

START OF ACCOUNT

- 15 [= Treasury agency code]
- [= first year of availability, or blank for annual and no-year]
- X [= last year of availability, or "X" for no-year]
- 0136 [= Treasury account code]
- 2006 [= fiscal year]
- No [= program report categories included (Yes or No)]
- Disc [= BEA Category (Disc. Mand. Spill)]
- T [= A-11, 120.17 Authority to make adjustments; (Yes or No)]
- [= Allocation agency; use only to apportion allocations]
- [= Allocation sub-account; use only to apportion allocations]

SF 132 APPORTIONMENT AND REAPPORTIONMENT SCHEDULE

AGENCY: Department of Justice		APPROPRIATION OR FUND TITLE AND SYMBOL			
BUREAU: Office of the Federal Detention Trustee		1500136			
	DESCRIPTION	AMOUNT ON LATEST SF 132	AGENCY REQUEST	ACTION BY OMB	MEMO Obligations YYYY-MM-DD
Unobligated balances:					
1A	Brought forward, October 1 (+ or -), Actual	45,000,000	30,141,632	30,141,632	
Recoveries of prior year unpaid obligations:					
2A	Actual				
2B	Anticipated				
Budget authority:					
Appropriation:					
3A1	Actual PL 109-105; PL 109-106	1,017,822,000	1,177,000,000	1,177,000,000	
3A2	Anticipated				
3B	Borrowing authority				
3C	Contract authority				
Spending authority from offsetting collections (gross):					
Earned:					
3D1a 1	Collected (Source 1)				
3D1a 2	Collected (Source 2)				
3D1b	Change in receivables from Federal sources				
	Change in unfilled customer orders (+ or -):				
3D2a	Advance received				
3D2b	Without advance from Federal sources				
3D3	Anticipated for rest of year, without advance		1,500,000	1,500,000	
3D4	Previously unavailable				
Expenditure transfers from trust funds:					
3D5a	Collected				
3D5b	Change in receivables from trust funds				
3D5c	Anticipated				
Nonexpenditure transfers, net:					
4A	Actual transfers, budget authority (+ or -)				
4B	Anticipated transfers, budget authority (+ or -)				
4C	Actual transfers, unobligated balances (+ or -)				
4D	Anticipated transfers, unobligated balances (+ or -)				
5	Temporarily not available pursuant to Public Law 109-105 (-)	(800,313,000)			
Permanently not available:					
6A	Cancellations of expired or no-year accounts (-)				
6B	Enacted reductions (-), PL 109-108		(3,295,600)	(3,295,600)	
6C	Capital transfer and redemption of debt (-)				
6D	Other authority withdrawn (-)				
6E	Pursuant to Public Law 109-108 (-)				
6F	Anticipated for rest of year (-)				
7	Total budgetary resources	262,509,000	1,205,346,032	1,205,346,032	
APPLICATION OF BUDGETARY RESOURCES					
Apportioned:					
Category A:					
BA1	First quarter	262,509,000	284,172,606	284,172,606	
BA2	Second quarter		295,734,576	295,734,576	
BA3	Third quarter		312,719,425	312,719,425	
BA4	Fourth quarter		312,719,425	312,719,425	
Category B:					
BB1	Project 1				
BB2	Project 2				
BB3	Project 3				
Category C:					
8C	FY 20##				
9	Withheld pending rescission				
10	Deferred				
11	Unapportioned balance of revolving fund				
12	Total budgetary resources	262,509,000	1,205,346,032	1,205,346,032	

SUBMITTED: _____ APPORTIONED: _____
 Date: 10/19/10 Date: _____

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