

BROOKHAVEN NATIONAL LABORATORY
 CONTRACT MOD # A567 [Financial]
 DE-AC02-98CH10886

Fund Type	B&R Legacy Reporting	Reference Budget	Debtor Code	Program Task	Uncosted Beginning	Previous Allotment	Change Allotment	Revised Allotment	Funding Total
1	672100000			AGR87231	\$0.00	\$574,122.48	\$0.00	\$574,122.48	\$574,122.48
19	CJ0200000				\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$10,000.00
1W	650201010			AGR87832	\$0.00	(\$7,528.05)	\$0.00	(\$7,528.05)	(\$7,528.05)
1W	650201010			AGR87179	\$0.00	(\$24,064.61)	\$0.00	(\$24,064.61)	(\$24,064.61)
1W	650201010			AGR87300	\$0.00	\$11,845.04	\$16,506.78	\$28,351.82	\$28,351.82
1W	650201010			AGR87832	\$0.00	\$0.00	\$485.43	\$485.43	\$485.43
1W	650201010			AGR87105	\$0.00	\$33,980.58	\$33,980.58	\$67,961.16	\$67,961.16
1W	650201010			AGR87174	\$0.00	\$0.00	\$3,650.93	\$3,650.93	\$3,650.93
1W	650201010			AGR87157	\$0.00	\$0.00	\$12,521.88	\$12,521.88	\$12,521.88
1W	650201010			AGR87399	\$0.00	\$5,212.04	\$0.00	\$5,212.04	\$5,212.04
1W	650201010			AGR87245	\$0.00	\$0.00	\$133,495.15	\$133,495.15	\$133,495.15
1W	650201010			AGR87283	\$0.00	\$0.00	\$5,248.78	\$5,248.78	\$5,248.78
2W	600301010			AGR87106	\$0.00	\$0.00	(\$10,000.00)	(\$10,000.00)	(\$10,000.00)
2W	600301010			AGR87331	\$0.00	\$26,945.59	\$7,842.72	\$34,788.31	\$34,788.31
2W	600301010			AGR87068	\$0.00	\$0.00	\$17,110.72	\$17,110.72	\$17,110.72
2W	600301010			AGR87089	\$0.00	\$12,383.28	\$5,742.83	\$18,126.11	\$18,126.11
2W	600301010			AGR87106	\$0.00	\$15,588.72	\$0.00	\$15,588.72	\$15,588.72
2W	600301010			AGR87113	\$0.00	\$0.00	\$4,476.64	\$4,476.64	\$4,476.64
2W	600301010			AGR87114	\$0.00	\$0.00	\$26,700.00	\$26,700.00	\$26,700.00
2W	600301010			AGR87216	\$0.00	\$0.00	\$11,427.14	\$11,427.14	\$11,427.14
2W	600301010			AGR87222	\$0.00	\$1,610.08	\$0.00	\$1,610.08	\$1,610.08
2W	600301010			AGR87224	\$0.00	\$17,393.75	\$3,954.50	\$21,348.25	\$21,348.25
2W	600301010			AGR87248	\$0.00	\$5,100.45	\$3,271.80	\$8,372.25	\$8,372.25
2W	600301010			AGR87263	\$0.00	\$0.00	\$1,516.57	\$1,516.57	\$1,516.57
2W	600301010			AGR87269	\$0.00	\$15,213.39	\$60.10	\$15,273.49	\$15,273.49
2W	600301010			AGR87277	\$0.00	\$12,221.36	\$0.00	\$12,221.36	\$12,221.36
2W	600301010			AGR87278	\$0.00	\$0.00	\$62,500.00	\$62,500.00	\$62,500.00
2W	600301010			AGR87363	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$20,000.00
2W	600301020			AGR87178	\$0.00	\$1,157.06	\$5,237.39	\$6,394.45	\$6,394.45
2W	600301020			AGR87217	\$0.00	\$0.00	\$133,076.70	\$133,076.70	\$133,076.70
2W	600301020			AGR87280	\$0.00	\$0.00	\$15,858.25	\$15,858.25	\$15,858.25
2W	600301020			AGR87286	\$0.00	\$9,320.39	\$14,951.46	\$24,271.85	\$24,271.85
BG	CJ0100000				\$0.00	\$0.00	\$80,000.00	\$80,000.00	\$80,000.00
BN	TE1201000				\$0.00	\$0.00	\$351,000.00	\$351,000.00	\$351,000.00
BN	TE1301000				\$0.00	\$0.00	\$50,000.00	\$50,000.00	\$50,000.00
BN	TG0100000				\$0.00	\$0.00	\$50,000.00	\$50,000.00	\$50,000.00
CN	AF5810000				\$0.00	\$154,000.00	\$0.00	\$154,000.00	\$154,000.00
CN	AF5832020				\$0.00	\$286,000.00	\$0.00	\$286,000.00	\$286,000.00
CN	AF5832030				\$0.00	\$12,100.00	\$0.00	\$12,100.00	\$12,100.00
CN	RC0424000				\$0.00	\$24,604.00	\$0.00	\$24,604.00	\$24,604.00
FO	GD2540101				\$0.00	\$54,425.00	\$0.00	\$54,425.00	\$54,425.00
FO	GD2540200				\$0.00	\$225,586.00	\$0.00	\$225,586.00	\$225,586.00
FO	GD2540250				\$0.00	\$8,874.00	\$0.00	\$8,874.00	\$8,874.00
FO	GD2540980				\$0.00	\$151,442.00	\$0.00	\$151,442.00	\$151,442.00
FO	GD5001000				\$0.00	\$76,947.00	\$0.00	\$76,947.00	\$76,947.00
NS	NN2001000				\$0.00	\$177,570.00	\$0.00	\$177,570.00	\$177,570.00
NS	NN4009010				\$0.00	\$54,852.57	\$0.00	\$54,852.57	\$54,852.57
NS	NN4009020				\$0.00	\$320,929.86	\$0.00	\$320,929.86	\$320,929.86
NS	NN4009030				\$0.00	\$77,675.84	\$0.00	\$77,675.84	\$77,675.84
NS	NN4011010				\$0.00	\$8,314.19	\$0.00	\$8,314.19	\$8,314.19
NS	NN4011020				\$0.00	\$67,127.27	\$0.00	\$67,127.27	\$67,127.27
NS	NN4012010				\$0.00	\$21,097.14	\$0.00	\$21,097.14	\$21,097.14
NS	NN4012030				\$0.00	\$34,522.60	\$0.00	\$34,522.60	\$34,522.60
NS	NN4012040				\$0.00	\$14,384.42	\$0.00	\$14,384.42	\$14,384.42
NS	NN5002010				\$0.00	\$51,651.38	\$0.00	\$51,651.38	\$51,651.38
NS	NN5002020				\$0.00	\$131,711.02	\$0.00	\$131,711.02	\$131,711.02
NS	NN5004010				\$0.00	\$283,215.05	\$0.00	\$283,215.05	\$283,215.05
NS	NN5004010				\$0.00	\$298,260.90	\$0.00	\$298,260.90	\$298,260.90
NS	NN5004020				\$0.00	(\$283,215.05)	\$0.00	(\$283,215.05)	(\$283,215.05)
NS	NN5004020				\$0.00	\$219,518.37	\$0.00	\$219,518.37	\$219,518.37
NS	NN5070010				\$0.00	\$12,912.85	\$0.00	\$12,912.85	\$12,912.85
NS	NN5070040				\$0.00	\$3,873.85	\$0.00	\$3,873.85	\$3,873.85
NS	NN9100000				\$0.00	\$163,330.10	\$0.00	\$163,330.10	\$163,330.10
TC	DP0902090				\$0.00	\$39,116.22	\$0.00	\$39,116.22	\$39,116.22
TC	DP4011093				\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$50,000.00
TC	DP4015011				\$0.00	\$327,750.21	\$0.00	\$327,750.21	\$327,750.21
TC	DP4015042				\$0.00	\$27,495.82	\$0.00	\$27,495.82	\$27,495.82
TC	DP4015051				\$0.00	\$4,399.33	\$0.00	\$4,399.33	\$4,399.33
VE	ST5001020				\$0.00	\$0.00	\$635,000.00	\$635,000.00	\$635,000.00
VE	ST5001040				\$0.00	\$200,000.00	\$0.00	\$200,000.00	\$200,000.00
VE	ST6001034	AIP			\$0.00	\$0.00	\$613,000.00	\$613,000.00	\$613,000.00
WA	FS1001000				\$0.00	\$1,305,000.00	\$0.00	\$1,305,000.00	\$1,305,000.00
WA	FS1002000				\$0.00	\$206,000.00	\$0.00	\$206,000.00	\$206,000.00
WA	FS1004000				\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$100,000.00
WA	FS1005000				\$0.00	\$414,000.00	\$0.00	\$414,000.00	\$414,000.00
WA	FS1006000				\$0.00	\$116,000.00	\$0.00	\$116,000.00	\$116,000.00
WA	FS1007000				\$0.00	\$102,000.00	\$0.00	\$102,000.00	\$102,000.00
WA	FS1009000				\$0.00	\$115,000.00	\$0.00	\$115,000.00	\$115,000.00

WA	KA2101020		\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$2,000.00
WA	KA2101020		\$0.00	\$1,018,000.00	\$0.00	\$1,018,000.00	\$1,018,000.00
WA	KA2101020	OPEMIE30YD	\$0.00	\$1,500,000.00	\$0.00	\$1,500,000.00	\$1,500,000.00
WA	KA2102021		\$0.00	\$3,820,000.00	\$0.00	\$3,820,000.00	\$3,820,000.00
WA	KA2102021	EQU	\$0.00	\$295,000.00	\$0.00	\$295,000.00	\$295,000.00
WA	KA2102090		\$0.00	\$65,000.00	\$0.00	\$65,000.00	\$65,000.00
WA	KA2201020		\$0.00	\$818,000.00	\$0.00	\$818,000.00	\$818,000.00
WA	KA2202010		\$0.00	\$173,000.00	\$0.00	\$173,000.00	\$173,000.00
WA	KA2202090		\$0.00	\$149,000.00	\$0.00	\$149,000.00	\$149,000.00
WA	KA2203012		\$0.00	\$500,000.00	\$0.00	\$500,000.00	\$500,000.00
WA	KA2301020		\$0.00	\$214,000.00	\$0.00	\$214,000.00	\$214,000.00
WA	KA2302090		\$0.00	\$0.00	\$197,000.00	\$197,000.00	\$197,000.00
WA	KA2401012		\$0.00	\$651,000.00	\$0.00	\$651,000.00	\$651,000.00
WA	KA2401021		\$0.00	\$61,000.00	\$0.00	\$61,000.00	\$61,000.00
WA	KA2403013		\$0.00	\$47,000.00	\$0.00	\$47,000.00	\$47,000.00
WA	KA2501012		\$0.00	\$100,000.00	\$102,000.00	\$202,000.00	\$202,000.00
WA	KA2501021		\$0.00	\$699,000.00	\$0.00	\$699,000.00	\$699,000.00
WA	KA2501022		\$0.00	\$234,000.00	\$0.00	\$234,000.00	\$234,000.00
WA	KA2501032		\$0.00	\$0.00	(\$2,000.00)	(\$2,000.00)	(\$2,000.00)
WA	KA2501032		\$0.00	\$218,000.00	\$0.00	\$218,000.00	\$218,000.00
WA	KA2602010	AIP	\$0.00	\$1,473,287.27	\$0.00	\$1,473,287.27	\$1,473,287.27
WA	KA2602010	EQU	\$0.00	(\$1,473,287.27)	\$0.00	(\$1,473,287.27)	(\$1,473,287.27)
WA	KA2602010		\$0.00	\$610,000.00	\$0.00	\$610,000.00	\$610,000.00
WA	KB0101022		\$0.00	\$447,871.00	\$0.00	\$447,871.00	\$447,871.00
WA	KB0201021		\$0.00	\$1,185,181.00	\$0.00	\$1,185,181.00	\$1,185,181.00
WA	KB0201022		\$0.00	\$4,933.00	\$0.00	\$4,933.00	\$4,933.00
WA	KB0202011		\$0.00	\$24,700,579.00	\$0.00	\$24,700,579.00	\$24,700,579.00
WA	KB0202011	EQU	\$0.00	\$236,760.00	\$0.00	\$236,760.00	\$236,760.00
WA	KB0202011	AIP	\$0.00	\$453,790.00	\$0.00	\$453,790.00	\$453,790.00
WA	KB0202012		\$0.00	\$6,467,297.00	\$0.00	\$6,467,297.00	\$6,467,297.00
WA	KB0202012	EQU	\$0.00	\$710,280.00	\$0.00	\$710,280.00	\$710,280.00
WA	KB0301020		\$0.00	\$0.00	\$508.00	\$508.00	\$508.00
WA	KB0301020	EQU	\$0.00	\$0.00	(\$508.00)	(\$508.00)	(\$508.00)
WA	KB0301020		\$0.00	\$554,808.00	\$0.00	\$554,808.00	\$554,808.00
WA	KB0301042		\$0.00	\$833,395.00	\$0.00	\$833,395.00	\$833,395.00
WA	KB0301052		\$0.00	\$50,312.00	\$0.00	\$50,312.00	\$50,312.00
WA	KB0401022		\$0.00	\$37,092.00	\$0.00	\$37,092.00	\$37,092.00
WA	KC0201010		\$0.00	\$584,000.00	\$0.00	\$584,000.00	\$584,000.00
WA	KC0201060		\$0.00	\$705,000.00	\$0.00	\$705,000.00	\$705,000.00
WA	KC0202020		\$0.00	\$470,000.00	\$0.00	\$470,000.00	\$470,000.00
WA	KC0202030		\$0.00	\$372,000.00	\$0.00	\$372,000.00	\$372,000.00
WA	KC0202050		\$0.00	\$284,000.00	\$0.00	\$284,000.00	\$284,000.00
WA	KC0203010		\$0.00	\$22,000.00	\$0.00	\$22,000.00	\$22,000.00
WA	KC0203020		\$0.00	\$453,000.00	\$0.00	\$453,000.00	\$453,000.00
WA	KC0301020		\$0.00	\$559,000.00	\$0.00	\$559,000.00	\$559,000.00
WA	KC0302010		\$0.00	\$721,000.00	\$0.00	\$721,000.00	\$721,000.00
WA	KC0302030		\$0.00	\$85,000.00	\$0.00	\$85,000.00	\$85,000.00
WA	KC0304020		\$0.00	\$592,000.00	\$0.00	\$592,000.00	\$592,000.00
WA	KC0304030		\$0.00	\$1,162,000.00	\$0.00	\$1,162,000.00	\$1,162,000.00
WA	KC0401030		\$0.00	\$1,100,000.00	\$0.00	\$1,100,000.00	\$1,100,000.00
WA	KC0401040		\$0.00	\$17,500,000.00	\$0.00	\$17,500,000.00	\$17,500,000.00
WA	KC0403020		\$0.00	\$3,920,000.00	\$0.00	\$3,920,000.00	\$3,920,000.00
WA	KC0405060	EQU	\$0.00	\$4,500,000.00	\$0.00	\$4,500,000.00	\$4,500,000.00
WA	KC0406020		\$0.00	\$74,000.00	\$0.00	\$74,000.00	\$74,000.00
WA	KC0406030		\$0.00	\$1,760,000.00	\$0.00	\$1,760,000.00	\$1,760,000.00
WA	KP1601010		\$0.00	\$36,000.00	\$0.00	\$36,000.00	\$36,000.00
WA	KP1601040		\$0.00	\$313,000.00	\$0.00	\$313,000.00	\$313,000.00
WA	KP1602010		\$0.00	\$199,000.00	\$0.00	\$199,000.00	\$199,000.00
WA	KP1605010		\$0.00	\$498,000.00	\$0.00	\$498,000.00	\$498,000.00
WA	KP1701000		\$0.00	\$890,000.00	\$0.00	\$890,000.00	\$890,000.00
WA	KP1703020		\$0.00	\$165,000.00	\$0.00	\$165,000.00	\$165,000.00
ZA	HT0100000		\$0.00	\$0.00	\$325,000.00	\$325,000.00	\$325,000.00
ZA	HT0202000		\$0.00	\$0.00	\$25,000.00	\$25,000.00	\$25,000.00
ZA	VT1201000		\$0.00	\$0.00	\$600,000.00	\$600,000.00	\$600,000.00

Non-Appropriated Total	\$0.00	\$730,501.55	\$509,616.35	\$1,240,117.90	\$1,240,117.90
DOE Appropriated Total	\$0.00	\$89,476,769.94	\$3,038,000.00	\$92,514,769.94	\$92,514,769.94

SF-30 Total	\$0.00	\$90,207,271.49	\$3,547,616.35	\$93,754,887.84	\$93,754,887.84
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FPDS-NG Total [Action Obligation]			\$3,038,000.00		
FPDS-NG Total [Base And Exercised Options Value]			\$3,547,616.35		
FPDS-NG Total [Base And All Options Value]			\$3,547,616.35		