services
Treasury Account: Scientific and Technical Research and Services
Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /X -0500 -000-YES
GTAS User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-206,044,755.83
0900	4801	C	B										X		U		N	1		-1,187,931.45
0900	4801	C	E										X		U		N	1		830,538.45
0900	4801	C	E										X		U		N	1		152,380,027.45
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-37,695,166.00
0900	4802	C	E					DISC	BAL				X		U		N	1	N	2,305,095.26
0900	4881	C	E										X		U		N			1,419,026.93
0900	4881	C	E										X		U		N			1,331.56
0900	4901	C	B										X		U		N	1		-117,101.63
0900	4901	C	B										X		U		N	1		-11,853,239.17
0900	4901	C	E										X		U		N	1		14,719,194.93
0900	4901	C	E										X		U		N	1		191,049.47
0900	4902	C	E					DISC	BAL				X		U		N		N	3,221,293.65
0900	4902	C	E					DISC	NEW				X		U		N		N	197,420,017.28
0900	4902	C	E					DISC	BAL				X		U		N		N	288,375,872.19
0900	4982	C	E					DISC					X		U		N	1	N	9,363.97
0900	4982	C	E					DISC					X		U		N	1	N	1,089,809.22
Sub-Total, 0900																				**405,064,426.28**

Budgetary Resources

1000	4201	D	B												U		N	1		290,449,087.10
1000	4801	C	B										X		U		N	1		-206,044,755.83
1000	4801	C	B										X		U		N	1		-1,187,931.45
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-37,695,166.00
1000	4901	C	B										X		U		N	1		-117,101.63
1000	4901	C	B										X		U		N	1		-11,853,239.17
Sub-Total, 1000																				**33,550,893.02**
1021	4871	D	E										X		U		N			3,081,821.55
1021	4971	D	E										X		U		N			1,083,152.84
Sub-Total, 1021																				**4,164,974.39**
1050, Unob Bal: Unobligated balance (total)																				==========
																				37,715,867.41
1100	4119	D	E	P				DISC					X	X	U		N	1		675,500,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Scientific and Technical Research and Services
Treasury Account: Scientific and Technical Research and Services
Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /X -0500 -000-YES
GTAS User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1121	4170	D	E	P		F		DISC			15	0401	X		U		N			3,000,000.00
1121	4170	D	E	P		F		DISC			15	0404	X		U		N			1,500,000.00
Sub-Total, 1121																				**4,500,000.00**
1160, BA: Disc: Appropriation (total)																				========== 680,000,000.00
1700	4972	D	E			F		DISC					X		U		N			53,442.41
1750, BA: Disc: Spending auth: Total																				========= 53,442.41
1900, Budget authority total (disc. and mand.)																				========== 680,053,442.41
1930, Total budgetary resources avail (disc. and mand.)																				========== 717,769,309.82
1941	4450	C	E												U		N	1		2,460,458.80
1941	4510	C	E		S										U		N	1		135,846,127.00
1941	4610	C	E		A										U		N	1		174,398,297.74
Sub-Total, 1941																				**312,704,883.54**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Scientific and Technical Research and Services
Treasury Account: Scientific and Technical Research and Services
Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /X -0500 -000-YES
GTAS User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X			U		N	1		206,044,755.83
3000	4801	C	B										X			U		N	1		1,187,931.45
3000	4901	C	B										X			U		N	1		117,101.63
3000	4901	C	B										X			U		N	1		11,853,239.17
Sub-Total, 3000																					**219,203,028.08**
3010	4801	C	B										X			U		N	1		-206,044,755.83
3010	4801	C	B										X			U		N	1		-1,187,931.45
3010	4801	C	E										X			U		N	1		830,538.45
3010	4801	C	E										X			U		N	1		152,380,027.45
3010	4802	C	B					DISC	BAL				X			U		N	1	N	-37,695,166.00
3010	4802	C	E					DISC	BAL				X			U		N	1	N	2,305,095.26
3010	4881	C	E										X			U		N			1,419,026.93
3010	4881	C	E										X			U		N			1,331.56
3010	4901	C	B										X			U		N	1		-117,101.63
3010	4901	C	B										X			U		N	1		-11,853,239.17
3010	4901	C	E										X			U		N	1		14,719,194.93
3010	4901	C	E										X			U		N	1		191,049.47
3010	4902	C	E					DISC	BAL				X			U		N		N	3,221,293.65
3010	4902	C	E					DISC	NEW				X			U		N		N	197,420,017.28
3010	4902	C	E					DISC	BAL				X			U		N		N	288,375,872.19
3010	4982	C	E					DISC					X			U		N	1	N	9,363.97
3010	4982	C	E					DISC					X			U		N	1	N	1,089,809.22
Sub-Total, 3010																					**405,064,426.28**
3020	4802	C	B					DISC	BAL				X			U		N	1	N	37,695,166.00
3020	4802	C	E					DISC	BAL				X			U		N	1	N	-2,305,095.26
3020	4902	C	E					DISC	BAL				X			U		N		N	-3,221,293.65
3020	4902	C	E					DISC	NEW				X			U		N		N	-197,420,017.28
3020	4902	C	E					DISC	BAL				X			U		N		N	-288,375,872.19
3020	4982	C	E					DISC					X			U		N	1	N	-9,363.97
3020	4982	C	E					DISC					X			U		N	1	N	-1,089,809.22
Sub-Total, 3020																					**-454,726,285.57**
3040	4871	D	E										X			U		N			-3,081,821.55
3040	4971	D	E										X			U		N			-1,083,152.84
Sub-Total, 3040																					**-4,164,974.39**
3050	4801	C	E													U		N	1		830,538.45
3050	4801	C	E													U		N	1		152,380,027.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Scientific and Technical Research and Services
Treasury Account: Scientific and Technical Research and Services
Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /X -0500 -000-YES
GTAS User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4871	D	E												U		N			-3,081,821.55
3050	4881	C	E												U		N			1,419,026.93
3050	4881	C	E												U		N			1,331.56
3050	4901	C	E												U		N	1		14,719,194.93
3050	4901	C	E												U		N	1		191,049.47
3050	4971	D	E												U		N			-1,083,152.84
	Sub-Total, 3050																			**165,376,194.40**
3100, Obligated balance, start of year																				========== 219,203,028.08
3200, Obligated balance, end of year																				========== 165,376,194.40

BA & O, Net

4000, Disc: Budget authority, gross																				========== 680,053,442.41
4010	4902	C	E					DISC	NEW				X		U		N		N	197,420,017.28
4011	4802	C	B					DISC	BAL				X		U		N	1	N	-37,695,166.00
4011	4802	C	E					DISC	BAL				X		U		N	1	N	2,305,095.26
4011	4902	C	E					DISC	BAL				X		U		N		N	3,221,293.65
4011	4902	C	E					DISC	BAL				X		U		N		N	288,375,872.19
	Sub-Total, 4011																			**256,207,095.10**
4020, Disc: Outlays, gross (total)																				========== 453,627,112.38
4030	4972	D	E			F		DISC					X		U		N			-53,442.41
4040, Disc: Offsets against gross BA and outlays (total)																				========== -53,442.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Scientific and Technical Research and Services
Treasury Account: Scientific and Technical Research and Services
Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /X -0500 -000-YES
GTAS User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4070, Disc: Budget authority, net																				========== 680,000,000.00
4080, Disc: Outlays, net																				========== 453,573,669.97
4180, Budget authority, net (disc. and mand.)																				========== 680,000,000.00
4190, Outlays, net (disc. and mand.)																				========== 453,573,669.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Scientific and Technical Research and Services
Treasury Account: Scientific and Technical Research and Services
Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /15-0500 -000-YES
GTAS User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	D	E										X		U		Y	1		-11,336.43
0900	4901	C	E										X		U		Y	1		37,827.21
0900	4902	C	E					DISC		NEW			X		U		Y		N	576,035.35
	Sub-Total, 0900																			**602,526.13**

Budgetary Resources

1121	4170	D	E	P		F		DISC			95	1651	X		U		Y			1,900,000.00
1160, BA: Disc: Appropriation (total)																				========== 1,900,000.00
1900, Budget authority total (disc. and mand.)																				========== 1,900,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,900,000.00
1940	4610	C	E		A										U		Y	1		-1,297,473.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Scientific and Technical Research and Services
Treasury Account: Scientific and Technical Research and Services
Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /15-0500 -000-YES
GTAS User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	D	E										X			U		Y	1		-11,336.43
3010	4901	C	E										X			U		Y	1		37,827.21
3010	4902	C	E					DISC	NEW				X			U		Y		N	576,035.35
Sub-Total, 3010																					**602,526.13**
3020	4902	C	E					DISC	NEW				X			U		Y		N	-576,035.35
3050	4801	D	E													U		Y	1		-11,336.43
3050	4901	C	E													U		Y	1		37,827.21
Sub-Total, 3050																					**26,490.78**
3200, Obligated balance, end of year																					========= 26,490.78

BA & O, Net

4000, Disc: Budget authority, gross																					========== 1,900,000.00
4010	4902	C	E					DISC	NEW				X			U		Y		N	576,035.35
4020, Disc: Outlays, gross (total)																					========== 576,035.35
4070, Disc: Budget authority, net																					========== 1,900,000.00
4080, Disc: Outlays, net																					========== 576,035.35
4180, Budget authority, net (disc. and mand.)																					========== 1,900,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Scientific and Technical Research and Services
Treasury Account: Scientific and Technical Research and Services
Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /15-0500 -000-YES
GTAS User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 576,035.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Scientific and Technical Research and Services
Treasury Account: Scientific and Technical Research and Services
Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /14-0500 -000-YES
GTAS User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		511,319.10
3000	4901	C	B										X		E			N	1		195,444.81
Sub-Total, 3000																					**706,763.91**
3011	4801	C	B										X		E			N	1		-511,319.10
3011	4801	C	E										X		E			N	1		138,949.25
3011	4881	C	E										X		E			N			43.75
3011	4901	C	B										X		E			N	1		-195,444.81
3011	4901	C	E										X		E			N	1		23,020.65
3011	4902	C	E					DISC	BAL				X		E			N		N	544,842.54
3011	4982	C	E					DISC					X		E			N	1	N	23,117.41
Sub-Total, 3011																					**23,209.69**
3020	4902	C	E					DISC	BAL				X		E			N		N	-544,842.54
3020	4982	C	E					DISC					X		E			N	1	N	-23,117.41
Sub-Total, 3020																					**-567,959.95**
3041	4971	D	E										X		E			N			-23,020.65
3050	4801	C	E												E			N	1		138,949.25
3050	4881	C	E												E			N			43.75
3050	4901	C	E												E			N	1		23,020.65
3050	4971	D	E												E			N			-23,020.65
Sub-Total, 3050																					**138,993.00**

3100, Obligated balance, start of year ==========
706,763.91

3200, Obligated balance, end of year ==========
138,993.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Scientific and Technical Research and Services
Treasury Account: Scientific and Technical Research and Services
Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /14-0500 -000-YES
GTAS User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E		N		N	544,842.54
4011	4982	C	E					DISC					X		E		N	1	N	23,117.41
	Sub-Total, 4011																			**567,959.95**
	4020, Disc: Outlays, gross (total)																			========== 567,959.95
	4080, Disc: Outlays, net																			========== 567,959.95
	4190, Outlays, net (disc. and mand.)																			========== 567,959.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Scientific and Technical Research and Services
Treasury Account: Scientific and Technical Research and Services
Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /13-0500 -000-YES
GTAS User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		184,836.57
3011	4801	C	B										X		E		N	1		-184,836.57
3011	4801	C	E										X		E		N	1		27,680.35
3011	4881	C	E										X		E		N			67.20
3011	4902	C	E					DISC	BAL				X		E		N		N	157,156.22
	Sub-Total, 3011																			**67.20**
3020	4902	C	E					DISC	BAL				X		E		N		N	-157,156.22
3041	4871	D	E										X		E		N			-1,886.38
3050	4801	C	E												E		N	1		27,680.35
3050	4871	D	E												E		N			-1,886.38
3050	4881	C	E												E		N			67.20
	Sub-Total, 3050																			**25,861.17**
3100, Obligated balance, start of year																				========== 184,836.57
3200, Obligated balance, end of year																				========= 25,861.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Scientific and Technical Research and Services
Treasury Account: Scientific and Technical Research and Services
Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /13-0500 -000-YES
GTAS User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X		E			N		N	157,156.22
4020, Disc: Outlays, gross (total)																					========== 157,156.22
4080, Disc: Outlays, net																					========== 157,156.22
4190, Outlays, net (disc. and mand.)																					========== 157,156.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Scientific and Technical Research and Services
Treasury Account: Scientific and Technical Research and Services
Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /12-0500 -000-YES
GTAS User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		51,679.09
3011	4801	C	B										X		E		N	1		-51,679.09
3011	4801	C	E										X		E		N	1		66,753.47
3011	4902	D	E					DISC	BAL				X		E		N		N	-15,074.38
	Sub-Total, 3011																			**0.00**
3020	4902	D	E					DISC	BAL				X		E		N		N	15,074.38
3050	4801	C	E												E		N	1		66,753.47

3100, Obligated balance, start of year ========
51,679.09

3200, Obligated balance, end of year ========
66,753.47

BA & O, Net

4011	4902	D	E					DISC	BAL				X		E		N		N	-15,074.38

4020, Disc: Outlays, gross (total) ==========
-15,074.38

4080, Disc: Outlays, net ==========
-15,074.38

4190, Outlays, net (disc. and mand.) ==========
-15,074.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Scientific and Technical Research and Services
Treasury Account: Scientific and Technical Research and Services
Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /11-0500 -000-YES
GTAS User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		63,470.00
3011	4801	C	B										X		E		N	1		-63,470.00
3011	4801	C	E										X		E		N	1		63,470.00
	Sub-Total, 3011																			**0.00**
3050	4801	C	E												E		N	1		63,470.00
3100, Obligated balance, start of year																				========= 63,470.00
3200, Obligated balance, end of year																				========= 63,470.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Scientific and Technical Research and Services
Treasury Account: Scientific and Technical Research and Services, Recovery Act
Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /X -0549 -000-YES
GTAS User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	1		-1,052,682.49
0900	4801	C	E										X		U		N	1		732,578.57
0900	4881	C	E										X		U		N			150.08
0900	4901	C	E										X		U		N	1		19,008.94
0900	4902	C	E					DISC	BAL				X		U		N		N	301,160.07
	Sub-Total, 0900																			**215.17**
Budgetary Resources																				
1000	4201	D	B												U		N	1		1,106,547.39
1000	4801	C	B										X		U		N	1		-1,052,682.49
	Sub-Total, 1000																			**53,864.90**
1050, Unob Bal: Unobligated balance (total)																				========= 53,864.90
1930, Total budgetary resources avail (disc. and mand.)																				========= 53,864.90
1941	4450	C	E												U		N	1		53,649.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Scientific and Technical Research and Services
Treasury Account: Scientific and Technical Research and Services, Recovery Act
Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /X -0549 -000-YES
GTAS User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		N	1		1,052,682.49
3010	4801	C	B										X		U		N	1		-1,052,682.49
3010	4801	C	E										X		U		N	1		732,578.57
3010	4881	C	E										X		U		N			150.08
3010	4901	C	E										X		U		N	1		19,008.94
3010	4902	C	E					DISC	BAL				X		U		N		N	301,160.07
	Sub-Total, 3010																			**215.17**
3020	4902	C	E					DISC	BAL				X		U		N		N	-301,160.07
3050	4801	C	E												U		N	1		732,578.57
3050	4881	C	E												U		N			150.08
3050	4901	C	E												U		N	1		19,008.94
	Sub-Total, 3050																			**751,737.59**

3100, Obligated balance, start of year ==========
1,052,682.49

3200, Obligated balance, end of year ==========
751,737.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Scientific and Technical Research and Services
Treasury Account: Scientific and Technical Research and Services, Recovery Act
Budget Account Id: 006-55-0500 Treasury Account Id: 13- - /X -0549 -000-YES
GTAS User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			U		N		N	301,160.07
4020, Disc: Outlays, gross (total)																					========== 301,160.07
4080, Disc: Outlays, net																					========== 301,160.07
4190, Outlays, net (disc. and mand.)																					========== 301,160.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Scientific and Technical Research and Services
Treasury Account: Scientific and Technical Research and Services, Recovery Act
Budget Account Id: 006-55-0500 Treasury Account Id: 13- -09/10-0549 -000-YES
GTAS User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		1,706,358.09
3000	4901	C	B										X		E		N	1		971.89
Sub-Total, 3000																				**1,707,329.98**
3011	4801	C	B										X		E		N	1		-1,706,358.09
3011	4801	C	E										X		E		N	1		1,129,645.55
3011	4881	C	E										X		E		N			151.83
3011	4901	C	B										X		E		N	1		-971.89
3011	4901	C	E										X		E		N	1		971.89
3011	4902	C	E					DISC	BAL				X		E		N		N	576,712.54
Sub-Total, 3011																				**151.83**
3020	4902	C	E					DISC	BAL				X		E		N		N	-576,712.54
3041	4871	D	E										X		E		N			-110.66
3050	4801	C	E												E		N	1		1,129,645.55
3050	4871	D	E												E		N			-110.66
3050	4881	C	E												E		N			151.83
3050	4901	C	E												E		N	1		971.89
Sub-Total, 3050																				**1,130,658.61**
3100, Obligated balance, start of year																				========== 1,707,329.98
3200, Obligated balance, end of year																				========== 1,130,658.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Scientific and Technical Research and Services
Treasury Account: Scientific and Technical Research and Services, Recovery Act
Budget Account Id: 006-55-0500 Treasury Account Id: 13- -09/10-0549 -000-YES
GTAS User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL				X			E		N		N	576,712.54
4020, Disc: Outlays, gross (total)																					========== 576,712.54
4080, Disc: Outlays, net																					========== 576,712.54
4190, Outlays, net (disc. and mand.)																					========== 576,712.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Account Total, Scientific and Technical Research and Services
Treasury Account:
Budget Account Id: 006-55-0500 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 405,667,167.58

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 33,604,757.92

1021, Unob Bal: Recov of prior year unpaid obligations 4,164,974.39

1050, Unob Bal: Unobligated balance (total) ========== 37,769,732.31

1100, BA: Disc: Appropriation 675,500,000.00

1121, BA: Disc: Approps transferred from other accounts 6,400,000.00

1160, BA: Disc: Appropriation (total) ========== 681,900,000.00

1700, BA: Disc: Spending auth: Collected 53,442.41

1750, BA: Disc: Spending auth: Total ========= 53,442.41

1900, Budget authority total (disc. and mand.) ========== 681,953,442.41

1930, Total budgetary resources avail (disc. and mand.) ========== 719,723,174.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Account Total, Scientific and Technical Research and Services
Treasury Account:
Budget Account Id: 006-55-0500 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940, Unob Bal: Memo: Unob bal expiring																					-1,297,473.87
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					312,758,533.27

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	222,969,790.12
3010, Ob Bal: Obligations incurred: Unexpired accounts	405,667,167.58
3011, Ob Bal: Obligations incurred: Expired accounts	23,428.72
3020, Ob Bal: Outlays (gross)	-456,890,235.32
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-4,164,974.39
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-25,017.69
3050, Ob Bal: EOY: Unpaid obligations	167,580,159.02
3100, Obligated balance, start of year	========== 222,969,790.12
3200, Obligated balance, end of year	========== 167,580,159.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Account Total, Scientific and Technical Research and Services
Treasury Account:
Budget Account Id: 006-55-0500 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 681,953,442.41
4010, Disc: Outlays from new authority	197,996,052.63
4011, Disc: Outlays from balances	257,795,009.50
4020, Disc: Outlays, gross (total)	========== 455,791,062.13
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-53,442.41
4040, Disc: Offsets against gross BA and outlays (total)	========== -53,442.41
4070, Disc: Budget authority, net	========== 681,900,000.00
4080, Disc: Outlays, net	========== 455,737,619.72
4180, Budget authority, net (disc. and mand.)	========== 681,900,000.00
4190, Outlays, net (disc. and mand.)	========== 455,737,619.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Industrial Technology Services
Treasury Account: Industrial Technology Services
Budget Account Id: 006-55-0525 Treasury Account Id: 13- - /X -0525 -000-YES
GTAS User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-35,834.99
0900	4801	C	B										X		U		N	1		-13,302,338.97
0900	4801	C	B										X		U		N	1		-2,959,805.68
0900	4801	C	B										X		U		N	1		-94,259,488.05
0900	4801	C	E										X		U		N	1		17,593,177.83
0900	4801	C	E										X		U		N	1		22,392.03
0900	4801	C	E										X		U		N	1		96,762,279.18
0900	4801	C	E										X		U		N	1		3,491,294.03
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-898,685.07
0900	4802	C	E					DISC	BAL				X		U		N	1	N	2,500.00
0900	4881	C	E										X		U		N			11,190.77
0900	4881	C	E										X		U		N			638.99
0900	4881	C	E										X		U		N			534,536.09
0900	4901	C	B										X		U		N	1		-1,418,952.65
0900	4901	C	B										X		U		N	1		-1,216,547.61
0900	4901	C	B										X		U		N	1		-14,504,259.30
0900	4901	C	E										X		U		N	1		109,951.71
0900	4901	C	E										X		U		N	1		1,357,272.74
0900	4901	C	E										X		U		N	1		1,911.57
0900	4901	C	E										X		U		N	1		25,873,565.30
0900	4902	C	E					DISC	NEW				X		U		N		N	1,522,136.19
0900	4902	C	E					DISC	BAL				X		U		N		N	976,196.45
0900	4902	C	E					DISC	BAL				X		U		N		N	11,531.39
0900	4902	C	E					DISC	BAL				X		U		N		N	3,452,251.05
0900	4902	C	E					DISC	BAL				X		U		N		N	72,615,123.58
0900	4902	C	E					DISC	NEW				X		U		N		N	9,644,156.72
0900	4982	C	E					DISC					X		U		N	1	N	2,793.27
Sub-Total, 0900																				**105,388,986.57**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Industrial Technology Services
Treasury Account: Industrial Technology Services
Budget Account Id: 006-55-0525 Treasury Account Id: 13- - /X -0525 -000-YES
GTAS User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B													U		N	1		162,091,459.33
1000	4801	C	B										X			U		N	1		-35,834.99
1000	4801	C	B										X			U		N	1		-13,302,338.97
1000	4801	C	B										X			U		N	1		-2,959,805.68
1000	4801	C	B										X			U		N	1		-94,259,488.05
1000	4802	C	B					DISC	BAL				X			U		N	1	N	-898,685.07
1000	4901	C	B										X			U		N	1		-1,418,952.65
1000	4901	C	B										X			U		N	1		-1,216,547.61
1000	4901	C	B										X			U		N	1		-14,504,259.30
Sub-Total, 1000																					**33,495,547.01**
1021	4871	D	E										X			U		N			4,536,042.45
1021	4971	D	E										X			U		N			2,321.60
Sub-Total, 1021																					**4,538,364.05**
1050, Unob Bal: Unobligated balance (total)																					========== 38,033,911.06
1100	4119	D	E	P				DISC					X		X	U		N	1		138,100,000.00
1160, BA: Disc: Appropriation (total)																					========== 138,100,000.00
1700	4972	D	E			F		DISC					X			U		N			213,924.16
1750, BA: Disc: Spending auth: Total																					========== 213,924.16
1900, Budget authority total (disc. and mand.)																					========== 138,313,924.16
1930, Total budgetary resources avail (disc. and mand.)																					========== 176,347,835.22
1941	4450	C	E													U		N	1		2,135,087.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Industrial Technology Services
Treasury Account: Industrial Technology Services
Budget Account Id: 006-55-0525 Treasury Account Id: 13- - /X -0525 -000-YES
GTAS User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4510	C	E		A										U		N	1		212,830.56
1941	4610	C	E		A										U		N	1		68,610,930.56
Sub-Total, 1941																				**70,958,848.65**

Change in Obl Bal

3000	4801	C	B										X		U		N	1		35,834.99
3000	4801	C	B										X		U		N	1		13,302,338.97
3000	4801	C	B										X		U		N	1		2,959,805.68
3000	4801	C	B										X		U		N	1		94,259,488.05
3000	4901	C	B										X		U		N	1		1,418,952.65
3000	4901	C	B										X		U		N	1		1,216,547.61
3000	4901	C	B										X		U		N	1		14,504,259.30
Sub-Total, 3000																				**127,697,227.25**
3010	4801	C	B										X		U		N	1		-35,834.99
3010	4801	C	B										X		U		N	1		-13,302,338.97
3010	4801	C	B										X		U		N	1		-2,959,805.68
3010	4801	C	B										X		U		N	1		-94,259,488.05
3010	4801	C	E										X		U		N	1		17,593,177.83
3010	4801	C	E										X		U		N	1		22,392.03
3010	4801	C	E										X		U		N	1		96,762,279.18
3010	4801	C	E										X		U		N	1		3,491,294.03
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-898,685.07
3010	4802	C	E					DISC	BAL				X		U		N	1	N	2,500.00
3010	4881	C	E										X		U		N			11,190.77
3010	4881	C	E										X		U		N			638.99
3010	4881	C	E										X		U		N			534,536.09
3010	4901	C	B										X		U		N	1		-1,418,952.65
3010	4901	C	B										X		U		N	1		-1,216,547.61
3010	4901	C	B										X		U		N	1		-14,504,259.30
3010	4901	C	E										X		U		N	1		109,951.71
3010	4901	C	E										X		U		N	1		1,357,272.74
3010	4901	C	E										X		U		N	1		1,911.57
3010	4901	C	E										X		U		N	1		25,873,565.30
3010	4902	C	E					DISC	NEW				X		U		N		N	1,522,136.19
3010	4902	C	E					DISC	BAL				X		U		N		N	976,196.45
3010	4902	C	E					DISC	BAL				X		U		N		N	11,531.39
3010	4902	C	E					DISC	BAL				X		U		N		N	3,452,251.05
3010	4902	C	E					DISC	BAL				X		U		N		N	72,615,123.58
3010	4902	C	E					DISC	NEW				X		U		N		N	9,644,156.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Industrial Technology Services
Treasury Account: Industrial Technology Services
Budget Account Id: 006-55-0525 Treasury Account Id: 13- - /X -0525 -000-YES
GTAS User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4982	C	E					DISC					X		U		N	1	N	2,793.27
Sub-Total, 3010																				**105,388,986.57**
3020	4802	C	B					DISC	BAL				X		U		N	1	N	898,685.07
3020	4802	C	E					DISC	BAL				X		U		N	1	N	-2,500.00
3020	4902	C	E					DISC	NEW				X		U		N		N	-1,522,136.19
3020	4902	C	E					DISC	BAL				X		U		N		N	-976,196.45
3020	4902	C	E					DISC	BAL				X		U		N		N	-11,531.39
3020	4902	C	E					DISC	BAL				X		U		N		N	-3,452,251.05
3020	4902	C	E					DISC	BAL				X		U		N		N	-72,615,123.58
3020	4902	C	E					DISC	NEW				X		U		N		N	-9,644,156.72
3020	4982	C	E					DISC					X		U		N	1	N	-2,793.27
Sub-Total, 3020																				**-87,328,003.58**
3040	4871	D	E										X		U		N			-4,536,042.45
3040	4971	D	E										X		U		N			-2,321.60
Sub-Total, 3040																				**-4,538,364.05**
3050	4801	C	E												U		N	1		17,593,177.83
3050	4801	C	E												U		N	1		22,392.03
3050	4801	C	E												U		N	1		96,762,279.18
3050	4801	C	E												U		N	1		3,491,294.03
3050	4871	D	E												U		N			-4,536,042.45
3050	4881	C	E												U		N			11,190.77
3050	4881	C	E												U		N			638.99
3050	4881	C	E												U		N			534,536.09
3050	4901	C	E												U		N	1		109,951.71
3050	4901	C	E												U		N	1		1,357,272.74
3050	4901	C	E												U		N	1		1,911.57
3050	4901	C	E												U		N	1		25,873,565.30
3050	4971	D	E												U		N			-2,321.60
Sub-Total, 3050																				**141,219,846.19**
3100, Obligated balance, start of year																				========== 127,697,227.25
3200, Obligated balance, end of year																				========== 141,219,846.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Industrial Technology Services
Treasury Account: Industrial Technology Services
Budget Account Id: 006-55-0525 Treasury Account Id: 13- - /X -0525 -000-YES
GTAS User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																					========== 138,313,924.16
4010	4902	C	E					DISC	NEW				X		U			N		N	1,522,136.19
4010	4902	C	E					DISC	NEW				X		U			N		N	9,644,156.72
Sub-Total, 4010																					**11,166,292.91**
4011	4802	C	B					DISC	BAL				X		U			N	1	N	-898,685.07
4011	4802	C	E					DISC	BAL				X		U			N	1	N	2,500.00
4011	4902	C	E					DISC	BAL				X		U			N		N	976,196.45
4011	4902	C	E					DISC	BAL				X		U			N		N	11,531.39
4011	4902	C	E					DISC	BAL				X		U			N		N	3,452,251.05
4011	4902	C	E					DISC	BAL				X		U			N		N	72,615,123.58
Sub-Total, 4011																					**76,158,917.40**
4020, Disc: Outlays, gross (total)																					========== 87,325,210.31
4030	4972	D	E			F		DISC					X		U			N			-213,924.16
4040, Disc: Offsets against gross BA and outlays (total)																					========== -213,924.16
4070, Disc: Budget authority, net																					========== 138,100,000.00
4080, Disc: Outlays, net																					========== 87,111,286.15
4180, Budget authority, net (disc. and mand.)																					========== 138,100,000.00
4190, Outlays, net (disc. and mand.)																					========== 87,111,286.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Industrial Technology Services
Treasury Account: Industrial Technology Services
Budget Account Id: 006-55-0525 Treasury Account Id: 13- - /X -0525 -000-YES
GTAS User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Account Total, Industrial Technology Services
Treasury Account:
Budget Account Id: 006-55-0525 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 105,388,986.57

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 33,495,547.01

1021, Unob Bal: Recov of prior year unpaid obligations 4,538,364.05

1050, Unob Bal: Unobligated balance (total) ========== 38,033,911.06

1100, BA: Disc: Appropriation 138,100,000.00

1160, BA: Disc: Appropriation (total) ========== 138,100,000.00

1700, BA: Disc: Spending auth: Collected 213,924.16

1750, BA: Disc: Spending auth: Total ========== 213,924.16

1900, Budget authority total (disc. and mand.) ========== 138,313,924.16

1930, Total budgetary resources avail (disc. and mand.) ========== 176,347,835.22

1941, Unob Bal: Memo: Unexpired unob bal, EOY 70,958,848.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Account Total, Industrial Technology Services
Treasury Account:
Budget Account Id: 006-55-0525 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	127,697,227.25
3010, Ob Bal: Obligations incurred: Unexpired accounts	105,388,986.57
3020, Ob Bal: Outlays (gross)	-87,328,003.58
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-4,538,364.05
3050, Ob Bal: EOY: Unpaid obligations	141,219,846.19
3100, Obligated balance, start of year	========== 127,697,227.25
3200, Obligated balance, end of year	========== 141,219,846.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Account Total, Industrial Technology Services
Treasury Account:
Budget Account Id: 006-55-0525 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	138,313,924.16
4010, Disc: Outlays from new authority	11,166,292.91
4011, Disc: Outlays from balances	76,158,917.40
4020, Disc: Outlays, gross (total)	87,325,210.31
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-213,924.16
4040, Disc: Offsets against gross BA and outlays (total)	-213,924.16
4070, Disc: Budget authority, net	138,100,000.00
4080, Disc: Outlays, net	87,111,286.15
4180, Budget authority, net (disc. and mand.)	138,100,000.00
4190, Outlays, net (disc. and mand.)	87,111,286.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Construction of Research Facilities
Treasury Account: Construction of Research Facilities, Recovery Act
Budget Account Id: 006-55-0515 Treasury Account Id: 13- -09/10-0514 -000-YES
GTAS User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		4,891,229.87
3000	4901	C	B										X		E		N	1		32,401.12
Sub-Total, 3000																				**4,923,630.99**
3011	4801	C	B										X		E		N	1		-4,891,229.87
3011	4801	C	E										X		E		N	1		4,823,105.11
3011	4881	C	E										X		E		N			37.53
3011	4901	C	B										X		E		N	1		-32,401.12
3011	4902	C	E					DISC	BAL				X		E		N		N	100,525.88
Sub-Total, 3011																				**37.53**
3020	4902	C	E					DISC	BAL				X		E		N		N	-100,525.88
3041	4871	D	E										X		E		N			-5,561.61
3050	4801	C	E												E		N	1		4,823,105.11
3050	4871	D	E												E		N			-5,561.61
3050	4881	C	E												E		N			37.53
Sub-Total, 3050																				**4,817,581.03**
3100, Obligated balance, start of year																				========== 4,923,630.99
3200, Obligated balance, end of year																				========== 4,817,581.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Construction of Research Facilities
Treasury Account: Construction of Research Facilities, Recovery Act
Budget Account Id: 006-55-0515 Treasury Account Id: 13- -09/10-0514 -000-YES
GTAS User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	C	E					DISC	BAL				X		E		N		N	100,525.88
4020, Disc: Outlays, gross (total)																				========== 100,525.88
4080, Disc: Outlays, net																				========== 100,525.88
4190, Outlays, net (disc. and mand.)																				========== 100,525.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Construction of Research Facilities
Treasury Account: Construction of Research Facilities
Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-YES
GTAS User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	D	B										X		U		N	1		1,214.88
0900	4801	C	B										X		U		N	1		-432,784.06
0900	4801	C	B										X		U		N	1		-853,576.84
0900	4801	C	B										X		U		N	1		-69,889,657.83
0900	4801	C	B										X		U		N	1		-16,423,065.06
0900	4801	C	B										X		U		N	1		-2,214,300.16
0900	4801	C	E										X		U		N	1		26,409.07
0900	4801	C	E										X		U		N	1		55,859.00
0900	4801	D	E										X		U		N	1		-1,214.88
0900	4801	C	E										X		U		N	1		14,878,694.15
0900	4801	C	E										X		U		N	1		52,155,439.31
0900	4801	D	E										X		U		N	1		-1,487,869.42
0900	4801	C	E										X		U		N	1		544,010.59
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-200.00
0900	4881	C	E										X		U		N			94.19
0900	4881	C	E										X		U		N			7,806.49
0900	4901	C	B										X		U		N	1		-1,389,752.03
0900	4901	C	B										X		U		N	1		-280,812.84
0900	4901	C	B										X		U		N	1		-150,001.93
0900	4901	C	B										X		U		N	1		-3,153,646.55
0900	4901	C	B										X		U		N	1		-4,800,551.21
0900	4901	D	E										X		U		N	1		-12,734.69
0900	4901	C	E										X		U		N	1		1.93
0900	4901	C	E										X		U		N	1		529,650.27
0900	4901	C	E										X		U		N	1		1,487,869.42
0900	4902	C	E					DISC	BAL				X		U		N		N	853,576.84
0900	4902	C	E					DISC	BAL				X		U		N		N	224,953.84
0900	4902	C	E					DISC	BAL				X		U		N		N	620,141.62
0900	4902	C	E					DISC	NEW				X		U		N		N	90,845.63
0900	4902	C	E					DISC	BAL				X		U		N		N	30,633,611.91
0900	4902	C	E					DISC	BAL				X		U		N		N	2,934,122.94
0900	4902	C	E					DISC	BAL				X		U		N		N	5,360,998.99
0900	4902	C	E					DISC	NEW				X		U		N		N	10,048,277.83
0900	4982	C	E					DISC					X		U		N	1	N	1,191.38
0900	4982	C	E					DISC					X		U		N	1	N	62,368.50
Sub-Total, 0900																				**19,426,971.28**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Construction of Research Facilities
Treasury Account: Construction of Research Facilities
Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-YES
GTAS User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B													U		N	1		112,494,951.10
1000	4801	D	B										X			U		N	1		1,214.88
1000	4801	C	B										X			U		N	1		-432,784.06
1000	4801	C	B										X			U		N	1		-853,576.84
1000	4801	C	B										X			U		N	1		-69,889,657.83
1000	4801	C	B										X			U		N	1		-16,423,065.06
1000	4801	C	B										X			U		N	1		-2,214,300.16
1000	4802	C	B					DISC	BAL				X			U		N	1	N	-200.00
1000	4901	C	B										X			U		N	1		-1,389,752.03
1000	4901	C	B										X			U		N	1		-280,812.84
1000	4901	C	B										X			U		N	1		-150,001.93
1000	4901	C	B										X			U		N	1		-3,153,646.55
1000	4901	C	B										X			U		N	1		-4,800,551.21
Sub-Total, 1000																					**12,907,817.47**
1021	4871	D	E										X			U		N			1,055,388.50
1021	4971	D	E										X			U		N			73,106.45
Sub-Total, 1021																					**1,128,494.95**
1050, Unob Bal: Unobligated balance (total)																					========== 14,036,312.42
1100	4119	D	E	P				DISC					X		X	U		N	1		50,300,000.00
1160, BA: Disc: Appropriation (total)																					========== 50,300,000.00
1700	4267	D	E					DISC					X			U		N			630,950.76
1750, BA: Disc: Spending auth: Total																					========== 630,950.76
1900, Budget authority total (disc. and mand.)																					========== 50,930,950.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Construction of Research Facilities
Treasury Account: Construction of Research Facilities
Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-YES
GTAS User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				========== 64,967,263.18
1941	4450	C	E												U		N	1		1,128,494.95
1941	4450	C	E												U		N	1		630,950.76
1941	4510	C	E		S										U		N	1		18,399,000.00
1941	4610	C	E		A										U		N	1		25,381,846.19
Sub-Total, 1941																				**45,540,291.90**

Change in Obl Bal

3000	4801	D	B										X		U		N	1		-1,214.88
3000	4801	C	B										X		U		N	1		432,784.06
3000	4801	C	B										X		U		N	1		853,576.84
3000	4801	C	B										X		U		N	1		69,889,657.83
3000	4801	C	B										X		U		N	1		16,423,065.06
3000	4801	C	B										X		U		N	1		2,214,300.16
3000	4901	C	B										X		U		N	1		1,389,752.03
3000	4901	C	B										X		U		N	1		280,812.84
3000	4901	C	B										X		U		N	1		150,001.93
3000	4901	C	B										X		U		N	1		3,153,646.55
3000	4901	C	B										X		U		N	1		4,800,551.21
Sub-Total, 3000																				**99,586,933.63**
3010	4801	D	B										X		U		N	1		1,214.88
3010	4801	C	B										X		U		N	1		-432,784.06
3010	4801	C	B										X		U		N	1		-853,576.84
3010	4801	C	B										X		U		N	1		-69,889,657.83
3010	4801	C	B										X		U		N	1		-16,423,065.06
3010	4801	C	B										X		U		N	1		-2,214,300.16
3010	4801	C	E										X		U		N	1		26,409.07
3010	4801	C	E										X		U		N	1		55,859.00
3010	4801	D	E										X		U		N	1		-1,214.88
3010	4801	C	E										X		U		N	1		14,878,694.15
3010	4801	C	E										X		U		N	1		52,155,439.31
3010	4801	D	E										X		U		N	1		-1,487,869.42
3010	4801	C	E										X		U		N	1		544,010.59
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-200.00
3010	4881	C	E										X		U		N			94.19
3010	4881	C	E										X		U		N			7,806.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Construction of Research Facilities
Treasury Account: Construction of Research Facilities
Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-YES
GTAS User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4901	C	B										X			U		N	1		-1,389,752.03
3010	4901	C	B										X			U		N	1		-280,812.84
3010	4901	C	B										X			U		N	1		-150,001.93
3010	4901	C	B										X			U		N	1		-3,153,646.55
3010	4901	C	B										X			U		N	1		-4,800,551.21
3010	4901	D	E										X			U		N	1		-12,734.69
3010	4901	C	E										X			U		N	1		1.93
3010	4901	C	E										X			U		N	1		529,650.27
3010	4901	C	E										X			U		N	1		1,487,869.42
3010	4902	C	E					DISC	BAL				X			U		N		N	853,576.84
3010	4902	C	E					DISC	BAL				X			U		N		N	224,953.84
3010	4902	C	E					DISC	BAL				X			U		N		N	620,141.62
3010	4902	C	E					DISC	NEW				X			U		N		N	90,845.63
3010	4902	C	E					DISC	BAL				X			U		N		N	30,633,611.91
3010	4902	C	E					DISC	BAL				X			U		N		N	2,934,122.94
3010	4902	C	E					DISC	BAL				X			U		N		N	5,360,998.99
3010	4902	C	E					DISC	NEW				X			U		N		N	10,048,277.83
3010	4982	C	E					DISC					X			U		N	1	N	1,191.38
3010	4982	C	E					DISC					X			U		N	1	N	62,368.50
Sub-Total, 3010																					**19,426,971.28**
3020	4802	C	B					DISC	BAL				X			U		N	1	N	200.00
3020	4902	C	E					DISC	BAL				X			U		N		N	-853,576.84
3020	4902	C	E					DISC	BAL				X			U		N		N	-224,953.84
3020	4902	C	E					DISC	BAL				X			U		N		N	-620,141.62
3020	4902	C	E					DISC	NEW				X			U		N		N	-90,845.63
3020	4902	C	E					DISC	BAL				X			U		N		N	-30,633,611.91
3020	4902	C	E					DISC	BAL				X			U		N		N	-2,934,122.94
3020	4902	C	E					DISC	BAL				X			U		N		N	-5,360,998.99
3020	4902	C	E					DISC	NEW				X			U		N		N	-10,048,277.83
3020	4982	C	E					DISC					X			U		N	1	N	-1,191.38
3020	4982	C	E					DISC					X			U		N	1	N	-62,368.50
Sub-Total, 3020																					**-50,829,889.48**
3040	4871	D	E										X			U		N			-1,055,388.50
3040	4971	D	E										X			U		N			-73,106.45
Sub-Total, 3040																					**-1,128,494.95**
3050	4801	C	E													U		N	1		26,409.07
3050	4801	C	E													U		N	1		55,859.00
3050	4801	D	E													U		N	1		-1,214.88
3050	4801	C	E													U		N	1		14,878,694.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Construction of Research Facilities
Treasury Account: Construction of Research Facilities
Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-YES
GTAS User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4801	C	E												U		N	1		52,155,439.31
3050	4801	D	E												U		N	1		-1,487,869.42
3050	4801	C	E												U		N	1		544,010.59
3050	4871	D	E												U		N			-1,055,388.50
3050	4881	C	E												U		N			94.19
3050	4881	C	E												U		N			7,806.49
3050	4901	D	E												U		N	1		-12,734.69
3050	4901	C	E												U		N	1		1.93
3050	4901	C	E												U		N	1		529,650.27
3050	4901	C	E												U		N	1		1,487,869.42
3050	4971	D	E												U		N			-73,106.45
Sub-Total, 3050																				**67,055,520.48**

3100, Obligated balance, start of year ==========
99,586,933.63

3200, Obligated balance, end of year ==========
67,055,520.48

BA & O, Net

4000, Disc: Budget authority, gross ==========
50,930,950.76

4010	4902	C	E				DISC	NEW		X	U	N		N		90,845.63
4010	4902	C	E				DISC	NEW		X	U	N		N		10,048,277.83
Sub-Total, 4010																**10,139,123.46**
4011	4802	C	B				DISC	BAL		X	U	N	1	N		-200.00
4011	4902	C	E				DISC	BAL		X	U	N		N		853,576.84
4011	4902	C	E				DISC	BAL		X	U	N		N		224,953.84
4011	4902	C	E				DISC	BAL		X	U	N		N		620,141.62
4011	4902	C	E				DISC	BAL		X	U	N		N		30,633,611.91
4011	4902	C	E				DISC	BAL		X	U	N		N		2,934,122.94
4011	4902	C	E				DISC	BAL		X	U	N		N		5,360,998.99
Sub-Total, 4011																**40,627,206.14**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Construction of Research Facilities
Treasury Account: Construction of Research Facilities
Budget Account Id: 006-55-0515 Treasury Account Id: 13- - /X -0515 -000-YES
GTAS User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4020, Disc: Outlays, gross (total)																				========== 50,766,329.60
4034	4267	D	E					DISC					X		U		N			-630,950.76
4040, Disc: Offsets against gross BA and outlays (total)																				========== -630,950.76
4070, Disc: Budget authority, net																				========== 50,300,000.00
4080, Disc: Outlays, net																				========== 50,135,378.84
4180, Budget authority, net (disc. and mand.)																				========== 50,300,000.00
4190, Outlays, net (disc. and mand.)																				========== 50,135,378.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Account Total, Construction of Research Facilities
Treasury Account:
Budget Account Id: 006-55-0515 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 19,426,971.28

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 12,907,817.47

1021, Unob Bal: Recov of prior year unpaid obligations 1,128,494.95

1050, Unob Bal: Unobligated balance (total) ========== 14,036,312.42

1100, BA: Disc: Appropriation 50,300,000.00

1160, BA: Disc: Appropriation (total) ========== 50,300,000.00

1700, BA: Disc: Spending auth: Collected 630,950.76

1750, BA: Disc: Spending auth: Total ========== 630,950.76

1900, Budget authority total (disc. and mand.) ========== 50,930,950.76

1930, Total budgetary resources avail (disc. and mand.) ========== 64,967,263.18

1941, Unob Bal: Memo: Unexpired unob bal, EOY 45,540,291.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Account Total, Construction of Research Facilities
Treasury Account:
Budget Account Id: 006-55-0515 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	104,510,564.62
3010, Ob Bal: Obligations incurred: Unexpired accounts	19,426,971.28
3011, Ob Bal: Obligations incurred: Expired accounts	37.53
3020, Ob Bal: Outlays (gross)	-50,930,415.36
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,128,494.95
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-5,561.61
3050, Ob Bal: EOY: Unpaid obligations	71,873,101.51
3100, Obligated balance, start of year	========== 104,510,564.62
3200, Obligated balance, end of year	========== 71,873,101.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Account Total, Construction of Research Facilities
Treasury Account:
Budget Account Id: 006-55-0515 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 50,930,950.76
4010, Disc: Outlays from new authority	10,139,123.46
4011, Disc: Outlays from balances	40,727,732.02
4020, Disc: Outlays, gross (total)	========== 50,866,855.48
4034, Disc: Offsets, BA and OL: Offsetting Gov collects	-630,950.76
4040, Disc: Offsets against gross BA and outlays (total)	========== -630,950.76
4070, Disc: Budget authority, net	========== 50,300,000.00
4080, Disc: Outlays, net	========== 50,235,904.72
4180, Budget authority, net (disc. and mand.)	========== 50,300,000.00
4190, Outlays, net (disc. and mand.)	========== 50,235,904.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 006-55-4650 Treasury Account Id: 13- - /X -4650 -000-YES
GTAS User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	4		-133,247,581.88
0900	4801	C	E										X		U		N	4		89,622,488.55
0900	4802	C	B					DISC	BAL				X		U		N	4	N	-34,137,454.63
0900	4802	C	E					DISC	BAL				X		U		N	4	N	6,867,105.91
0900	4881	C	E										X		U		N			3,000.00
0900	4901	C	B										X		U		N	4		-48,075,292.95
0900	4901	C	E										X		U		N	4		47,523,090.59
0900	4902	C	E					DISC	NEW				X		U		N		N	3,959,227.26
0900	4902	C	E					DISC	BAL				X		U		N		N	198,093,519.58
Sub-Total, 0900																				**130,608,102.43**

Budgetary Resources

1000	4201	D	B												U		N	4		131,383,009.67
1000	4221	D	B			F		DISC					X		U		N	4		14,061,646.72
1000	4222	D	B			X		DISC					X		U		N	4		17,594,849.49
1000	4222	D	B			F		DISC					X		U		N	4		128,483,398.24
1000	4251	D	B			F		DISC					X		U		N	4		11,995,919.36
1000	4801	C	B										X		U		N	4		-133,247,581.88
1000	4802	C	B					DISC	BAL				X		U		N	4	N	-34,137,454.63
1000	4901	C	B										X		U		N	4		-48,075,292.95
Sub-Total, 1000																				**88,058,494.02**
1050, Unob Bal: Unobligated balance (total)																				==========
																				88,058,494.02
1700	4222	D	B			X		DISC					X		U		N	4		-17,594,849.49
1700	4222	D	B			F		DISC					X		U		N	4		-128,483,398.24
1700	4222	D	E			X		DISC					X		U		N	4		10,808,377.68
1700	4222	D	E			F		DISC					X		U		N	4		48,346,289.55
1700	4252	D	E			F		DISC					X		U		N			152,400,264.07
1700	4252	D	E			X		DISC					X		U		N			50,134,586.70
Sub-Total, 1700																				**115,611,270.27**
1701	4221	D	B			F		DISC					X		U		N	4		-14,061,646.72
1701	4221	D	E			F		DISC					X		U		N	4		31,314,428.48
1701	4251	D	B			F		DISC					X		U		N	4		-11,995,919.36
1701	4251	D	E			F		DISC					X		U		N	4		11,511,272.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 006-55-4650 Treasury Account Id: 13- - /X -4650 -000-YES
GTAS User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 1701																			**16,768,135.35**
	1750, BA: Disc: Spending auth: Total																			========== 132,379,405.62
	1900, Budget authority total (disc. and mand.)																			========== 132,379,405.62
	1930, Total budgetary resources avail (disc. and mand.)																			========== 220,437,899.64
1941	4610	C	E		A										U		N	4		89,829,797.21

Change in Obl Bal

3000	4801	C	B										X		U		N	4		133,247,581.88
3000	4901	C	B										X		U		N	4		48,075,292.95
	Sub-Total, 3000																			**181,322,874.83**
3010	4801	C	B										X		U		N	4		-133,247,581.88
3010	4801	C	E										X		U		N	4		89,622,488.55
3010	4802	C	B					DISC	BAL				X		U		N	4	N	-34,137,454.63
3010	4802	C	E					DISC	BAL				X		U		N	4	N	6,867,105.91
3010	4881	C	E										X		U		N			3,000.00
3010	4901	C	B										X		U		N	4		-48,075,292.95
3010	4901	C	E										X		U		N	4		47,523,090.59
3010	4902	C	E					DISC	NEW				X		U		N		N	3,959,227.26
3010	4902	C	E					DISC	BAL				X		U		N		N	198,093,519.58
	Sub-Total, 3010																			**130,608,102.43**
3020	4802	C	B					DISC	BAL				X		U		N	4	N	34,137,454.63
3020	4802	C	E					DISC	BAL				X		U		N	4	N	-6,867,105.91
3020	4902	C	E					DISC	NEW				X		U		N		N	-3,959,227.26
3020	4902	C	E					DISC	BAL				X		U		N		N	-198,093,519.58
	Sub-Total, 3020																			**-174,782,398.12**
3050	4801	C	E												U		N	4		89,622,488.55
3050	4881	C	E												U		N			3,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 006-55-4650 Treasury Account Id: 13- - /X -4650 -000-YES
GTAS User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	C	E												U		N	4		47,523,090.59
Sub-Total, 3050																				**137,148,579.14**
3060	4221	D	B			F		DISC					X		U		N	4		-14,061,646.72
3060	4251	D	B			F		DISC					X		U		N	4		-11,995,919.36
Sub-Total, 3060																				**-26,057,566.08**
3070	4221	D	B			F		DISC					X		U		N	4		14,061,646.72
3070	4221	D	E			F		DISC					X		U		N	4		-31,314,428.48
3070	4251	D	B			F		DISC					X		U		N	4		11,995,919.36
3070	4251	D	E			F		DISC					X		U		N	4		-11,511,272.95
Sub-Total, 3070																				**-16,768,135.35**
3090	4221	D	E			F		DISC							U		N	4		-31,314,428.48
3090	4251	D	E			F		DISC							U		N	4		-11,511,272.95
Sub-Total, 3090																				**-42,825,701.43**

3100, Obligated balance, start of year ==========
155,265,308.75

3200, Obligated balance, end of year ==========
94,322,877.71

BA & O, Net

4000, Disc: Budget authority, gross ==========
132,379,405.62

4010	4902	C	E					DISC	NEW				X		U		N		N	3,959,227.26
4011	4802	C	B					DISC	BAL				X		U		N	4	N	-34,137,454.63
4011	4802	C	E					DISC	BAL				X		U		N	4	N	6,867,105.91
4011	4902	C	E					DISC	BAL				X		U		N		N	198,093,519.58
Sub-Total, 4011																				**170,823,170.86**

4020, Disc: Outlays, gross (total) ==========
174,782,398.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 006-55-4650 Treasury Account Id: 13- - /X -4650 -000-YES
GTAS User: Carrie Ann Hart / (301) 975-2692 / carrie.hart@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4222	D	B			F		DISC					X		U		N	4		128,483,398.24
4030	4222	D	E			F		DISC					X		U		N	4		-48,346,289.55
4030	4252	D	E			F		DISC					X		U		N			-152,400,264.07
	Sub-Total, 4030																			**-72,263,155.38**
4033	4222	D	B			X		DISC					X		U		N	4		17,594,849.49
4033	4222	D	E			X		DISC					X		U		N	4		-10,808,377.68
4033	4252	D	E			X		DISC					X		U		N			-50,134,586.70
	Sub-Total, 4033																			**-43,348,114.89**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -115,611,270.27
4050	4221	D	B			F		DISC					X		U		N	4		14,061,646.72
4050	4221	D	E			F		DISC					X		U		N	4		-31,314,428.48
4050	4251	D	B			F		DISC					X		U		N	4		11,995,919.36
4050	4251	D	E			F		DISC					X		U		N	4		-11,511,272.95
	Sub-Total, 4050																			**-16,768,135.35**
4060, Disc: Additional offsets against BA only (total)																				========== -16,768,135.35
4080, Disc: Outlays, net																				========== 59,171,127.85
4190, Outlays, net (disc. and mand.)																				========== 59,171,127.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Account Total, Working Capital Fund
Treasury Account:
Budget Account Id: 006-55-4650 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 130,608,102.43

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 88,058,494.02

1050, Unob Bal: Unobligated balance (total) ========== 88,058,494.02

1700, BA: Disc: Spending auth: Collected 115,611,270.27

1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src 16,768,135.35

1750, BA: Disc: Spending auth: Total ========== 132,379,405.62

1900, Budget authority total (disc. and mand.) ========== 132,379,405.62

1930, Total budgetary resources avail (disc. and mand.) ========== 220,437,899.64

1941, Unob Bal: Memo: Unexpired unob bal, EOY 89,829,797.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Account Total, Working Capital Fund
Treasury Account:
Budget Account Id: 006-55-4650 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	181,322,874.83
3010, Ob Bal: Obligations incurred: Unexpired accounts	130,608,102.43
3020, Ob Bal: Outlays (gross)	-174,782,398.12
3050, Ob Bal: EOY: Unpaid obligations	137,148,579.14
3060, Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-26,057,566.08
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	-16,768,135.35
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-42,825,701.43
3100, Obligated balance, start of year	========== 155,265,308.75
3200, Obligated balance, end of year	========== 94,322,877.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Institute of Standards and Technology
Budget Account: Account Total, Working Capital Fund
Treasury Account:
Budget Account Id: 006-55-4650 Treasury Account Id: - - / - - -
GTAS User:

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

BA & O, Net

4000, Disc: Budget authority, gross	========== 132,379,405.62
4010, Disc: Outlays from new authority	3,959,227.26
4011, Disc: Outlays from balances	170,823,170.86
4020, Disc: Outlays, gross (total)	========== 174,782,398.12
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-72,263,155.38
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-43,348,114.89
4040, Disc: Offsets against gross BA and outlays (total)	========== -115,611,270.27
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-16,768,135.35
4060, Disc: Additional offsets against BA only (total)	========== -16,768,135.35
4080, Disc: Outlays, net	========== 59,171,127.85
4190, Outlays, net (disc. and mand.)	========== 59,171,127.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- - /X -0550 -000-YES
GTAS User: (301) 975-6789 / tracie.nie@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-11,044,570.93
0900	4801	C	E										X		U		N	1		11,484,041.08
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-1,269,794.01
0900	4802	C	E					DISC	BAL				X		U		N	1	N	371,734.02
0900	4881	C	E										X		U		N			747.78
0900	4901	D	B										X		U		N	1		343,194.85
0900	4901	D	E										X		U		N	1		-1,853,751.37
0900	4902	C	E					DISC	BAL				X		U		N		N	2,750,918.69
0900	4902	C	E					DISC	NEW				X		U		N		N	27,444,507.23
0900	4982	C	E					DISC					X		U		N	1	N	32,120.39
Sub-Total, 0900																				**28,259,147.73**

Budgetary Resources

1000	4201	C	B												U		N	1		-1,512,617.73
1000	4221	D	B			F		DISC					X		U		N	1		2,446,296.39
1000	4222	D	B			F		DISC					X		U		N	1		27,922,080.75
1000	4251	D	B			F		DISC					X		U		N	1		1,716,624.29
1000	4801	C	B										X		U		N	1		-11,044,570.93
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-1,269,794.01
1000	4901	D	B										X		U		N	1		343,194.85
Sub-Total, 1000																				**18,601,213.61**
1021	4871	D	E										X		U		N			264,801.20
1021	4971	D	E										X		U		N			1,497.00
Sub-Total, 1021																				**266,298.20**
1050, Unob Bal: Unobligated balance (total)																				==========
																				18,867,511.81
1700	4222	D	B			F		DISC					X		U		N	1		-27,922,080.75
1700	4222	D	E			F		DISC					X		U		N	1		32,615,710.61
1700	4252	D	E			F		DISC					X		U		N			30,223,852.80
1700	4972	D	E			F		DISC					X		U		N			1,262.84
Sub-Total, 1700																				**34,918,745.50**
1701	4221	D	B			F		DISC					X		U		N	1		-2,446,296.39
1701	4221	D	E			F		DISC					X		U		N	1		1,852,086.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- - /X -0550 -000-YES
GTAS User: (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4251	D	B			F		DISC					X		U		N	1		-1,716,624.29
1701	4251	D	E			F		DISC					X		U		N	1		207,001.44
Sub-Total, 1701																				**-2,103,832.69**
1750, BA: Disc: Spending auth: Total																				========== 32,814,912.81
1900, Budget authority total (disc. and mand.)																				========== 32,814,912.81
1930, Total budgetary resources avail (disc. and mand.)																				========== 51,682,424.62
1941	4450	C	E												U		N	1		47,561.04
1941	4610	C	E		A										U		N	1		547,178.47
1941	4610	C	E		A										U		N	1		22,828,537.38
Sub-Total, 1941																				**23,423,276.89**

Change in Obl Bal

3000	4801	C	B										X		U		N	1		11,044,570.93
3000	4901	D	B										X		U		N	1		-343,194.85
Sub-Total, 3000																				**10,701,376.08**
3010	4801	C	B										X		U		N	1		-11,044,570.93
3010	4801	C	E										X		U		N	1		11,484,041.08
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-1,269,794.01
3010	4802	C	E					DISC	BAL				X		U		N	1	N	371,734.02
3010	4881	C	E										X		U		N			747.78
3010	4901	D	B										X		U		N	1		343,194.85
3010	4901	D	E										X		U		N	1		-1,853,751.37
3010	4902	C	E					DISC	BAL				X		U		N		N	2,750,918.69
3010	4902	C	E					DISC	NEW				X		U		N		N	27,444,507.23
3010	4982	C	E					DISC					X		U		N	1	N	32,120.39
Sub-Total, 3010																				**28,259,147.73**
3020	4802	C	B					DISC	BAL				X		U		N	1	N	1,269,794.01
3020	4802	C	E					DISC	BAL				X		U		N	1	N	-371,734.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- - /X -0550 -000-YES
GTAS User: (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020	4902	C	E					DISC	BAL				X		U		N		N	-2,750,918.69
3020	4902	C	E					DISC	NEW				X		U		N		N	-27,444,507.23
3020	4982	C	E					DISC					X		U		N	1	N	-32,120.39
Sub-Total, 3020																				**-29,329,486.32**
3040	4871	D	E										X		U		N			-264,801.20
3040	4971	D	E										X		U		N			-1,497.00
Sub-Total, 3040																				**-266,298.20**
3050	4801	C	E												U		N	1		11,484,041.08
3050	4871	D	E												U		N			-264,801.20
3050	4881	C	E												U		N			747.78
3050	4901	D	E												U		N	1		-1,853,751.37
3050	4971	D	E												U		N			-1,497.00
Sub-Total, 3050																				**9,364,739.29**
3060	4221	D	B			F		DISC					X		U		N	1		-2,446,296.39
3060	4251	D	B			F		DISC					X		U		N	1		-1,716,624.29
Sub-Total, 3060																				**-4,162,920.68**
3070	4221	D	B			F		DISC					X		U		N	1		2,446,296.39
3070	4221	D	E			F		DISC					X		U		N	1		-1,852,086.55
3070	4251	D	B			F		DISC					X		U		N	1		1,716,624.29
3070	4251	D	E			F		DISC					X		U		N	1		-207,001.44
Sub-Total, 3070																				**2,103,832.69**
3090	4221	D	E			F		DISC							U		N	1		-1,852,086.55
3090	4251	D	E			F		DISC							U		N	1		-207,001.44
Sub-Total, 3090																				**-2,059,087.99**
3100, Obligated balance, start of year																				========== 6,538,455.40
3200, Obligated balance, end of year																				========== 7,305,651.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- - /X -0550 -000-YES
GTAS User: (301) 975-6789 / tracie.nie@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 32,814,912.81
4010	4902	C	E					DISC	NEW				X		U		N		N	27,444,507.23
4011	4802	C	B					DISC	BAL				X		U		N	1	N	-1,269,794.01
4011	4802	C	E					DISC	BAL				X		U		N	1	N	371,734.02
4011	4902	C	E					DISC	BAL				X		U		N		N	2,750,918.69
Sub-Total, 4011																				**1,852,858.70**
4020, Disc: Outlays, gross (total)																				========== 29,297,365.93
4030	4222	D	B			F		DISC					X		U		N	1		27,922,080.75
4030	4222	D	E			F		DISC					X		U		N	1		-32,615,710.61
4030	4252	D	E			F		DISC					X		U		N			-30,223,852.80
4030	4972	D	E			F		DISC					X		U		N			-1,262.84
Sub-Total, 4030																				**-34,918,745.50**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -34,918,745.50
4050	4221	D	B			F		DISC					X		U		N	1		2,446,296.39
4050	4221	D	E			F		DISC					X		U		N	1		-1,852,086.55
4050	4251	D	B			F		DISC					X		U		N	1		1,716,624.29
4050	4251	D	E			F		DISC					X		U		N	1		-207,001.44
Sub-Total, 4050																				**2,103,832.69**
4060, Disc: Additional offsets against BA only (total)																				========== 2,103,832.69
4080, Disc: Outlays, net																				========== -5,621,379.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- - /X -0550 -000-YES
GTAS User: (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== -5,621,379.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- -15/16-0550 -000-YES
GTAS User: (301) 975-6789 / tracie.nie@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X		U		N	1		5,647,925.32
0900	4802	C	E					DISC		NEW			X		U		N	1	N	3,596,835.81
0900	4901	C	E										X		U		N	1		4,200,004.17
0900	4902	C	E					DISC		NEW			X		U		N		N	8,538,506.61
Sub-Total, 0900																				**21,983,271.91**

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		N	1		38,200,000.00
1160, BA: Disc: Appropriation (total)																				========== 38,200,000.00
1900, Budget authority total (disc. and mand.)																				========== 38,200,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 38,200,000.00
1941	4510	C	E		S										U		N	1		8,749,377.00
1941	4610	C	E		A										U		N	1		7,467,351.09
Sub-Total, 1941																				**16,216,728.09**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- -15/16-0550 -000-YES
GTAS User: (301) 975-6789 / tracie.nie@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E										X		U		N	1		5,647,925.32
3010	4802	C	E					DISC		NEW			X		U		N	1	N	3,596,835.81
3010	4901	C	E										X		U		N	1		4,200,004.17
3010	4902	C	E					DISC		NEW			X		U		N		N	8,538,506.61
Sub-Total, 3010																				**21,983,271.91**
3020	4802	C	E					DISC		NEW			X		U		N	1	N	-3,596,835.81
3020	4902	C	E					DISC		NEW			X		U		N		N	-8,538,506.61
Sub-Total, 3020																				**-12,135,342.42**
3050	4801	C	E												U		N	1		5,647,925.32
3050	4901	C	E												U		N	1		4,200,004.17
Sub-Total, 3050																				**9,847,929.49**
3200, Obligated balance, end of year																				========== 9,847,929.49

BA & O, Net

4000, Disc: Budget authority, gross	========== 38,200,000.00

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4010	4802	C	E					DISC		NEW			X		U		N	1	N	3,596,835.81
4010	4902	C	E					DISC		NEW			X		U		N		N	8,538,506.61
Sub-Total, 4010																				**12,135,342.42**

4020, Disc: Outlays, gross (total)	========== 12,135,342.42
4070, Disc: Budget authority, net	========== 38,200,000.00
4080, Disc: Outlays, net	========== 12,135,342.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- -15/16-0550 -000-YES
GTAS User: (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																					========== 38,200,000.00
4190, Outlays, net (disc. and mand.)																					========== 12,135,342.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- -14/15-0550 -000-YES
GTAS User: (301) 975-6789 / tracie.nie@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X			U		Y	1		-4,921,297.55
0900	4801	C	E										X			U		Y	1		1,950,726.28
0900	4802	C	B					DISC	BAL				X			U		Y	1	N	-8,232,189.26
0900	4802	C	E					DISC	BAL				X			U		Y	1	N	1,275,422.97
0900	4881	C	E										X			U		Y			229,259.78
0900	4901	C	B										X			U		Y	1		-3,865,218.63
0900	4901	D	E										X			U		Y	1		-831,595.28
0900	4902	C	E					DISC	BAL				X			U		Y		N	14,962,060.86
0900	4982	C	E					DISC					X			U		Y	1	N	104,756.10
Sub-Total, 0900																					**671,925.27**

Budgetary Resources

1000	4201	D	B													U		Y	1		21,698,085.80
1000	4801	C	B										X			U		Y	1		-4,921,297.55
1000	4802	C	B					DISC	BAL				X			U		Y	1	N	-8,232,189.26
1000	4901	C	B										X			U		Y	1		-3,865,218.63
Sub-Total, 1000																					**4,679,380.36**
1021	4871	D	E										X			U		Y			283,786.21
1021	4971	D	E										X			U		Y			144,933.03
Sub-Total, 1021																					**428,719.24**
1050, Unob Bal: Unobligated balance (total)																					========== 5,108,099.60
1700	4972	D	E			X		DISC					X			U		Y			27,067.90
1750, BA: Disc: Spending auth: Total																					========= 27,067.90
1900, Budget authority total (disc. and mand.)																					========= 27,067.90
1930, Total budgetary resources avail (disc. and mand.)																					========== 5,135,167.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- -14/15-0550 -000-YES
GTAS User: (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940	4450	C	E												U		Y	1		-355,787.14
1940	4610	C	E		A										U		Y	1		-4,107,455.09
Sub-Total, 1940																				**-4,463,242.23**

Change in Obl Bal

3000	4801	C	B										X		U		Y	1		4,921,297.55
3000	4901	C	B										X		U		Y	1		3,865,218.63
Sub-Total, 3000																				**8,786,516.18**
3010	4801	C	B										X		U		Y	1		-4,921,297.55
3010	4801	C	E										X		U		Y	1		1,950,726.28
3010	4802	C	B					DISC	BAL				X		U		Y	1	N	-8,232,189.26
3010	4802	C	E					DISC	BAL				X		U		Y	1	N	1,275,422.97
3010	4881	C	E										X		U		Y			229,259.78
3010	4901	C	B										X		U		Y	1		-3,865,218.63
3010	4901	D	E										X		U		Y	1		-831,595.28
3010	4902	C	E					DISC	BAL				X		U		Y		N	14,962,060.86
3010	4982	C	E					DISC					X		U		Y	1	N	104,756.10
Sub-Total, 3010																				**671,925.27**
3020	4802	C	B					DISC	BAL				X		U		Y	1	N	8,232,189.26
3020	4802	C	E					DISC	BAL				X		U		Y	1	N	-1,275,422.97
3020	4902	C	E					DISC	BAL				X		U		Y		N	-14,962,060.86
3020	4982	C	E					DISC					X		U		Y	1	N	-104,756.10
Sub-Total, 3020																				**-8,110,050.67**
3040	4871	D	E										X		U		Y			-283,786.21
3040	4971	D	E										X		U		Y			-144,933.03
Sub-Total, 3040																				**-428,719.24**
3050	4801	C	E												U		Y	1		1,950,726.28
3050	4871	D	E												U		Y			-283,786.21
3050	4881	C	E												U		Y			229,259.78
3050	4901	D	E												U		Y	1		-831,595.28
3050	4971	D	E												U		Y			-144,933.03
Sub-Total, 3050																				**919,671.54**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- -14/15-0550 -000-YES
GTAS User: (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				8,786,516.18
3200, Obligated balance, end of year																				919,671.54

BA & O, Net

4000, Disc: Budget authority, gross																				27,067.90
4011	4802	C	B					DISC	BAL				X		U		Y	1	N	-8,232,189.26
4011	4802	C	E					DISC	BAL				X		U		Y	1	N	1,275,422.97
4011	4902	C	E					DISC	BAL				X		U		Y		N	14,962,060.86
4011	4982	C	E					DISC					X		U		Y	1	N	104,756.10
Sub-Total, 4011																				**8,110,050.67**
4020, Disc: Outlays, gross (total)																				8,110,050.67
4033	4972	D	E			X		DISC					X		U		Y			-27,067.90
4040, Disc: Offsets against gross BA and outlays (total)																				-27,067.90
4080, Disc: Outlays, net																				8,082,982.77
4190, Outlays, net (disc. and mand.)																				8,082,982.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
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Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- -13/14-0550 -000-YES
GTAS User: (301) 975-6789 / tracie.nie@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		3,023,723.36
3000	4901	C	B										X		E		N	1		20,200.04
Sub-Total, 3000																				**3,043,923.40**
3011	4801	C	B										X		E		N	1		-3,023,723.36
3011	4801	C	E										X		E		N	1		1,244,685.48
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-513,366.29
3011	4802	C	E					DISC	BAL				X		E		N	1	N	304,786.44
3011	4881	C	E										X		E		N			157.19
3011	4901	C	B										X		E		N	1		-20,200.04
3011	4901	D	E										X		E		N	1		-77.06
3011	4902	C	E					DISC	BAL				X		E		N		N	2,014,184.17
3011	4982	C	E					DISC					X		E		N	1	N	2,953.67
Sub-Total, 3011																				**9,400.20**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	513,366.29
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-304,786.44
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,014,184.17
3020	4982	C	E					DISC					X		E		N	1	N	-2,953.67
Sub-Total, 3020																				**-1,808,557.99**
3041	4871	D	E										X		E		N			-49,279.20
3050	4801	C	E												E		N	1		1,244,685.48
3050	4871	D	E												E		N			-49,279.20
3050	4881	C	E												E		N			157.19
3050	4901	D	E												E		N	1		-77.06
Sub-Total, 3050																				**1,195,486.41**
3100, Obligated balance, start of year																				========== 3,043,923.40
3200, Obligated balance, end of year																				========== 1,195,486.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- -13/14-0550 -000-YES
GTAS User: (301) 975-6789 / tracie.nie@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-513,366.29
4011	4802	C	E					DISC	BAL				X		E		N	1	N	304,786.44
4011	4902	C	E					DISC	BAL				X		E		N		N	2,014,184.17
4011	4982	C	E					DISC					X		E		N	1	N	2,953.67
	Sub-Total, 4011																			**1,808,557.99**
4020, Disc: Outlays, gross (total)																				========== 1,808,557.99
4033	4972	D	E			X		DISC					X		E		N			-9,565.51
4040, Disc: Offsets against gross BA and outlays (total)																				======= -9,565.51
4052	4972	D	E			X		DISC					X		E		N			9,565.51
4060, Disc: Additional offsets against BA only (total)																				======== 9,565.51
4080, Disc: Outlays, net																				========== 1,798,992.48
4190, Outlays, net (disc. and mand.)																				========== 1,798,992.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- -11/12-0550 -000-YES
GTAS User: (301) 975-6789 / tracie.nie@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		263,747.88
3011	4801	C	B										X		E			N	1		-263,747.88
3011	4801	C	E										X		E			N	1		265,391.99
3011	4802	C	B					DISC	BAL				X		E			N	1	N	-66,850.15
3011	4802	C	E					DISC	BAL				X		E			N	1	N	15,104.64
3011	4902	C	E					DISC	BAL				X		E			N		N	50,101.40
Sub-Total, 3011																					**0.00**
3020	4802	C	B					DISC	BAL				X		E			N	1	N	66,850.15
3020	4802	C	E					DISC	BAL				X		E			N	1	N	-15,104.64
3020	4902	C	E					DISC	BAL				X		E			N		N	-50,101.40
Sub-Total, 3020																					**1,644.11**
3041	4871	D	E										X		E			N			-226,544.87
3050	4801	C	E												E			N	1		265,391.99
3050	4871	D	E												E			N			-226,544.87
Sub-Total, 3050																					**38,847.12**

3100, Obligated balance, start of year ==========
263,747.88

3200, Obligated balance, end of year =========
38,847.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- -11/12-0550 -000-YES
GTAS User: (301) 975-6789 / tracie.nie@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X		E		N	1	N	-66,850.15
4011	4802	C	E					DISC	BAL				X		E		N	1	N	15,104.64
4011	4902	C	E					DISC	BAL				X		E		N		N	50,101.40
	Sub-Total, 4011																			**-1,644.11**
	4020, Disc: Outlays, gross (total)																			======= -1,644.11
4033	4972	D	E			X		DISC					X		E		N			-52,104.42
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -52,104.42
4052	4972	D	E			X		DISC					X		E		N			52,104.42
	4060, Disc: Additional offsets against BA only (total)																			========= 52,104.42
	4080, Disc: Outlays, net																			========== -53,748.53
	4190, Outlays, net (disc. and mand.)																			========== -53,748.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- - /12-0550 -000-YES
GTAS User: (301) 975-6789 / tracie.nie@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		815,087.26
3000	4901	C	B										X		E		N	1		78,467.56
Sub-Total, 3000																				**893,554.82**
3011	4801	C	B										X		E		N	1		-815,087.26
3011	4801	C	E										X		E		N	1		810,984.55
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-62,857.18
3011	4802	C	E					DISC	BAL				X		E		N	1	N	53,636.47
3011	4901	C	B										X		E		N	1		-78,467.56
3011	4901	C	E										X		E		N	1		36,662.47
3011	4902	C	E					DISC	BAL				X		E		N		N	55,128.51
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	62,857.18
3020	4802	C	E					DISC	BAL				X		E		N	1	N	-53,636.47
3020	4902	C	E					DISC	BAL				X		E		N		N	-55,128.51
Sub-Total, 3020																				**-45,907.80**
3041	4871	D	E										X		E		N			-4,475.00
3050	4801	C	E												E		N	1		810,984.55
3050	4871	D	E												E		N			-4,475.00
3050	4901	C	E												E		N	1		36,662.47
Sub-Total, 3050																				**843,172.02**
3100, Obligated balance, start of year																				========== 893,554.82
3200, Obligated balance, end of year																				========== 843,172.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- - /12-0550 -000-YES
GTAS User: (301) 975-6789 / tracie.nie@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC	BAL				X			E		N	1	N	-62,857.18
4011	4802	C	E					DISC	BAL				X			E		N	1	N	53,636.47
4011	4902	C	E					DISC	BAL				X			E		N		N	55,128.51
Sub-Total, 4011																					**45,907.80**
4020, Disc: Outlays, gross (total)																					========= 45,907.80
4080, Disc: Outlays, net																					========= 45,907.80
4190, Outlays, net (disc. and mand.)																					========= 45,907.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- -10/11-0550 -000-YES
GTAS User: (301) 975-6789 / tracie.nie@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4901	C	B										X		E		N	1		2,470.54
3011	4901	C	B										X		E		N	1		-2,470.54
3011	4902	C	E					DISC	BAL				X		E		N		N	2,470.54
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,470.54
3100, Obligated balance, start of year																				======== 2,470.54
BA & O, Net																				
4011	4902	C	E					DISC	BAL				X		E		N		N	2,470.54
4020, Disc: Outlays, gross (total)																				======== 2,470.54
4033	4972	D	E			X		DISC					X		E		N			-15.81
4040, Disc: Offsets against gross BA and outlays (total)																				======== -15.81
4052	4972	D	E			X		DISC					X		E		N			15.81
4060, Disc: Additional offsets against BA only (total)																				====== 15.81
4080, Disc: Outlays, net																				======== 2,454.73
4190, Outlays, net (disc. and mand.)																				======== 2,454.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- -10/11-0550 -000-YES
GTAS User: (301) 975-6789 / tracie.nie@nist.gov

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

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 006-60-0550 Treasury Account Id: 13- -09/10-0550 -000-YES
GTAS User: (301) 975-6789 / tracie.nie@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E			N	1		291.27
3011	4801	C	B										X		E			N	1		-291.27
3011	4801	C	E										X		E			N	1		291.27
Sub-Total, 3011																					**0.00**
3050	4801	C	E												E			N	1		291.27
3100, Obligated balance, start of year																					====== 291.27
3200, Obligated balance, end of year																					====== 291.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 006-60-0550 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 50,914,344.91

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 23,280,593.97

1021, Unob Bal: Recov of prior year unpaid obligations 695,017.44

1050, Unob Bal: Unobligated balance (total) ========== 23,975,611.41

1100, BA: Disc: Appropriation 38,200,000.00

1160, BA: Disc: Appropriation (total) ========== 38,200,000.00

1700, BA: Disc: Spending auth: Collected 34,945,813.40

1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src -2,103,832.69

1750, BA: Disc: Spending auth: Total ========== 32,841,980.71

1900, Budget authority total (disc. and mand.) ========== 71,041,980.71

1930, Total budgetary resources avail (disc. and mand.) ========== 95,017,592.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 006-60-0550 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940, Unob Bal: Memo: Unob bal expiring																					-4,463,242.23
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					39,640,004.98

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	23,691,880.17
3010, Ob Bal: Obligations incurred: Unexpired accounts	50,914,344.91
3011, Ob Bal: Obligations incurred: Expired accounts	9,400.20
3020, Ob Bal: Outlays (gross)	-51,430,171.63
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-695,017.44
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-280,299.07
3050, Ob Bal: EOY: Unpaid obligations	22,210,137.14
3060, Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-4,162,920.68
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	2,103,832.69
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-2,059,087.99
3100, Obligated balance, start of year	========== 19,528,959.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 006-60-0550 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																					========== 20,151,049.15

BA & O, Net

4000, Disc: Budget authority, gross	========== 71,041,980.71
4010, Disc: Outlays from new authority	39,579,849.65
4011, Disc: Outlays from balances	11,818,201.59
4020, Disc: Outlays, gross (total)	========== 51,398,051.24
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-34,918,745.50
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-88,753.64
4040, Disc: Offsets against gross BA and outlays (total)	========== -35,007,499.14
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	2,103,832.69
4052, Disc: Offset, BA: Collection cred to expired accts	61,685.74
4060, Disc: Additional offsets against BA only (total)	========== 2,165,518.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 006-60-0550 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4070, Disc: Budget authority, net																					========== 38,200,000.00
4080, Disc: Outlays, net																					========== 16,390,552.10
4180, Budget authority, net (disc. and mand.)																					========== 38,200,000.00
4190, Outlays, net (disc. and mand.)																					========== 16,390,552.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Public Telecommunications Facilities, Planning and Construction
Treasury Account: Public Telecommunications Facilities, Planning and Construction
Budget Account Id: 006-60-0551 Treasury Account Id: 13- - /X -0551 -000-YES
GTAS User: (301) 975-5786 / hannah.lee@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-4,103.47
0900	4801	C	B										X		U		N	1		-430,758.76
0900	4801	C	E										X		U		N	1		7,211.47
0900	4801	C	E										X		U		N	1		25,562.76
0900	4802	C	B					DISC	BAL				X		U		N	1	N	-16,721.91
0900	4901	D	B										X		U		N	1		3,898.67
0900	4901	C	E										X		U		N	1		4,024.80
0900	4902	C	E					DISC	BAL				X		U		N		N	405,196.00
0900	4902	C	E					DISC	BAL				X		U		N		N	59,060.55
	Sub-Total, 0900																			**53,370.11**

Budgetary Resources

1000	4201	D	B												U		N	1		1,470,466.87
1000	4801	C	B										X		U		N	1		-4,103.47
1000	4801	C	B										X		U		N	1		-430,758.76
1000	4802	C	B					DISC	BAL				X		U		N	1	N	-16,721.91
1000	4901	D	B										X		U		N	1		3,898.67
	Sub-Total, 1000																			**1,022,781.40**
1021	4871	D	E										X		U		N			4,288.18
1050, Unob Bal: Unobligated balance (total)																				========== 1,027,069.58
1700	4972	D	E			X		DISC					X		U		N			5,813.88
1750, BA: Disc: Spending auth: Total																				======== 5,813.88
1900, Budget authority total (disc. and mand.)																				======== 5,813.88
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,032,883.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Public Telecommunications Facilities, Planning and Construction
Treasury Account: Public Telecommunications Facilities, Planning and Construction
Budget Account Id: 006-60-0551 Treasury Account Id: 13- - /X -0551 -000-YES
GTAS User: (301) 975-5786 / hannah.lee@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4450	C	E												U		N	1		10,102.06
1941	4510	C	E		S										U		N	1		300,000.00
1941	4610	C	E		A										U		N	1		669,411.29
Sub-Total, 1941																				**979,513.35**

Change in Obl Bal

3000	4801	C	B										X		U		N	1		4,103.47
3000	4801	C	B										X		U		N	1		430,758.76
3000	4901	D	B										X		U		N	1		-3,898.67
Sub-Total, 3000																				**430,963.56**
3010	4801	C	B										X		U		N	1		-4,103.47
3010	4801	C	B										X		U		N	1		-430,758.76
3010	4801	C	E										X		U		N	1		7,211.47
3010	4801	C	E										X		U		N	1		25,562.76
3010	4802	C	B					DISC	BAL				X		U		N	1	N	-16,721.91
3010	4901	D	B										X		U		N	1		3,898.67
3010	4901	C	E										X		U		N	1		4,024.80
3010	4902	C	E					DISC	BAL				X		U		N		N	405,196.00
3010	4902	C	E					DISC	BAL				X		U		N		N	59,060.55
Sub-Total, 3010																				**53,370.11**
3020	4802	C	B					DISC	BAL				X		U		N	1	N	16,721.91
3020	4902	C	E					DISC	BAL				X		U		N		N	-405,196.00
3020	4902	C	E					DISC	BAL				X		U		N		N	-59,060.55
Sub-Total, 3020																				**-447,534.64**
3040	4871	D	E										X		U		N			-4,288.18
3050	4801	C	E												U		N	1		7,211.47
3050	4801	C	E												U		N	1		25,562.76
3050	4871	D	E												U		N			-4,288.18
3050	4901	C	E												U		N	1		4,024.80
Sub-Total, 3050																				**32,510.85**
3100, Obligated balance, start of year																				**==========**
																				430,963.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Public Telecommunications Facilities, Planning and Construction
Treasury Account: Public Telecommunications Facilities, Planning and Construction
Budget Account Id: 006-60-0551 Treasury Account Id: 13- - /X -0551 -000-YES
GTAS User: (301) 975-5786 / hannah.lee@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========= 32,510.85

BA & O, Net

4000, Disc: Budget authority, gross																				======== 5,813.88
4011	4802	C	B					DISC	BAL				X		U		N	1	N	-16,721.91
4011	4902	C	E					DISC	BAL				X		U		N		N	405,196.00
4011	4902	C	E					DISC	BAL				X		U		N		N	59,060.55
Sub-Total, 4011																				**447,534.64**
4020, Disc: Outlays, gross (total)																				========== 447,534.64
4033	4972	D	E			X		DISC					X		U		N			-5,813.88
4040, Disc: Offsets against gross BA and outlays (total)																				======= -5,813.88
4080, Disc: Outlays, net																				========== 441,720.76
4190, Outlays, net (disc. and mand.)																				========== 441,720.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Public Telecommunications Facilities, Planning an
Treasury Account:
Budget Account Id: 006-60-0551 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 53,370.11

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 1,022,781.40

1021, Unob Bal: Recov of prior year unpaid obligations 4,288.18

1050, Unob Bal: Unobligated balance (total) ========== 1,027,069.58

1700, BA: Disc: Spending auth: Collected 5,813.88

1750, BA: Disc: Spending auth: Total ======== 5,813.88

1900, Budget authority total (disc. and mand.) ======== 5,813.88

1930, Total budgetary resources avail (disc. and mand.) ========== 1,032,883.46

1941, Unob Bal: Memo: Unexpired unob bal, EOY 979,513.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Public Telecommunications Facilities, Planning an
Treasury Account:
Budget Account Id: 006-60-0551 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	430,963.56
3010, Ob Bal: Obligations incurred: Unexpired accounts	53,370.11
3020, Ob Bal: Outlays (gross)	-447,534.64
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-4,288.18
3050, Ob Bal: EOY: Unpaid obligations	32,510.85
3100, Obligated balance, start of year	========== 430,963.56
3200, Obligated balance, end of year	========= 32,510.85

BA & O, Net

4000, Disc: Budget authority, gross	======== 5,813.88
4011, Disc: Outlays from balances	447,534.64
4020, Disc: Outlays, gross (total)	========== 447,534.64
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-5,813.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Public Telecommunications Facilities, Planning an
Treasury Account:
Budget Account Id: 006-60-0551 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																				======= -5,813.88
4080, Disc: Outlays, net																				========== 441,720.76
4190, Outlays, net (disc. and mand.)																				========== 441,720.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Information Infrastructure Grants
Treasury Account: Information Infrastructure Grants
Budget Account Id: 006-60-0552 Treasury Account Id: 13- - /X -0552 -000-YES
GTAS User: (301) 975-5786 / hannah.lee@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B										X		U		N	1		-86.68
0900	4801	C	E										X		U		N	1		86.68
0900	4901	C	E										X		U		N	1		63,417.36
0900	4902	C	E					DISC	BAL				X		U		N		N	4,313.05
	Sub-Total, 0900																			**67,730.41**
Budgetary Resources																				
1000	4201	D	B												U		N	1		407,666.56
1000	4801	C	B										X		U		N	1		-86.68
	Sub-Total, 1000																			**407,579.88**
1050, Unob Bal: Unobligated balance (total)																				========== 407,579.88
1700	4972	D	E			X		DISC					X		U		N			3,000.00
1750, BA: Disc: Spending auth: Total																				======== 3,000.00
1900, Budget authority total (disc. and mand.)																				======== 3,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 410,579.88
1941	4450	C	E												U		N	1		3,000.00
1941	4510	C	E		S										U		N	1		317,580.00
1941	4610	C	E		A										U		N	1		22,269.47
	Sub-Total, 1941																			**342,849.47**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Information Infrastructure Grants
Treasury Account: Information Infrastructure Grants
Budget Account Id: 006-60-0552 Treasury Account Id: 13- - /X -0552 -000-YES
GTAS User: (301) 975-5786 / hannah.lee@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		U		N	1		86.68
3010	4801	C	B										X		U		N	1		-86.68
3010	4801	C	E										X		U		N	1		86.68
3010	4901	C	E										X		U		N	1		63,417.36
3010	4902	C	E					DISC	BAL				X		U		N		N	4,313.05
	Sub-Total, 3010																			**67,730.41**
3020	4902	C	E					DISC	BAL				X		U		N		N	-4,313.05
3050	4801	C	E												U		N	1		86.68
3050	4901	C	E												U		N	1		63,417.36
	Sub-Total, 3050																			**63,504.04**
3100, Obligated balance, start of year																				====== 86.68
3200, Obligated balance, end of year																				========= 63,504.04

BA & O, Net

4000, Disc: Budget authority, gross																				======== 3,000.00
4011	4902	C	E					DISC	BAL				X		U		N		N	4,313.05
4020, Disc: Outlays, gross (total)																				======== 4,313.05
4033	4972	D	E			X		DISC					X		U		N			-3,000.00
4040, Disc: Offsets against gross BA and outlays (total)																				======= -3,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Information Infrastructure Grants
Treasury Account: Information Infrastructure Grants
Budget Account Id: 006-60-0552 Treasury Account Id: 13- - /X -0552 -000-YES
GTAS User: (301) 975-5786 / hannah.lee@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																					======== 1,313.05
4190, Outlays, net (disc. and mand.)																					======== 1,313.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Information Infrastructure Grants
Treasury Account:
Budget Account Id: 006-60-0552 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 67,730.41

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 407,579.88

1050, Unob Bal: Unobligated balance (total) ========== 407,579.88

1700, BA: Disc: Spending auth: Collected 3,000.00

1750, BA: Disc: Spending auth: Total ======== 3,000.00

1900, Budget authority total (disc. and mand.) ======== 3,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 410,579.88

1941, Unob Bal: Memo: Unexpired unob bal, EOY 342,849.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Information Infrastructure Grants
Treasury Account:
Budget Account Id: 006-60-0552 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	86.68
3010, Ob Bal: Obligations incurred: Unexpired accounts	67,730.41
3020, Ob Bal: Outlays (gross)	-4,313.05
3050, Ob Bal: EOY: Unpaid obligations	63,504.04
3100, Obligated balance, start of year	====== 86.68
3200, Obligated balance, end of year	========= 63,504.04

BA & O, Net

4000, Disc: Budget authority, gross	======== 3,000.00
4011, Disc: Outlays from balances	4,313.05
4020, Disc: Outlays, gross (total)	======== 4,313.05
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-3,000.00
4040, Disc: Offsets against gross BA and outlays (total)	======= -3,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Information Infrastructure Grants
Treasury Account:
Budget Account Id: 006-60-0552 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																					======== 1,313.05
4190, Outlays, net (disc. and mand.)																					======== 1,313.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Broadband Technology Opportunities Program, Recovery Act
Treasury Account: Broadband Technology Opportunities Program, Recovery Act
Budget Account Id: 006-60-0554 Treasury Account Id: 13- -09/10-0554 -000-YES
GTAS User: (301) 975-5786 / hannah.lee@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B										X		E		N	1		2,404,552.73
3000	4801	C	B										X		E		N	1		244,370,586.26
3000	4801	C	B										X		E		N	1		1,126,165.46
3000	4801	C	B										X		E		N	1		56,803,137.62
3000	4901	C	B										X		E		N	1		33,328,288.04
Sub-Total, 3000																				**338,032,730.11**
3011	4801	C	B										X		E		N	1		-2,404,552.73
3011	4801	C	B										X		E		N	1		-244,370,586.26
3011	4801	C	B										X		E		N	1		-1,126,165.46
3011	4801	C	B										X		E		N	1		-56,803,137.62
3011	4801	C	E										X		E		N	1		191,987,815.34
3011	4801	C	E										X		E		N	1		248,353.06
3011	4801	C	E										X		E		N	1		24,646,490.86
3011	4801	C	E										X		E		N	1		238,440.59
3011	4802	C	B					DISC	BAL				X		E		N	1	N	-18,232.29
3011	4901	C	B										X		E		N	1		-33,328,288.04
3011	4901	C	E										X		E		N	1		15,937,518.68
3011	4901	C	E										X		E		N	1		2,478,201.21
3011	4902	C	E					DISC	BAL				X		E		N		N	32,156,646.76
3011	4902	C	E					DISC	BAL				X		E		N		N	877,812.40
3011	4902	C	E					DISC	BAL				X		E		N		N	2,166,112.14
3011	4902	D	E					DISC	BAL				X		E		N		N	-2,459,968.92
3011	4902	C	E					DISC	BAL				X		E		N		N	69,773,540.28
Sub-Total, 3011																				**0.00**
3020	4802	C	B					DISC	BAL				X		E		N	1	N	18,232.29
3020	4902	C	E					DISC	BAL				X		E		N		N	-32,156,646.76
3020	4902	C	E					DISC	BAL				X		E		N		N	-877,812.40
3020	4902	C	E					DISC	BAL				X		E		N		N	-2,166,112.14
3020	4902	D	E					DISC	BAL				X		E		N		N	2,459,968.92
3020	4902	C	E					DISC	BAL				X		E		N		N	-69,773,540.28
Sub-Total, 3020																				**-102,495,910.37**
3041	4871	D	E										X		E		N			-5,707,691.46
3050	4801	C	E												E		N	1		191,987,815.34
3050	4801	C	E												E		N	1		248,353.06
3050	4801	C	E												E		N	1		24,646,490.86
3050	4801	C	E												E		N	1		238,440.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Broadband Technology Opportunities Program, Recovery Act
Treasury Account: Broadband Technology Opportunities Program, Recovery Act
Budget Account Id: 006-60-0554 Treasury Account Id: 13- -09/10-0554 -000-YES
GTAS User: (301) 975-5786 / hannah.lee@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4871	D	E												E		N			-5,707,691.46
3050	4901	C	E												E		N	1		15,937,518.68
3050	4901	C	E												E		N	1		2,478,201.21
	Sub-Total, 3050																			**229,829,128.28**
3100, Obligated balance, start of year																				========== 338,032,730.11
3200, Obligated balance, end of year																				========== 229,829,128.28

BA & O, Net

4011	4802	C	B					DISC	BAL				X		E		N	1	N	-18,232.29
4011	4902	C	E					DISC	BAL				X		E		N		N	32,156,646.76
4011	4902	C	E					DISC	BAL				X		E		N		N	877,812.40
4011	4902	C	E					DISC	BAL				X		E		N		N	2,166,112.14
4011	4902	D	E					DISC	BAL				X		E		N		N	-2,459,968.92
4011	4902	C	E					DISC	BAL				X		E		N		N	69,773,540.28
	Sub-Total, 4011																			**102,495,910.37**
4020, Disc: Outlays, gross (total)																				========== 102,495,910.37
4033	4972	D	E			X		DISC					X		E		N			-48,789.36
4040, Disc: Offsets against gross BA and outlays (total)																				========== -48,789.36
4052	4972	D	E			X		DISC					X		E		N			48,789.36
4060, Disc: Additional offsets against BA only (total)																				========= 48,789.36
4080, Disc: Outlays, net																				========== 102,447,121.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Broadband Technology Opportunities Program, Recovery Act
Treasury Account: Broadband Technology Opportunities Program, Recovery Act
Budget Account Id: 006-60-0554 Treasury Account Id: 13- -09/10-0554 -000-YES
GTAS User: (301) 975-5786 / hannah.lee@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 102,447,121.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Broadband Technology Opportunities Program, Recov
Treasury Account:
Budget Account Id: 006-60-0554 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	338,032,730.11
3020, Ob Bal: Outlays (gross)	-102,495,910.37
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-5,707,691.46
3050, Ob Bal: EOY: Unpaid obligations	229,829,128.28
3100, Obligated balance, start of year	========== 338,032,730.11
3200, Obligated balance, end of year	========== 229,829,128.28

BA & O, Net

4011, Disc: Outlays from balances	102,495,910.37
4020, Disc: Outlays, gross (total)	========== 102,495,910.37
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-48,789.36
4040, Disc: Offsets against gross BA and outlays (total)	========== -48,789.36
4052, Disc: Offset, BA: Collection cred to expired accts	48,789.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Broadband Technology Opportunities Program, Recov
Treasury Account:
Budget Account Id: 006-60-0554 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																				========= 48,789.36
4080, Disc: Outlays, net																				========== 102,447,121.01
4190, Outlays, net (disc. and mand.)																				========== 102,447,121.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Digital Television Transition and Public Safety Fund
Treasury Account: Digital Television Transition and Public Safety Fund
Budget Account Id: 006-60-5396 Treasury Account Id: 13- - /X -5396 -000-YES
GTAS User: (301) 975-5786 / hannah.lee@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	2		-1,500,000.00
0900	4801	C	B										X		U		N	2		-21,735,344.04
0900	4801	C	B										X		U		N	2		-3,063.42
0900	4801	C	E										X		U		N	2		1,500,000.00
0900	4801	C	E										X		U		N	2		3,063.42
0900	4801	C	E										X		U		N	2		16,669,049.38
0900	4802	C	B					MAND	BAL				X		U		N	2	N	-7,121,220.24
0900	4802	C	B					MAND	BAL				X		U		N	2	N	-7,136,160.95
0900	4802	C	B					MAND	BAL				X		U		N	2	N	-21,086.87
0900	4802	C	B					MAND	BAL				X		U		N	2	N	-78,013.47
0900	4802	C	E					MAND	BAL				X		U		N	2	N	67,682.87
0900	4802	C	E					MAND	BAL				X		U		N	2	N	78,013.47
0900	4802	C	E					MAND	BAL				X		U		N	2	N	6,961,828.00
0900	4802	C	E					MAND	BAL				X		U		N	2	N	4,385,280.21
0900	4901	C	B										X		U		N	2		-2,344,870.00
0900	4901	C	E										X		U		N	2		365,000.00
0900	4902	D	E					MAND	BAL				X		U		N		N	-46,596.00
0900	4902	C	E					MAND	BAL				X		U		N		N	2,750,880.74
0900	4902	C	E					MAND	BAL				X		U		N		N	7,205,556.90
Sub-Total, 0900																				**0.00**

Budgetary Resources

1000	4201	D	B												U		N	2		8,836,508,539.86
1000	4801	C	B										X		U		N	2		-1,500,000.00
1000	4801	C	B										X		U		N	2		-21,735,344.04
1000	4801	C	B										X		U		N	2		-3,063.42
1000	4802	C	B					MAND	BAL				X		U		N	2	N	-7,121,220.24
1000	4802	C	B					MAND	BAL				X		U		N	2	N	-7,136,160.95
1000	4802	C	B					MAND	BAL				X		U		N	2	N	-21,086.87
1000	4802	C	B					MAND	BAL				X		U		N	2	N	-78,013.47
1000	4901	C	B										X		U		N	2		-2,344,870.00
Sub-Total, 1000																				**8,796,568,780.87**
1050, Unob Bal: Unobligated balance (total)																				==========
																				8,796,568,780.87
1800	4972	D	E			X		MAND					X		U		N			3,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Digital Television Transition and Public Safety Fund
Treasury Account: Digital Television Transition and Public Safety Fund
Budget Account Id: 006-60-5396 Treasury Account Id: 13- - /X -5396 -000-YES
GTAS User: (301) 975-5786 / hannah.lee@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1850, BA: Mand: Spending auth: Total																				======== 3,000.00
1900, Budget authority total (disc. and mand.)																				======== 3,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 8,796,571,780.87
1941	4450	C	E												U		N	2		8,796,571,780.87

Change in Obl Bal

3000	4801	C	B										X		U		N	2		1,500,000.00
3000	4801	C	B										X		U		N	2		21,735,344.04
3000	4801	C	B										X		U		N	2		3,063.42
3000	4901	C	B										X		U		N	2		2,344,870.00
Sub-Total, 3000																				**25,583,277.46**
3010	4801	C	B										X		U		N	2		-1,500,000.00
3010	4801	C	B										X		U		N	2		-21,735,344.04
3010	4801	C	B										X		U		N	2		-3,063.42
3010	4801	C	E										X		U		N	2		1,500,000.00
3010	4801	C	E										X		U		N	2		3,063.42
3010	4801	C	E										X		U		N	2		16,669,049.38
3010	4802	C	B					MAND	BAL				X		U		N	2	N	-7,121,220.24
3010	4802	C	B					MAND	BAL				X		U		N	2	N	-7,136,160.95
3010	4802	C	B					MAND	BAL				X		U		N	2	N	-21,086.87
3010	4802	C	B					MAND	BAL				X		U		N	2	N	-78,013.47
3010	4802	C	E					MAND	BAL				X		U		N	2	N	67,682.87
3010	4802	C	E					MAND	BAL				X		U		N	2	N	78,013.47
3010	4802	C	E					MAND	BAL				X		U		N	2	N	6,961,828.00
3010	4802	C	E					MAND	BAL				X		U		N	2	N	4,385,280.21
3010	4901	C	B										X		U		N	2		-2,344,870.00
3010	4901	C	E										X		U		N	2		365,000.00
3010	4902	D	E					MAND	BAL				X		U		N		N	-46,596.00
3010	4902	C	E					MAND	BAL				X		U		N		N	2,750,880.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Digital Television Transition and Public Safety Fund
Treasury Account: Digital Television Transition and Public Safety Fund
Budget Account Id: 006-60-5396 Treasury Account Id: 13- - /X -5396 -000-YES
GTAS User: (301) 975-5786 / hannah.lee@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4902	C	E					MAND	BAL				X		U		N		N	7,205,556.90
Sub-Total, 3010																				**0.00**
3020	4802	C	B					MAND	BAL				X		U		N	2	N	7,121,220.24
3020	4802	C	B					MAND	BAL				X		U		N	2	N	7,136,160.95
3020	4802	C	B					MAND	BAL				X		U		N	2	N	21,086.87
3020	4802	C	B					MAND	BAL				X		U		N	2	N	78,013.47
3020	4802	C	E					MAND	BAL				X		U		N	2	N	-67,682.87
3020	4802	C	E					MAND	BAL				X		U		N	2	N	-78,013.47
3020	4802	C	E					MAND	BAL				X		U		N	2	N	-6,961,828.00
3020	4802	C	E					MAND	BAL				X		U		N	2	N	-4,385,280.21
3020	4902	D	E					MAND	BAL				X		U		N		N	46,596.00
3020	4902	C	E					MAND	BAL				X		U		N		N	-2,750,880.74
3020	4902	C	E					MAND	BAL				X		U		N		N	-7,205,556.90
Sub-Total, 3020																				**-7,046,164.66**
3050	4801	C	E												U		N	2		1,500,000.00
3050	4801	C	E												U		N	2		3,063.42
3050	4801	C	E												U		N	2		16,669,049.38
3050	4901	C	E												U		N	2		365,000.00
Sub-Total, 3050																				**18,537,112.80**

3100, Obligated balance, start of year ==========
25,583,277.46

3200, Obligated balance, end of year ==========
18,537,112.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Digital Television Transition and Public Safety Fund
Treasury Account: Digital Television Transition and Public Safety Fund
Budget Account Id: 006-60-5396 Treasury Account Id: 13- - /X -5396 -000-YES
GTAS User: (301) 975-5786 / hannah.lee@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				======== 3,000.00
4101	4802	C	B					MAND	BAL				X		U		N	2	N	-7,121,220.24
4101	4802	C	B					MAND	BAL				X		U		N	2	N	-7,136,160.95
4101	4802	C	B					MAND	BAL				X		U		N	2	N	-21,086.87
4101	4802	C	B					MAND	BAL				X		U		N	2	N	-78,013.47
4101	4802	C	E					MAND	BAL				X		U		N	2	N	67,682.87
4101	4802	C	E					MAND	BAL				X		U		N	2	N	78,013.47
4101	4802	C	E					MAND	BAL				X		U		N	2	N	6,961,828.00
4101	4802	C	E					MAND	BAL				X		U		N	2	N	4,385,280.21
4101	4902	D	E					MAND	BAL				X		U		N		N	-46,596.00
4101	4902	C	E					MAND	BAL				X		U		N		N	2,750,880.74
4101	4902	C	E					MAND	BAL				X		U		N		N	7,205,556.90
Sub-Total, 4101																				**7,046,164.66**
4110	4802	C	B					MAND	BAL				X		U		N	2	N	-7,121,220.24
4110	4802	C	B					MAND	BAL				X		U		N	2	N	-7,136,160.95
4110	4802	C	B					MAND	BAL				X		U		N	2	N	-21,086.87
4110	4802	C	B					MAND	BAL				X		U		N	2	N	-78,013.47
4110	4802	C	E					MAND	BAL				X		U		N	2	N	67,682.87
4110	4802	C	E					MAND	BAL				X		U		N	2	N	78,013.47
4110	4802	C	E					MAND	BAL				X		U		N	2	N	6,961,828.00
4110	4802	C	E					MAND	BAL				X		U		N	2	N	4,385,280.21
4110	4902	D	E					MAND	BAL				X		U		N		N	-46,596.00
4110	4902	C	E					MAND	BAL				X		U		N		N	2,750,880.74
4110	4902	C	E					MAND	BAL				X		U		N		N	7,205,556.90
Sub-Total, 4110																				**7,046,164.66**
4123	4972	D	E			X		MAND					X		U		N			-3,000.00
4130, Mand: Offsets against gross BA and outlays (total)																				======= -3,000.00
4170, Mand: Outlays, net																				========== 7,043,164.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Digital Television Transition and Public Safety Fund
Treasury Account: Digital Television Transition and Public Safety Fund
Budget Account Id: 006-60-5396 Treasury Account Id: 13- - /X -5396 -000-YES
GTAS User: (301) 975-5786 / hannah.lee@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 7,043,164.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Digital Television Transition and Public Safety F
Treasury Account:
Budget Account Id: 006-60-5396 Treasury Account Id: - - / - - -
GTAS User:

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

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1	8,796,568,780.87
1050, Unob Bal: Unobligated balance (total)	========== 8,796,568,780.87
1800, BA: Mand: Spending auth: Collected	3,000.00
1850, BA: Mand: Spending auth: Total	======== 3,000.00
1900, Budget authority total (disc. and mand.)	======== 3,000.00
1930, Total budgetary resources avail (disc. and mand.)	========== 8,796,571,780.87
1941, Unob Bal: Memo: Unexpired unob bal, EOY	8,796,571,780.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Digital Television Transition and Public Safety F
Treasury Account:
Budget Account Id: 006-60-5396 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	25,583,277.46
3020, Ob Bal: Outlays (gross)	-7,046,164.66
3050, Ob Bal: EOY: Unpaid obligations	18,537,112.80
3100, Obligated balance, start of year	========== 25,583,277.46
3200, Obligated balance, end of year	========== 18,537,112.80

BA & O, Net

4090, Mand: Budget authority, gross	======== 3,000.00
4101, Mand: Outlays from balances	7,046,164.66
4110, Mand: Outlays, gross (total)	7,046,164.66
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-3,000.00
4130, Mand: Offsets against gross BA and outlays (total)	======= -3,000.00
4170, Mand: Outlays, net	========== 7,043,164.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Digital Television Transition and Public Safety F
Treasury Account:
Budget Account Id: 006-60-5396 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																					========== 7,043,164.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Public Safety Trust Fund
Treasury Account: Public Safety Trust Fund
Budget Account Id: 006-60-8233 Treasury Account Id: 13- -12/22-8233 -000-YES
GTAS User: 301975327 / nuthan.deodhar@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	7		-9,045.83
0900	4801	C	B										X		U		N	7		-22,849,820.40
0900	4801	C	E										X		U		N	7		213,821.52
0900	4801	C	E										X		U		N	7		6,032,579.15
0900	4801	C	E										X		U		N	7		4,054,780.80
0900	4802	C	B					MAND	BAL				X		U		N	7	N	-1,158,840.65
0900	4802	C	E					MAND	BAL				X		U		N	7	N	561,539.04
0900	4802	C	E					MAND	BAL				X		U		N	7	N	268,223.90
0900	4881	C	E										X		U		N			12,065.71
0900	4881	C	E										X		U		N			5,802,595.30
0900	4901	C	B										X		U		N	7		-3,521.45
0900	4901	C	B										X		U		N	7		-37,469.69
0900	4901	C	B										X		U		N	7		-5,567,059.24
0900	4901	C	E										X		U		N	7		55,601.73
0900	4901	C	E										X		U		N	7		627,281.62
0900	4901	C	E										X		U		N	7		2,582,164.31
0900	4901	C	E										X		U		N	7		12,217.04
0900	4902	C	E					MAND	BAL				X		U		N		N	53,619.88
0900	4902	C	E					MAND	BAL				X		U		N		N	2,121,072.46
0900	4902	C	E					MAND	BAL				X		U		N		N	3,646,262.74
0900	4902	C	E					MAND	BAL				X		U		N		N	7,758.70
0900	4902	C	E					MAND	BAL				X		U		N		N	91,733,842.89
0900	4982	C	E					MAND					X		U		N	7	N	69.75
0900	4982	C	E					MAND					X		U		N	7	N	1,445.50
0900	4982	C	E					MAND					X		U		N	7	N	12,999.60
Sub-Total, 0900																				**88,174,184.38**

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Public Safety Trust Fund
Treasury Account: Public Safety Trust Fund
Budget Account Id: 006-60-8233 Treasury Account Id: 13- -12/22-8233 -000-YES
GTAS User: 301975327 / nuthan.deodhar@nist.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	7		1,959,093,206.32
1000	4221	D	B			F		MAND					X		U		N	7		51,368.30
1000	4251	D	B			F		MAND					X		U		N	7		276,693.36
1000	4384	C	B	B			T	MAND		SEQ			X		U		N	7	N	-137,376,000.00
1000	4801	C	B										X		U		N	7		-9,045.83
1000	4801	C	B										X		U		N	7		-22,849,820.40
1000	4802	C	B					MAND	BAL				X		U		N	7	N	-1,158,840.65
1000	4901	C	B										X		U		N	7		-3,521.45
1000	4901	C	B										X		U		N	7		-37,469.69
1000	4901	C	B										X		U		N	7		-5,567,059.24
Sub-Total, 1000																				**1,792,419,510.72**
1021	4871	D	E										X		U		N			918,216.26
1021	4971	D	E										X		U		N			494,034.19
Sub-Total, 1021																				**1,412,250.45**
1050, Unob Bal: Unobligated balance (total)																				========== 1,793,831,761.17
1201	4114	D	E	P				MAND					X		U		N	7		18,627,803,697.00
1260, BA: Mand: Appropriation (total)																				========== 18,627,803,697.00
1400	4384	C	B	B			T	MAND		SEQ			X		U		N	7	N	137,376,000.00
1440, BA: Mand: Borrowing authority (total)																				========== 137,376,000.00
1800	4252	D	E			F		MAND					X		U		N			312,801.25
1800	4972	D	E			F		MAND					X		U		N			360,202.89
1800	4972	D	E			X		MAND					X		U		N			1,092.61
Sub-Total, 1800																				**674,096.75**
1801	4221	D	B			F		MAND					X		U		N	7		-51,368.30
1801	4221	D	E			F		MAND					X		U		N	7		112,983.90
1801	4251	D	B			F		MAND					X		U		N	7		-276,693.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Public Safety Trust Fund
Treasury Account: Public Safety Trust Fund
Budget Account Id: 006-60-8233 Treasury Account Id: 13- -12/22-8233 -000-YES
GTAS User: 301975327 / nuthan.deodhar@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1801	4251	D	E			F		MAND					X		U		N	7		30,724.31
Sub-Total, 1801																				**-184,353.45**
1850, BA: Mand: Spending auth: Total																				========== 489,743.30
1900, Budget authority total (disc. and mand.)																				========== 18,765,669,440.30
1930, Total budgetary resources avail (disc. and mand.)																				========== 20,559,501,201.47
1941	4450	C	E												U		N	7		3,241.97
1941	4450	C	E												U		N	7		18,629,574,000.70
1941	4510	C	E		S										U		N	7		1,826,009,123.70
1941	4610	C	E		A										U		N	7		109,741.93
1941	4610	C	E		A										U		N	7		15,630,908.79
Sub-Total, 1941																				**20,471,327,017.09**

Change in Obl Bal

3000	4801	C	B										X		U		N	7		9,045.83
3000	4801	C	B										X		U		N	7		22,849,820.40
3000	4901	C	B										X		U		N	7		3,521.45
3000	4901	C	B										X		U		N	7		37,469.69
3000	4901	C	B										X		U		N	7		5,567,059.24
Sub-Total, 3000																				**28,466,916.61**
3010	4801	C	B										X		U		N	7		-9,045.83
3010	4801	C	B										X		U		N	7		-22,849,820.40
3010	4801	C	E										X		U		N	7		213,821.52
3010	4801	C	E										X		U		N	7		6,032,579.15
3010	4801	C	E										X		U		N	7		4,054,780.80
3010	4802	C	B					MAND	BAL				X		U		N	7	N	-1,158,840.65
3010	4802	C	E					MAND	BAL				X		U		N	7	N	561,539.04
3010	4802	C	E					MAND	BAL				X		U		N	7	N	268,223.90
3010	4881	C	E										X		U		N			12,065.71
3010	4881	C	E										X		U		N			5,802,595.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Public Safety Trust Fund
Treasury Account: Public Safety Trust Fund
Budget Account Id: 006-60-8233 Treasury Account Id: 13- -12/22-8233 -000-YES
GTAS User: 301975327 / nuthan.deodhar@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4901	C	B										X		U		N	7		-3,521.45
3010	4901	C	B										X		U		N	7		-37,469.69
3010	4901	C	B										X		U		N	7		-5,567,059.24
3010	4901	C	E										X		U		N	7		55,601.73
3010	4901	C	E										X		U		N	7		627,281.62
3010	4901	C	E										X		U		N	7		2,582,164.31
3010	4901	C	E										X		U		N	7		12,217.04
3010	4902	C	E					MAND	BAL				X		U		N		N	53,619.88
3010	4902	C	E					MAND	BAL				X		U		N		N	2,121,072.46
3010	4902	C	E					MAND	BAL				X		U		N		N	3,646,262.74
3010	4902	C	E					MAND	BAL				X		U		N		N	7,758.70
3010	4902	C	E					MAND	BAL				X		U		N		N	91,733,842.89
3010	4982	C	E					MAND					X		U		N	7	N	69.75
3010	4982	C	E					MAND					X		U		N	7	N	1,445.50
3010	4982	C	E					MAND					X		U		N	7	N	12,999.60
Sub-Total, 3010																				**88,174,184.38**
3020	4802	C	B					MAND	BAL				X		U		N	7	N	1,158,840.65
3020	4802	C	E					MAND	BAL				X		U		N	7	N	-561,539.04
3020	4802	C	E					MAND	BAL				X		U		N	7	N	-268,223.90
3020	4902	C	E					MAND	BAL				X		U		N		N	-53,619.88
3020	4902	C	E					MAND	BAL				X		U		N		N	-2,121,072.46
3020	4902	C	E					MAND	BAL				X		U		N		N	-3,646,262.74
3020	4902	C	E					MAND	BAL				X		U		N		N	-7,758.70
3020	4902	C	E					MAND	BAL				X		U		N		N	-91,733,842.89
3020	4982	C	E					MAND					X		U		N	7	N	-69.75
3020	4982	C	E					MAND					X		U		N	7	N	-1,445.50
3020	4982	C	E					MAND					X		U		N	7	N	-12,999.60
Sub-Total, 3020																				**-97,247,993.81**
3040	4871	D	E										X		U		N			-918,216.26
3040	4971	D	E										X		U		N			-494,034.19
Sub-Total, 3040																				**-1,412,250.45**
3050	4801	C	E												U		N	7		213,821.52
3050	4801	C	E												U		N	7		6,032,579.15
3050	4801	C	E												U		N	7		4,054,780.80
3050	4871	D	E												U		N			-918,216.26
3050	4881	C	E												U		N			12,065.71
3050	4881	C	E												U		N			5,802,595.30
3050	4901	C	E												U		N	7		55,601.73
3050	4901	C	E												U		N	7		627,281.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Public Safety Trust Fund
Treasury Account: Public Safety Trust Fund
Budget Account Id: 006-60-8233 Treasury Account Id: 13- -12/22-8233 -000-YES
GTAS User: 301975327 / nuthan.deodhar@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4901	C	E												U		N	7		2,582,164.31
3050	4901	C	E												U		N	7		12,217.04
3050	4971	D	E												U		N			-494,034.19
	Sub-Total, 3050																			**17,980,856.73**
3060	4221	D	B			F		MAND					X		U		N	7		-51,368.30
3060	4251	D	B			F		MAND					X		U		N	7		-276,693.36
	Sub-Total, 3060																			**-328,061.66**
3070	4221	D	B			F		MAND					X		U		N	7		51,368.30
3070	4221	D	E			F		MAND					X		U		N	7		-112,983.90
3070	4251	D	B			F		MAND					X		U		N	7		276,693.36
3070	4251	D	E			F		MAND					X		U		N	7		-30,724.31
	Sub-Total, 3070																			**184,353.45**
3090	4221	D	E			F		MAND							U		N	7		-112,983.90
3090	4251	D	E			F		MAND							U		N	7		-30,724.31
	Sub-Total, 3090																			**-143,708.21**
3100, Obligated balance, start of year																				========== 28,138,854.95
3200, Obligated balance, end of year																				========== 17,837,148.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Public Safety Trust Fund
Treasury Account: Public Safety Trust Fund
Budget Account Id: 006-60-8233 Treasury Account Id: 13- -12/22-8233 -000-YES
GTAS User: 301975327 / nuthan.deodhar@nist.gov

BA & O, Net

4090, Mand: Budget authority, gross ==========
18,765,669,440.30

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4802	C	B					MAND	BAL				X		U			N	7	N	-1,158,840.65
4101	4802	C	E					MAND	BAL				X		U			N	7	N	561,539.04
4101	4802	C	E					MAND	BAL				X		U			N	7	N	268,223.90
4101	4902	C	E					MAND	BAL				X		U			N		N	53,619.88
4101	4902	C	E					MAND	BAL				X		U			N		N	2,121,072.46
4101	4902	C	E					MAND	BAL				X		U			N		N	3,646,262.74
4101	4902	C	E					MAND	BAL				X		U			N		N	7,758.70
4101	4902	C	E					MAND	BAL				X		U			N		N	91,733,842.89
4101	4982	C	E					MAND					X		U			N	7	N	69.75
4101	4982	C	E					MAND					X		U			N	7	N	1,445.50
4101	4982	C	E					MAND					X		U			N	7	N	12,999.60
Sub-Total, 4101																					**97,247,993.81**
4110	4802	C	B					MAND	BAL				X		U			N	7	N	-1,158,840.65
4110	4802	C	E					MAND	BAL				X		U			N	7	N	561,539.04
4110	4802	C	E					MAND	BAL				X		U			N	7	N	268,223.90
4110	4902	C	E					MAND	BAL				X		U			N		N	53,619.88
4110	4902	C	E					MAND	BAL				X		U			N		N	2,121,072.46
4110	4902	C	E					MAND	BAL				X		U			N		N	3,646,262.74
4110	4902	C	E					MAND	BAL				X		U			N		N	7,758.70
4110	4902	C	E					MAND	BAL				X		U			N		N	91,733,842.89
4110	4982	C	E					MAND					X		U			N	7	N	69.75
4110	4982	C	E					MAND					X		U			N	7	N	1,445.50
4110	4982	C	E					MAND					X		U			N	7	N	12,999.60
Sub-Total, 4110																					**97,247,993.81**
4120	4252	D	E			F		MAND					X		U			N			-312,801.25
4120	4972	D	E			F		MAND					X		U			N			-360,202.89
Sub-Total, 4120																					**-673,004.14**
4123	4972	D	E			X		MAND					X		U			N			-1,092.61

4130, Mand: Offsets against gross BA and outlays (total) ==========
-674,096.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Public Safety Trust Fund
Treasury Account: Public Safety Trust Fund
Budget Account Id: 006-60-8233 Treasury Account Id: 13- -12/22-8233 -000-YES
GTAS User: 301975327 / nuthan.deodhar@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4140	4221	D	B			F		MAND					X		U		N	7		51,368.30
4140	4221	D	E			F		MAND					X		U		N	7		-112,983.90
4140	4251	D	B			F		MAND					X		U		N	7		276,693.36
4140	4251	D	E			F		MAND					X		U		N	7		-30,724.31
	Sub-Total, 4140																			**184,353.45**

4150, Mand: Additional offsets against BA only (total) ========== 184,353.45

4160, Mand: Budget authority, net ========== 18,765,179,697.00

4170, Mand: Outlays, net ========== 96,573,897.06

4180, Budget authority, net (disc. and mand.) ========== 18,765,179,697.00

4190, Outlays, net (disc. and mand.) ========== 96,573,897.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Public Safety Trust Fund
Treasury Account: Public Safety Trust Fund
Budget Account Id: 006-60-8233 Treasury Account Id: 13- -12/22-8233 -000-YES
GTAS User: 301975327 / nuthan.deodhar@nist.gov

Memo Entries

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
5080	2510	C	B			F					20					U		N	7		-779,000,000.00
5081	2510	C	E			F					20					U		N	7		-779,000,000.00
5101	4384	C	B	B			T	MAND		SEQ			X			U		N	7	N	137,376,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Public Safety Trust Fund
Treasury Account:
Budget Account Id: 006-60-8233 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 88,174,184.38

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 1,792,419,510.72

1021, Unob Bal: Recov of prior year unpaid obligations 1,412,250.45

1050, Unob Bal: Unobligated balance (total) ========== 1,793,831,761.17

1201, BA: Mand: Appropriation (special or trust fund) 18,627,803,697.00

1260, BA: Mand: Appropriation (total) ========== 18,627,803,697.00

1400, BA: Mand: Borrowing authority 137,376,000.00

1440, BA: Mand: Borrowing authority (total) ========== 137,376,000.00

1800, BA: Mand: Spending auth: Collected 674,096.75

1801, BA: Mand: Spending auth: Chng uncoll pymts Fed src -184,353.45

1850, BA: Mand: Spending auth: Total ========== 489,743.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Public Safety Trust Fund
Treasury Account:
Budget Account Id: 006-60-8233 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																					18,765,669,440.30
1930, Total budgetary resources avail (disc. and mand.)																					20,559,501,201.47
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					20,471,327,017.09

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	28,466,916.61
3010, Ob Bal: Obligations incurred: Unexpired accounts	88,174,184.38
3020, Ob Bal: Outlays (gross)	-97,247,993.81
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,412,250.45
3050, Ob Bal: EOY: Unpaid obligations	17,980,856.73
3060, Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-328,061.66
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	184,353.45
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-143,708.21
3100, Obligated balance, start of year	28,138,854.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Public Safety Trust Fund
Treasury Account:
Budget Account Id: 006-60-8233 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																					17,837,148.52

BA & O, Net

4090, Mand: Budget authority, gross	18,765,669,440.30
4101, Mand: Outlays from balances	97,247,993.81
4110, Mand: Outlays, gross (total)	97,247,993.81
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-673,004.14
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-1,092.61
4130, Mand: Offsets against gross BA and outlays (total)	-674,096.75
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	184,353.45
4150, Mand: Additional offsets against BA only (total)	184,353.45
4160, Mand: Budget authority, net	18,765,179,697.00
4170, Mand: Outlays, net	96,573,897.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Public Safety Trust Fund
Treasury Account:
Budget Account Id: 006-60-8233 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																					18,765,179,697.00
4190, Outlays, net (disc. and mand.)																					96,573,897.06

Memo Entries

5080, Memo: Outstanding debt, SOY	-779,000,000.00
5081, Memo: Outstanding debt, EOY	-779,000,000.00
5101, Memo: Unexp unavail balance, SOY: Borrowing auth	137,376,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: State and Local Implementation Fund
Treasury Account: State and Local Implementation Fund
Budget Account Id: 006-60-0516 Treasury Account Id: 13- -12/22-0516 -000-YES
GTAS User: (301) 975-5786 / hannah.lee@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B										X		U		N	1		-106,577,922.97
0900	4801	C	E										X		U		N	1		96,411,812.52
0900	4802	C	B					MAND	BAL				X		U		N	1	N	-52,613.86
0900	4802	C	E					MAND	BAL				X		U		N	1	N	1,469.44
0900	4881	C	E										X		U		N			1,770,509.08
0900	4901	C	B										X		U		N	1		-3,503,751.04
0900	4901	C	E										X		U		N	1		445,724.32
0900	4902	C	E					MAND	BAL				X		U		N		N	13,561,704.42
	Sub-Total, 0900																			**2,056,931.91**

Budgetary Resources

1000	4149	D	B				T								U		N	1		102,465,000.00
1000	4201	D	B												U		N	1		10,268,805.00
1000	4801	C	B										X		U		N	1		-106,577,922.97
1000	4802	C	B					MAND	BAL				X		U		N	1	N	-52,613.86
1000	4901	C	B										X		U		N	1		-3,503,751.04
	Sub-Total, 1000																			**2,599,517.13**
1021	4871	D	E										X		U		N			22,778.09
1050, Unob Bal: Unobligated balance (total)																				========== 2,622,295.22
1400	4141	D	E				T	MAND					X		U		N			5,357,249.00
1420	4392	C	E	B			T	MAND		SEQ			X		U		N	1	N	-391,079.00
1440, BA: Mand: Borrowing authority (total)																				========== 4,966,170.00
1900, Budget authority total (disc. and mand.)																				========== 4,966,170.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 7,588,465.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: State and Local Implementation Fund
Treasury Account: State and Local Implementation Fund
Budget Account Id: 006-60-0516 Treasury Account Id: 13- -12/22-0516 -000-YES
GTAS User: (301) 975-5786 / hannah.lee@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4450	C	E												U		N	1		22,778.09
1941	4510	C	E		S										U		N	1		4,065,687.13
1941	4610	C	E		A										U		N	1		1,443,068.09
Sub-Total, 1941																				**5,531,533.31**

Change in Obl Bal

3000	4801	C	B										X		U		N	1		106,577,922.97
3000	4901	C	B										X		U		N	1		3,503,751.04
Sub-Total, 3000																				**110,081,674.01**
3010	4801	C	B										X		U		N	1		-106,577,922.97
3010	4801	C	E										X		U		N	1		96,411,812.52
3010	4802	C	B					MAND	BAL				X		U		N	1	N	-52,613.86
3010	4802	C	E					MAND	BAL				X		U		N	1	N	1,469.44
3010	4881	C	E										X		U		N			1,770,509.08
3010	4901	C	B										X		U		N	1		-3,503,751.04
3010	4901	C	E										X		U		N	1		445,724.32
3010	4902	C	E					MAND	BAL				X		U		N		N	13,561,704.42
Sub-Total, 3010																				**2,056,931.91**
3020	4802	C	B					MAND	BAL				X		U		N	1	N	52,613.86
3020	4802	C	E					MAND	BAL				X		U		N	1	N	-1,469.44
3020	4902	C	E					MAND	BAL				X		U		N		N	-13,561,704.42
Sub-Total, 3020																				**-13,510,560.00**
3040	4871	D	E										X		U		N			-22,778.09
3050	4801	C	E												U		N	1		96,411,812.52
3050	4871	D	E												U		N			-22,778.09
3050	4881	C	E												U		N			1,770,509.08
3050	4901	C	E												U		N	1		445,724.32
Sub-Total, 3050																				**98,605,267.83**
3100, Obligated balance, start of year																				========== 110,081,674.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: State and Local Implementation Fund
Treasury Account: State and Local Implementation Fund
Budget Account Id: 006-60-0516 Treasury Account Id: 13- -12/22-0516 -000-YES
GTAS User: (301) 975-5786 / hannah.lee@nist.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 98,605,267.83

BA & O, Net

4090, Mand: Budget authority, gross																				========== 4,966,170.00
4101	4802	C	B					MAND	BAL				X		U		N	1	N	-52,613.86
4101	4802	C	E					MAND	BAL				X		U		N	1	N	1,469.44
4101	4902	C	E					MAND	BAL				X		U		N		N	13,561,704.42
Sub-Total, 4101																				**13,510,560.00**
4110	4802	C	B					MAND	BAL				X		U		N	1	N	-52,613.86
4110	4802	C	E					MAND	BAL				X		U		N	1	N	1,469.44
4110	4902	C	E					MAND	BAL				X		U		N		N	13,561,704.42
Sub-Total, 4110																				**13,510,560.00**
4160, Mand: Budget authority, net																				========== 4,966,170.00
4170, Mand: Outlays, net																				========== 13,510,560.00
4180, Budget authority, net (disc. and mand.)																				========== 4,966,170.00
4190, Outlays, net (disc. and mand.)																				========== 13,510,560.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, State and Local Implementation Fund
Treasury Account:
Budget Account Id: 006-60-0516 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 2,056,931.91

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 2,599,517.13

1021, Unob Bal: Recov of prior year unpaid obligations 22,778.09

1050, Unob Bal: Unobligated balance (total) ========== 2,622,295.22

1400, BA: Mand: Borrowing authority 5,357,249.00

1420, BA: Mand: Borrowing authority permanently reduced -391,079.00

1440, BA: Mand: Borrowing authority (total) ========== 4,966,170.00

1900, Budget authority total (disc. and mand.) ========== 4,966,170.00

1930, Total budgetary resources avail (disc. and mand.) ========== 7,588,465.22

1941, Unob Bal: Memo: Unexpired unob bal, EOY 5,531,533.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, State and Local Implementation Fund
Treasury Account:
Budget Account Id: 006-60-0516 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	110,081,674.01
3010, Ob Bal: Obligations incurred: Unexpired accounts	2,056,931.91
3020, Ob Bal: Outlays (gross)	-13,510,560.00
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-22,778.09
3050, Ob Bal: EOY: Unpaid obligations	98,605,267.83
3100, Obligated balance, start of year	========== 110,081,674.01
3200, Obligated balance, end of year	========== 98,605,267.83

BA & O, Net

4090, Mand: Budget authority, gross	========== 4,966,170.00
4101, Mand: Outlays from balances	13,510,560.00
4110, Mand: Outlays, gross (total)	13,510,560.00
4160, Mand: Budget authority, net	========== 4,966,170.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, State and Local Implementation Fund
Treasury Account:
Budget Account Id: 006-60-0516 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4170, Mand: Outlays, net																					========== 13,510,560.00
4180, Budget authority, net (disc. and mand.)																					========== 4,966,170.00
4190, Outlays, net (disc. and mand.)																					========== 13,510,560.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Network Construction Fund
Treasury Account: Network Construction Fund
Budget Account Id: 006-60-4358 Treasury Account Id: 13- -12/27-4358 -000-YES
GTAS User: 301975327 / nuthan.deodhar@nist.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E										X			U		N	3		111,494.59
0900	4801	C	E										X			U		N	3		26,878,600.84
0900	4802	C	E					MAND	BAL				X			U		N	3	N	14,932,285.53
0900	4881	C	E										X			U		N			27.19
0900	4901	C	B										X			U		N	3		-7,945.11
0900	4901	C	E										X			U		N	3		5,764.17
0900	4901	C	E										X			U		N	3		3,180,299.74
0900	4902	C	E					MAND	BAL				X			U		N		N	11,839,347.97
0900	4902	C	E					MAND	BAL				X			U		N		N	132,836.73
0900	4982	C	E					MAND					X			U		N	3	N	1,483.16
Sub-Total, 0900																					**57,074,194.81**

Budgetary Resources

1000	4201	D	B													U		N	3		391,767.20
1000	4901	C	B										X			U		N	3		-7,945.11
Sub-Total, 1000																					**383,822.09**
1050, Unob Bal: Unobligated balance (total)																					========== 383,822.09
1800	4255	D	E					MAND					X			U		N			77,150,000.00
1850, BA: Mand: Spending auth: Total																					========== 77,150,000.00
1900, Budget authority total (disc. and mand.)																					========== 77,150,000.00
1930, Total budgetary resources avail (disc. and mand.)																					========== 77,533,822.09
1941	4610	C	E		A											U		N	3		20,459,627.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Network Construction Fund
Treasury Account: Network Construction Fund
Budget Account Id: 006-60-4358 Treasury Account Id: 13- -12/27-4358 -000-YES
GTAS User: 301975327 / nuthan.deodhar@nist.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B										X		U		N	3		7,945.11
3010	4801	C	E										X		U		N	3		111,494.59
3010	4801	C	E										X		U		N	3		26,878,600.84
3010	4802	C	E					MAND	BAL				X		U		N	3	N	14,932,285.53
3010	4881	C	E										X		U		N			27.19
3010	4901	C	B										X		U		N	3		-7,945.11
3010	4901	C	E										X		U		N	3		5,764.17
3010	4901	C	E										X		U		N	3		3,180,299.74
3010	4902	C	E					MAND	BAL				X		U		N		N	11,839,347.97
3010	4902	C	E					MAND	BAL				X		U		N		N	132,836.73
3010	4982	C	E					MAND					X		U		N	3	N	1,483.16
Sub-Total, 3010																				**57,074,194.81**
3020	4802	C	E					MAND	BAL				X		U		N	3	N	-14,932,285.53
3020	4902	C	E					MAND	BAL				X		U		N		N	-11,839,347.97
3020	4902	C	E					MAND	BAL				X		U		N		N	-132,836.73
3020	4982	C	E					MAND					X		U		N	3	N	-1,483.16
Sub-Total, 3020																				**-26,905,953.39**
3050	4801	C	E												U		N	3		111,494.59
3050	4801	C	E												U		N	3		26,878,600.84
3050	4881	C	E												U		N			27.19
3050	4901	C	E												U		N	3		5,764.17
3050	4901	C	E												U		N	3		3,180,299.74
Sub-Total, 3050																				**30,176,186.53**
3100, Obligated balance, start of year																				======== 7,945.11
3200, Obligated balance, end of year																				========== 30,176,186.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Network Construction Fund
Treasury Account: Network Construction Fund
Budget Account Id: 006-60-4358 Treasury Account Id: 13- -12/27-4358 -000-YES
GTAS User: 301975327 / nuthan.deodhar@nist.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== 77,150,000.00
4101	4802	C	E					MAND	BAL				X		U		N	3	N	14,932,285.53
4101	4902	C	E					MAND	BAL				X		U		N		N	11,839,347.97
4101	4902	C	E					MAND	BAL				X		U		N		N	132,836.73
4101	4982	C	E					MAND					X		U		N	3	N	1,483.16
Sub-Total, 4101																				**26,905,953.39**
4110	4802	C	E					MAND	BAL				X		U		N	3	N	14,932,285.53
4110	4902	C	E					MAND	BAL				X		U		N		N	11,839,347.97
4110	4902	C	E					MAND	BAL				X		U		N		N	132,836.73
4110	4982	C	E					MAND					X		U		N	3	N	1,483.16
Sub-Total, 4110																				**26,905,953.39**
4120	4255	D	E					MAND					X		U		N			-77,150,000.00
4130, Mand: Offsets against gross BA and outlays (total)																				========== -77,150,000.00
4170, Mand: Outlays, net																				========== -50,244,046.61
4190, Outlays, net (disc. and mand.)																				========== -50,244,046.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Network Construction Fund
Treasury Account:
Budget Account Id: 006-60-4358 Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 57,074,194.81

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 383,822.09

1050, Unob Bal: Unobligated balance (total) ========== 383,822.09

1800, BA: Mand: Spending auth: Collected 77,150,000.00

1850, BA: Mand: Spending auth: Total ========== 77,150,000.00

1900, Budget authority total (disc. and mand.) ========== 77,150,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 77,533,822.09

1941, Unob Bal: Memo: Unexpired unob bal, EOY 20,459,627.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Network Construction Fund
Treasury Account:
Budget Account Id: 006-60-4358 Treasury Account Id: - - / - - -
GTAS User:

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

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	7,945.11
3010, Ob Bal: Obligations incurred: Unexpired accounts	57,074,194.81
3020, Ob Bal: Outlays (gross)	-26,905,953.39
3050, Ob Bal: EOY: Unpaid obligations	30,176,186.53
3100, Obligated balance, start of year	======== 7,945.11
3200, Obligated balance, end of year	========== 30,176,186.53

BA & O, Net

4090, Mand: Budget authority, gross	========== 77,150,000.00
4101, Mand: Outlays from balances	26,905,953.39
4110, Mand: Outlays, gross (total)	26,905,953.39
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-77,150,000.00
4130, Mand: Offsets against gross BA and outlays (total)	========== -77,150,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: National Telecommunications and Information Administration
Budget Account: Account Total, Network Construction Fund
Treasury Account:
Budget Account Id: 006-60-4358 Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4170, Mand: Outlays, net																					========== -50,244,046.61
4190, Outlays, net (disc. and mand.)																					========== -50,244,046.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Agency Total, Non-Financing Accounts Department of Commerce
Budget Account: Agency Total, Non-Financing Accounts Department of Commerce
Treasury Account:
Budget Account Id: 006- - Treasury Account Id: - - / - - -
GTAS User:

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

Program Activity Total Obligations

0900, Total new obligations 9,806,853,761.13

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 12,378,763,520.89

1010, Unob Bal: Transferred to other accounts -148,235,837.84

1011, Unob Bal: Transferred from other accounts 150,074,235.52

1020, Unob Bal: Adj to SOY bal brought forward, Oct 1 6,063,173.00

1021, Unob Bal: Recov of prior year unpaid obligations 137,944,985.65

1050, Unob Bal: Unobligated balance (total) ==========
12,524,610,077.22

1100, BA: Disc: Appropriation 9,954,976,812.36

1101, BA: Disc: Appropriation (special or trust fund) 350,000.00

1120, BA: Disc: Approps transferred to other accounts -40,956,012.00

1121, BA: Disc: Approps transferred from other accounts 163,356,012.00

1130, BA: Disc: Appropriations permanently reduced -5,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Agency Total, Non-Financing Accounts Department of Commerce
Budget Account: Agency Total, Non-Financing Accounts Department of Commerce
Treasury Account:
Budget Account Id: 006- - Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1131, BA: Disc: Unob bal of approps permanently reduced																				-2,906,022.89
1134, BA: Disc: Appropriations precluded from obligation																				-1,493,721,812.36
1160, BA: Disc: Appropriation (total)																				========== 8,576,098,977.11
1200, BA: Mand: Appropriation																				71,026,309.33
1201, BA: Mand: Appropriation (special or trust fund)																				18,646,368,458.62
1203, BA: Mand: Appropriation (previously unavailable)																				10,796,152.00
1220, BA: Mand: Approps transferred to other accounts																				-116,000,000.00
1221, BA: Mand: Approps transferred from other accounts																				157,455,441.20
1230, BA: Mand: New\Unob bal of approps perm reduced																				-2,293,222.00
1232, BA: Mand: New\Unob bal of approps temp reduced																				-12,438,326.00
1260, BA: Mand: Appropriation (total)																				========== 18,754,914,813.15
1400, BA: Mand: Borrowing authority																				142,733,249.00
1420, BA: Mand: Borrowing authority permanently reduced																				-391,079.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Agency Total, Non-Financing Accounts Department of Commerce
Budget Account: Agency Total, Non-Financing Accounts Department of Commerce
Treasury Account:
Budget Account Id: 006- - Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1440, BA: Mand: Borrowing authority (total)																					142,342,170.00
1700, BA: Disc: Spending auth: Collected																					3,409,381,648.46
1701, BA: Disc: Spending auth: Chng uncoll pymts Fed src																					151,077,116.84
1710, BA: Disc: Spending auth: Trans to other accounts																					-2,000,000.00
1711, BA: Disc: Spending auth: Trans from other accounts																					2,000,000.00
1750, BA: Disc: Spending auth: Total																					3,560,458,765.30
1800, BA: Mand: Spending auth: Collected																					150,374,972.15
1801, BA: Mand: Spending auth: Chng uncoll pymts Fed src																					-220,692.39
1850, BA: Mand: Spending auth: Total																					150,154,279.76
1900, Budget authority total (disc. and mand.)																					31,183,969,005.32
1930, Total budgetary resources avail (disc. and mand.)																					43,708,579,082.54
1940, Unob Bal: Memo: Unob bal expiring																					-192,428,680.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Agency Total, Non-Financing Accounts Department of Commerce
Budget Account: Agency Total, Non-Financing Accounts Department of Commerce
Treasury Account:
Budget Account Id: 006- - Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					33,709,184,099.54

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	6,677,864,235.84
3010, Ob Bal: Obligations incurred: Unexpired accounts	9,806,853,761.13
3011, Ob Bal: Obligations incurred: Expired accounts	9,293,846.33
3020, Ob Bal: Outlays (gross)	-10,098,123,388.92
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-137,944,985.65
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-54,056,202.62
3050, Ob Bal: EOY: Unpaid obligations	6,203,887,266.11
3060, Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-448,670,280.03
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	-150,856,424.45
3071, Ob Bal: Change, uncoll pymt, Fed src, exp	16,014,505.19
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-583,512,199.29
3100, Obligated balance, start of year	========== 6,229,193,955.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Agency Total, Non-Financing Accounts Department of Commerce
Budget Account: Agency Total, Non-Financing Accounts Department of Commerce
Treasury Account:
Budget Account Id: 006- - Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																					5,620,375,066.82

BA & O, Net

4000, Disc: Budget authority, gross	12,136,557,742.41
4010, Disc: Outlays from new authority	5,617,699,988.90
4011, Disc: Outlays from balances	4,124,041,172.78
4020, Disc: Outlays, gross (total)	9,741,741,161.68
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-1,157,266,220.62
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-2,264,753,216.70
4034, Disc: Offsets, BA and OL: Offsetting Gov collects	-630,950.76
4040, Disc: Offsets against gross BA and outlays (total)	-3,422,650,388.08
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-151,077,116.84
4052, Disc: Offset, BA: Collection cred to expired accts	13,268,739.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Agency Total, Non-Financing Accounts Department of Commerce
Budget Account: Agency Total, Non-Financing Accounts Department of Commerce
Treasury Account:
Budget Account Id: 006- - Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																				========== -137,808,377.22
4070, Disc: Budget authority, net																				========== 8,576,098,977.11
4080, Disc: Outlays, net																				========== 6,319,090,773.60
4090, Mand: Budget authority, gross																				========== 19,047,411,262.91
4100, Mand: Outlays from new authority																				92,060,096.60
4101, Mand: Outlays from balances																				260,891,602.53
4110, Mand: Outlays, gross (total)																				352,951,699.13
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs																				-107,245,203.14
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																				-5,248,250.89
4124, Mand: Offsets, BA and OL: Offsetting Gov collects																				-37,881,518.12
4130, Mand: Offsets against gross BA and outlays (total)																				========== -150,374,972.15
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				220,692.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
to the P&F Schedule

Budget Agency: Department of Commerce
Budget Bureau: Agency Total, Non-Financing Accounts Department of Commerce
Budget Account: Agency Total, Non-Financing Accounts Department of Commerce
Treasury Account:
Budget Account Id: 006- - Treasury Account Id: - - / - - -
GTAS User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Red Typ	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4150, Mand: Additional offsets against BA only (total)																					========== 220,692.39
4160, Mand: Budget authority, net																					========== 18,897,256,983.15
4170, Mand: Outlays, net																					========== 202,576,726.98
4180, Budget authority, net (disc. and mand.)																					========== 27,473,355,960.26
4190, Outlays, net (disc. and mand.)																					========== 6,521,667,500.58

Memo Entries

5080, Memo: Outstanding debt, SOY	-779,000,000.00
5081, Memo: Outstanding debt, EOY	-779,000,000.00
5090, Memo: Unexp unavail balance, SOY: Offset collect	937,819,168.40
5092, Memo: Unexp unavail balance, EOY: Offset collect	937,819,168.40
5096, Memo: Unexp unavail balance, SOY: Approp	225,077.00
5098, Memo: Unexp unavail balance, EOY: Approp	406,026.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2015 3rd Quarter GTAS Cross Walk
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5101, Memo: Unexp unavail balance, SOY: Borrowing auth																				137,376,000.00

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Program Activity Total Obligations

0900, Total new obligations 45,239,225.92

Budgetary Resources

1000, Unob Bal: Brought forward, Oct 1 10,387.41

1021, Unob Bal: Recov of prior year unpaid obligations 597,188.62

1024, Unob Bal: Borrowing authority withdrawn -597,188.62

1050, Unob Bal: Unobligated balance (total) ========= 10,387.41

1400, BA: Mand: Borrowing authority 135,554,800.00

1440, BA: Mand: Borrowing authority (total) ========== 135,554,800.00

1800, BA: Mand: Spending auth: Collected 107,994,959.98

1801, BA: Mand: Spending auth: Chng uncoll pymts Fed src 1,833,611.76

1850, BA: Mand: Spending auth: Total ========== 109,828,571.74

1900, Budget authority total (disc. and mand.) ========== 245,383,371.74

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1930, Total budgetary resources avail (disc. and mand.)																					245,393,759.15
1941, Unob Bal: Memo: Unexpired unob bal, EOY																					156,285,260.50

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought fwd, Oct 1	182,407,532.53
3010, Ob Bal: Obligations incurred: Unexpired accounts	45,239,225.92
3020, Ob Bal: Outlays (gross)	-86,250,793.59
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-597,188.62
3050, Ob Bal: EOY: Unpaid obligations	140,798,776.24
3060, Ob Bal: SOY: Uncoll pymt Fed scr brought fwd Oct 1	-467,489.20
3070, Ob Bal: Change, uncoll pymt, Fed src, unexp	-1,833,611.76
3090, Ob Bal: EOY: Uncoll pymt, Fed src, EOY	-2,301,100.96
3100, Obligated balance, start of year	181,940,043.33
3200, Obligated balance, end of year	138,497,675.28

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BA & O, Net

4090, Mand: Budget authority, gross	245,383,371.74
4110, Mand: Outlays, gross (total)	86,250,793.59
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-22,757,309.33
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-85,237,650.65
4130, Mand: Offsets against gross BA and outlays (total)	-107,994,959.98
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-1,833,611.76
4150, Mand: Additional offsets against BA only (total)	-1,833,611.76
4160, Mand: Budget authority, net	135,554,800.00
4170, Mand: Outlays, net	-21,744,166.39
4180, Budget authority, net (disc. and mand.)	135,554,800.00
4190, Outlays, net (disc. and mand.)	-21,744,166.39

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